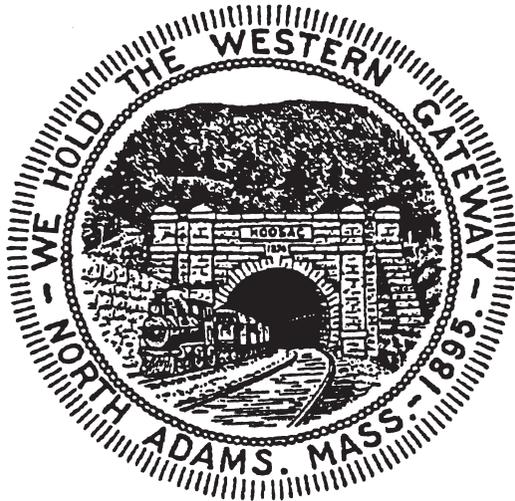


ONE HUNDRED AND FIFTEEN

# Annual Report

NORTH ADAMS  
MASSACHUSETTS



**2010-2011**



ONE HUNDRED AND FIFTEEN

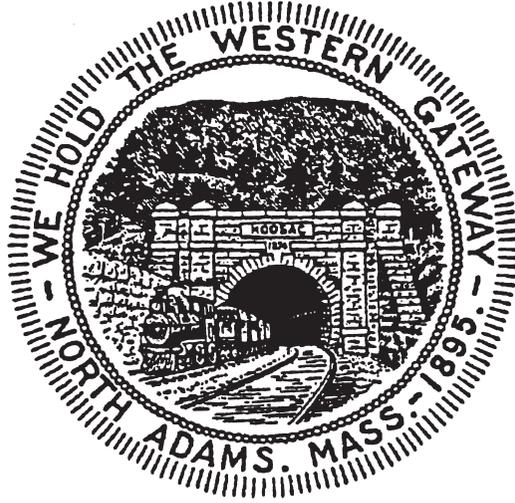
# Annual Report

NORTH ADAMS  
MASSACHUSETTS



**2010-2011**

CITY DOCUMENT NUMBER ONE HUNDRED AND FIFTEEN



**Annual Report**  
of the  
**Officers of the**  
**City of North Adams**

**For the year**  
**Two Thousand and Eleven**



**Mayor Richard J. Alcombright**



# CITY GOVERNMENT

## CITY COUNCIL

<b>Seat</b>	<b>Term Expires</b>
<b>December</b>	
Ronald Boucher, 645 Barbour Street.....	2011
Alan Marden, 568 West Main Street.....	2011
Lisa Blackmer, 74 Cleveland Avenue.....	2011
Michael Bloom, 176 Bradley Street.....	2011
Michael Boland, 6 B Street.....	2011
Keith Bona, 179 North Street.....	2011
David Bond, 61 Marion Avenue.....	2011
David Lamarre, 109 Marion Ave.....	2011
Marie Harpin, 15 Rock Street.....	2011

## ADMINISTRATIVE OFFICIALS

Mayor.....	Richard J. Alcombright
Administrative Assistant to Mayor.....	Lisa Loomis
City Solicitor.....	John DeRosa
City Treasurer & Tax Collector.....	Audrey Dumas
Assistant City Treasurer & Tax Collector.....	Doris Burdick
City Auditor.....	David Fierro, Jr.
Assistant City Auditor.....	Sheryl Chaput
City Clerk.....	Marilyn Gomeau
Assistant City Clerk.....	Nancy Canales
MIS Director.....	Kathleen Wall
Business Manager.....	Nancy Ziter
Finance/Purchasing Director.....	Laura Wood
Commissioner of Public Services.....	Timothy Lescarbeau
Assistant Commissioner of Public Services.....	Paul Markland
Commissioner of Public Safety.....	E. John Morocco
Director of Fire.....	Stephen Meranti
Director of Police.....	Michael Cozzaglio
Building Inspector.....	Williams Meranti
Director of Public Health.....	Manuel Serrano
Veterans Service Officer.....	Stephen Roy

## ASSESSORS

	<b>Term Expires January</b>
Ross Vivori.....	2012
Gregory Betti.....	2012
Richard Taskin.....	2012

**City Government  
MUNICIPAL REGISTER**

Superintendent of Schools .....	James Montepare
Attendance Officer .....	John Franzoni
Librarian.....	Richard Moon
Lieutenant .....	David M. Sacco
Sergeants-of-Police .....	William Baker James Burdick James Foley
Patrolmen-Detectives .....	Ronald Ciepiela. Richard Lesniak
Fire Lieutenants .....	Joseph Beverly John S. Paciorek
Inspector of Wires.....	Stephen Meranti
Inspector of Animals.....	Melissa Wilkinson
Sealer of Weights & Measures .....	Mark Vadnais

**CITIZEN BOARD MEMBERS  
AIRPORT COMMISSION**

Term Expires February

Jeffrey Naughton.....	2013
Armand Boillat.....	2012
Shaun Dougherty .....	2014
Trevor Gilman.....	2013
James Neville .....	2012

**BOARD OF APPEALS**

Term Expires January

Paul Dilego, Jr.....	2013
Ernest Gamache Sr.....	2014
Peter Milanese .....	2016
Mark Parsons .....	2015
Donald Pecor.....	2012
Ross Jacobs .....	2012

**BOARD OF HEALTH**

Term Expires January

David Polumbo .....	2012
Brendan Bullett.....	2013
John Moresi.....	2014

### CONSERVATION COMMISSION

Term Expires.....	August
Jason Moran .....	2013
Paul Gigliotti.....	2011
James Moulton .....	2011
Gary Polumbo .....	2012
Richard O’Neill.....	2013
Timothy Lescarbeau.....	2013
Jeff Meehan.....	2012

### COMMISSION ON DISABILITIES

Term Expires .....	December
Williams Meranti .....	2013
Randall Kemp .....	2013
Nancy Rumbolt-Trzcinski.....	2013
Mark Patenaude .....	2012
Brian McCarthy .....	2012

### COUNCIL ON AGING

Term Expires .....	January
Sandra Lamb, Director	
Rose Carsten .....	2011
Metilde Kassner .....	2013
Georgette Mancuso .....	2012
Edna Rudnick.....	2014
Pauline Cantoni.....	2012
Stephen Smachetti.....	2014

### HISTORIAL COMMISSION

Term Expires .....	January
Justyna Carlson .....	2012
Jake Elder.....	2013
William Mahoney .....	2012
Paul Marino.....	2014
Joanne Hurlbut .....	2013
Darrell English.....	2014

### HOUSING AUTHORITY

Term .....	Expires July
Jennifer Hohn, Executive Director	
James Neville.....	2011
Jeffrey Naughton.....	2011
Richard Dassati .....	2012
Jennifer Breen Kirsch .....	2014
Pearl Mullett.....	2014
Russ Durant.....	2014

### HUMAN SERVICES COMMISSION

Term Expires .....	February
Michael Boland.....	2014
Maria Diamond.....	2013
Suzy Helme.....	2013
Pam Lachapelle.....	2012
Anthony Melilo.....	2011
William Pereault.....	2011
Suzanne Wick.....	2013

### LICENSE BOARD COMMISSION

Term Expires .....	June
Rosemari Dickenson.....	2013
Jeffrey Kemp.....	2017
Jeff Polucci.....	2015

### MOBILE HOME RENT CONTROL BOARD

Term Expires September	
Joseph Gniadek.....	2012
Marie Harpin.....	2013
James Morocco.....	2012
Paul Senecal.....	2011
Wayne Wilkinson.....	2012

### NORTHERN BERKSHIRE VOCATIONAL REGIONAL SCHOOL DISTRICT

Superintendent .....	James J. Brosnan
Chairman.....	Daniel Maloney
Vice-Chairman.....	Thomas Mahar
Secretary .....	James J. Brosnan
Treasurer .....	Maureen Senecal
Assistant Treasurer.....	Alice Houghtaling

### PARKS & RECREATION COMMISSION

Term Expires May	
John Franzoni.....	2011
Thomas Leveque.....	2014
Mark Vadnais.....	2013
Peter Mirante.....	2015
John Moresi, Jr.....	2012
Bruce Patenaude.....	2012
Richard Wood.....	2011

## PLANNING BOARD

Term Expires February

Michael Leary .....	2014
Brian Miksic.....	2016
Joseph Gniadek .....	2013
Kyle Hanlon .....	2016
Paul Hopkins .....	2014
Donald Keagan.....	2015
Edna Rudnick.....	2012
Paul Senecal .....	2012
Wayne Wilkinson.....	2013.

## PUBLIC LIBRARY TRUSTEES

Term Expires January

Richard Moon, Library Director

Joseph Truskowski.....	2012
Hulda Hardman Jowett .....	2013
Therese Taft .....	2014
Harris Elder .....	2012
Debra Coyne .....	2013
Richard Markham .....	2013
Donald Pecor.....	2012

## REDEVELOPMENT AUTHORITY

Term Expires June

Paul Hopkins .....	2014
Kyle Hanlon .....	2011
Michael Leary .....	2013

## REGISTRAR OF VOTERS

Term Expires April

Mary Ann Caproni .....	2013
Elizabeth DiLego .....	2014
Mary Willey .....	2012

## SCHOOL COMMITTEE

Term Expires December

Richard J. Alcombright, Chairperson

Heather H. Boulger, Vice Chairperson .....	2013
William G. Schrade Jr., Secretary.....	2011
Mary Lou Accetta .....	2011
John Hockridge .....	2013
Mark P. Moulton.....	2013
Larry Taft .....	2011

TRAFFIC COMMISSION

Term Expires January

Wayne Andreatta .....	2011
Christine Girard .....	2012
Mary Ann King.....	2012
David Sacco .....	2011

TREE COMMISSION

Term Expires January

Timothy Ahern.....	2011
Patricia LeClair .....	2013
Christine Petri .....	2012
Erica Uchman.....	2012
Richard Wood.....	2012

WINDSOR LAKE RECREATION COMMISSION

Term Expires April

George Forgea.....	2011
Joseph Maruco .....	2013
William St. Pierre.....	2012
Robert Upton.....	2011
Nancy Bullett .....	2013

## REPORT OF THE MAYOR

It is with great confidence and pleasure that I issue this Annual Report covering my first full budget cycle, FY2011. Despite all of the fiscal, administrative and infrastructure issues we have faced, the City of North Adams is a strong and financially viable community and holds significant promise for both social and economic growth.

While the continuing recession has had deep and lasting effects from our global economy right down to the City level, we have been able to contain our local situation. This was not easy and came on the heels of severe budget cuts coupled with increases in taxes and fees. My approach, that of cutting spending while considering revenues was sound, but at the same time not very popular. But as a community, we rallied around tough decisions and preserved our commitment to our citizens to provide services and sound processes.

I noted in my last report that when you look at our City from the Western Summit of the Mohawk Trail, it looks like we are in the palm of God's hand. The reality is that our fine City faces the same urban challenges of many communities in the Commonwealth. With that said, we have amenities that are not only positive influences on our City but also cornerstones of growth and initiative.

This year was busy as we continued the implementation of sound fiscal practices as recommended in both state and third party audits. As part of these processes, we began discussion around the sale of City owned property such as the Heritage State Park and the Windsor Mill. While the City has managed and facilitated these entities for many years, both are in need of significant investment, money the City just does not have. Additionally, owning and managing property is not a function of municipal government, but rather that of the private sector. Divesting ourselves of some of these properties will allow us to bring in cash from the sales and do away with the management and marketing headaches. Most importantly, it will put these properties back on the tax rolls.

I appointed the Community Economic Development Advisory Board (CEDAB) as an advisory board to my office to discuss, recommend, and promote economic growth opportunities. From the initial discussions came the realization that the City needed to engage in a formal planning process. With this, we were able to get funding from Berkshire Regional Planning Commission (BRPC) to help us begin the planning process. The Master Planning process has not been done in the City for some 40 years. Through the receipt of several small grants and in conjunction with the BRPC's Regional Master Planning process, we are well on our way towards the development of a plan. This Master Plan when completed will be our roadmap for growth and economic recovery.

Most of our road projects came to an end and the Hadley Bridge is getting closer to completion. While this is happening, Develop North Adams (DNA) has been working very hard to grow our small business community, create new

## REPORT OF THE MAYOR

and renovate old green space and grow community events. They have been very successful. This year alone, several small businesses in the downtown have expanded into larger retail space, new businesses have filled the vacancies created, and we have seen several new restaurants open.

We continue to pursue green initiatives to include Massachusetts Green Communities designation, installation of a small solar array on Drury High School, and discussions for large scale solar projects on our former landfill and other sites. We have made significant project and financial commitment to Windsor Lake and the Campground to include new restroom and concession facilities.

Larger businesses have done well and most continue to hold their own despite the global economy. This was due to good management and timely business decisions. Excelsior Printing Company has made major acquisitions, Excelsior Process & Engraving remained in the City and the Holiday Inn made significant commitment to major improvements. Super Walmart continues to be a viable project and the Center for Science and Innovation project at Massachusetts College of Liberal Arts (MCLA) is on the move.

We continue to boast a strong public school system that offers excellent academic selections and comprehensive after school programming. And while our system is great, our infrastructure is problematic and overcrowded. As a city, we continued our discussions through our School Building Committee in conjunction with the School Committee, the Massachusetts School Building Authority (MSBA) and the general public. These discussions culminated in a decision to renovate the Conte School and build a new elementary school on the current Greylock School site. These decisions continue to be evaluated by our local bodies and the MSBA.

I continue to maintain and grow relationships with our Northern Berkshire neighbors knowing full well that what is good for one of us is good for all of us. We continue to support one another with our Regional Veterans Services as well as sharing municipal and public safety services when practical.

Our opportunities and thus, our future, are embedded in collaboration with our North Berkshire Neighbors, MASS MoCA, MCLA, a strong commitment to formal planning, connections with local, regional and state economic development agencies and efforts, and a strong marketing and re-branding effort. We continue to push forward knowing that to be well positioned through good management and thoughtful planning, a more vibrant and successful North Adams will emerge over the next several years.

The things that have been accomplished during this fiscal year did not happen solely because of my efforts, but rather through the combined efforts of an extraordinary staff at all levels within the city and our school system. I thank

## REPORT OF THE MAYOR

each and every one of them for their professionalism, loyalty, and dedication. In addition, the energy, vision, leadership, and enthusiasm of many of our residents have brought a new life to our community. I am most appreciative of their hard work and I trust these efforts will continue. I would like to thank the City Council and School Committee for supporting me through some very difficult issues and decisions. I thank our volunteer boards and commissions for their service to their efforts and our community. Finally, I am very grateful for the support of the residents of this fine City and my commitment to you is that I will continue to be accessible, open and trustworthy.

As we move into the new fiscal year, we will continue to face many challenges. Commercial growth and good jobs are our only way to attain long term financial stability, sustainability, and the ability to rely less on state aid. No doubt this will take time and we will find many bumps along the way. I am confident that with sound fiscal practices, long term planning efforts, investment and growth through the private sector and the utilization of our human capital we will be well positioned for the better days ahead.

Richard J. Alcombright  
Mayor

**North Adams Public Schools**

**Annual Report**

**FY 2011**

**North Adams Public Schools  
Organization of the School Committee**

Mayor Richard Alcombright, Chairperson

Heather H. Boulger, Vice Chairperson

William G. Schrade Jr., Secretary

Mary Lou Accetta

John Hockridge

Mark P. Moulton

Larry Taft

James E. Montepare, Superintendent

# **Public Schools Report**

## **To Our Friends**

One of the more important reasons for preparing this report is the strong conviction that the public has a right to know what is happening in its schools. In this summation, for the citizens of our community, are documented examples of the many programs and events that occurred in the North Adams Public Schools during the past year. You are encouraged to visit our schools and experience first hand the activities in the North Adams Public Schools.

## **Superintendent's Award**

A special certificate acknowledging academic excellence, awarded by the Massachusetts Association of School Superintendents (MASS), was presented to Drury High School senior Anuj Shah, son of Kamlesh and Priti Shah, at the November meeting of the North Adams School Committee by the Superintendent of Schools. This honor goes to high school students who have distinguished themselves in the pursuit of excellence during their high school careers. The criteria are: three year cumulative grade average, rank in class, and personal selection by the Superintendent. This award is given at the beginning of the senior year so that students selected may include this citation with their college applications. It should be noted that Anuj is the third member of the Shah family to receive this prestigious award.

## **Class of 2011**

Of the one hundred and two seniors who graduated from Drury High School in June 2011, seventy-five (75%) went on to higher education. Of that number, twenty (20%) will be attending four-year public colleges, twenty-three (23%) will be attending four-year private colleges, twenty-one (21%) will be attending two-year public colleges, two (2%) will be attending two-year private colleges, and nine (9%) will be going on to vocational or technical schools. Seven students (7%) will enter the military and nine (8%) will enter the work force. Two (2%) students have other plans which are moving out of state and childcare. Nine (8%) students' plans are unknown at this time.

## **Drama Team**

The 23rd season (2010 - 2011) of the Drury Drama Team was a winning year of growth, exciting productions, and a seemingly magical educational environment for a relatively young group of students. This younger group, while somewhat less experienced than the average Drury Drama Team, showed exceptional focus and enthusiasm in class and panache on stage. It literally became a winning year when we won the International Thespian Festival's film competition.

## Public Schools Report

This year the Drama Team performed Jim Leonard, Jr.'s, *The Diviners* and Dr. Radin tried to integrate the production into the curricula of as many other classes as possible. The powerful and meaningful script of *The Diviners* lent itself nicely to study in literature, history and English Language study. The themes, symbols and rich style of the script is a valuable learning experience for students. As a result, he produced a packet of educational materials for the English faculty and anyone else who was interested. This included questions and answers about the play, historical information about the period, character studies of the cast and much more. Some of the materials were gleaned from existing sources, while other materials were created by this particular production. This integration of the play into the English curriculum proved to be successful for the benefit of both English students and increasing the size of the house.

We produced the one act, *Living with Lady Macbeth*. Drury's bullying program was a major project this year. We used a portion of the play to illustrate bullying in high school. We also produced monologues and created class projects in theatre history and in technical theatre such as makeup, lighting and costume design.

We have once more taken on a new play by our friend Stephen Gregg. *One Lane Bridge* is a short thriller and was published in *Dramatic Magazine* in January before being published in book form. Our performance of *Bridge* was a great success at the International Thespian Festival in Lincoln, Nebraska.

The International Thespian Society initiated a competition which called for a maximum of three-minute video production on the subject of theatre etiquette. The Thespian Society feels strongly that we should encourage proper behavior of our audiences. Each year, etiquette rules are explained by a professional actor in some creative fashion. This year, a prize of \$300 was offered to a school that won this theatre etiquette contest. The winning film would be presented on main stage at the University of Nebraska before the 3000+ delegates of the International Thespian Festival. Connor Johnson composed and played the music, directed and edited the film and Luke Sisto offered the concept of a silent, 1920s-style silent film. As amazing as it seems, we were the international winner. The win was publicized locally in newspapers and on local access television. The film may be viewed on our web site at [www.drurydrama.com](http://www.drurydrama.com) and is available for educational purposes at Drury. It was thrilling to bring our winning play and one-act production to the International Festival!

# Public Schools Report

## **Drury Athletics**

The 2010-2011 school year was a successful one for the Drury athletic teams with over two hundred student-athletes participating during the fall, winter and spring seasons. Drury High School provides fourteen varsity sports teams, participates in three co-operative athletic teams at neighboring schools, and offers several club sport team opportunities for our student-athletes.

Several Drury student-athletes distinguished themselves and were recognized for their efforts during the school year. Cassie Lincoln (Class of 2011) was named the recipient of the prestigious Oswald Tower Award by the basketball officials' association for her exemplary efforts in the classroom and on the basketball court. This award and scholarship also recognizes outstanding sportsmanship and leadership qualities, and is presented to one student-athlete in Berkshire County at the end of each basketball season. At the Western Massachusetts individual track meet, Paul Guerino won the 400 meter hurdle event earning the title of Western Massachusetts champion. On May 31, at the WBEC Sports Caravan Awards Dinner, Michael Tatro (football) and Cassie Lincoln (Girls' Track and Field) were recognized as Berkshire County's top student-athlete in their respective sports. Congratulations to Cassie, Michael, and Paul for being tremendous leaders and quality role models at our school and in our community.

Molly Meczywor has been named the Athletic Director at Drury High School beginning September 1, 2011. Molly is a veteran English teacher and varsity girls' soccer coach at Drury. John Franzoni served as Athletic Director for six years before retiring from the position on June 30, 2011. John was named Dean of Students at both Greylock and Sullivan Elementary Schools in North Adams prior to the 2010-2011 school year. The administration would like to congratulate Molly on her appointment to the position and thank John for his dedication during his tenure as the Athletic Director.

In other athletic news, Greg Caproni was hired as the boys' varsity soccer head coach replacing Scott Botto who accepted an assistant coaching position in the men's soccer program at the Massachusetts College of Liberal Arts (MCLA). Also, Rob Colantuono was named head coach of the boys and girls varsity co-op tennis program during the spring season. The administration would like to welcome Greg and Rob to the athletic department coaching staff and thank Scott for his tireless efforts to teach our student-athletes and provide them with a positive educational experience during his tenure at Drury.

## **Public Schools Report**

Congratulations to our 2010-2011 student-athletes and coaches for their tremendous effort, and many thanks to our teachers, parents, booster clubs, and local businesses for their outstanding support of our Drury teams! Good Luck to the 2011-2012 student-athletes, coaches, and teams.

### **School Safety Committee**

The Safety Committee is comprised of the Superintendent, principals, school counselors, the health administrator, the school resource officer as well as representatives from the North Adams Police and Fire Departments, the Office of Public Safety and the North Adams Regional Hospital. The mission of this committee is to ensure a safe, caring environment for staff, students and parents. The committee holds quarterly meetings and additional meetings are scheduled as needed. School emergency response team training is scheduled for October 2011. Each school has established an emergency response team and has developed emergency response procedures.

### **North Adams Public Schools Volunteer Program**

The 2010-2011 North Adams Volunteer Program has experienced another fantastic year in meeting the mission and goals of the program. Over two hundred and ten documented volunteers have volunteered over ten thousand hours assisting in after school programs, PTGs and PTAs, sporting events, The Drury Drama Team, MCLA S.T.I.C.S (Student Teachers in Classroom Support), Williams College Math and Science Tutoring Program, Mentoring Programs, The Foster Grandparent Program, Special Olympics, Read Across America and Special Events with parent and community volunteers.

Many special projects and programs were held throughout the year, including a community build for a new playground at Brayton Elementary School as well as the second year of participation in the North Adams Community Clean-Up Day, which featured parents, children, college students and community members doing clean-up and planting on school sites.

In addition, the Foster Grandparent Program reached a record number of volunteers with 11 regular volunteers working 20-40 hours/week.

In the upcoming school year, the program looks forward to continued growth in volunteers, tracked volunteer hours, and new projects, which enhance the educational excellence in the North Adams Public Schools.

# Public Schools Report

## **English Learner Education (ELE) Services**

The ELE program in the North Adams Public Schools is based on the model of Sheltered English Instruction/Immersion, which specifies that identified English Learners receive content instruction in regular classrooms as well as English language development. The language of instruction is English, with clarification when necessary in the home language. The key elements are scaffolding and modifying instruction in order to make the curriculum accessible to students for whom English is not the first language. Instruction and modifications adhere to the Massachusetts Department of Elementary and Secondary *English Learner Proficiency Benchmarks and Outcomes (ELPBO)*.

At the beginning of the school year, there were seventeen ELs (English Learners), ten at Drury High School, five at Brayton and two at Sullivan. Under the ELE umbrella were two students whose parents “opted-out” of the ELE program and an eighth grader who exited the program in September 2010. At the end of the year, there were sixteen ELs, the loss of one at Sullivan due to a family move. Two students were under evaluation during the second half of the year, one at Sullivan who will be an EL in September 2011, and one who has left the District. The decrease in ELE population from the prior year is due to several families leaving North Adams, including a family with 4 ELs.

The major home language is Spanish; other native languages are Portuguese, Korean, Chinese, and Khmer, all spoken by at least two families each.

A full-time certified ELE teacher provides ELE instruction at the high school, grades eight through twelve. The teacher is responsible for interventions that align individual English proficiency levels to instruction, for attending IEP reviews, and for ELE instruction, which takes the form of English language development, academic support or a combination of the two, offered in small groups.

At the secondary level, ELE is part of the Foreign Language Department for the purposes of information dissemination and inclusion. The ELE teacher maintains contact with all departments to support optimal mainstream placement and improved teacher collaboration regarding modification and instruction of ELE students.

From an office at Brayton Elementary, the Coordinator oversees the ELE program and ensures that elementary level English Learners (ELs) receive instruction by teachers trained in Sheltered English Immersion (SEI), attends IEP meetings for elementary ELs, and meets with principals, teachers, and students to determine the most effective instruction. The Coordinator tracks intake and identification, initial, annual and state and Federal assessments, maintains documents and records, provides for translations, and regularly contacts parents and guardians.

## **Public Schools Report**

State/federal assessments, MEPA and MELA-O were administered in October, to 2 ELs who were not tested the previous spring and in the spring of 2011 to 18 ELs, K-12.

MEPA scores fall into levels 1-5, level 1 the lowest beginner level

Level 3 - 3 students, one a newcomer in September

Level 4 – 6 ELs

Level 5 – 9 ELs

Total: 18 ELs,

including one transfer to McCann after March testing

In spite of the good showing of test results, DESE considers only those ELs who increase a full level from the previous year as “making progress”, so even though most students show improved scores, 10 earned the “making progress” designation.

DESE has established categories of professional development for content teachers. In Category 3, twelve teachers from across four schools, were retrained in the administration of *Massachusetts English Language Assessment – Oral (MELA-O)* in September 2010. In Category 2, three secondary teachers attended the 4-day training, *Sheltering Content*, in March 2011. The District will participate in ELE trainings offered in the County by the DESE through the Southern Berkshire Collaborative in the other three categories.

The second report to DESE following the Coordinated Program Review resulted in final approval for all criteria. In order to meet DESE guidelines and to provide English language development to all ELs, the ELE Coordinator will provide instruction to elementary ELs in 2011-2012. ELE curricula for elementary and secondary levels are complete. The one ELE senior graduated in June, and all other ELS have been promoted to the next grade. One EL will be exited in September.

### **Student Support Centers**

The 2010-2011 school year continued with Student Support Centers (SSC) district wide. During the school year, the Student Support liaison surveyed staff and students and closely monitored the SSC and data collected. The Student Support Liaison met with the SSC on a monthly basis to review data and problem solve.

## **Public Schools Report**

The SSCs continue to reduce teachers' time in class spent negotiating, arguing, and debating with continuously disruptive students. It also reduces the overload on school administrators, counselors, nurses, and office staff. The SSC establishes a support within the building with at risk/problematic students and also begins to provide reflective opportunities for skill building.

The Brayton Elementary School "break" person continued to assist with the K-1 students who were having severe behavioral challenges in the classroom. It was found using this model that the children were able to return to their classes sooner after having scheduled "breaks" during the day. By the end of the school year many children did not need to have that break or the number of breaks became less frequent.

### **Community Service Learning**

The North Adams Community Service Learning Program has completed its seventeenth year of supporting this effective instructional strategy for engaging students in learning. Service-Learning is a method of teaching that helps students learn and develop through active participation in community service as a direct application of the content area. The district continues to partner with Massachusetts College of Liberal Arts and the Northern Berkshire Community Coalition to advance service learning. Research indicates that quality service-learning increases student engagement, achievement and aspirations and is an effective strategy for preventing drop out, teen pregnancy, violence and other risk behaviors.

We continued to offer a mini-grant program for North Adams teachers to support ongoing and new projects. Eighty-three teachers led 1262 students (81% of district enrollment) in 108 service-learning projects during the 2010-11 school year. Projects incorporated all content areas, and addressed themes such as bullying prevention, energy conservation, cyber-safety, hunger, community beautification, school and community gardens, veterans, elders, holiday cheer, recycling, and school climate and culture. For the first time, all Drury seniors participated in service-learning through their English classes. Descriptions of all projects are posted on the Service-Learning page of the NAPS website.

A district Service-Learning Advisory Committee meets on a regular basis to advance program goals, review mini-grant applications and provide networking. Members include representative teachers and staff from NAPS as well as from MCLA, Northern Berkshire Community Coalition, Reach Foundation and the Food Bank of Western Massachusetts.

## **Public Schools Report**

The Service-Learning Advisory Committee to the MA Board of Education presented the Community Partner Award to Valerie Swartz from the Berkshire Food Project, Kim McMann, from Target: Hunger and the Food Bank of Western Massachusetts, and Jennifer Munoz from the REACH Foundation of NARH, for their collaboration with the schools around the community gardens addressing local hunger issues.

Drury seniors Evan Schuekler, Dominic Wood and Kyle Peters delivered the keynote address at the 2011 state service-learning conference “To Make a Lip-Dub” about how they involved over 350 classmates in the production of their film promoting school spirit, respect and bullying prevention. North Adams students and teachers facilitated four out of sixteen workshops at the conference.

The Service-Learning Coordinator, Anne French, presented on a panel at the national service-learning conference in April. Facilitated by international trainer and author Cathryn Berger Kaye, the workshop was titled “Sustainable Solutions: District and Community Approaches to Service-Learning” and also featured panelists from Chicago and New York. The Service-Learning Coordinator serves on the Service-Learning Advisory Committee to the MA Board of Education.

The Service-Learning Coordinator taught a summer, in-service graduate level course in service-learning through MCLA. Nine educators completed “Current Trends in Service-Learning: Innovative, Engaged and Green”. Participants included teachers from North Adams and Central Berkshire Regional School District. While learning the instructional method of service-learning, the teachers participated in their own service-learning projects. Working with the Hoosic River Revival Coalition, teachers measured the mileage of a walking tour of the flood chutes in North Adams; the mileage will be incorporated into a brochure. In partnership with the Berkshire Environmental Resource Center and the MA Division of Ecological Restoration, teachers removed invasive weeds from the banks of Hoxie Brook in Adams. During both service experiences, the teachers also removed litter from the areas.

School garden projects continue to expand across the district in partnership with the Reach Foundation and the Food Bank of Western Massachusetts and their “Target: Hunger” initiative. This is a long-term commitment to engage as many educators and students as possible in collaborative community projects across the curriculum that empower the local community to be involved in solutions around hunger, poverty, nutrition and access to services. Brayton, Greylock, Sullivan and Drury now all have raised-bed, organic gardens on campus. CTP installed a school garden during 2011 and 21<sup>st</sup> Century students created raised bed and

## **Public Schools Report**

container gardens onsite at the Berkshire Food Project. The produce from all of the gardens except Greylock are harvested and donated to the Berkshire Food Project for their free community meals. Some of the gardens also involve composting and the re-use of rainwater and recyclable materials. Multiple classrooms also prepare and serve meals at the Berkshire Food Project. During 2011-12, students will be designing and installing two community gardens on city land adjacent to the flood chutes as pilot projects for the Hoosic River Revival Coalition.

The service-learning program collaborated in offering the summer transition to high school program (STEPS). STEPS uses the “Strategies for Success” curriculum integrating literacy skill development and study skills tips, while emphasizing service-learning as a significant and meaningful tool for student engagement. The STEPS program prepares students socially and academically for transition to high school. Students explore career opportunities, participate in team-building activities and participate in service at a number of sites including the Berkshire Food Project.

### **Parent Involvement**

In order to reach their potential, parents and schools must be partners. In the North Adams Public Schools we have developed a comprehensive parent program. Parents of students in grades pre-kindergarten through twelve are provided with a variety of opportunities to participate in their child's schooling. Parent orientation programs are held every September at all the schools. An Annual Title I meeting is held in October to disseminate information to families on school wide Title I services and to build communication with parents. School councils are comprised of school staff, parents and community members, thereby giving parents opportunities for school based decision making. Parent Teacher Groups continue to provide supports for both the schools and parents. Our LINCS Parent Center is active in building communication regarding parent involvement throughout the district. The mission is to develop a firm collaborative partnership through which schools, families, and communities share the responsibility for the education and well being of our children. The Center provides many resources such as family programs, monthly newsletters, and a lending library of parent and family items. We provide a variety of opportunities for parents to participate in parenting groups, and parent workshops. Our schools are currently focusing on enhancing the Transition to Kindergarten program

# **Public Schools Report**

## **Technology**

The North Adams Public School district has continued to support technology use by teachers, students, and staff throughout the district. Some highlights from the 2010-2011 school year are listed below:

Between the spring of 2010 and the spring of 2011, 30 online credit recovery modules were created by content developers at Drury High School as part of a state grant project. The online modules are used as interventions in grades 8-10 (in the content areas of English, Math, Social Studies, and Science), to help keep struggling students on track to graduate on time.

In March 2011, Tim Callahan was appointed Director of Technology for the district, replacing the departed Matt Mervis. Callahan leads a ten-person technology team that includes a full-time network administrator, three school-based technicians, three instructional technology specialists at the elementary schools, one project coordinator, and one newly-appointed part-time technology professional development facilitator who will work to provide training for teachers throughout the school year.

In May 2011, the district purchased 130 new HP laptops for teacher use, which will provide each K-5 teacher with an updated laptop for the 2011-2012 school year, and replace 50% of the teacher laptops in grades 6-12. Reliable teacher laptops are essential for supporting the use of PowerSchool for attendance and grading, and for moving forward with online learning initiatives and Web 2.0 tools. The purchase of the new HP laptops allowed some of the district's recently-upgraded Macbooks to be redeployed for student use. Before purchasing the HP laptops, the district operated 1,155 PCs, 319 iBooks, and 70 Macbooks. The majority of those computers are at least five years old, and many of the computers are six to eight years old and will need to be replaced within the next two years.

In May of 2011, the district upgraded the high school external internet connection (which acts as the hub for PowerSchool connectivity throughout the district) from a 10mb x 2mb broadband line to a 15mb x 2mb broadband connection and added an additional 15mb x 2mb line as well, tripling the downstream capability and doubling the upstream capacity. Further upgrades to external network connectivity will await the completion of the Massachusetts Broadband Initiative in 2013.

## **Public Schools Report**

In June 2011, K-12 curriculum maps (outlined unit-by-unit) for ELA, Math, and Social Studies were uploaded to the district website. Using communications technology (email, Google apps, etc) to leverage collaboration, the curriculum committees were able to revise the maps to reflect the newly adopted Common Core standards. Additional curriculum materials and assessments will be added to the district website (for teacher reference) as they are developed in the summer and fall of 2011.

In July 2011, the district provided its own training on “Understanding by Design into Moodle.” 18 teachers from grades 6-12 attended the training and learned how to design blended online units in the Moodle learning platform which will be used in their classes during the 2011-2012 school year. The four-day workshop provided intensive instruction in unit design principles and Moodle implementation, and the requirement for participation was that the teachers would develop detailed online content that will be shared with other grade-level teachers within the district. In addition, in August 2011, over 20 teachers from Pre-K through grade 12 attended a one-day session on how to use free online “Web 2.0” tools in their classrooms.

For the upcoming school year, the priority of the Technology Team will be to provide seamless technology integration into the classroom, efficiently support technology use throughout the district, and develop a stronger technology training program for teachers in all grade levels. The most pressing need is the adequate funding to provide student access to computers, with an emphasis on shifting toward a sustainable 1:1 model for the upper grade students.

### **The Community Transition Program**

The Community Transition Program (CTP) is an alternative education program for high school students. The program served approximately thirty students. The school day consisted of academics, social groups, electives and pre-vocational activities. Staff included three teachers, a career specialist, two clinical staff members, Alternative education coordinator, one teacher assistant and one clerical paraprofessional. The pre-vocational activities include recycling, participating in the Off-Campus Program, community service, internships at the Berkshire Food Project, internships with the North Adams Public Schools and within the community. Grants were responsible for a six week “drumming” project with the students in the arts. A benefit concert was also held by a private individual to raise funding for internship stipends for students.

Students' goals are to transition back to their respective schools. The Alternative Education Coordinator monitors transportation needs, academics and social/emotional support during the transition process to Drury High School for North

## **Public Schools Report**

Adams students as well as tuition students; develops IEPs for students with disabilities; and monitors all alternative programs in the district. A pre-GED component for those students who were contemplating leaving school without a high school diploma continued to be offered. In addition to the thirty students housed in the regular CTP program the pre-GED program serviced ten youth over the course of the year.

The Positive Options Program (P.O.P.) continued into its fourth year. This program for ten students collaboratively took place at Berkshire Community College (BCC). The students were selected from a list of Drury High school and CTP students that were at risk for not completing high school and had an interest in moving on to college if they achieved their goals. Students were required to have individual success plans that focused on credit recovery, GED, or MCAS remediation. During second semester the students were eligible to take a college course if they completed the Accu-Placer test and were in good standing with the program. Of the ten students participating, seven took college level courses in the areas of psychology, criminal justice and self-defense. Internships were also a part of the program. Students used the computer based Plato system for credit recovery taking a total of eighty-six classes. Eight students were considered seniors and successfully graduated from Drury in June. Two students will return to the program in the fall. The collaboration continued with Central Berkshire with an additional six students who were monitored through our program with an additional staff to assist those Waconah students. BCC continued to expand the high school program to include Pittsfield and Southern Berkshire based on the success of our POP program.

### **Safe Schools**

Safe Schools, a program to assist in making schools safe for gay and lesbian students and for students with gay or lesbian parents, was initiated by Anne French, Drury High School adjustment counselor, in response to a Massachusetts law barring discrimination in public schools because of sexual orientation. Wendy Walraven and Katie Lorenz advise Drury's gay/straight alliance JABOP (Just a Bunch of People).

### **Family Resource Center of Northern Berkshire County**

The North Adams Public School is the lead agency for the Coordinated Family and Community Engagement Grant that funds the Family Resource Center of Northern Berkshire County, which is a program of Child Care of the Berkshires. The Family Resource Center is made up of four previous programs, the Community Partnership Program, the Family Net Program, the Parent Child Home Program

## Public Schools Report

and the Joint Family Support Program. These programs have provided a network of early childhood services to children in Northern Berkshire County since 1993.

Annually funded through a state grant by the Massachusetts Department of Education, the Family Resource Center provides support to families and educators in Northern Berkshire County, including the following towns: Adams, Cheshire, Clarksburg, Florida, Hancock, Lanesborough, Monroe, New Ashford, North Adams, Savoy and Williamstown. This support includes parent education and support groups, educator and caregiver information and referral services, parent-child activities, an extensive resource library, transition supports for families, literacy based home visiting through the Parent Child Home Program for families and family child care providers, child behavior support services, a free children's clothing exchange and community events. The Family Resource Center currently supports families with children birth through age eight, in order to help them prepare their children to be successful in school and beyond.

In FY11, over 405 different families participated in the Family Resource Center activities. The Family Resource Center offered six parent education series, four single session parent education workshops, six play and learn groups for parents each week, one gym group for family child care providers and many enrichment opportunities for families. Forty two children and their parents and ten family child care providers received home visiting literacy education using the Parent Child Home Program. The FRC Clothing Exchange had 381 visits, providing families with free children's clothing and books. FRC also helped children transition into kindergarten with a Kick Off to Kindergarten program which gave 386 children information and resources to make their transition go smoothly.

The Family Resource Center coordinated three large community events this past year: *Touch a Truck*, which over 400 people enjoyed, *Ooey Goey Night* which was enjoyed by 65 families and *Dirt Day*. FRC also planned six StoryWalks in Northern Berkshire County, giving families the opportunity to enjoy reading children's books one page at a time while walking in downtown Adams and North Adams and Williamstown.

The Family Resource Center is guided by an Early Childhood Advisory Council which meets quarterly to discuss issues related to the care and education of young children, to develop local strategies towards supporting all families in Northern Berkshire with children through age eight, to discuss gaps in services and how those gaps can be filled, and to assure that young children in Northern Berkshire County arrive at school ready to learn.

## **Public Schools Report**

### **The Off-Campus Program**

The Off Campus Program located at 931 South Church Street, serviced sixty children from Drury and CTP in a variety of programs. In addition there were 5 students that were in the Adult Transition Program that service students from the ages of eighteen through twenty-two.

The Adult Transition Program worked on daily living skills, community experiences and pre-vocational skills. Students were exposed to a variety of work and learning experiences throughout the city including Adult Day Health, Community Kitchen, Drury High School Cafeteria and North Adams elementary schools. Additionally students participated in a swim/exercise program at the YMCA and learned how to use the BRTA as public transportation. Social, functional life and vocational skills are the focus of the program. Two students graduated (turned 22) in June.

With the students from CTP and Drury, classes were offered in horticulture, recreational art, plant maintenance, grounds maintenance and woodworking. Along with course content students stressed social skill building and pre-vocational skill building. Many projects were completed as part of a service-learning project or requisitioned by schools within the district. Horticultural class projects include: donating produce for the free community lunch program, donating poinsettias for the Drury foyer, donating plants for the Drury sign, Sullivan School, Memorial Day Services, North Adams Fire Department, Windsor Lake Campground, Main Street, City Hall, Route 2, Dan Alcombright Field, and Heritage Park. The Recreational Arts classes made centerpieces for the Service Learning Conference at MCLA, and developed a program for the week of the young child. The Plant Maintenance and Ground Maintenance classes built bookcases and cubbies for Brayton School's Pre-K, built raised planting beds for Drury High School along with the Horticultural class, built various manipulatives for the OT/PT departments and devised safety work station dividers for the autism classes.

### **Professional Development**

Professional development takes many different forms in the North Adams Public Schools. Faculty meetings, evening programs, local colleges, museums, and partnerships within the community are all used to create a wide variety of different types of professional development. Each teacher has an individual professional development plan that is reviewed annually by building principals. These individual plans are designed to improve classroom instruction and demonstrate through data that teachers are making effective progress in the classroom. Individual professional development plans are aligned with individual school

## **Public Schools Report**

goals and district goals. Teachers are allowed to participate in workshops, action research, study groups, and college courses. Many teachers also write independent professional development proposals which allow them to meet personal goals of improvement in their discipline area. Teachers are also actively encouraged to become leaders/trainers in areas that they excel. The purpose of professional development is to enhance student learning by promoting increased knowledge, skill, and renewal of educators, and other members of the educational community. Professional development promotes coherent, systemic approaches to improve teaching and continuous learning. During the 2010-2011 school - year the district provided professional development in the following areas: Civil Rights, Homeless Education, CPR- Parts I and II and CPR Renewal, MELA-O Parts I and II, Restraint Training, Literacy Professional Development, Anti-Bullying Prevention, Berkshire Compact County Wide Professional Development Day and Key Three Routine Comprehension Strategies

### **Summer School Programs**

The North Adams Public Schools offered a variety of summer programs for students at all levels. All summer programs strive to improve academic performance, provide MCAS remediation, and/or improve students' social skills.

In July 2010, Brayton Elementary school was home to Kindercamp, Summer Science Camp, and the CASTLES summer program. Our four week Kindercamp is designed to support incoming kindergarteners and their families in the transition to elementary school. In addition to orienting students to the activities and routines of a typical school day, Kindercamp also provides students with age appropriate learning experiences that allow them to engage in the theme of the Summer Science Camp.

The 2010 Summer Science Camp (the 21<sup>st</sup> CCLC program for students in grades K-7) studied environmental science. Students explored the theme "Green Adventures," by completing projects on energy efficiency, recycling, water pollution, and conservation; students expanded upon their learning through participation in arts extension activities such as participating in our drama program "Rock the World", or creating "green" art projects with our partner, Kidspace @ MassMoCA. Students also visited the Connecticut Science Center in Hartford to explore their "green building" and learn more in their "Energy City" exhibit.

The district also held at Brayton School the summer program for the CASTLES program. This program provided social skills, communication and physical therapy for students with autism and communication disabilities. Activities included arts and crafts, swimming, field trips and physical education. Summer programs at Brayton Elementary served over 200 students in the summer of 2010.

## Public Schools Report

Drury High School offers a number of summer program options for students in need of additional academic support. We offer programs for students transitioning to 8<sup>th</sup> and 9<sup>th</sup> grades (Summer Survivor and STEPS), as well as those for older students who need academic support or credit recovery (21<sup>st</sup> CCLC's Drury Academies, online learning, and traditional summer school).

Rising eighth graders participated in "Summer Survivor," a program to help these students prepare to transition to Drury High School by exploring the theme of survival—in nature and in school. Our Summer Survivor participants learned what it takes to challenge themselves physically and intellectually, to work as a team, and to adapt and find their own "niche" in a new school.

Drury High School also offered a program for at-risk eighth graders moving on to ninth grade called the *STEPS* (Summer Transition Educational Program for Success) program. STEPS combines academics, service learning, career exploration, technology instruction and leadership training in a four week hands-on program. The students who participated in the STEPS program focused on developing literacy skills and study skills through a community-service learning project focused on food and hunger in North Adams. These students read and discussed the novel "Seed Folks," tended a community garden, and assisted in preparing and serving lunches at the Berkshire Food Project. With the Survivor Students, they also developed teamwork and problem-solving skills at the Jiminy Peak Ropes Course. The twenty successful students who completed the program earned credit for their participation.

Additionally, a small group of students and staff piloted the 21<sup>st</sup> CCLC Program's new program design, the Drury Academies, during the 2010 summer program. Provided with the time, supplies, and instructional support, students were given the opportunity to design their own independent learning projects. Staff led students through a few days of exploration activities (including learning styles assessments, personality assessments, and career exploration activities) to help students develop project ideas and priorities. From this work, our students developed two distinct projects. Students who identified building trades and construction as their area of interest chose to learn how to do roofing, by replacing the roof on a shed which houses gardening supplies on the Drury Campus. Another team of high school students chose to combine their love of art, reading, and teaching to develop enrichment activities for preschool students. The students created marketing flyers and cover letters and sent them to local preschools and home day cares. They fielded calls from their "clients," scheduled days for their visits, taught the lesson to their students, documented the experience with photographs, solicited

## **Public Schools Report**

feedback from preschool teachers, and continued to improve their lessons. They created a portfolio of their work for college and work applications, and created photo albums of their visits which they sent to the day cares along with their thank you notes.

Also piloted during summer 2010 were Drury's online learning modules. Students who needed to recoup or bank credit in core academic content were offered the opportunity to work independently on online English, math, social studies, or science lessons created by NAPS faculty members. Each student was linked with a mentor to assist them in navigating the website, understanding the material, and completing their assignments. Twenty-one of the twenty-seven student participants received credit after successfully completing the online activities and passing a written final exam.

Drury High School also offered a fee-based summer school program for students who were interested in receiving credits towards their high school diploma.

### **Mary Jezyk Sunshine Camp**

The Mary Jezyk Sunshine Camp is a summer recreational camp that provides services for approximately seventy special needs students from pre-kindergarten through grade twelve. The camp services students with mild to severe needs providing much needed programming for this population. The five-week program is held at Historic Valley Park and offers students a variety of activities including swimming, arts and crafts, games, and field trips. Lunches, nutritious snacks and transportation are provided and there is no fee for the residents of North Adams. Surrounding districts can access the camp for a fee. The camp ran for the month of July through the first week of August.

### **MCAS Testing**

As part of the enactment of President Bush's *No Child Left Behind* act in 2001 each state was required to develop an assessment system to determine how schools were doing with individual state standards. The MCAS test is designed to hold school districts accountable in Massachusetts for the goals of *No Child Left Behind*. Students in grades three through ten are tested annually in March and May. MCAS results are released in the following October. Student scores fall into four different categories: advanced, proficient, needs improvement and warning. Schools use the results of MCAS testing to identify students who need extra support in the areas of mathematics, reading and writing. Academic support services are provided in the regular classroom and outside the regular classroom depending on the severity of need. After school programs are also in place to provide academic support in MCAS tested areas. Students attending high school in Massachusetts must obtain a passing score on MCAS tests in the areas of mathematics, English Language Arts and science to receive a high school diploma.

# Public Schools Report

## **MASS MoCA**

In FY11 the North Adams Public Schools celebrated its eleventh year collaborating with Kidspace, as well as The Clark, Williams College Museum of Art (WCMA), and MASS MoCA. Kidspace organized a two-part exhibition project entitled *Color Forms*. Part I, *Pink and Blue Projects*, was targeted to the third through seventh grade, and featured an installation by Portia Munson focusing on gender and identity, and the stereotypical uses of the colors pink and blue. As part of this exhibition, Portia Munson worked with students in the seventh grade to create paintings of objects they felt were important representations of teenage life and experiences (funded by grants from the Gateway Fund and Hardman Fund, Berkshire Taconic Community Foundation). These works were placed on view in the exhibition at Kidspace. Part II, *The Basic Utensils*, was targeted to Pre-K through second grade, and featured colorful found object sculptures by Soyeon Cho and Lisa Hoke. The two artists and Shannon Toye, Kidspace Education Coordinator, conducted artist residencies with the kindergarten through second grade students (funded by a Massachusetts Cultural Council STAR grant). The work the students created included lighted cup flowers and paper plate window sculptures, and were placed on view in the exhibition also. Each Pre-K through seventh grade class visited the gallery to view the exhibitions and create their own sculptures. Kidspace provided teachers with training opportunities, and designed interdisciplinary curriculum packets for classroom use. Students in Pre-K through seventh grade made four museum visits in total this year to Kidspace and also to The Clark, WCMA, and MASS MoCA as part of the Three Museum Semester. Tours at the Three Museums made solid thematic connections, and students were able to hone their visual literacy skills. Kidspace also continued to conduct after school programs thru the NAPS program. In FY11, Kidspace conducted three 16-week sessions in the fall and three in the spring for students in grades kindergarten through grade two and grade five through grade seven. Students worked on art projects, toured the museum, and participated in movement activities. These programs were facilitated at Kidspace with Kidspace staff as well as interns from MCLA. Kidspace conducted 4 weeks of programming for NAPS summer camp program. Students in grades kindergarten through five were involved in making sculptures and drawings about trees for the 2010 DownStreet Art festival, which were placed on view in the old PiP copy center windows. Kidspace's window project *The Sunnyside of Main Street* also included work created by NAPS 7<sup>th</sup> graders with past Kidspace artist, Vicky Palermo, who collaborated on creating sculptural ideas for bus stands. Kidspace established TeenSpace this past year, where 14 teenagers from the local area including many from Drury High School worked with an artist in residency to create an installation as part of the 2011

## **Public Schools Report**

DownStreet Art festival. Artist Samuel Rowlett conducted 15 workshops in the spring 2011 with the students, who painted their drawings on the walls of the former Artery Lounge on Holden Street. The students were hired to oversee public hours in the downtown space, thru mid August.

### **21st Century Community Learning Centers Program**

The 21<sup>st</sup> CCLC programs of the North Adams Public Schools offer high-quality, project based learning experiences during out of school time for students in grades K-12. All 21<sup>st</sup> CCLC programs strive to build academic skills in reading and math through hands-on learning opportunities; to encourage the development of the whole child; we also provide daily opportunities for cultural enrichment, recreation, and social skill development.

In the 2010-2011 school year, our elementary programs at Brayton, Greylock and Sullivan Schools, served 525 students, approximately 58% of all students enrolled in our schools. The new program model at Drury High School's 21<sup>st</sup> CCLC Program focuses on a much smaller group of students who are struggling academically, and strives to provide them with a more intensive academic support experience. In the 10-11 school year, 35 students participated in the Drury Academies program; because of the more intensive, personalized experience, our attendance rate rose 30 percentage points to 76%.

21<sup>st</sup> CCLC programs continue to have a significant positive impact on students' academic performance, and other skills and attitudes that are associated with improved academic outcomes such as initiative, engagement, and analysis skills.

In 2011, we will continue to offer high quality learning opportunities for the young people of North Adams, to provide leadership amongst a network of after school program providers across the state, and to plan for the challenge of sustaining the program through strategies including donations from participating families, local grants, and corporate sponsorships.

### **The Gateway Fund**

The Gateway Fund is an endowment fund administered through the Berkshire Taconic Community Foundation. The purpose of the fund is to nurture educational excellence by providing grants to students and staff of our schools. In the spring of 2011 our eighth round of grant awards was completed.

# **Public Schools Report**

## **Retirements**

Retirements during this past year included Susan Frost, Nancy Solari, Janet Lichtenburg, Madeleine Carlow, Marcia Farinon, Patricia Willette, Susan Chilson, Judy Skeels, Louise Zocchi, Linda O'Connell and Sherry Wein,

We extend to them our thanks for their many years of dedicated service.

North Adams Public Schools  
School Calendar  
2010-2011

North Adams Public Schools  
Enrollment  
1 October 2010

**THE COMMITTEE'S POLICY OF NONDISCRIMINATION WILL EXTEND TO STUDENTS, STAFF, THE GENERAL PUBLIC, AND INDIVIDUALS WITH WHOM IT DOES BUSINESS; NO PERSON SHALL BE EXCLUDED FROM OR DISCRIMINATED AGAINST IN ADMISSION TO A PUBLIC SCHOOL OF ANY TOWN OR IN OBTAINING THE ADVANTAGES, PRIVILEGES, AND COURSES OF STUDY OF SUCH PUBLIC SCHOOL ON ACCOUNT OF AGE, RACE, COLOR, SEX, RELIGION, NATIONAL ORIGIN, SEXUAL ORIENTATION, DISABILITY OR HOMELESSNESS.**

## **Northern Berkshire Vocational** **Regional School District**

The Northern Berkshire Vocational Regional School District, McCann Technical School, students, faculty and staff continued their record of noteworthy accomplishments in fiscal year 2011 and this report highlights some of these accomplishments.

As the national and regional economic recession continued to affect the Commonwealth, McCann officials reduced expenditures while protecting our hallmark high quality vocational-technical and academic programs for our students. Our unanimously approved FY11 budget unanimously approved contained a modest .0119 % increase.

Our mission is to graduate technically skilled, academically prepared, and socially responsible individuals ready to meet the challenges of the 21<sup>st</sup> century. Our mission and educational philosophy are implemented by adhering to the following core values:

**Communication** strengthens partnership development and teamwork.

**Achievement** is attained through a strong work ethic.

**Respect** from all guarantees a safe learning environment.

**Ethics** ensure a dedication to honesty and integrity.

During the last sixteen years we have witnessed a dramatic transformation in vocational technical education especially in our application of technology and STEM subjects. We are very proud of the academic and technical achievement of our students and as each succeeding class raises the bar of accomplishment, the next class seeks to surpass it. The integration of our technical and academic curriculum has prepared our graduates well for their future and we appreciate you, our member communities, for your support in making it happen.

The accomplishments of our students reflect the McCann culture of learning:

- The Class of 2011 became the eighth class in a row to attain 100 percent competency determination on the MCAS tests.
- Thirty-three of the Class of 2011 earned the prestigious John and Abigail Adams Scholarship awarded through the Department of Elementary and Secondary Education having scored at the advanced or proficient level in MCAS testing.
- The results of the spring 2010 MCAS test once again echoed the continuous progress of our students through their dedication and that of our terrific faculty. Once again McCann has achieved its goal measured by AYP.

# Northern Berkshire Vocational Regional School District

<b>GRADE 10 - ENGLISH LANGUAGE ARTS</b>				
<b>PERFORMANCE LEVEL</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>
ADVANCED	8	17	11	14
PROFICIENT	55	56	61	73
NEEDS IMPROVEMENT	36	25	25	13
FAILING	1	3	2	1

<b>GRADE 10 - MATHEMATICS</b>				
<b>PERFORMANCE LEVEL</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>
ADVANCED	23	35	30	41
PROFICIENT	41	39	35	37
NEEDS IMPROVEMENT	27	22	32	20
FAILING	9	5	3	3

<b>GRADE 10 - SCIENCE AND TECH/ENG</b>				
<b>PERFORMANCE LEVEL</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>
ADVANCED	1	9	9	11
PROFICIENT	40	55	51	64
NEEDS IMPROVEMENT	52	30	28	22
FAILING	7	6	12	3

McCann competes in the Pioneer Valley Interscholastic Athletic Association which we joined 14 years ago. The 2010-2011 school year was one our most successful with, every sports team qualifying for the Western Mass Tournament. Recent notable accomplishments include a member of our golf team capturing the school's second-ever Western Mass Championship and our football team earning a berth in the Super Bowl Tournament for the first time in the program's history. Our co-op athletes also provided strong contributions to the 5 host schools as exemplified by our 5 wrestlers who qualified for the Western Mass Tournament. We are proud of the student athletes who take the extra commitment of representing McCann.

Our 122 2011 graduates saw 72% continue their education in a variety of colleges and universities, 21% enter the workforce and 7% proudly enter into military service.

Our use of educational technology continued to evolve throughout the year spurred by receipt of a prestigious DESE \$187,000.00 grant for the development of online courses and modules for at-risk students. This funding enabled us to establish an online course delivery portal, provide professional development to teachers in 21st century best practices in online learning, create more than 40 online content modules that can be used for on-time remediation of students, upgrade our technology infrastructure with 40 laptops on 2 carts, a web server, and operating system upgrades. McCann also received a \$97,300.00 grant from the Massachusetts Life Sciences Center. This grant, in collaboration with MCLA, allowed for the 3 science labs to be fully-equipped for our students to perform real-world biotechnology lab techniques and increase their exposure to life science careers with state-of-the-art equipment and supplies.

## **Northern Berkshire Vocational Regional School District**

Community service projects continue to provide us with an excellent opportunity to allow our students to exhibit their skills and support community activities. Projects included renovations at Windsor Lake involving CAD, carpentry, metal fabrication and electrical students as well as the refurbishing of the Adams Lions Club trailer. Our culinary students were very busy supporting a number of community groups including Relay for Life, families in need, and military family groups to name a few. Our metal fabrication and machine technology students recreated period lighting fixtures for the North Adams post office celebration.

For the past 10 years our students have participated in SkillsUSA. We maintain 100% enrollment in the program, which has provided the opportunity for our students to earn scholarships, tools for their trade, opportunities for employment and awards in recognition of their accomplishments. To date, our secondary and postsecondary students have earned 20 gold medals at the national competitions. At the SkillsUSA state competition McCann high school students earned gold medals in culinary arts, and customer service, and postsecondary students in dental assisting, job interview and medical assisting. High school silver medals were awarded in engineering technology, mechatronics and welding and postsecondary silver medals in cosmetology and medical assisting. High school bronze medals were awarded in automated manufacturing technology, computer maintenance technology and customer service and postsecondary bronze medals in cosmetology.

Six years ago, students from our office technology and information technology programs began participating in Business Professionals of America competitions. In that short time, our students have earned 79 awards in four categories at the State Leadership Conference and 24 awards in four categories at the national competition. During the 2011 national completion in Washington, D.C. 10 of our students finished between 2<sup>nd</sup> and 9<sup>th</sup> in these competitions.

Project Lead the Way, the leading provider of STEM education curriculum programs for middle and high schools in the U.S., certified the program at McCann in 2007. Students in the program complete four courses. Since the time of certification, 58% of participating students have become eligible for college credit through Rochester Institute of Technology and New Hampshire Technical Institute as a result of their performance on the national engineering examination. During 2011, 15 students earned college credits and since the inception of the program 63 students have earned between 4 and 12 college credits.

The success of our student body continues to be measured by our 100% competency determination, high career placement, high college matriculation rate and technical expertise in national skills competitions.

The district continues to operate on sound financial management principals and incorporates technology in this process to ensure maximum benefit for all of our programming. In FY11 we continued to operate, as we have for the past 16 years, with the municipal minimum recommended assessments for all of our member communities. Additional requirements were assessed for student transportation and the capital rehabilitation debt service for the one year gymnasium project. At the end of the fiscal year we returned \$33,732.00 of unused transportation monies to our communities. The district continues to search out grants to support our educational funding to improve instructional services and vocational equipment. During the year we completed the replacement of all electrical fixtures installing motion and light sensors and related devices resulting in significant electricity cost savings while providing enhanced technical skills training for our electricity students.

# Northern Berkshire Vocational Regional School District

FY11 Budgeted Revenues	Original	Actual
City & Town Assessments		
Municipal Minimum	\$1,959,117.00	\$1,959,117.00
Capital	\$126,563.00	\$126,563.00
Transportation	\$194,200.00	\$194,200.00
State Aid		
Ch. 71 Transportation	\$156,000.00	\$189,732.00
Ch. 70 General School Aid	\$4,171,054.00	\$4,173,354.00
Tuitions	\$1,252,200.00	\$1,309,138.00
Miscellaneous Revenue	\$17,363.00	\$18,916.41
SFAF Stabilization Grant	\$81,642.00	\$22,404.00
	\$7,958,139.00	\$7,993,424.41
Member City & Town Transportation Refunds		(\$33,732.00)
Misc. Revenue Balance to Surplus E & D		(\$1,553.41)
	\$7,958,139.00	\$7,958,139.00

Source	Grant	Amount
<b>(Stimulus Funds)</b>		
ARRA	ARRA Title I	\$42,201.00
ARRA	ARRA Sped	\$66,153.00
ARRA	ARRA Title II D	\$148,806.00
SFSF	Education Jobs	\$131,423.00
SFSF	SFSF	\$22,404.00

<b>(Federal Entitlement)</b>		
Fed	Sped 240	\$117,774.00
Fed	Title IV	\$750.00
Fed	Title I	\$135,947.00
Fed	Title I Distribution	\$1,636.00
Fed	Title II A	\$24,912.00
Fed	Perkins	\$82,272.00

<b>(State Entitlement)</b>		
State	Big Yellow School Bus	\$200.00
State	Academic Support	\$10,400.00
State	MA Life Science	\$97,300.00

<b>(Competitive/Private)</b>		
Private	Olmsted	\$5,000.00
Private	BHG Wellness	\$2,000.00
Private	BCREB: Connecting Activities	\$1,000.00
Private	BCREB Northern Tier PV	\$42,500.00
Private	BCREB Project Health Grant	\$3,500.00
Private	BCC-Solid Works	\$2,500.00
Private	SBEC PD	\$4,589.00

**TOTAL GRANTS    \$943,267.00**

**CITY OF NORTH ADAMS**  
**CITY AUDITOR'S**  
**BALANCE AND APPROPRIATION SHEETS**  
**FISCAL YEAR ENDING JUNE 30, 2011**  
**PREPARED BY: DAVID FIERRO JR.**

CITY OF NORTH ADAMS, MASSACHUSETTS  
 COMBINED BALANCE SHEET - ALL FUNDS TYPES AND ACCOUNT GROUP  
 JUNE 30, 2011

	Governmental Fund Type			Fiduciary Fund Type	Account Group		Totals
	General	Special Revenue	Capital Projects		Trust and Agency	Long Term Debt	
<b>Assets</b>							
Cash and Investments	\$ 3,767,205.04	\$ 2,459,536.59	\$ 226,961.47	\$ 2,085,481.38	\$ -	\$ -	\$ 8,539,184.48
Receivables:							
Property Taxes	424,785.05	-	-	-	-	-	424,785.05
Excise Taxes	214,424.02	-	-	-	-	-	214,424.02
Tax Liens	1,417,872.66	-	-	-	-	-	1,417,872.66
Tax Foreclosures	250,680.51	-	-	-	-	-	250,680.51
User Charges	417,194.40	-	-	-	-	-	417,194.40
Other	-	78,796.08	-	-	-	-	78,796.08
Departmental	207,402.27	23,739.24	-	35,442.60	-	-	266,584.11
Less: Allowance for Uncollectible Accounts	(300,903.64)	-	-	-	-	-	(300,903.64)
Due From Other Governments/Other	317,567.83	1,440,257.55	-	2,724,000.00	-	-	4,481,825.38
Amount to be Provided for the Payment of Notes/Debts	-	-	-	-	12,081,363.78	-	12,081,363.78
<b>Total Assets</b>	<b>\$ 6,716,228.14</b>	<b>\$ 4,002,329.46</b>	<b>\$ 226,961.47</b>	<b>\$ 4,844,923.98</b>	<b>\$ 12,081,363.78</b>	<b>\$ -</b>	<b>\$ 27,871,806.83</b>
<b>Liabilities and Fund Equity</b>							
<i>Liabilities:</i>							
Warrants Payable	\$ 670,719.75	\$ 266,893.96	\$ 13,552.43	\$ 16,507.18	\$ -	\$ -	\$ 967,673.32
Accounts Payable	1,217,761.02	231,104.87	-	-	-	-	1,448,865.89
Employee Withholdings	292,511.08	-	-	-	-	-	292,511.08
Due to Others/Deposits	47,086.44	4,225.14	-	60.00	-	-	51,383.58
Due to Students	-	101,451.01	-	900,000.00	-	-	101,451.01
Due to Other - Refinancing Bonds	-	-	-	-	-	-	900,000.00
Deferred Revenue:							
Property Taxes	123,881.41	-	-	-	-	-	123,881.41
Other	-	875,641.59	-	2,724,000.00	-	-	3,599,641.59
Tax Liens	1,417,972.66	-	-	-	-	-	1,417,972.66
Tax Possessions	250,680.51	-	-	-	-	-	250,680.51
Motor Vehicle Excise	214,424.02	-	-	-	-	-	214,424.02
User Charges	291,933.01	-	-	-	-	-	291,933.01
Sewer Charges	107,137.35	-	-	-	-	-	107,137.35
Water Liens	18,124.04	-	-	-	-	-	18,124.04
Departmentals	143,620.07	-	-	-	-	-	143,620.07
Pilot	22,512.20	-	-	-	-	-	22,512.20
Special Assessments	41,270.00	-	-	-	-	-	41,270.00
State Reimbursements	137,506.17	-	721,127.00	-	-	-	858,633.17
Notes Payable	-	-	-	-	-	-	-
Bond Indebtedness	-	-	-	-	-	-	-
<b>Total Liabilities</b>	<b>\$ 4,967,051.73</b>	<b>\$ 1,479,316.57</b>	<b>\$ 734,679.43</b>	<b>\$ 3,640,567.18</b>	<b>\$ 12,081,363.78</b>	<b>\$ -</b>	<b>\$ 22,932,978.69</b>
<b>Fund Equity:</b>							
Fund Balance:							
Reserved for Encumbrances	\$ 519,657.72	-	-	-	-	-	\$ 519,657.72
Reserve for Petty Cash	1,003.00	-	-	-	-	-	1,003.00
Unreserved:							
Designated for Subsequent Years Expenditures	1,198,515.69	2,523,012.89	(507,717.96)	1,204,356.80	-	-	3,219,651.73
Undesignated	1,719,176.41	2,523,012.89	(507,717.96)	1,204,356.80	-	-	4,938,828.14
<b>Total Fund Equity</b>	<b>\$ 1,719,176.41</b>	<b>\$ 2,523,012.89</b>	<b>\$ (507,717.96)</b>	<b>\$ 1,204,356.80</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,938,828.14</b>
<b>Total Liabilities and Fund Equity</b>	<b>\$ 6,716,228.14</b>	<b>\$ 4,002,329.46</b>	<b>\$ 226,961.47</b>	<b>\$ 4,844,923.98</b>	<b>\$ 12,081,363.78</b>	<b>\$ -</b>	<b>\$ 27,871,806.83</b>

**CITY OF NORTH ADAMS, MASSACHUSETTS  
STATEMENT OF REVENUES AND EXPENDITURES -  
BUDGETARY BASIS - (NON-GAAP) -  
BUDGET AND ACTUAL - GENERAL FUND  
FOR THE YEAR ENDED JUNE 30, 2011**

	Budgeted Amounts		Actual	Amounts	Variance with
	Original Budget	Final Budget	Budgetary Basis	Carried Forward to Next Year	Final Budget Positive (Negative)
<b>Revenues:</b>					
Property Taxes	13,744,096.00	12,652,096.00	12,639,800.16	\$ -	\$ (12,295.84)
Intergovernmental	18,384,388.00	18,384,388.00	18,163,936.09	-	(220,451.91)
Excise & Other Taxes	1,240,000.00	1,240,000.00	1,254,011.70	-	14,011.70
Charges for Services - User Charges	3,895,000.00	3,895,000.00	3,433,624.44	-	(461,375.56)
Licenses, Permits & Fees	1,392,000.00	1,392,000.00	1,680,371.05	-	288,371.05
Other	550,000.00	550,000.00	308,566.67	-	(241,433.33)
Interest on Delinquent Taxes	110,000.00	110,000.00	170,296.72	-	60,296.72
Interest from Investments	50,000.00	50,000.00	31,199.15	-	(18,800.85)
<b>Total Revenues</b>	<b>39,365,484.00</b>	<b>38,273,484.00</b>	<b>37,681,805.98</b>	<b>-</b>	<b>(591,678.02)</b>
<b>Expenditures:</b>					
Current:					
General Government	2,406,839.00	2,506,157.52	2,406,995.20	35,511.31	63,651.01
Protection of Persons & Property	3,078,801.00	3,525,135.21	3,505,114.33	2,802.37	17,218.51
Public Works	4,032,433.00	3,965,969.35	3,883,735.40	37,100.00	45,133.95
Education	17,006,325.92	16,769,276.92	16,308,398.78	443,744.04	17,134.10
Health & Human Services	570,604.00	738,600.72	714,590.22	-	24,010.50
Culture & Recreation	623,158.50	567,808.84	541,212.75	500.00	26,096.09
Insurance and Employee Benefits	6,705,014.00	6,737,059.86	6,716,852.09	-	20,207.77
State Assessments	2,864,919.00	2,864,919.00	2,665,939.00	-	198,980.00
Debt Service:					
Principal	1,719,413.00	1,719,413.00	1,719,412.60	-	0.40
Interest and Fiscal Charges	751,179.00	751,179.00	504,864.48	-	246,314.52
<b>Total Expenditures</b>	<b>39,758,686.42</b>	<b>40,145,519.42</b>	<b>38,967,114.85</b>	<b>519,657.72</b>	<b>658,746.85</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>(393,202.42)</b>	<b>(1,872,035.42)</b>	<b>(1,285,308.87)</b>	<b>(519,657.72)</b>	<b>67,068.83</b>
<b>Other Financing Sources (Uses):</b>					
Operating Transfers In	-	1,315,000.00	2,058,015.30	-	743,015.30
Operating Transfers (Out)	-	-	-	-	-
Sale of Tax Foreclosure	-	-	100,840.00	-	100,840.00
<b>Total Other Financing Sources (Uses)</b>	<b>-</b>	<b>1,315,000.00</b>	<b>2,158,855.30</b>	<b>-</b>	<b>843,855.30</b>
<b>Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</b>	<b>(393,202.42)</b>	<b>(557,035.42)</b>	<b>873,546.43</b>	<b>(519,657.72)</b>	<b>910,924.13</b>
<b>Fund Balances, Beginning of Year</b>	<b>845,629.98</b>	<b>845,629.98</b>	<b>845,629.98</b>	<b>-</b>	<b>-</b>
<b>Fund Balances, End of Year</b>	<b>\$ 452,427.56</b>	<b>\$ 288,594.56</b>	<b>\$ 1,719,176.41</b>	<b>\$ (519,657.72)</b>	<b>\$ 910,924.13</b>

0.00

<b>Reconciliation Budget Variance:</b>	
Prior Year Encumbrances	303,202.42
Overlay Surplus	-
Reserve for Expenditure - Appropriation	90,000.00
Free Cash Votes	-
	163,833.00
	393,202.42
	557,035.42
	(0.00)
	(0.00)

**CITY OF NORTH ADAMS  
CITY AUDITOR'S  
STATEMENT OF REVENUES AND EXPENDITURES  
BASED ON CERTIFICATION OF THE MASSACHUSETTS  
DEPARTMENT OF REVENUE  
BUREAU OF ACCOUNTS**

**FISCAL YEAR ENDING JUNE 30, 2011**

**PREPARED BY: DAVID FIERRO JR.**

FUND	DEPARTMENT	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	LINE ITEM			
<b>FUND-GENERAL</b>				
<b>DEPT-GENERAL</b>				
	TRANSFER FROM MIT		8,083.00	-
<b>DEPT-LITIGATION ACCOUNT</b>				
	LITIGATION EXPENSE		-	11,058.83
<b>DEPT-AUDIT</b>				
	ACCOUNTING & AUDITING		-	38,000.00
<b>DEPT-CITY COUNCIL</b>				
	CITY COUNCILORS		-	27,350.00
	PRINTING		-	4,152.90
	OFFICE SUPPLIES		-	189.58
	EXPENSE ALLOWANCE		-	4,240.00
<b>DEPT-ORDINANCE REVISION</b>				
	PRINTING		-	979.00
<b>DEPT-MAYOR</b>				
	MAYOR		-	84,794.73
	ADMINISTRATIVE ASSISTANT		-	40,153.80
	POSTAGE		-	62.35
	OFFICE SUPPLIES		-	1,312.41
	PROGRAM/DEPARTMENT SUPPLIES		-	84.98
	DUES & MEMBERSHIPS		-	4,442.00
<b>DEPT-ADMINISTRATIVE OFFICER</b>				
	ADMINISTRATIVE OFFICER		-	34,216.63
	MISCELLANEOUS PURCHASED SERVICES		-	335.00
	OFFICE SUPPLIES		-	202.50
	CAR ALLOWANCE		-	750.00
	DUES AND SUBSCRIPTIONS		-	271.00
<b>DEPT-FINANCE DIRECTOR</b>				
	DIR OF FINANCE & PURCHASING		-	38,239.63
	POSTAGE		-	(324.55)
	ADVERTISING		-	1,329.48
	OFFICE SUPPLIES		-	256.88
	CAR ALLOWANCE		-	1,200.00
	DUES & MEMBERSHIPS		-	450.00
<b>DEPT-AUDITOR</b>				
	CITY AUDITOR		-	42,619.21
	ASSISTANT CITY AUDITOR		-	34,133.58
	POSTAGE		-	24.03
	OFFICE SUPPLIES		-	268.11
	CAR ALLOWANCE		-	999.96
	DUES & MEMBERSHIPS		-	90.00
<b>DEPT-ASSESSOR</b>				
	ASSESSOR		-	38,824.43
	OFFICE MANAGER		-	32,694.42
	CLERICAL PART TIME		-	9,715.11
	PART TIME MEMBER		-	2,960.00
	DEED RECORDING & FILING FEES		-	52.00
	OFFICE SUPPLIES		-	1,132.25
	CAR ALLOWANCE		-	1,250.00
	DUES & MEMBERSHIPS		-	230.00
<b>DEPT-TREASURER &amp; COLLECTOR</b>				
	TAXES IN LITIGATION RECEIPT		5,505.94	-
	TAX LIENS (TITLES) REDEEMED		126,787.54	-
	TAX POSSESSIONS		100,840.00	-
	MOTOR VEHICLE EXCISE	LEVY 1986	86.14	-
	MOTOR VEHICLE EXCISE	LEVY 1987	108.75	-
	MOTOR VEHICLE EXCISE	LEVY 1988	65.00	-
	MOTOR VEHICLE EXCISE	LEVY 1996	8.85	-
	MOTOR VEHICLE EXCISE	LEVY 1997	21.25	-
	MOTOR VEHICLE EXCISE	LEVY 1998	25.00	-
	MOTOR VEHICLE EXCISE	LEVY 1999	30.00	-
	MOTOR VEHICLE EXCISE	LEVY 2000	6.25	-
	MOTOR VEHICLE EXCISE	LEVY 2001	40.00	-
	MOTOR VEHICLE EXCISE	LEVY 2002	138.75	-
	MOTOR VEHICLE EXCISE	LEVY 2003	403.75	-

FUND	DEPARTMENT	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	LINE ITEM			
	MOTOR VEHICLE EXCISE	LEVY 2004	435.62	-
	MOTOR VEHICLE EXCISE	LEVY 2005	535.83	-
	MOTOR VEHICLE EXCISE	LEVY 2006	1,533.74	-
	MOTOR VEHICLE EXCISE	LEVY 2007	1,056.45	-
	MOTOR VEHICLE EXCISE	LEVY 2008	1,600.87	-
	MOTOR VEHICLE EXCISE	LEVY 2009	14,656.38	-
	MOTOR VEHICLE EXCISE	LEVY 2010	166,588.27	-
	MOTOR VEHICLE EXCISE	LEVY 2011	702,072.87	-
	OTHER EXCISE	ROOM OCCUPANCY	206,558.23	-
	OTHER EXCISE	MEALS TAX	114,992.70	-
	COST/DEPUTY COLLECTOR	DEPUTY COLLECTOR COST	1,429.00	-
	INTEREST	WATER	28,141.40	-
	INTEREST	REAL AND PERSONAL PROPERTY	62,745.96	-
	INTEREST	EXCISE	10,682.47	-
	COST OF TAXES	REAL AND PERSONAL PROPERTY	3,675.00	-
	COST OF TAXES	EXCISE	25,202.00	-
	PEN. & INTEREST TAX LIENS	REAL AND PERSONAL PROPERTY	29,115.57	-
	TAXES IN LITIGATION PEN & INTEREST	RECEIPTS/PROCEEDS/COLLECTION	1,045.32	-
	PENALTY & INTEREST OTHER	FINES PARKING TICKETS	8,260.00	-
	IN LIEU OF TAXES	REAL AND PERSONAL PROPERTY	12,870.00	-
	FEES	TAX FILES FOR TAX SERVICES	4,200.00	-
	FEES	OFFICE FEES	5.50	-
	FEES	CERT. OF MUNICIPAL LIENS	8,325.00	-
	FEES	INSTRUMENT OF REDEMPTION	120.00	-
	FEES	MISCELLANEOUS FEES	30.00	-
	STATE AID-EDUCATION	A-3 CONST. OF SCHOOL CH.645	659,939.00	-
	STATE AID-EDUCATION	CS. A 1 SCHOOL AID CH.70	13,347,304.00	-
	STATE AID-EDUCATION	CHARTER TUITION	62,404.00	-
	STATE AID-GENERAL GOVERNMENT	LIEU OF TAXES/STATE OWNED LAND	66,049.00	-
	STATE AID-GENERAL GOVERNMENT	TAX ABATEMENTS	36,838.00	-
	STATE AID-GENERAL GOVERNMENT	ELDERLY PERSONS CL.41,41B,4	32,128.00	-
	STATE AID-GENERAL GOVERNMENT	POLICE CAREER INCENTIVE	2,254.09	-
	STATE AID-GENERAL GOVERNMENT	VETERAN'S BENEFITS CH.115	204,525.00	-
	STATE AID-GENERAL GOVERNMENT	UNRESTRICTED GENERAL GOVERNMENT	3,752,495.00	-
	OTHER STATE REVENUE	REVENUE FUEL EXCISE	1,903.51	-
	EARNINGS	INTEREST	31,199.15	-
	PERSONAL PROPERTY TAXES	LEVY 2008	502.01	-
	PERSONAL PROPERTY TAXES	LEVY 2009	760.34	-
	PERSONAL PROPERTY TAXES	LEVY 2010	11,207.79	-
	PERSONAL PROPERTY TAXES	LEVY 2011	1,025,322.20	-
	REAL ESTATE TAXES	LEVY 2009	337.05	-
	REAL ESTATE TAXES	LEVY 2010	290,063.85	-
	REAL ESTATE TAXES	LEVY 2011	11,177,178.85	-
	<b>DEPT-TREASURER &amp; COLLECTOR</b>			
	PRO FORMA TAX		2,134.59	-
	TRANSFER FROM OTHER FUNDS		734,930.28	-
	TREASURER & COLLECTOR		-	50,192.39
	ASST TREASURER & COLLECTOR		-	34,485.93
	PRINCIPAL CLERK		-	32,086.82
	PRINCIPAL CLERK		-	31,832.08
	PAYROLL CLERK		-	43,569.79
	RENTAL POSTAGE MACHINE/BOX		-	1,388.00
	POSTAGE		-	32,485.04
	MISCELLANEOUS PURCHASED SERVICES		-	167.56
	OFFICE SUPPLIES		-	1,827.93
	DUES & MEMBERSHIPS		-	490.00
	<b>DEPT-CERTIFICATION OF NOTES &amp; BO</b>			
	ADMINISTRATIVE ALLOCATION		-	2,343.49
	<b>DEPT-FORECLOSURE COST</b>			
	FORECLOSURES		-	7,639.21
	<b>DEPT-SERVICE CHARGES &amp; FEES</b>			
	SERVICE CHARGES & FEES(CHECKS)		-	2,000.00
	<b>DEPT-LAW DEPARTMENT</b>			
	SOLICITOR		-	38,000.04
	SECRETARIAL		-	999.96
	DEED RECORDING & FILING FEES		-	1,580.86

FUND	DEPARTMENT LINE ITEM	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	<b>DEPT-LABOR NEGOTIATIONS</b>			
	LABOR SERVICES		-	10,500.00
	<b>DEPT-MIS (COMPUTER MAINTENANCE)</b>			
	TRANSFER FROM OTHER FUNDS		83,000.00	-
	ASSISTANT MIS DIRECTOR		-	20,961.57
	MIS DIRECTOR		-	71,881.49
	DATA PROCESSING		-	93,011.16
	POSTAGE		-	31.95
	OFFICE SUPPLIES		-	20.65
	COMPUTER EQUIPMENT/SOFTWARE		-	36,767.41
	COMPUTER EQUIPMENT/SOFTWARE		-	82,880.00
	<b>DEPT-CITY CLERK</b>			
	OFFICE FEES		34,545.75	-
	OTHER LICENSES & PERMITS	POOL TABLE/BILLIARDS	16.00	-
	OTHER LICENSES & PERMITS	SECOND HAND DEALER	400.00	-
	OTHER LICENSES & PERMITS	FUEL STORAGE	1,055.50	-
	OTHER LICENSES & PERMITS	SUNDAY	2,690.00	-
	OTHER LICENSES & PERMITS	TAXI OPERATOR	100.00	-
	OTHER LICENSES & PERMITS	TAXI DRIVER	170.00	-
	OTHER LICENSES & PERMITS	PHYSICIAN REGISTRATION	1,040.00	-
	OTHER LICENSES & PERMITS	RAFFLE & BAZAAR	50.00	-
	OTHER LICENSES & PERMITS	MARRIAGE	1,780.00	-
	OTHER LICENSES & PERMITS	DOG	9,683.50	-
	OTHER LICENSES & PERMITS	FISH & GAME	224.35	-
	OTHER LICENSES & PERMITS	MUNICIPAL FISH & GAME FEES	393.00	-
	OTHER LICENSES & PERMITS	BOWLING ALLEY	270.00	-
	OTHER LICENSES & PERMITS	MISC. PERMITS	25.00	-
	<b>DEPT-CITY CLERK</b>			
	CITY CLERK		-	46,867.77
	ASSISTANT CITY CLERK		-	34,016.71
	JUNIOR CLERK		-	21,472.83
	CLERICAL PART TIME		-	10,515.96
	OVERTIME		-	30.95
	OFFICE SUPPLIES		-	383.08
	DUES & MEMBERSHIPS		-	320.00
	<b>DEPT-ELECTION &amp; REGISTRATION</b>			
	ELECTION OFFICERS		-	2,975.00
	REGISTRARS		-	2,300.00
	BUILDINGS		-	260.65
	PRINTING		-	4,120.04
	MISCELLANEOUS PURCHASED SERVICES		-	514.37
	OFFICE SUPPLIES		-	158.78
	<b>DEPT-VITAL STATISTICS</b>			
	BOOK BINDING		-	290.90
	OFFICE SUPPLIES		-	63.60
	<b>DEPT-LICENSE COMMISSION</b>			
	BEER & WINE RESTAURANT		2,700.00	-
	ALL ALCOHOLIC PACKAGE STORE		7,000.00	-
	ALL ALCOHOL RESTAURANT		24,412.50	-
	BEER & WINE		2,000.00	-
	ONE DAY BEER & WINE		600.00	-
	GENERAL ON PREMISES		11,025.00	-
	ALL ALCOHOLIC CLUB		6,000.00	-
	AUTOMATIC DEVICES & VIDEO		18,515.00	-
	COMMON VICTUAL		1,875.00	-
	SIX DAY ENTERTAINMENT		1,600.00	-
	1-2-3 AUTOMOBILE		1,400.00	-
	ADMINISTRATIVE COST-LOCATION		255.00	-
	MEMBERS		-	1,208.19
	SECRETARIAL/CLERICAL		-	1,200.16
	ADVERTISING		-	275.57
	OFFICE SUPPLIES		-	165.78
	<b>DEPT-PLANNING BOARD</b>			
	FEES		1,075.00	-
	SECRETARIAL/CLERICAL		-	1,200.16

FUND	DEPARTMENT LINE ITEM	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	ADVERTISING		-	1,476.26
	OFFICE SUPPLIES		-	37.00
	<b>DEPT-BOARD OF APPEALS</b>			
	SECRETARIAL/CLERICAL		-	600.08
	ADVERTISING		-	947.34
	<b>DEPT-BERK. REGIONAL PLANNING</b>			
	OTHER ASSESSMENTS		-	9,334.94
	<b>DEPT-RENT CONTROL</b>			
	ADVERTISING		-	158.94
	<b>DEPT-OFFICE OF COMMUNITY DEVELOP</b>			
	MISCELLANEOUS		-	604.60
	<b>DEPT-PUBLIC PROPERTY AND BUILDING</b>			
	PART TIME PLUMBING INSPECTOR		-	1,640.00
	CUSTODIAN		-	34,129.52
	PART TIME CUSTODIAN		-	25,634.00
	SEASONAL WORKER		-	9,815.78
	OVERTIME		-	1,269.20
	MAINTENANCE SUPERVISOR		-	19,365.20
	BUILDING REPAIRS		-	18,934.00
	ELEVATORS		-	11,829.40
	HEATING MAINTENANCE		-	2,184.53
	TRASH REMOVAL SERVICES		-	5,764.00
	R & M SERVICES BUILDINGS GEN		-	15,374.64
	CLOTHING & UNIFORMS		-	750.00
	<b>DEPT-ANNUAL REPORT</b>			
	PRINTING		-	3,017.74
	<b>DEPT-PUBLIC SAFETY</b>			
	COMMISSIONER		-	93,621.49
	PRINCIPAL CLERK		-	32,859.61
	SENIOR CLERK		-	24,016.84
	OVERTIME		-	432.00
	OFFICE EQUIPMENT & FURNISHINGS		-	3,846.13
	VEHICLE REPAIR		-	551.86
	POSTAGE		-	490.53
	MISCELLANEOUS PURCHASED SERVICES		-	4,747.75
	OFFICE SUPPLIES		-	2,942.11
	PROGRAM/DEPARTMENT SUPPLIES		-	1,800.75
	DUES & MEMBERSHIPS		-	753.34
	<b>DEPT-POLICE</b>			
	VEHICLE RENTAL		3,937.00	-
	REPORTS		2,072.00	-
	ADMINISTRATIVE FEES		6,796.35	-
	WARRANT FEES		150.00	-
	BIKE AUCTION		607.00	-
	OTHER MISCELLANEOUS REVENUE		14,625.20	-
	PISTOL PERMITS		4,612.50	-
	RANGE PERMITS		494.00	-
	POLICE DIRECTOR		-	66,561.87
	LIEUTENANTS		-	55,723.40
	SERGEANTS		-	110,381.62
	DETECTIVES		-	52,468.00
	PATROLMEN		-	810,084.18
	RESERVE PATROLMEN		-	156,492.90
	DISPATCHERS		-	1,231.05
	COMMUNITY POLICING		-	4,235.30
	MATRON SERVICES		-	831.94
	OVERTIME		-	237,920.61
	HOLIDAY SPECIAL		-	58,943.12
	COURT TIME		-	15,132.55
	INVESTIGATION		-	350.50
	OFFICE EQUIPMENT & FURNISHINGS		-	2,520.14
	COMMUNICATION LINES & EQUIP.		-	1,948.66
	VEHICLES		-	34,230.58
	MEDICAL & DENTAL		-	1,351.00
	DATA PROCESSING		-	168.00

FUND	DEPARTMENT	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	LINE ITEM			
	TELEPHONE & TELEGRAPH		-	9,403.32
	POSTAGE		-	38.40
	MISCELLANEOUS PURCHASED SERVICES		-	6,064.99
	BATTERIES		-	223.98
	OFFICE SUPPLIES		-	1,068.41
	MEALS		-	335.03
	CLOTHING & UNIFORMS		-	21,413.18
	PROGRAM/DEPARTMENT SUPPLIES		-	3,108.23
	AMMUNITION		-	4,495.68
	DUES & MEMBERSHIPS		-	2,648.97
	STAFF DEVELOPMENT & TRAINING		-	7,658.18
	PRISONER CARE		-	1,670.26
	<b>DEPT-FIRE</b>			
	MISCELLANEOUS FEES		200.00	-
	LOSMOKE DETECTORS		1,100.00	-
	OIL BURNER		300.00	-
	MISC. PERMITS		885.00	-
	FIRE DIRECTOR		-	64,698.14
	FIRE RESERVES		-	21,020.65
	FIRE FIGHTERS		-	956,555.46
	OVERTIME		-	236,576.52
	HOLIDAY SPECIAL		-	53,954.02
	BUILDING SUPPLIES		-	2,090.07
	VEHICLES		-	19,605.22
	PEST CONTROL		-	300.00
	MEDICAL & DENTAL		-	258.00
	POSTAGE		-	93.21
	EQUIPMENT FOR MEN		-	4,961.91
	MEALS		-	180.50
	CLOTHING & UNIFORMS		-	13,125.00
	PROGRAM/DEPARTMENT SUPPLIES		-	5,033.60
	FIRE PREVENTION SUPPLIES		-	769.90
	DUES & MEMBERSHIPS		-	1,865.42
	STAFF DEVELOPMENT & TRAINING		-	105.00
	TRANSFER TO OTHER FUNDS		-	5,189.68
	<b>DEPT-BUILDING INSPECTOR</b>			
	BUILDING PERMITS		45,312.90	-
	CHAPTER 304 PERMITS		1,950.00	-
	CERTIFICATE OF INSPECTION		3,200.00	-
	CERTIFICATE OF USE		700.00	-
	PLUMBING PERMITS		3,205.00	-
	GAS PERMITS		5,435.00	-
	MISC. PERMITS		1,229.00	-
	PRINCIPAL CLERK		-	31,738.65
	BUILDING INSPECTOR		-	52,084.64
	ASST INSPECTOR OF BUILDINGS		-	36,860.99
	OVERTIME		-	348.00
	OFFICE SUPPLIES		-	1,413.54
	CLOTHING & UNIFORMS		-	750.00
	CAR ALLOWANCE		-	1,500.00
	DUES & MEMBERSHIPS		-	970.00
	<b>DEPT-WEIGHTS/MEASURES INSPECTOR</b>			
	MISC. PERMITS		6,761.00	-
	WEIGHTS/MEASURES INSPECTOR		-	21,625.94
	OFFICE SUPPLIES		-	117.47
	PROGRAM/DEPARTMENT SUPPLIES		-	653.70
	CAR ALLOWANCE		-	1,500.00
	DUES & MEMBERSHIPS		-	175.00
	<b>DEPT-WIRE &amp; ALARM</b>			
	NEEDLESS RUNS		100.00	-
	DISCONNECT & RECONNECT		3,365.00	-
	BURGLAR ALARM		500.00	-
	MASTER BOXES (COMMITTED)		20,400.00	-
	WIRE ALARM PERMIT		10,748.00	-
	HELPER		-	39,458.47
	OVERTIME		-	7,057.49

FUND	DEPARTMENT LINE ITEM	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	VEHICLES		-	1,023.78
	AMERICAN FLAGS		-	6.29
	FIRE ALARM EXTENSION		-	584.99
	GENERAL SUPPLIES		-	5,195.31
	CLOTHING & UNIFORMS		-	325.00
	PROGRAM/DEPARTMENT SUPPLIES		-	1,296.24
	DUES & MEMBERSHIPS		-	472.17
	<b>DEPT-ANIMAL CONTROL</b>			
	ANIMAL CONTROL OFFICER		-	26,551.40
	OVERTIME		-	1,401.04
	PROGRAM EQUIPMENT		-	275.29
	VEHICLES		-	29.00
	MISCELLANEOUS PURCHASED SERVICES		-	4,281.77
	PARTS & ACCESSORIES		-	1,061.14
	GENERAL SUPPLIES		-	677.95
	CLOTHING & UNIFORMS		-	350.00
	PROGRAM/DEPARTMENT SUPPLIES		-	1,126.29
	STAFF DEVELOPMENT & TRAINING		-	270.00
	<b>DEPT-TRAFFIC &amp; PARKING CONTROL</b>			
	DEPARTMENT HEAD		-	5,200.00
	CONTRACT SERVICES		-	250.00
	TRAFFIC CONTROL OFFICER		-	27,051.54
	CROSSING GUARDS		-	(270.00)
	OVERTIME		-	196.56
	MISCELLANEOUS PURCHASED SERVICES		-	9,999.96
	OFFICE SUPPLIES		-	5.96
	CLOTHING & UNIFORMS		-	350.00
	<b>DEPT-SCHOOL</b>			
	SALARIES SUPERINTENDNT OFFICE		-	44,332.13
	SALARIES SUPERINTENDNT OFFICE		-	33,201.12
	SUPERINTENDENT		-	109,966.70
	TEACHERS/MUSIC		-	7,622.68
	PARA		-	41,819.91
	PARA	GREYLOCK SCHOOL	-	15,340.12
	PARA	SULLIVAN SCHOOL	-	16,560.97
	PARA	BRAYTON SCHOOL	-	7,510.85
	SALARIES TEACHING	GREYLOCK SCHOOL	-	1,032,338.32
	SALARIES TEACHING	HIGH SCHOOL	-	2,445,249.23
	SALARIES TEACHING	SULLIVAN SCHOOL	-	1,064,862.71
	MISC. SALARIES		-	199,681.66
	MISC. SALARIES	HIGH SCHOOL	-	552.30
	ADJ. COUNSELOR	HIGH SCHOOL	-	210,525.43
	TEACHERS/SUB	BRAYTON SCHOOL	-	1,362,887.55
	SALARIES LIBRARY	HIGH SCHOOL	-	62,314.50
	SALARIES HEALTH SERVICES		-	38,972.99
	SALARIES HEALTH SERVICES	GREYLOCK SCHOOL	-	16,675.06
	SALARIES HEALTH SERVICES	HIGH SCHOOL	-	42,071.42
	SALARIES HEALTH SERVICES	SULLIVAN SCHOOL	-	16,814.69
	SALARIES HEALTH SERVICES	BRAYTON SCHOOL	-	21,205.40
	SALARIES ATHLETICS		-	64,810.00
	SALARIES CUSTODIAL SERVICES		-	14,882.28
	SALARIES CUSTODIAL SERVICES	GREYLOCK SCHOOL	-	71,613.65
	SALARIES CUSTODIAL SERVICES	HIGH SCHOOL	-	198,117.82
	SALARIES CUSTODIAL SERVICES	SULLIVAN SCHOOL	-	71,582.34
	SALARIES CUSTODIAL SERVICES	BRAYTON SCHOOL	-	110,428.57
	PRINCIPAL	GREYLOCK SCHOOL	-	75,253.53
	PRINCIPAL	HIGH SCHOOL	-	77,959.55
	PRINCIPAL	SULLIVAN SCHOOL	-	74,716.46
	PRINCIPAL	BRAYTON SCHOOL	-	74,445.55
	VICE PRINCIPAL	HIGH SCHOOL	-	122,109.00
	TUITION	SCHOOL TUITION	886,592.46	-
	TRANSFER FROM OTHER FUNDS		2.02	-
	DIRECTOR		-	53,504.84
	OFFICE MANAGER		-	27,206.16

FUND	DEPARTMENT	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	LINE ITEM			
	VAN DRIVER	SPED	-	113,383.78
	DIAGNOSIS SPECIALIST	SPED	-	81,677.00
	ADVISORS	HIGH SCHOOL	-	8,136.00
	PONY		-	4,625.00
	OFFICIALS SALARY		-	200.00
	CUSTODIAN CTP		-	3,912.00
	MIS DIRECTOR		-	74,931.13
	SALARIES & WAGES - GENERAL		-	3,500,033.17
	WORKER'S COMPENSATION		-	74,886.43
	UNEMPLOYMENT		-	63,392.20
	LIFE INSURANCE		-	11,037.19
	FICA - CITY'S SHARE		-	179,855.10
	SEVERANCE RETIREMENT		-	37,098.50
	ELECTRIC		-	5,898.55
	ELECTRIC	GREYLOCK SCHOOL	-	30,300.72
	ELECTRIC	CONTE MIDDLE SCHOOL	-	16,817.29
	ELECTRIC	HIGH SCHOOL	-	164,000.23
	ELECTRIC	SULLIVAN SCHOOL	-	38,452.66
	ELECTRIC	BRAYTON SCHOOL	-	71,344.42
	NATURAL GAS		-	48,142.48
	BUILDING REPAIRS	HIGH SCHOOL	-	4,026.28
	INSTRUMENT REPAIRS		-	1,274.90
	INSTRUMENT REPAIRS	HIGH SCHOOL	-	4,082.76
	ELEVATORS		-	15,047.12
	OFFICE EQUIPMENT & FURNISHINGS		-	58,016.68
	OFFICE EQUIPMENT & FURNISHINGS	ADMINISTRATION	-	933.22
	OFFICE EQUIPMENT & FURNISHINGS	GREYLOCK SCHOOL	-	5,893.27
	OFFICE EQUIPMENT & FURNISHINGS	HIGH SCHOOL	-	66,118.69
	OFFICE EQUIPMENT & FURNISHINGS	SULLIVAN SCHOOL	-	6,310.55
	OFFICE EQUIPMENT & FURNISHINGS	BRAYTON SCHOOL	-	11,346.52
	OFFICE EQUIPMENT & FURNISHINGS	SPED	-	3,674.71
	PROGRAM EQUIPMENT		-	5,912.09
	METERS	HIGH SCHOOL	-	1,966.80
	PROF. DEVELOPMENT-CONTE		-	4,260.58
	OFFICIALS		-	9,300.00
	TRASH REMOVAL SERVICES		-	31,995.00
	MEDICAL & DENTAL	HIGH SCHOOL	-	5,000.00
	DATA PROCESSING		-	1,937.90
	LABOR SERVICES		-	8,325.00
	TESTING & EVALUATION		-	1,186.41
	LIBRARY SERVICES	BRAYTON SCHOOL	-	913.26
	TELEPHONE & TELEGRAPH		-	1,667.04
	TELEPHONE	ADMINISTRATION	-	2,610.22
	TELEPHONE	GREYLOCK SCHOOL	-	1,886.84
	TELEPHONE	HIGH SCHOOL	-	2,479.61
	TELEPHONE	SULLIVAN SCHOOL	-	939.96
	TELEPHONE	BRAYTON SCHOOL	-	1,293.95
	LOW INCIDENTS	SPED	-	32,537.00
	ADVERTISING		-	802.25
	CUSTODIAL CARE TUITION		-	784,744.90
	SERVICE CHARGES & FEES(CHECKS)		-	40,813.28
	MISCELLANEOUS PURCHASED SERVICES		-	65,118.21
	TRANSPORTATION		-	653,777.78
	TRANSPORTATION	HIGH SCHOOL	-	11,154.25
	TRANSPORTATION	SPED	-	7,994.18
	MUSIC/SUPPLIES		-	174.00
	OIL-HEATING		-	1,202.26
	OIL-HEATING	GREYLOCK SCHOOL	-	103,815.51
	OIL-HEATING	CONTE MIDDLE SCHOOL	-	61,843.16
	OIL-HEATING	HIGH SCHOOL	-	69,493.80
	OIL-HEATING	SULLIVAN SCHOOL	-	63,498.97
	OIL-HEATING	BRAYTON SCHOOL	-	37,718.44
	OFFICE SUPPLIES		-	12,688.51
	OFFICE SUPPLIES	GREYLOCK SCHOOL	-	8,061.92
	OFFICE SUPPLIES	HIGH SCHOOL	-	2,803.85
	OFFICE SUPPLIES	BRAYTON SCHOOL	-	171.98

FUND	DEPARTMENT	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	LINE ITEM			
	CUSTODIAL/HOUSEKEEPING SUPPLIES		-	30,500.00
	GENERAL SUPPLIES		-	61,020.80
	CLOTHING & UNIFORMS		-	4,800.00
	PROGRAM/DEPARTMENT SUPPLIES		-	77,871.62
	PROGRAM/DEPARTMENT SUPPLIES	ADMINISTRATION	-	17,213.37
	PROGRAM/DEPARTMENT SUPPLIES	GREYLOCK SCHOOL	-	3,810.45
	PROGRAM/DEPARTMENT SUPPLIES	HIGH SCHOOL	-	54,016.68
	PROGRAM/DEPARTMENT SUPPLIES	SULLIVAN SCHOOL	-	21,751.68
	PROGRAM/DEPARTMENT SUPPLIES	BRAYTON SCHOOL	-	17,133.57
	TEXT BOOKS		-	21,306.85
	TEXT & WORK BOOKS	HIGH SCHOOL	-	4,799.00
	TEXT & WORK BOOKS	SULLIVAN SCHOOL	-	286.80
	TEXT & WORK BOOKS	BRAYTON SCHOOL	-	11,489.17
	SPED SUPPLIES	SPED	-	10,744.96
	TRAVEL IN STATE		-	5,455.19
	TRAVEL OUT OF STATE		-	1,000.00
	CAR ALLOWANCE		-	1,500.00
	DUES & MEMBERSHIPS		-	7,520.12
	DUES & MEMBERSHIPS	HIGH SCHOOL	-	1,300.00
	INSURANCE PREMIUMS		-	112,928.45
	MISCELLANEOUS		-	12,515.51
	STAFF DEVELOPMENT & TRAINING		-	9,107.17
	TRUCK & VEHICLES		-	5,496.18
	VAN		-	39,413.44
	<b>DEPT-NO. BERK. VOCATIONAL SCHOOL</b>			
	REGIONAL SCHOOL DISTRICT		-	912,948.00
	<b>DEPT-TREE WARDEN</b>			
	TREE SERVICE		-	500.00
	<b>DEPT-PUBLIC SERVICES</b>			
	FEES		2,300.00	-
	ROAD OPENING & CURB CUTTING PERMIT		8,525.00	-
	SUPERINTENDENT		-	57,230.86
	ASSISTANT SUPERVISOR		-	50,788.06
	PRINCIPAL CLERK		-	32,855.73
	PART TIME CLERK		-	11,421.65
	OVERTIME		-	300.15
	OFFICE SUPPLIES		-	555.08
	<b>DEPT-ENGINEERING</b>			
	ENGINEER #2		-	22,105.65
	MISCELLANEOUS PURCHASED SERVICES		-	19,196.13
	CLOTHING & UNIFORMS		-	270.00
	<b>DEPT-HIGHWAYS</b>			
	WORKING FOREMAN (MEN)		-	53,304.87
	LABORER		-	557,524.53
	SEASONAL WORKER		-	6,144.00
	OVERTIME		-	122,086.08
	FLOOD CONTROL		-	6,402.82
	HIGHWAY		-	120,863.35
	SEWER MAINTENANCE		-	9,505.70
	SHADE TREE PLANTING		-	3,078.50
	STREET CLEANING		-	3,707.84
	SIGNS & PAVEMENT MARKINGS		-	17,742.34
	WALKS & RAILINGS		-	644.07
	CLOTHING & UNIFORMS		-	10,650.00
	<b>DEPT-SNOW &amp; ICE</b>			
	PARTS & ACCESSORIES		-	2,386.82
	SNOW & ICE REMOVAL		-	201,786.18

FUND	EXTENDED DESCRIPTION	REVENUES	EXPENSES
<b>DEPT-STREET LIGHTING</b>			
PROGRAM/DEPARTMENT SUPPLIES		-	5,176.34
<b>DEPT-TRANSFER STATION</b>			
LANDFILL BAGS		5,476.60	-
LAND FILL BAGS/COMMITTED		30,930.00	-
LANDFILL BAGS		815.15	-
LANDFILL FEES		781,694.35	-
MISCELLANEOUS FEES		244,961.65	-
TRANSFER FROM OTHER FUNDS		50,000.00	-
<b>DEPT-WATER WORKS DIVISION</b>			
WATER MISCELLANEOUS-NOT COM		1,300.00	-
WATER WILLIAMSTOWN		16,069.61	-
METERED WATER		1,573,900.88	-
WATER-MISCELLANEOUS		2,586.82	-
WATER CLARKSBURG		50,195.16	-
HYDRANTS		3,850.00	-
LEVY 2010		16,158.81	-
LEVY 2011		36,701.69	-
LABORER		-	140,094.51
OVERTIME		-	25,919.57
CONTRACT-FILTRATION PLANT		-	124,398.53
POSTAGE		-	1,388.97
MISCELLANEOUS PURCHASED SERVICES		-	56,375.06
TOOLS & HARDWARE		-	1,280.08
EQUIPMENT--PARTS & ACCESSORIES		-	14,957.26
IMPROVE. TO WATER FACILITIES		-	3,625.00
HYDRANTS/PIPES		-	17,736.47
CLOTHING & UNIFORMS		-	1,600.00
CHEMICALS		-	11,256.10
PROPERTY TAXES		-	11,459.96
DUES & MEMBERSHIPS		-	95.00
<b>DEPT-AIRPORT COMMISSION</b>			
AIRPORT CHARGES		70,353.48	-
TRANSFER TO OTHER FUNDS		-	3,913.69
<b>DEPT-TRAFFIC COMMISSION</b>			
SECRETARIAL/CLERICAL		-	475.00
<b>DEPT-CEMETERY</b>			
FEES		36,996.25	-
WORKING FOREMAN (MEN)		-	38,333.16
LABORER		-	70,303.25
SEASONAL WORKER		-	4,160.00
OVERTIME		-	10,864.85
ADVERTISING		-	186.64
MISCELLANEOUS PURCHASED SERVICES		-	175.51
OFFICE SUPPLIES		-	183.49
EQUIPMENT--PARTS & ACCESSORIES		-	9,329.11
GROUPS KEEPING SUPPLIES		-	2,674.22
CLOTHING & UNIFORMS		-	1,700.00
<b>DEPT-UNCLASSIFIED SEWAGE</b>			
ANNUAL CROSS CONNECTION TEST		12,600.00	-
RETEST OF FAILED DEVICE		150.00	-
CROSS CONNECTION SURVEY		210.00	-
SEWER ENTRANCE		600.00	-
CLARKSBURG CONNECTION FEES		140,435.30	-
EXEMPT/SEWER CHARGES		119,922.47	-
SEWER CHARGES		395,065.95	-
H.W.Q.D.		-	952,454.66
<b>DEPT-HEALTH INSPECTION SERVICES</b>			
TRAILERS EXCISE		30,177.00	-
LATE FEES		75.00	-
MISCELLANEOUS FEES		347.00	-
PERK TEST		50.00	-
CERTIFICATE OF COMPLIANCE		15,280.00	-
MILK & CREAM		3,205.00	-
FROZEN DESERTS		300.00	-

FUND	DEPARTMENT LINE ITEM	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	CATERING		3,860.00	-
	SWIMMING POOL		250.00	-
	FOOD SERVICES		5,780.00	-
	FOOD RETAIL SERVICE		5,780.00	-
	TOBACCO LICENSES		3,000.00	-
	TANNING SALON		100.00	-
	FOOD & BAKE SALE		225.00	-
	ROLL OFF DUMPSTERS		1,825.00	-
	MOBIL HOME, HOTELS & CABINS		300.00	-
	MOBILE FOOD SERVICES		525.00	-
	REMOVE & TRANSPORT SEPTIC		400.00	-
	BURIAL		3,085.00	-
	COLLECT & TRANSPORT WASTE		7,420.00	-
	INSTALLERS		1,100.00	-
	ANIMAL		610.00	-
	MISCELLANEOUS PERMITS		50.00	-
	FUNERAL DIRECTOR		750.00	-
	BOARD OF HEALTH		-	2,250.00
	DIRECTOR OF HEALTH SERVICES		-	47,340.66
	OFFICE MANAGER		-	32,855.73
	PART-TIME TRANSFER STATION		-	83,232.48
	INSPECTOR #1		-	36,680.98
	OVERTIME		-	9,011.24
	OFFICE EQUIPMENT & FURNISHINGS		-	139.95
	SECRETARIAL/CLERICAL		-	1,300.16
	ADVERTISING		-	767.02
	OFFICE SUPPLIES		-	1,010.74
	CAR ALLOWANCE		-	3,000.00
	DUES & MEMBERSHIPS		-	265.00
	<b>DEPT-LABORATORY SUPPLIES</b>			
	LABORATORY FEES		-	921.68
	<b>DEPT-RELOCATION</b>			
	EMERGENCY REMOVALS		-	158.87
	<b>DEPT-SAFE WATER DRINKING ACT</b>			
	LABORATORY FEES		-	2,435.97
	WATER SAMPLES		-	1,846.00
	<b>DEPT-VISITING NURSES</b>			
	VISITING NURSES		-	3,945.00
	<b>DEPT-TRANSFER STATION</b>			
	TRASH REMOVAL SERVICES		-	1,023,118.28
	MISCELLANEOUS PURCHASED SERVICES		-	28,670.33
	CLOTHING & UNIFORMS		-	1,159.42
	PROGRAM/DEPARTMENT SUPPLIES		-	14,009.22
	<b>DEPT-COUNCIL ON AGING</b>			
	CHARGES/VAN TRANSPORTATION		72,499.43	-
	DIRECTOR		-	18,042.51
	PART TIME CLERK		-	9,559.26
	VAN DRIVER		-	58,865.65
	AIDE		-	3,852.70
	COMMUNICATION LINES & EQUIP.		-	1,055.79
	OTHER TECHNICAL ASST.		-	477.89
	MISCELLANEOUS PURCHASED SERVICES		-	88.18
	OFFICE SUPPLIES		-	392.70
	GENERAL & HOUSEKEEPING SUPPLIES		-	491.27
	PROGRAM/DEPARTMENT SUPPLIES		-	303.00
	CAR ALLOWANCE		-	1,800.00
	<b>DEPT-VETERAN'S SERVICES</b>			
	BENEFITS AGENT		-	20,996.31
	MISCELLANEOUS PURCHASED SERVICES		-	100.00
	OFFICE SUPPLIES		-	557.62
	CAR ALLOWANCE		-	1,300.00
	CEMETERIES		-	1,744.23
	VETERANS' BENEFITS		-	364,301.63
	<b>DEPT-EMPLOYEE TRAINING</b>			
	STAFF DEVELOPMENT & TRAINING		-	7,585.70

<b>FUND</b>	<b>DEPARTMENT</b>	<b>EXTENDED DESCRIPTION</b>	<b>REVENUES</b>	<b>EXPENSES</b>
	<b>LINE ITEM</b>			
	<b>DEPT-UNCLASSIFIED OTHER MISC.</b>			
	MISCELLANEOUS RECEIPTS		20.00	-
	E-RATE		9,726.05	-
	SALE OF ANNUAL REPORTS		10.00	-
	USED EQUIPMENT & BUILDING		10,550.64	-
	CABLE FEES		2,066.00	-
	TELEPHONE COMMISSION FEES		124.65	-
	MISCELLANEOUS FEES		999.05	-
	SCHOOL MISCELLANEOUS		550.00	-
	MEDICARE REIMBURSEMENT		225,901.12	-
	HAWKERS & PEDDLERS		1,255.00	-
	OTHER MISCELLANEOUS REVENUE		6,739.27	-
	BID SPECS NOT RETURNED		300.00	-
	TIMBER CUTTING		14,104.59	-
	VACANT FORECLOSED PROPERTY		330.00	-
	RENTALS BUILDINGS/LOTS		5,934.50	-
	STATE STREET BILLBOARD		1,200.00	-
	RE-SOIL RENT		18,000.00	-
	SERVICES FOR USE OF 911		8,500.00	-
	YMCA		3,000.00	-
	PENSION BOARD		4,320.00	-
	MHFA (MASS. HOUSING F. A.)		405.00	-
	TRAVEL IN STATE		-	560.58
	<b>DEPT-ALL FINES &amp; FORFEITS</b>			
	ASSESSOR I&E FINES		10,025.00	-
	LANDFILL FEES		250.00	-
	REGISTRY SURCHARGE		19,830.00	-
	EXCISE SURCHARGE/		18,372.50	-
	HEALTH-FOOD FINES		825.00	-
	CERTIFICATE OF COMPLIANCE		500.00	-
	FINES TRAFFIC/RMV		50.00	-
	FINES PARKING TICKETS		16,290.00	-
	FINES COURT		8,085.00	-
	RESTITUTION FOR DAMAGES		13,059.28	-
	NON-CRIMINAL/RESTRAINING A		3,160.00	-
	<b>DEPT-HUMAN SERVICES</b>			
	DONATIONS		-	3,000.00
	CHILD CARE OF THE BERKSHIRES		-	500.00
	<b>DEPT-LIBRARY</b>			
	REVENUE SALE OF COPIES		2,988.00	-
	MISCELLANEOUS FEES		12,519.59	-
	PART TIME CLERK		-	36,806.87
	ASSISTANT LIBRARY DIRECTOR		-	34,399.55
	PAGES - LIBRARIAN		-	1,424.00
	LIBRARIAN		-	44,157.49
	CHILD LIBRARIAN		-	34,781.38
	HEAD CATALOGER		-	34,943.20
	PROF. ASSISTANT		-	28,552.03
	SUB. PROF. ASSISTANT		-	32,694.42
	SUB PROFESSIONAL ASST - GRADE I		-	13,391.53
	OFFICE EQUIPMENT & FURNISHINGS		-	5,750.00
	VIDEOS		-	4,592.62
	OFFICE SUPPLIES		-	5,750.00
	PERIODICALS		-	5,248.12
	AUDIO BOOKS		-	2,218.75
	LIBRARY SUPPLIES-BOOKS.		-	13,768.63
	PROGRAM/DEPARTMENT SUPPLIES		-	1,197.55
	CHILDREN'S BOOKS, SUBS		-	14,119.44
	TRAVEL IN STATE		-	349.27
	DUES & MEMBERSHIPS		-	924.81
	<b>DEPT-PARKS &amp; RECREATION</b>			
	FIELD USER FEES		6,770.00	-
	PAVILION & OTHER RENTAL		3,501.00	-
	SALE OF ICE		1,156.25	-
	SALE OF CAMP/WOOD		2,662.50	-
	BOAT RENTALS HVP		548.00	-

FUND	DEPARTMENT	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	LINE ITEM			
	CAMPING FEES HVP		95,678.90	-
	PARKING PERMITS		9,664.00	-
	HVP USER FEES		3,711.41	-
	ADMINISTRATIVE FEES		240.45	-
	WORKING FOREMAN		-	33,989.05
	LABORER		-	34,366.96
	SEASONAL WORKER		-	11,925.43
	OVERTIME		-	4,511.29
	PARKS MAINTENANCE		-	1,898.41
	VEHICLES		-	1,014.11
	SECRETARIAL/CLERICAL		-	300.00
	OFFICE SUPPLIES		-	3.58
	EQUIPMENT--PARTS & ACCESSORIES		-	9,246.60
	GROUPS KEEPING SUPPLIES		-	12,148.75
	CLOTHING & UNIFORMS		-	1,050.00
	<b>DEPT-WINDSOR LAKE</b>			
	PATROL OFFICERS		-	2,932.22
	SEASONAL WORKER		-	27,916.28
	PARK MANAGER		-	15,636.16
	TRASH REMOVAL SERVICES		-	4,273.50
	ADVERTISING		-	1,759.51
	MISCELLANEOUS PURCHASED SERVICES		-	738.00
	OIL-HEATING		-	75.00
	OFFICE SUPPLIES		-	178.00
	R & M SERVICES BUILDINGS GEN		-	352.74
	GROUPS KEEPING SUPPLIES		-	5,820.09
	PROGRAM/DEPARTMENT SUPPLIES		-	1,163.92
	WINDSOR LAKE IMPROVEMENTS		-	5,000.32
	<b>DEPT-MEMORIAL DAY</b>			
	GENERAL SUPPLIES		-	3,500.00
	<b>DEPT-OFFICE OF TOURISM</b>			
	DIRECTOR		-	26,033.85
	PROMOTIONAL ACTIVITY		-	17,794.24
	MISCELLANEOUS PURCHASED SERVICES		-	290.52
	OFFICE SUPPLIES		-	355.56
	CAR ALLOWANCE		-	1,000.00
	DUES AND SUBSCRIPTIONS		-	869.00
	<b>DEPT-RETIRE. OF DEBT</b>			
	TRANSFER FROM OTHER FUNDS		1,182,000.00	-
	MATURING PRINCIPLE LONG-TERM DEBT.		-	1,536,078.60
	<b>DEPT-LONG TERM INTEREST</b>			
	INTEREST ON LONG TERM DEBT		-	460,434.93
	<b>DEPT-SHORT TERM DEBT</b>			
	INTEREST ON SHORT TERM DEBT. DEBT		-	44,429.55
	<b>DEPT-SHORT TERM DEBT</b>			
	TRANSFER TO OTHER FUNDS		-	183,334.00
	<b>DEPT-STATE ASSESSMENTS</b>			
	RETIRED TEACHERS CH32A		-	1,013,375.00
	AIR POLLUTION CONTROL DIST.		-	2,733.00
	PARKING SURCHARGES CH 90		-	19,100.00
	SPEC. ED. CH. 71B, S10,12		-	32,553.00
	REGIONAL TRANSIT AUTH. CH.161B		-	70,885.00
	SCHOOL CHOICE ASSESSMENT		-	626,558.00
	CHARTER SCHOOL SENDING TUITION		-	900,735.00
	<b>DEPT-HEALTH INSURANCE</b>			
	MEDEX HEALTH INS.		-	502,573.34
	HEALTH INSURANCE EXPENSE		-	3,778,104.40
	<b>DEPT-POLICE &amp; FIRE PENSION</b>			
	RETIREMENT FUND		-	4,633.08
	<b>DEPT-RETIREMENT &amp; PENSION CONTRIBUTIONS</b>			
	RETIREMENT FUND		-	2,027,942.34
	<b>DEPT-WORKER'S COMPENSATION</b>			
	WORKER'S COMPENSATION		-	55,582.02

<b>FUND</b>			
<b>DEPARTMENT</b>	<b>EXTENDED DESCRIPTION</b>	<b>REVENUES</b>	<b>EXPENSES</b>
LINE ITEM			
<b>DEPT-FICA CITY SHARE</b>			
FICA - CITY'S SHARE		-	72,582.48
<b>DEPT-UNEMPLOYMENT COMPENSATION</b>			
UNEMPLOYMENT		-	8,077.84
<b>DEPT-LIFE INSURANCE</b>			
LIFE INSURANCE		-	16,230.81
<b>DEPT-CAPITAL ITEMS</b>			
ELECTRIC		-	556,632.99
NATURAL GAS		-	60,879.31
OFFICE EQUIPMENT & FURNISHINGS		-	13,295.12
COMMUNICATION LINES & EQUIP.		-	40,499.61
PROGRAM EQUIPMENT		-	1,062.20
PROFESSIONAL AND TECHNICAL		-	8,750.00
MISCELLANEOUS PURCHASED SERVICES		-	75.00
BOTTLED GAS		-	81,130.51
EQUIPMENT FOR MEN		-	1,800.00
GAS & OIL		-	252,481.81
ROAD PAVING		-	21,880.47
<b>DEPT-GENERAL INSURANCE</b>			
INSURANCE PREMIUMS		-	251,125.78
<b>DEPT-MISCELLANEOUS</b>			
OTHER MISCELLANEOUS		500.00	-
WORKER'S COMPENSATION		28,761.79	-
<b>FUND-PRIOR YEARS</b>			
<b>DEPT-MAYOR</b>			
OFFICE SUPPLIES		-	248.00
<b>DEPT-PUBLIC PROPERTY AND BUILDINGS</b>			
PURCHASE OF SERVICES		-	27.06
<b>DEPT-SCHOOLS</b>			
SALARIES & WAGES - GENERAL		-	8,874.27
OFFICE EQUIPMENT/COMPUTERS		-	9,000.00
CUSTODIAL CARE TUITION		-	100,000.00
MISCELLANEOUS PURCHASED SERVICES		-	58,671.41
PROGRAM/DEPARTMENT SUPPLIES		-	113,851.14
<b>DEPT-CAPITAL ITEMS</b>			
OFFICE EQUIPMENT & FURNISHINGS		-	747.97
COMMUNICATION LINES & EQUIP.		-	1,303.93
IMPROVEMENTS/BUILDING		-	6,555.00
<b>TOTAL-GENERAL FUND</b>		<b>39,840,661.28</b>	<b>38,967,114.85</b>

FUND	DEPARTMENT LINE ITEM	EXTENDED DESCRIPTION	REVENUES	EXPENSES
<b>COMMUNITY DEVELOPMENT CORP</b>				
	EARNINGS		108.35	-
	TRANSFER FROM OTHER FUNDS		63,000.00	-
	MISCELLANEOUS PURCHASED SERVICES		-	5,115.25
	MISCELLANEOUS		-	3,943.33
	LOAN REPAYMENT		3,750.00	-
	TRANSFER TO OTHER FUNDS		-	13,000.00
<b>FUND-H &amp; C ACTS OF 1974</b>				
	FEDERAL REVENUE		900,608.51	-
	TRANSFER FROM OTHER FUNDS		113,000.00	-
	HOUSING COORDINATOR		-	55,017.04
	FISCAL COMPLIANCE OFFICER		-	26,668.73
	ADMINISTRATIVE ASSISTANT		-	32,106.88
	ENGINEERING/ ARCHITECT		-	37,544.00
	DEED RECORDING & FILING FEES		-	171.75
	TELEPHONE & TELEGRAPH		-	296.00
	ADVERTISING		-	6,354.52
	OFFICE SUPPLIES		-	2,098.66
	EQUIPMENT--PARTS & ACCESSORIES		-	3,504.48
	TRAVEL IN STATE		-	233.50
	CAR ALLOWANCE		-	2,100.00
	MISCELLANEOUS		-	562.49
	CONSTRUCTION		-	771,192.16
	TRANSFER TO OTHER FUNDS		-	163,000.00
	EARNINGS		224.28	-
<b>FUND-PROGRAM INCOME ACCOUNT</b>				
	OTHER MISCELLANEOUS		3,750.00	-
	TRANSFER FROM OTHER FUNDS		100,000.00	-
	DEED RECORDING & FILING FEES		-	225.00
	MISCELLANEOUS		-	368.20
	CONSTRUCTION		-	10,239.00
	LOAN REPAYMENT		6,571.88	-
	TRANSFER		-	86,000.00
	TRANSFER TO OTHER FUNDS		-	14,000.00
	EARNINGS		29.99	-
<b>FUND-SCHOOL LUNCH REVOLVING</b>				
	EARNINGS		1,011.44	-
	STATE REIMBURSEMENTS		15,011.66	-
	OTHER DEPARTMENTAL REVENUE		114,159.58	-
	FEDERAL BREAKFAST		121,934.32	-
	FEDERAL REVENUE		381,780.87	-
	SALARIES & WAGES - GENERAL		-	324,855.91
	PROGRAM EQUIPMENT		-	17,097.11
	PEST CONTROL		-	1,934.51
	MISCELLANEOUS PURCHASED SERVICES		-	2,994.29
	MEALS		-	255,027.21
	MISC. FOOD SERVICE SUPPLIES		-	33,843.84
	FOOD CHARGE-MASS DOE		-	4,937.62
	DUES & MEMBERSHIPS		-	126.75
	STAFF DEVELOPMENT & TRAINING		-	1,124.12
	TAXES		-	567.18
<b>FUND-FEDERAL GRANTS</b>				
<b>DEPT-FINANCE DIRECTOR</b>				
	FEDERAL REVENUE	BF-97196501 BROWNFIELD	193,374.89	-
	CONSTRUCTION	BF-97196501 BROWNFIELD	-	190,172.80
<b>DEPT-OFFICE OF COMMUNITY DEVELOP</b>				
	FEDERAL REVENUE	MASS/DEVELOP/AGENCY	300.00	-
	TRANSFER TO OTHER FUNDS	MOHAWK THEATRE HUD EDI B09SPMA01	-	190,000.00
	FEDERAL REVENUE	B10SPMA0124 ARMORY HUD 0723	114,037.00	-
	ENGINEERING/ ARCHITECT	B10SPMA0124 ARMORY HUD 0723	-	23,787.68
	CONSTRUCTION	B10SPMA0124 ARMORY HUD 0723	-	62,587.09
	FEDERAL REVENUE	B10SPMA125 M THEATRE HUD 72	37,612.50	-
	ENGINEERING/ ARCHITECT	B10SPMA125 M THEATRE HUD 72	-	37,612.50
<b>DEPT-PUBLIC PROPERTY AND BUILDINGS</b>				
	FICA - CITY'S SHARE	SUMMER YOUTH WORK PROGRAM B	-	351.54
<b>DEPT-POLICE</b>				

FUND	DEPARTMENT	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	LINE ITEM			
	FEDERAL REVENUE	COPS IN SCHOOL	(14,805.71)	-
	TRANSFER FROM OTHER FUNDS	COPS IN SCHOOL	16,717.47	-
	PATROL OFFICERS	COPS IN SCHOOL	-	1,176.84
	OVERTIME	COPS IN SCHOOL	-	734.92
	FEDERAL REVENUE	BERKSHIRE TASK FORCE	13,201.87	-
	ELECTRIC	BERKSHIRE TASK FORCE	-	1,878.06
	RENTALS AND LEASES	BERKSHIRE TASK FORCE	-	5,753.00
	TELEPHONE & TELEGRAPH	BERKSHIRE TASK FORCE	-	2,667.32
	PROGRAM/DEPARTMENT SUPPLIES	BERKSHIRE TASK FORCE	-	523.00
	FEDERAL REVENUE	2009 BJA LOCAL 2009SBB91432	30,714.62	-
	TRANSFER TO OTHER FUNDS	2009 BJA LOCAL 2009SBB91432	-	25,861.42
	FEDERAL REVENUE	2009 BJA REIMBURSABLE	(8,815.00)	-
	TRANSFER FROM OTHER FUNDS	2009 BJA REIMBURSABLE	8,815.00	-
	FEDERAL REVENUE	SAVE OUR SCHOOLS FY09	(5,195.47)	-
	FEDERAL REVENUE	CHRP 2009RKWX0393	75,566.62	-
	PATROL OFFICERS	CHRP 2009RKWX0393	-	75,566.62
	<b>DEPT-FIRE</b>			
	OVERTIME	FEOC	-	235.75
	PROGRAM/DEPARTMENT SUPPLIES	FEOC	-	170.92
	FEDERAL REVENUE	SAFER GRANT	117,762.07	-
	STATE REVENUE	SAFER GRANT	19,672.37	-
	FIRE FIGHTERS	SAFER GRANT	-	152,715.92
	FEDERAL REVENUE	AFG REGIONAL EMW-09-FR-0052	26,879.23	-
	OTHER MISCELLANEOUS	AFG REGIONAL EMW-09-FR-0052	170,985.67	-
	COMMUNICATION LINES & EQUIP.	AFG REGIONAL EMW-09-FR-0052	-	169,842.00
	FEDERAL REVENUE	AFG OPERATIONS EMW-09-FO-01	51,442.75	-
	FIRE RESERVES	AFG OPERATIONS EMW-09-FO-01	-	3,724.00
	FIRE FIGHTERS	AFG OPERATIONS EMW-09-FO-01	-	1,470.00
	OVERTIME	AFG OPERATIONS EMW-09-FO-01	-	1,453.74
	PROGRAM/DEPARTMENT SUPPLIES	AFG OPERATIONS EMW-09-FO-01	-	46,111.64
	<b>DEPT-SCHOOLS</b>			
	FEDERAL REVENUE	ENHANCED ED. THROUGH TECH	4,359.00	-
	MISCELLANEOUS PURCHASED SERVICES	ENHANCED ED. THROUGH TECH	-	2,100.00
	PROGRAM/DEPARTMENT SUPPLIES	ENHANCED ED. THROUGH TECH	-	2,123.25
	SALARIES TEACHING	ACADEMIC SUPPORT SERVICES	-	13,300.00
	FEDERAL REVENUE	ACADEMIC SUPPORT SERVICES	13,300.00	-
	PROGRAM/DEPARTMENT SUPPLIES	ACADEMIC SUPPORT SERVICES	-	0.57
	SALARIES TEACHING	TEACHER QUALITY	-	144,822.00
	FEDERAL REVENUE	TEACHER QUALITY	168,390.00	-
	FRINGE BENEFITS	TEACHER QUALITY	-	10,427.00
	SALARIES & WAGES - GENERAL	TEACHER QUALITY	-	22,060.84
	TRANSFER TO OTHER FUNDS	TEACHER QUALITY	-	1.04
	FEDERAL REVENUE	(E) 94 DRUG FREE 94 & 95	2,946.01	-
	SALARIES & WAGES - GENERAL	(E) 94 DRUG FREE 94 & 95	-	755.00
	MISCELLANEOUS PURCHASED SERVICES	(E) 94 DRUG FREE 94 & 95	-	600.00
	PROGRAM/DEPARTMENT SUPPLIES	(E) 94 DRUG FREE 94 & 95	-	1,451.74
	TRAVEL IN STATE	(E) 94 DRUG FREE 94 & 95	-	48.62
	SALARIES TEACHING	CHAPTER I	-	237,135.37
	FEDERAL REVENUE	CHAPTER I	758,260.00	-
	VAN DRIVER	CHAPTER I	-	16,725.00
	SALARIES & WAGES - GENERAL	CHAPTER I	-	319,714.25
	TELEPHONE & TELEGRAPH	CHAPTER I	-	(468.79)
	MISCELLANEOUS PURCHASED SERVICES	CHAPTER I	-	71,625.07
	TRANSPORTATION	CHAPTER I	-	16,417.00
	PROGRAM/DEPARTMENT SUPPLIES	CHAPTER I	-	40,613.28
	MASS. TEACHERS RETIREMENT	CHAPTER I	-	41,039.00
	TRAVEL IN STATE	CHAPTER I	-	963.80
	FEDERAL REVENUE	SPED PROGRAM IMPROVEMENT	(1.59)	-
	SALARIES TEACHING	INTEGRATED EARLY CHILDHOOD SPED	-	23,364.14
	FEDERAL REVENUE	INTEGRATED EARLY CHILDHOOD SPED	28,075.03	-
	TRANSPORTATION	INTEGRATED EARLY CHILDHOOD SPED	-	1,000.00
	PROGRAM/DEPARTMENT SUPPLIES	INTEGRATED EARLY CHILDHOOD SPED	-	5,332.91
	MASS. TEACHERS RETIREMENT	INTEGRATED EARLY CHILDHOOD SPED	-	204.80
	TRAVEL IN STATE	INTEGRATED EARLY CHILDHOOD SPED	-	1,266.17
	FEDERAL REVENUE	CIRCUIT BREAKER	707,838.00	-
	MISCELLANEOUS PURCHASED SERVICES	CIRCUIT BREAKER	-	546,005.00

FUND	DEPARTMENT	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	LINE ITEM			
	SALARIES TEACHING	PL 94-142 INCLUSION ED. (H)	-	403,951.03
	FEDERAL REVENUE	PL 94-142 INCLUSION ED. (H)	514,211.00	-
	SALARIES & WAGES - GENERAL	PL 94-142 INCLUSION ED. (H)	-	14,163.74
	MISCELLANEOUS PURCHASED SERVICES	PL 94-142 INCLUSION ED. (H)	-	61,923.12
	PROGRAM/DEPARTMENT SUPPLIES	PL 94-142 INCLUSION ED. (H)	-	10,400.29
	MASS. TEACHERS RETIREMENT	PL 94-142 INCLUSION ED. (H)	-	21,378.00
	TRAVEL IN STATE	PL 94-142 INCLUSION ED. (H)	-	282.00
	PROGRAM/DEPARTMENT SUPPLIES	COMMUNITY SERVICE LEARNING	-	586.86
	MISCELLANEOUS	COMMUNITY SERVICE LEARNING	-	6.81
	FEDERAL REVENUE	TITLE ONE MINI GRANT	135,241.00	-
	SALARIES & WAGES - GENERAL	TITLE ONE MINI GRANT	-	135,241.00
	FEDERAL REVENUE	COM SERVICE LEARNING PARTNERSHIP	28,443.96	-
	MISCELLANEOUS PURCHASED SERVICES	COM SERVICE LEARNING PARTNERSHIP	-	18,275.00
	TRANSPORTATION	COM SERVICE LEARNING PARTNERSHIP	-	769.65
	PROGRAM/DEPARTMENT SUPPLIES	COM SERVICE LEARNING PARTNERSHIP	-	7,210.92
	TRAVEL IN STATE	COM SERVICE LEARNING PARTNERSHIP	-	1,851.95
	FEDERAL REVENUE	21ST CENTURY COMMUNITY LEAR	31,380.00	-
	SALARIES & WAGES - GENERAL	21ST CENTURY COMMUNITY LEAR	-	1,800.00
	MISCELLANEOUS PURCHASED SERVICES	21ST CENTURY COMMUNITY LEAR	-	4,278.30
	TRANSPORTATION	21ST CENTURY COMMUNITY LEAR	-	684.00
	PROGRAM/DEPARTMENT SUPPLIES	21ST CENTURY COMMUNITY LEAR	-	2,196.69
	TEXT & WORK BOOKS	21ST CENTURY COMMUNITY LEAR	-	2,005.03
	FEDERAL REVENUE	FEDERAL 21ST CENTURY	202,662.13	-
	SALARIES & WAGES - GENERAL	FEDERAL 21ST CENTURY	-	173,133.31
	PROGRAM/DEPARTMENT SUPPLIES	FEDERAL 21ST CENTURY	-	28,237.17
	TRAVEL IN STATE	FEDERAL 21ST CENTURY	-	424.80
	FEDERAL REVENUE	TITLE 6-B2/RURAL & LOW	25,532.00	-
	SALARIES & WAGES - GENERAL	TITLE 6-B2/RURAL & LOW	-	28,489.36
	TRANSPORTATION	TITLE 6-B2/RURAL & LOW	-	1,100.00
	PROGRAM/DEPARTMENT SUPPLIES	TITLE 6-B2/RURAL & LOW	-	1,202.64
	STATE REVENUE	COM SER LEARN BSED	2,500.00	-
	SALARIES & WAGES - GENERAL	COM SER LEARN BSED	-	1,500.00
	TRANSPORTATION	COM SER LEARN BSED	-	384.00
	PROGRAM/DEPARTMENT SUPPLIES	COM SER LEARN BSED	-	566.69
	STATE REVENUE	COM SERVICE LEARN SCL BASE PAR	1,000.00	-
	PROGRAM/DEPARTMENT SUPPLIES	COM SERVICE LEARN SCL BASE PAR	-	1,000.00
	FEDERAL REVENUE	BERK TRAINING & EMPLOYMENT	19,772.08	-
	TEACHERS SALARIES	BERK TRAINING & EMPLOYMENT	-	9,684.40
	PROGRAM/DEPARTMENT SUPPLIES	BERK TRAINING & EMPLOYMENT	-	4,078.14
	TRAVEL IN STATE	BERK TRAINING & EMPLOYMENT	-	1,964.59
	FEDERAL REVENUE	TITLE II D ARRA COMP	98,283.00	-
	SALARIES & WAGES - GENERAL	TITLE II D ARRA COMP	-	5,333.66
	MISCELLANEOUS PURCHASED SERVICES	TITLE II D ARRA COMP	-	88,591.44
	PROGRAM/DEPARTMENT SUPPLIES	TITLE II D ARRA COMP	-	1,607.06
	TRAVEL IN STATE	TITLE II D ARRA COMP	-	724.38
	FEDERAL REVENUE	TITLE ONE SCHOOL IMPROVEMENT	4,387.00	-
	TEACHERS SALARIES	TITLE ONE SCHOOL IMPROVEMENT	-	6,581.00
	FEDERAL REVENUE	SPED SYSTEMS OF TIERED INST	25,000.00	-
	MISCELLANEOUS PURCHASED SERVICES	SPED SYSTEMS OF TIERED INST	-	21,945.67
	PROGRAM/DEPARTMENT SUPPLIES	SPED SYSTEMS OF TIERED INST	-	220.00
	TRAVEL IN STATE	SPED SYSTEMS OF TIERED INST	-	2,834.33
	FEDERAL REVENUE	TITLE II ARRA	18,260.00	-
	MISCELLANEOUS PURCHASED SERVICES	TITLE II ARRA	-	18,260.00
	FEDERAL REVENUE	EDUCATION JOBS	315,054.80	-
	TEACHERS SALARIES	EDUCATION JOBS	-	315,054.80
	FEDERAL REVENUE	SFSF ARRA	9,853.00	-
	PROGRAM/DEPARTMENT SUPPLIES	SFSF ARRA	-	71,654.00
	FEDERAL REVENUE	LEARN GREEN COMMUNITY SERVICE	1,050.00	-
	SALARIES & WAGES - GENERAL	LEARN GREEN COMMUNITY SERVICE	-	968.00
	PROGRAM/DEPARTMENT SUPPLIES	LEARN GREEN COMMUNITY SERVICE	-	82.00
	FEDERAL REVENUE	COORDINATE FAMILY & ENGAGE	14,773.00	-
	SALARIES & WAGES - GENERAL	COORDINATE FAMILY & ENGAGE	-	14,773.00
	FEDERAL REVENUE	ANTI BULLYING	4,455.00	-
	TEACHERS SALARIES	ANTI BULLYING	-	1,530.00
	TRANSPORTATION	ANTI BULLYING	-	415.18
	PROGRAM/DEPARTMENT SUPPLIES	ANTI BULLYING	-	2,100.69

FUND	DEPARTMENT LINE ITEM	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	TRAVEL IN STATE	ANTI BULLYING	-	653.69
	FEDERAL REVENUE	EARLY LIT STUDENT	7,500.00	-
	MISCELLANEOUS PURCHASED SERVICES	EARLY LIT STUDENT	-	3,909.61
	PROGRAM/DEPARTMENT SUPPLIES	EARLY LIT STUDENT	-	3,390.39
	TRAVEL IN STATE	EARLY LIT STUDENT	-	200.00
	<b>DEPT-AIRPORT COMMISSION</b>			
	STATE REVENUE	RUNWAY 11 PHASE 2 0036-18	281,998.98	-
	ENGINEERING/ ARCHITECT	RUNWAY 11 PHASE 2 0036-18	-	273,204.99
	CONSTRUCTION	RUNWAY 11 PHASE 2 0036-18	-	(274,291.60)
	STATE REVENUE	RUNWAY 11 SAFE AREA 0036-19	20,176.20	-
	ENGINEERING/ ARCHITECT	RUNWAY 11 SAFE AREA 0036-19	-	20,132.07
	FEDERAL REVENUE	RUNWAY DESIGN 3-25-36-20-20	63,683.32	-
	ENGINEERING/ ARCHITECT	RUNWAY DESIGN 3-25-36-20-20	-	18,801.20
	FEDERAL REVENUE	RECONSTRUCT RUNWAY 36-21-20	5,213,010.00	-
	ENGINEERING/ ARCHITECT	RECONSTRUCT RUNWAY 36-21-20	-	3,066,474.53
	CONSTRUCTION	RECONSTRUCT RUNWAY 36-21-20	-	1,655,161.51
	<b>DEPT-YOUTH PROGRAMS</b>			
	FEDERAL REVENUE	SUMMER YOUTH WORK PROGRAM B	22,587.00	-
	LABORER	SUMMER YOUTH WORK PROGRAM B	-	21,472.00
	CLOTHING & UNIFORMS	SUMMER YOUTH WORK PROGRAM B	-	70.82
	<b>DEPT-LIBRARY</b>			
	FEDERAL REVENUE	NEH PG-51425-11	5,293.00	-
	MISCELLANEOUS PURCHASED SERVICES	NEH PG-51425-11	-	1,750.00
	PROGRAM/DEPARTMENT SUPPLIES	NEH PG-51425-11	-	1,906.19
	TRAVEL OUT OF STATE	NEH PG-51425-11	-	350.00
	<b>FUND-STATE GRANTS</b>			
	<b>DEPT-TREASURER &amp; COLLECTOR</b>			
	EARNINGS	ARTS LOTTERY	332.94	-
	<b>DEPT-ELECTION &amp; REGISTRATION</b>			
	STATE REVENUE	EXTENDED POLLING HOURS	3,530.00	-
	PROGRAM/DEPARTMENT SUPPLIES	EXTENDED POLLING HOURS	-	11,939.70
	<b>DEPT-OFFICE OF COMMUNITY DEVELOP</b>			
	ENGINEERING/ ARCHITECT	ARMORY MOTT GRANT	-	17,400.33
	STATE REVENUE	CHAPTER 90 HIGHWAY GRANT	251,823.91	-
	ROAD PAVING	CHAPTER 90 HIGHWAY GRANT	-	245,066.85
	<b>DEPT-PUBLIC SAFETY</b>			
	STATE REVENUE	2009 911 SUPPORT AND INCENT	3,980.09	-
	<b>DEPT-POLICE</b>			
	STATE REVENUE	PIN COMMUNITY POLICING	(7,718.03)	-
	TRANSFER FROM OTHER FUNDS	PIN COMMUNITY POLICING	328.95	-
	STATE REVENUE	STATE SEIZURE/LAW ENFORCEMENT	(1,134.07)	-
	OTHER MISCELLANEOUS	STATE SEIZURE/LAW ENFORCEMENT	1,689.66	-
	DISPATCHERS	2009 911 SUPPORT AND INCENT	-	136,211.60
	PROGRAM/DEPARTMENT SUPPLIES	2009 911 SUPPORT AND INCENT	-	87,292.07
	STATE REVENUE	911 TRAINING	1,936.92	-
	<b>DEPT-FIRE</b>			
	EQUIPMENT FOR MEN	FIRE EQUIPMENT	-	805.00
	STATE REVENUE	MDU ANTI-BIOTERRORISM	2,500.00	-
	OVERTIME	SAFE GRANT (FIRE SERVICES)	-	1,584.37
	PROGRAM/DEPARTMENT SUPPLIES	SAFE GRANT (FIRE SERVICES)	-	140.28
	STATE REVENUE	HAZARDOUS-MAT	24,359.61	-
	INTERGOVERNMENTAL	HAZARDOUS-MAT	2,109.00	-
	HAZARDOUS - MAT	HAZARDOUS-MAT	-	21,917.89
	STATE REVENUE	BERKSHIRE FIRE CHIEFS TRAIN	(47.40)	-
	TRANSFER FROM OTHER FUNDS	BERKSHIRE FIRE CHIEFS TRAIN	5,189.68	-
	PROGRAM/DEPARTMENT SUPPLIES	BERKSHIRE FIRE CHIEFS TRAIN	-	852.60
	STATE REVENUE	W MASS HOMELAND SECURITY	2,109.00	-
	<b>DEPT-BUILDING INSPECTOR</b>			
	STATE REVENUE	EECBG PON-ENE-2010-009	28,315.00	-
	MISCELLANEOUS PURCHASED SERVICES	EECBG PON-ENE-2010-009	-	178,315.00

FUND	DEPARTMENT	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	LINE ITEM			
	<b>DEPT-SCHOOLS</b>			
	STATE REVENUE	STATE-21 CENTURY	139,431.00	-
	SALARIES & WAGES - GENERAL	STATE-21 CENTURY	-	132,882.86
	MISCELLANEOUS PURCHASED SERVICES	STATE-21 CENTURY	-	200.00
	PROGRAM/DEPARTMENT SUPPLIES	STATE-21 CENTURY	-	3,726.44
	TRAVEL IN STATE	STATE-21 CENTURY	-	166.01
	SALARIES TEACHING	EARLY CHILDHOOD/COMMUNITY PARTNERSHIP	-	36,277.00
	STATE REVENUE	EARLY CHILDHOOD/COMMUNITY PARTNERSHIP	109,419.00	-
	MISCELLANEOUS PURCHASED SERVICES	EARLY CHILDHOOD/COMMUNITY PARTNERSHIP	-	37,234.93
	TRANSPORTATION	EARLY CHILDHOOD/COMMUNITY PARTNERSHIP	-	35,922.07
	SALARIES TEACHING	QUALITY-FULL DAY KINDERGARTEN	-	82,015.80
	STATE REVENUE	QUALITY-FULL DAY KINDERGARTEN	102,846.02	-
	TRANSFER FROM OTHER FUNDS	QUALITY-FULL DAY KINDERGARTEN	0.01	-
	SALARIES & WAGES - GENERAL	QUALITY-FULL DAY KINDERGARTEN	-	12,802.22
	PROGRAM/DEPARTMENT SUPPLIES	QUALITY-FULL DAY KINDERGARTEN	-	832.04
	STATE REVENUE	CII HANDS OF SCIENCE	(4,289.68)	-
	SALARIES & WAGES - GENERAL	ALTERNATIVE ED PROGRAM	-	1,500.00
	PROGRAM/DEPARTMENT SUPPLIES	ALTERNATIVE ED PROGRAM	-	32.09
	STATE REVENUE	AFTER/OUT OF SCHOOL PROGRAM	3,230.00	-
	TRANSFER FROM OTHER FUNDS	AFTER/OUT OF SCHOOL PROGRAM	0.01	-
	MISCELLANEOUS PURCHASED SERVICES	AFTER/OUT OF SCHOOL PROGRAM	-	1,670.00
	PROGRAM/DEPARTMENT SUPPLIES	AFTER/OUT OF SCHOOL PROGRAM	-	440.20
	STATE REVENUE	MCC MOCA CREATIVE LEARNING	0.88	-
	STATE REVENUE	COLLABORATIVE PARTNERSHIP STUD	3,854.02	-
	SALARIES & WAGES - GENERAL	COLLABORATIVE PARTNERSHIP STUD	-	420.00
	PROGRAM/DEPARTMENT SUPPLIES	COLLABORATIVE PARTNERSHIP STUD	-	4,346.09
	PROGRAM/DEPARTMENT SUPPLIES	COLLABORATE FOR STUDENT SUCCESS	-	29.14
	STATE REVENUE	CAREER & NEW TECHNOLOGY ED.	18,334.60	-
	MISCELLANEOUS PURCHASED SERVICES	CAREER & NEW TECHNOLOGY ED.	-	2,300.00
	TRANSPORTATION	CAREER & NEW TECHNOLOGY ED.	-	914.65
	PROGRAM/DEPARTMENT SUPPLIES	CAREER & NEW TECHNOLOGY ED.	-	13,004.63
	STATE REVENUE	2009 911 SUPPORT AND INCENT	262,304.29	-
	STATE REVENUE	AFTER & OUT SCHOOL SUMMER	33,924.00	-
	MISCELLANEOUS PURCHASED SERVICES	AFTER & OUT SCHOOL SUMMER	-	32,983.00
	PROGRAM/DEPARTMENT SUPPLIES	AFTER & OUT SCHOOL SUMMER	-	941.00
	STATE REVENUE	READING FACILITATORS	324,395.00	-
	MISCELLANEOUS PURCHASED SERVICES	READING FACILITATORS	-	312,857.19
	PROGRAM/DEPARTMENT SUPPLIES	READING FACILITATORS	-	5,630.04
	STATE REVENUE	FEASIBILITY STUDY CONTE	95,582.00	-
	MISCELLANEOUS PURCHASED SERVICES	FEASIBILITY STUDY CONTE	-	95,582.00
	STATE REVENUE	SPED ARRA	248,175.51	-
	TEACHERS SALARIES	SPED ARRA	-	83,000.00
	MISCELLANEOUS PURCHASED SERVICES	SPED ARRA	-	163,874.89
	PROGRAM/DEPARTMENT SUPPLIES	SPED ARRA	-	3,420.55
	TRAVEL IN STATE	SPED ARRA	-	573.00
	STATE REVENUE	EARLY CHILDHOOD SPED ARRA	8,952.00	-
	MISCELLANEOUS PURCHASED SERVICES	EARLY CHILDHOOD SPED ARRA	-	8,500.00
	PROGRAM/DEPARTMENT SUPPLIES	EARLY CHILDHOOD SPED ARRA	-	434.75
	TRAVEL IN STATE	EARLY CHILDHOOD SPED ARRA	-	52.00
	STATE REVENUE	COORDINATED FAMILY ENGAGEMENT	324,177.00	-
	SALARIES & WAGES - GENERAL	COORDINATED FAMILY ENGAGEMENT	-	20,779.67
	TEACHERS SALARIES	COORDINATED FAMILY ENGAGEMENT	-	284,935.96
	PROGRAM/DEPARTMENT SUPPLIES	COORDINATED FAMILY ENGAGEMENT	-	500.00
	VAN	COORDINATED FAMILY ENGAGEMENT	-	1,300.00
	TRANSFER TO OTHER FUNDS	COORDINATED FAMILY ENGAGEMENT	-	1.00
	STATE REVENUE	K-12 LITERACY PROF DEV PARTNERSHIP	13,000.00	-
	SALARIES & WAGES - GENERAL	K-12 LITERACY PROF DEV PARTNERSHIP	-	2,000.00
	TEACHERS SALARIES	K-12 LITERACY PROF DEV PARTNERSHIP	-	11,000.00
	PROGRAM/DEPARTMENT SUPPLIES	K-12 LITERACY PROF DEV PARTNERSHIP	-	21.45
	STATE REVENUE	RACE TO THE TOP ARRA	23,768.00	-
	TRAVEL IN STATE	RACE TO THE TOP ARRA	-	1,483.16
	STATE REVENUE	STARS RESIDENCY GREY	1,400.00	-
	PROGRAM/DEPARTMENT SUPPLIES	STARS RESIDENCY GREY	-	1,400.00
	STATE REVENUE	STARS RESIDENCY BRAY	1,700.00	-
	PROGRAM/DEPARTMENT SUPPLIES	STARS RESIDENCY BRAY	-	1,700.00
	TRAVEL IN STATE	MASS GRAD	-	559.99

FUND	DEPARTMENT LINE ITEM	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	<b>DEPT-AIRPORT COMMISSION</b>			
	ENGINEERING/ ARCHITECT	RUNWAY 11 PHASE 2 0036-18	-	7,189.60
	CONSTRUCTION	RUNWAY 11 PHASE 2 0036-18	-	(7,218.20)
	STATE REVENUE	RUNWAY 11 0036-17	(3,957.04)	-
	STATE REVENUE	RUNWAY 11 SAFE AREA 0036-19	530.95	-
	ENGINEERING/ ARCHITECT	RUNWAY 11 SAFE AREA 0036-19	-	529.80
	STATE REVENUE	RUNWAY DESIGN 3-25-36-20-20	852.95	-
	ENGINEERING/ ARCHITECT	RUNWAY DESIGN 3-25-36-20-20	-	494.77
	STATE REVENUE	RECONSTRUCT RUNWAY 36-21-20	280,977.83	-
	ENGINEERING/ ARCHITECT	RECONSTRUCT RUNWAY 36-21-20	-	182,381.24
	CONSTRUCTION	RECONSTRUCT RUNWAY 36-21-20	-	74,975.64
	STATE REVENUE	AIRPORT SECURITY AND LIGHTING	5,637.00	-
	CONSTRUCTION	AIRPORT SECURITY AND LIGHTING	-	457.76
	STATE REVENUE	RSA BYPASS CULVERT HYDRO JET	6,037.00	-
	<b>DEPT-HEALTH INSPECTION SERVICES</b>			
	STATE REVENUE	PHER PUBLIC EMERGENCY RESPONSE	1,330.00	-
	PROGRAM/DEPARTMENT SUPPLIES	PHER PUBLIC EMERGENCY RESPONSE	-	1,330.00
	<b>DEPT-COUNCIL ON AGING</b>			
	STATE REVENUE	ELDERLY AFFAIRS	22,784.61	-
	SENIOR CLERK	ELDERLY AFFAIRS	-	10,010.00
	AIDE	ELDERLY AFFAIRS	-	4,160.00
	VEHICLES	ELDERLY AFFAIRS	-	7,831.69
	MISCELLANEOUS PURCHASED SERVICES	ELDERLY AFFAIRS	-	771.42
	OFFICE SUPPLIES	ELDERLY AFFAIRS	-	704.00
	DUES & MEMBERSHIPS	ELDERLY AFFAIRS	-	508.68
	<b>DEPT-LIBRARY</b>			
	TRANSFER FROM OTHER FUNDS	RENEWAL ENERGY CONST/LIBRARY	729.00	-
	ENGINEERING/ ARCHITECT	RENEWAL ENERGY CONST/LIBRARY	-	1,254.35
	PROGRAM/DEPARTMENT SUPPLIES	RENEWAL ENERGY CONST/LIBRARY	-	3,237.59
	PROGRAM/DEPARTMENT SUPPLIES	LIBRARY RENOVATION	-	757.22
	STATE REVENUE	OFFSET-LIBRARY STATE AID	22,877.41	-
	BUILDING REPAIRS	OFFSET-LIBRARY STATE AID	-	1,148.21
	OFFICE EQUIPMENT & FURNISHINGS	OFFSET-LIBRARY STATE AID	-	355.00
	VIDEOS	OFFSET-LIBRARY STATE AID	-	800.73
	OFFICE SUPPLIES	OFFSET-LIBRARY STATE AID	-	951.94
	COMPACT AUDIO MEDIA	OFFSET-LIBRARY STATE AID	-	755.36
	LIBRARY SUPPLIES-BOOKS	OFFSET-LIBRARY STATE AID	-	2,897.04
	PROGRAM/DEPARTMENT SUPPLIES	OFFSET-LIBRARY STATE AID	-	4,956.19
	CHILDREN'S BOOKS, SUBS	OFFSET-LIBRARY STATE AID	-	2,017.48
	STAFF DEVELOPMENT & TRAINING	OFFSET-LIBRARY STATE AID	-	52.20
	COMPUTER EQUIPMENT/SOFTWARE	OFFSET-LIBRARY STATE AID	-	2,976.30
	COMPUTER	OFFSET-LIBRARY STATE AID	-	17,666.62
	LEASE - PHOTOCOPYING	OFFSET-LIBRARY STATE AID	-	1,238.03
	<b>DEPT-NO. BERK. COUNCIL OF THE ARTS</b>			
	STATE REVENUE	ARTS LOTTERY	49,370.00	-
	ADMINISTRATIVE ALLOCATION	ARTS LOTTERY	-	900.00
	RENTAL POSTAGE MACHINE/BOX	ARTS LOTTERY	-	96.00
	GRANTS-AWARD	ARTS LOTTERY	-	51,104.76
	PROGRAM/DEPARTMENT SUPPLIES	ARTS LOTTERY	-	826.98
	<b>FUND-GIFTS</b>			
	<b>DEPT-MAYOR</b>			
	CONTRIBUTIONS & DONATIONS	BEAUTIFICATION/FLOWERS DONA	600.00	-
	CONTRIBUTIONS & DONATIONS	MOTT 2005/2006 MOHAWK THEATER	6.00	-
	VAN DRIVER	TROLLEY DONATIONS	-	600.00
	<b>DEPT-TREASURER &amp; COLLECTOR</b>			
	EARNINGS	VETERANS HONOR ROLL	34.41	-
	EARNINGS	DONATIONS-JOE WOLFE NOEL FIELD	65.98	-
	EARNINGS	NOEL FIELD	400.33	-
	<b>DEPT-OFFICE OF COMMUNITY DEVELOP</b>			
	SIGNS	BOLAND DON. ALCOMBRIGHT SOCCER FIELD	-	780.00
	DONATIONS	FIREWORKS DONATIONS	9,535.00	-
	MISCELLANEOUS PURCHASED SERVICES	FIREWORKS DONATIONS	-	14,000.00
	DONATIONS	TROLLEY DONATIONS	3,526.00	-
	MISCELLANEOUS PURCHASED SERVICES	TROLLEY DONATIONS	-	3,134.50
	MISCELLANEOUS	FRAN MILLARD SIGNAGE DONATION	-	625.00

FUND	DEPARTMENT LINE ITEM	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	DONATIONS	DOWNTOWN EVENTS	4,035.00	-
	ELECTRIC	DOWNTOWN EVENTS	-	2,231.32
	TELEPHONE/ALARM	DOWNTOWN EVENTS	-	743.70
	MISCELLANEOUS PURCHASED SERVICES	DOWNTOWN EVENTS	-	2,565.00
	GENERAL SUPPLIES	DOWNTOWN EVENTS	-	359.80
	PROGRAM/DEPARTMENT SUPPLIES	DOWNTOWN EVENTS	-	7,000.00
	MISCELLANEOUS	DOWNTOWN EVENTS	-	35.06
	<b>DEPT-PUBLIC SAFETY</b>			
	DONATIONS	TRIAD DONATIONS	1,000.00	-
	<b>DEPT-POLICE</b>			
	CONTRIBUTIONS & DONATIONS	R.O.P.E.S.-RESPECTING OTHER	18,481.49	-
	MISCELLANEOUS PURCHASED SERVICES	R.O.P.E.S.-RESPECTING OTHER	-	4,235.57
	PROGRAM/DEPARTMENT SUPPLIES	R.O.P.E.S.-RESPECTING OTHER	-	25,361.39
	PROGRAM/DEPARTMENT SUPPLIES	K-9 UNIT	-	902.00
	<b>DEPT-ANIMAL CONTROL</b>			
	DONATIONS	ANIMAL CONTROL DONATIONS	25.00	-
	<b>DEPT-SCHOOLS</b>			
	DONATIONS	SCHMIDT HARDMAN LEAD TRUST	2,030.00	-
	PROGRAM/DEPARTMENT SUPPLIES	SCHMIDT HARDMAN LEAD TRUST	-	1,198.00
	DONATIONS	HELEN SCHMIDT HARDMAN TRUST	3,000.00	-
	DONATIONS	HARDMAN BRAYTON READING	2,784.00	-
	PROGRAM/DEPARTMENT SUPPLIES	HARDMAN BRAYTON READING	-	1,644.00
	DONATIONS	PARTNERSHIPS EMPLOYMENT	15,000.00	-
	<b>DEPT-HEALTH INSPECTION SERVICES</b>			
	DONATIONS	BCBOHA MINI GRANT	3,000.00	-
	<b>DEPT-VETERAN'S SERVICES</b>			
	CONTRIBUTIONS & DONATIONS	VETERANS HONOR ROLL	500.00	-
	MISCELLANEOUS PURCHASED SERVICES	VETERANS HONOR ROLL	-	1,610.00
	<b>DEPT-LIBRARY</b>			
	FUND RAISING PAVERS	DONATIONS-LIBRARY PRIVATE DONATIONS	4,675.00	-
	CONTRIBUTIONS & DONATIONS	DONATIONS-LIBRARY PRIVATE DONATIONS	5,461.75	-
	OFFICE SUPPLIES	DONATIONS-LIBRARY PRIVATE DONATIONS	-	97.88
	ADULT BOOKS, SUBS	DONATIONS-LIBRARY PRIVATE DONATIONS	-	22.50
	PROGRAM/DEPARTMENT SUPPLIES	DONATIONS-LIBRARY PRIVATE DONATIONS	-	4,467.88
	PROGRAM/DEPARTMENT SUPPLIES	PUBLIC LIBRARY FUND	-	1,737.83
	PROGRAM/DEPARTMENT SUPPLIES	SUSTAINABLE TECHNOLOGY	-	4,525.09
	DONATIONS	OAKES FICTION DONATION	2,000.00	-
	ADULT BOOKS, SUBS	OAKES FICTION DONATION	-	2,034.56
	DUES & MEMBERSHIPS	BTFC-MUSEUM PASS PROGRAM	-	(500.00)
	<b>DEPT-PARKS &amp; RECREATION</b>			
	CONTRIBUTIONS & DONATIONS	WINDSOR LAKE CONCERTS	2,000.00	-
	CONCERTS	WINDSOR LAKE CONCERTS	-	1,950.00
	CONTRIBUTIONS & DONATIONS	GREYLOCK BASKETBALL COURT	1,000.00	-
	PROGRAM/DEPARTMENT SUPPLIES	GREYLOCK BASKETBALL COURT	-	2,856.11
	<b>FUND-OTHER REVOLVING FUND</b>			
	<b>DEPT-OTHER REVOLVING FUNDS</b>			
	TRANSFER FROM OTHER FUNDS	HARDMAN PARK/FIRE PUMP	7,362.22	-
	<b>DEPT-MAYOR</b>			
	ELECTRIC	HARDMAN PARK/FIRE PUMP	-	2,860.25
	MAINTENANCE HARDMAN PARK	HARDMAN PARK/FIRE PUMP	-	8,961.00
	MAINTENANCE/PUMP REPAIRS	HARDMAN PARK/FIRE PUMP	-	15,331.46
	MAINTENANCE/EMERGENCY PUMP REPAIR	HARDMAN PARK/FIRE PUMP	-	1,348.00
	TELEPHONE/ALARM	HARDMAN PARK/FIRE PUMP	-	429.55
	GAS & OIL	HARDMAN PARK/FIRE PUMP	-	899.73
	<b>DEPT-TREASURER &amp; COLLECTOR</b>			
	EARNINGS	AIRPORT EASEMENT	223.69	-
	<b>DEPT-CONSERVATION COMMISSION</b>			
	FEES	CONSERVATION COMMISSION	2,200.00	-
	ENGINEERING/ ARCHITECT	CONSERVATION COMMISSION	-	12,338.64
	SECRETARIAL/CLERICAL	CONSERVATION COMMISSION	-	1,200.16
	ADVERTISING	CONSERVATION COMMISSION	-	903.70
	OFFICE SUPPLIES	CONSERVATION COMMISSION	-	202.46
	PROGRAM/DEPARTMENT SUPPLIES	CONSERVATION COMMISSION	-	200.00
	<b>DEPT-PUBLIC PROPERTY AND BUILDINGS</b>			
	CHARGES FOR FIRE PUMP FACILITY	HARDMAN PARK/FIRE PUMP	11,817.39	-

FUND	DEPARTMENT LINE ITEM	EXTENDED DESCRIPTION	REVENUES	EXPENSES
	<b>DEPT-POLICE</b>			
	INSURANCE DIVIDENDS	PROPERTY DAMAGES	1,066.05	-
	VEHICLES	PROPERTY DAMAGES	-	1,607.40
	<b>DEPT-FIRE</b>			
	FINES/CODE VIOLATIONS	FIRE DEPT. FINES	200.00	-
	INSURANCE DIVIDENDS	PROPERTY DAMAGES	410.00	-
	FIRE PREVENTION SUPPLIES	PROPERTY DAMAGES	-	830.00
	<b>DEPT-WIRE &amp; ALARM</b>			
	INSURANCE CLAIMS	PROPERTY DAMAGES	15,339.24	-
	EQUIPMENT--PARTS & ACCESSORIES	PROPERTY DAMAGES	-	6,520.68
	<b>DEPT-SCHOOLS</b>			
	OTHER DEPARTMENTAL REVENUE	DRURY ATHLETIC	22,203.21	-
	MISCELLANEOUS PURCHASED SERVICES	DRURY ATHLETIC	-	13,559.20
	SALARIES CUSTODIAL SERVICES	CUSTODIAN OVERTIME	-	10,758.19
	OTHER DEPARTMENTAL REVENUE	CUSTODIAN OVERTIME	7,378.00	-
	STATE REVENUE	SCHOOL CHOICE/REIMBURSEMENT	258,085.00	-
	RENTALS	RENTAL OF SCHOOL PROPERTY	120,361.69	-
	ELECTRIC	RENTAL OF SCHOOL PROPERTY	-	25,475.91
	NATURAL GAS	RENTAL OF SCHOOL PROPERTY	-	402.52
	BUILDING MAINTENANCE	RENTAL OF SCHOOL PROPERTY	-	5,434.84
	VEHICLES	RENTAL OF SCHOOL PROPERTY	-	36,486.09
	TELEPHONE/ALARM	RENTAL OF SCHOOL PROPERTY	-	416.76
	MISCELLANEOUS PURCHASED SERVICES	RENTAL OF SCHOOL PROPERTY	-	18,755.60
	OIL-HEATING	RENTAL OF SCHOOL PROPERTY	-	60,823.88
	PROGRAM/DEPARTMENT SUPPLIES	RENTAL OF SCHOOL PROPERTY	-	17,987.70
	LEASE - PHOTOCOPIING	RENTAL OF SCHOOL PROPERTY	-	1,694.31
	<b>DEPT-PUBLIC SERVICES</b>			
	PAYMENTS ON OTHER RENTALS	TOWN OF ADAMS SEWER	26,030.29	-
	SEWER CHARGES	TOWN OF ADAMS SEWER	-	16,706.75
	<b>DEPT-HIGHWAYS</b>			
	RESTITUTION FOR DAMAGES	PROPERTY DAMAGES	320.00	-
	INSURANCE CLAIMS	PROPERTY DAMAGES	2,875.00	-
	VEHICLES	PROPERTY DAMAGES	-	432.67
	EQUIPMENT--PARTS & ACCESSORIES	PROPERTY DAMAGES	-	1,313.80
	<b>DEPT-WATER WORKS DIVISION</b>			
	BUILDING REPAIRS	PROPERTY DAMAGES	-	2,500.00
	<b>DEPT-AIRPORT COMMISSION</b>			
	AIRPORT CHARGES	AIRPORT EASEMENT	(39,442.60)	-
	AIRPORT EASEMENT	AIRPORT EASEMENT	5,000.00	-
	TRANSFER FROM OTHER FUNDS	AIRPORT EASEMENT	1,674.96	-
	ADVERTISING	AIRPORT EASEMENT	-	1,655.58
	MISCELLANEOUS PURCHASED SERVICES	AIRPORT EASEMENT	-	800.00
	TRANSFER	AIRPORT EASEMENT	-	19.38
	AIRPORT CHARGES	AIRPORT	(30,910.88)	-
	AIRPORT USER FEES/	AIRPORT	2,425.00	-
	AIRPORT FEES/LEASES	AIRPORT	10,860.86	-
	LANDING FEES	AIRPORT	1,760.80	-
	MISCELLANEOUS FEES	AIRPORT	3,671.10	-
	TRANSFER FROM OTHER FUNDS	AIRPORT	2,238.73	-
	ASST. AIRPORT MANAGER	AIRPORT	-	2,750.00
	PURCHASE OF SERVICES	AIRPORT	-	588.25
	ELECTRIC	AIRPORT	-	5,053.20
	ENGINEERING/ ARCHITECT	AIRPORT	-	(185.08)
	SECRETARIAL/CLERICAL	AIRPORT	-	1,200.16
	POSTAGE	AIRPORT	-	111.93
	ADVERTISING	AIRPORT	-	1,124.89
	MISCELLANEOUS PURCHASED SERVICES	AIRPORT	-	1,068.17
	INSURANCE	AIRPORT	-	3,687.00
	CONSTRUCTION	AIRPORT	-	(6,490.71)
	<b>DEPT-COUNCIL ON AGING</b>			
	EQUIPMENT--PARTS & ACCESSORIES	AIRPORT	-	15.00
	<b>DEPT-WORKER'S COMPENSATION</b>			
	WORKER'S COMPENSATION	PROPERTY DAMAGES	-	15,000.00

FUND	DEPARTMENT LINE ITEM	EXTENDED DESCRIPTION	REVENUES	EXPENSES
<b>FUND-FUNDS TO BE APPROPRIATED</b>				
<b>DEPT-RECEIPTS RESERVED FOR APPROPRIATION</b>				
	TRANSFER TO OTHER FUNDS	SALE OF CITY OWNED PROPERTY	-	1,182,000.00
	<b>DEPT-MIS (COMPUTER MAINTENANCE)</b>			
	CONTRIBUTIONS & DONATIONS	MUNICIPAL ACCESS & TECHNOLOGY	34,216.76	-
	TRANSFER TO OTHER FUNDS	MUNICIPAL ACCESS & TECHNOLOGY	-	83,000.00
	<b>DEPT-POLICE</b>			
	PARKING METER RECEIPTS	PARKING METERS	12,978.13	-
	PARKING PERMITS	PARKING METERS	52,294.00	-
	<b>DEPT-TRANSFER STATION</b>			
	PAPER RECYCLING	LANDFILL (TRANSFER STATION)	18,310.90	-
	STICKERS/COMMERCIAL	LANDFILL (TRANSFER STATION)	5,095.00	-
	STICKERS	LANDFILL (TRANSFER STATION)	87,185.00	-
	NON-RESIDENT STICKERS	LANDFILL (TRANSFER STATION)	6,900.00	-
	LANDFILL FEES	LANDFILL (TRANSFER STATION)	870.00	-
	TRANSFER TO OTHER FUNDS	LANDFILL (TRANSFER STATION)	-	50,000.00
<b>FUND-WINDSOR MILL</b>				
	<b>DEPT-WINDSOR MILL</b>			
	RENTALS	RENTALS BUILDING/LOTS	121,218.53	-
	LABORER		-	39,184.24
	OVERTIME		-	369.96
	ELECTRIC		-	16,090.66
	NATURAL GAS		-	13,910.60
	ELEVATORS		-	4,000.00
	MISCELLANEOUS PURCHASED SERVICES		-	10,776.39
	GENERAL SUPPLIES		-	264.67
	INSURANCE PREMIUMS		-	6,817.00
	EARNINGS	INTEREST	460.63	-
<b>FUND-OFF-CAMPUS TRADERS/G</b>				
	<b>DEPT-SCHOOLS</b>			
	PLANTS		2,598.00	-
	MISC/TAXABLE ITEMS		542.55	-
	MISC/NON-TAX COLLECTED		772.45	-
	TUITION		30,151.50	-
	CUSTODIAN MAINTENANCE		-	5,821.90
	MISCELLANEOUS PURCHASED SERVICES		-	6,083.02
	PROGRAM/DEPARTMENT SUPPLIES		-	27,410.29
<b>FUND-OTHER SPECIAL REVENUE</b>				
	<b>DEPT-OTHER SPECIAL REVENUE</b>			
	TRANSFER TO OTHER FUNDS	RESERVE FOR PREMIUM ON BOND	-	8,063.62
	<b>DEPT-CEMETERY</b>			
	SALE OF INVENTORY	SALE OF CEMETERY LOTS FUND	4,366.25	-
<b>FUND-21ST CENTURY/ACTIVITY</b>				
	<b>DEPT-SCHOOLS</b>			
	FEES		47,432.46	-
	SALARIES & WAGES - GENERAL		-	40,959.89
	PROGRAM/DEPARTMENT SUPPLIES		-	16,173.62
<b>FUND-CAPITAL PROJECT</b>				
	<b>DEPT-CAPITAL PROJECT</b>			
	BAN CONVERTED TO LTD	ALCOMBRIGHT/GREYLOCK FIELDS	154,802.98	-
	BAN CONVERTED TO LTD	SKATING RINK	330,869.66	-
	BAN CONVERTED TO LTD	RECON STREETS/SIDEWALKS 200	718,160.00	-
	BAN CONVERTED TO LTD	NEW EQUIPMENT	750,000.00	-
	BAN CONVERTED TO LTD	MOHAWK THEATRE 05/09 BORROW	322,600.34	-
	<b>DEPT-MAYOR</b>			
	TRANSFER FROM OTHER FUNDS	SKATING RINK	100,000.75	-
	<b>DEPT-MIS (COMPUTER MAINTENANCE)</b>			
	COMPUTER EQUIPMENT/SOFTWARE	NEW EQUIPMENT	-	3,833.08
	<b>DEPT-OFFICE OF COMMUNITY DEVELOP</b>			
	TRANSFER FROM OTHER FUNDS	MOHAWK THEATRE 05/09 BORROW	190,000.00	-
	<b>DEPT-BUILDING INSPECTOR</b>			
	HEATING MAINTENANCE	NEW EQUIPMENT/NEW VEHICLES	-	20,640.00
	TRUCK & VEHICLES	NEW EQUIPMENT/NEW VEHICLES	-	14,429.00

FUND	DEPARTMENT LINE ITEM	EXTENDED DESCRIPTION	REVENUES	EXPENSES
<b>DEPT-SCHOOLS</b>				
	STATE REVENUE	FEASIBILITY STUDY CONTE	200,672.00	-
	MISCELLANEOUS PURCHASED SERVICES	FEASIBILITY STUDY CONTE	-	274,736.43
<b>DEPT-HIGHWAYS</b>				
	TRANSFER FROM OTHER FUNDS	NEW EQUIPMENT/NEW VEHICLES	2.10	-
	TRUCK & VEHICLES	NEW EQUIPMENT/NEW VEHICLES	-	54,604.00
<b>DEPT-AIRPORT COMMISSION</b>				
	ENGINEERING/ ARCHITECT	AIRPORT IMPROVEMENTS	-	7,997.59
	CONSTRUCTION	AIRPORT IMPROVEMENTS	-	316,028.85
<b>DEPT-WINDSOR LAKE</b>				
	CONSTRUCTION	WINDSOR LAKE IMPROVEMENTS	-	39,301.11
<b>DEPT-RETIRE. OF DEBT</b>				
	TRANSFER FROM OTHER FUNDS	ALCOMBRIGHT/GREYLOCK FIELDS	183,334.00	-
<b>DEPT-CAPITAL ITEMS</b>				
	TRANSFER TO OTHER FUNDS	COMPUTERS AND VEHICLES	-	2.10
<b>FUND-NONEXPENDABLE TRUST</b>				
<b>DEPT-SCHOOLS</b>				
	SCHOLARSHIP & PRIZES	GOLDIE SABIN SCHOLARSHIP FU	-	153.00
	EARNINGS	GOLDIE SABIN SCHOLARSHIP FU	115.05	-
	EARNINGS	BONTEMPI	2,008.70	-
	SCHOLARSHIP & PRIZES	BONTEMPI	-	1,144.50
	EARNINGS	EXILDA P. BIANCO	934.08	-
	SCHOLARSHIP & PRIZES	EXILDA P. BIANCO	-	619.00
<b>DEPT-CEMETERY</b>				
	EARNINGS	CEMETERY PERPETUAL CARE FUN	38,587.68	-
	CONTRIBUTIONS & DONATIONS	CEMETERY PERPETUAL CARE FUN	375.00	-
	ADM. FEES	CEMETERY PERPETUAL CARE FUN	-	8,922.42
	EARNINGS	PIZZI SCHOLARSHIP FUND	59.72	-
<b>FUND-EXPENDABLE TRUST</b>				
<b>DEPT-SKATING RINK</b>				
	DEPARTMENT HEAD	SKATING RINK	-	28,958.02
	SEASONAL WORKER	SKATING RINK	-	30,612.56
<b>DEPT-MAYOR</b>				
	ICE RENTAL	SKATING RINK	192,669.00	-
	PUBLIC SKATING	SKATING RINK	37,943.00	-
	VENDOR RENTALS	SKATING RINK	4,450.00	-
	VENDOR MACHINES	SKATING RINK	1,846.93	-
	RINK PROGRAMS	SKATING RINK	3,796.00	-
	BIRTHDAY PARTIES	SKATING RINK	875.00	-
	EARNINGS	SKATING RINK	393.66	-
	OTHER MISCELLANEOUS	SKATING RINK	790.56	-
	ELECTRIC	SKATING RINK	-	89,853.44
	NATURAL GAS	SKATING RINK	-	51,268.07
	TELEPHONE/ALARM	SKATING RINK	-	1,266.77
	MISCELLANEOUS PURCHASED SERVICES	SKATING RINK	-	5,904.90
	EQUIPMENT--PARTS & ACCESSORIES	SKATING RINK	-	10,186.88
	REPAIRS	SKATING RINK	-	14,098.92
	GENERAL SUPPLIES	SKATING RINK	-	5,080.12
	PROGRAM/DEPARTMENT SUPPLIES	SKATING RINK	-	550.00
	INSURANCE PREMIUMS	SKATING RINK	-	3,494.00
	TRANSFER TO OTHER FUNDS	SKATING RINK	-	50,000.00
	EARNINGS	SKATING RINK RESERVE	1,695.95	-
	TRANSFER FROM OTHER FUNDS	SKATING RINK RESERVE	50,000.00	-
	MISCELLANEOUS PURCHASED SERVICES	SKATING RINK RESERVE	-	10,000.00
	TRANSFER TO OTHER FUNDS	SKATING RINK RESERVE	-	100,000.75
	EARNINGS	MOTT 2005/2006 MOHAWK THEATER	78.40	-
	CONTRIBUTIONS & DONATIONS	MOTT 2005/2006 MOHAWK THEATER	250.00	-
<b>DEPT-TREASURER &amp; COLLECTOR</b>				
	EARNINGS	MEDICAL INSURANCE TRUST	3,421.39	-
	TRANSFER TO OTHER FUNDS	MEDICAL INSURANCE TRUST	-	734,930.28
<b>DEPT-SCHOOLS</b>				
	SCHOLARSHIP & PRIZES	NORTH ADAMS SCHOLARSHIP FUN	-	250.00
<b>DEPT-CEMETERY</b>				
	EARNINGS	CEMETERY PERPETUAL CARE FUND	2,819.91	-
	CONTRIBUTIONS & DONATIONS	TINKER TRUST FUND	4,000.00	-

FUND	DEPARTMENT LINE ITEM	EXTENDED DESCRIPTION	REVENUES	EXPENSES
<b>DEPT-UNCLASSIFIED OTHER MISCELLANEOUS</b>				
	EARNINGS	BRAVAKIS FUND	8.82	-
	EARNINGS	ALBERT BASHEVKIN	3.78	-
	EARNINGS	NORTH ADAMS SCHOLARSHIP	71.67	-
	EARNINGS	MARGARET CHISHOM TRUST	12.06	-
	EARNINGS	PHOEBE BURLINGTON CHARITY	32.02	-
	EARNINGS	SILVIO O. CONTE FOUNDATION	175.44	-
	EARNINGS	COLONEL LAWRENCE LALIBERTE	19.86	-
	CONTRIBUTIONS & DONATIONS	NORTH ADAMS SCHOLARSHIP FUND	605.62	-
	CONTRIBUTIONS & DONATIONS	MEDICAL INSURANCE TRUST	(1,204.91)	-
<b>DEPT-LIBRARY</b>				
	EARNINGS	LIBRARY BUILDING FUND	2.04	-
	PROGRAM/DEPARTMENT SUPPLIES	LIBRARY BUILDING FUND	-	300.00
	TRANSFER TO OTHER FUNDS	LIBRARY BUILDING FUND	-	729.00
<b>DEPT-RETIREMENT &amp; PENSION</b>				
	HEALTH INSURANCE	MEDICAL INSURANCE TRUST	-	(111,137.23)
<b>FUND-STABILIZATION</b>				
<b>DEPT-UNCLASSIFIED OTHER MISCELLANEOUS</b>				
	EARNINGS	STABILIZATION FUND	2,628.29	-
<b>FUND-STEEPLE CATS/AGENCY</b>				
<b>DEPT-PARKS &amp; RECREATION</b>				
	PAYMENTS ON BEHALF	RECEIPTS/PROCEEDS/COLLECTIONS	60.00	-
<b>FUND-AGENCY FUNDS</b>				
<b>DEPT-AGENCY FUNDS</b>				
	TRANSFER TO OTHER FUNDS	HARDMAN PARK/FIRE PUMP	-	7,362.22
<b>DEPT-PUBLIC PROPERTY AND BUILDINGS</b>				
	FEES	HARDMAN PARK/FIRE PUMP	1,181.73	-
<b>DEPT-POLICE</b>				
	PAYMENTS ON OTHER RENTALS	POLICE OUTSIDE DETAIL	300,298.10	-
	PATROLMEN	POLICE OUTSIDE DETAIL	-	274,278.50
<b>TOTAL ALL FUNDS</b>			<b>58,218,967.92</b>	<b>56,059,228.56</b>

# TREASURER'S REPORT

To Mayor Alcombright and the City Council:

I respectfully submit herewith the annual report, as Assistant Treasurer for the City of North Adams for the Fiscal Year ending June 30, 2011.

Respectfully submitted,

Doris M. Burdick  
Assistant Treasurer

## TREASURER'S BALANCES

Balance July 1, 2010	\$ 7,605,818.67
Receipts FY2011	\$ 60,851,437.90
Disbursements FY2011	\$ 60,915,478.41
Balance June 30, 2011	\$ 7,541,778.16

## RECONCILIATION

### **TD Bank**

Office of Community Development/Program Income	\$ 4,832.53
Savings and Checking	\$ 1,157,649.59

### **Berkshire Bank**

Mohawk Theater	\$ 10,279.66
Skating Rink	\$ 160,492.54
Medical Insurance Trust	\$ 696,582.55
Office of Community Development/Small Business Loan	\$ 108,737.60
Savings & Checking	\$ 2,701,536.05
School Lunch	\$ 123,237.76
Student Activities	\$ 73,452.63
Farmers Market	\$ 481.00

### **Hoosac Bank**

CD, Savings & Checking	\$ 1,089,428.36
Arts Lottery Council	\$ 53,547.24
J. Wolfe Memorial Fund/Noel Field	\$ 5,931.62
Noel Field Grandstand	\$ 64,969.93
Vets Memorial	\$ 1,981.90

### **UniBank**

Savings	\$ 359,992.42
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# TREASURER'S REPORT

**Working Cash in Office** \$ 600.00

## TRUST FUNDS

### **Phoebe Burlingame Charity Fund**

Balance July 1, 2010 \$ 2,835.90  
Income Received \$ 42.58  
Balance June 30, 2011 \$ 2,878.48

### **Bravakis Fund**

Balance July 1, 2010 \$ 781.98  
Income Received \$ 11.74  
Balance June 30, 2011 \$ 793.72

### **Pizzi Scholarship Fund**

Balance July 1, 2010 \$ 5,289.64  
Income Received \$ 79.41  
Balance June 30, 2011 \$ 5,369.05

### **Laliberte Trust/Library Fund**

Balance July 1, 2010 \$ 1,759.34  
Income Received \$ 26.40  
Balance June 30, 2011 \$ 1,785.74

### **Margaret Chisholm Fund**

Balance July 1, 2010 \$ 1,068.23  
Income Received \$ 16.03  
Balance June 30, 2011 \$ 1,084.26

### **Stabilization Fund**

Balance July 1, 2010 \$ 313,017.28  
Income Received \$ 2,971.41  
Added to fund \$ -  
Disbursed \$ -  
Balance June 30, 2011 \$ 315,988.69

### **Bianco Scholarship Fund**

Balance July 1, 2010 \$ 41,336.72  
Income Received \$ 1,240.25  
Disbursed \$ 619.00  
Balance June 30, 2011 \$ 41,957.97

### **Bontempi Scholarship Fund**

Balance July 1, 2010 \$ 178,013.96  
Income Received \$ 2,671.06  
Disbursed \$ 1,144.50

## TREASURER'S REPORT

Balance June 30, 2011	\$	179,540.52
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### **Goldie Sabin Scholarship Fund**

Balance July 1, 2010	\$	10,190.87
Income Received	\$	152.97
Disbursed	\$	153.00
Balance June 30, 2011	\$	10,190.84

### **Conte Middle School Scholarship Fund**

Balance July 1, 2010	\$	15,540.27
Income Received	\$	233.25
Disbursed	\$	-
Balance June 30, 2011	\$	15,773.52

### **Bashevkin High School Scholarship Fund**

Balance July 1, 2010	\$	334.78
Income Received	\$	5.02
Disbursed	\$	-
Balance June 30, 2011	\$	339.80

### **Dollars for Scholars**

Balance July 1, 2010	\$	20,258.25
Income Received	\$	80.81
Added to Fund	\$	355.62
Disbursed	\$	-
Balance June 30, 2011	\$	20,694.68

### **Cemetery Perpetual Care**

Balance June 30, 2011	\$	331,647.51
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## TREASURER'S REPORT

### Tax Title

Balance July 1, 2010	\$ 1,130,638.19
Receipts	\$ 126,787.54
New Takings May 2011	\$ 104,163.14
Water Liens on new takings May 2011	\$ 2,732.14
FY2011 Subsequents added June 2011	\$ 290,831.96
Water Liens on subsequents added June 2011	\$ 16,294.77
Balance June 30, 2011	\$ 1,417,872.66

### Tax Possessions

Balance July 1, 2010	\$ 656,303.45
Property sold	\$ 100,930.00
Loss	\$ 318,663.66
Profit	\$ 13,970.72
Balance June 30, 2011	\$ 250,680.51

### Taxes In Litigation

Balance July 1, 2010	\$ 5,505.94
Collected	\$ 5,505.94
Balance June 30, 2011	\$ -

# TREASURER'S REPORT

*FY2011*

Long Term Debt Inside the Debt Limit	Outstanding July 1, 2010	+ New Debt Issued	- Retirements	= Outstanding June 30, 2011	Interest Paid in FY2011
Buildings		1,120,136.00		1,120,136.00	
Departmental Equipment		750,000.00		750,000.00	
School Buildings	530,000.00		70,000.00	460,000.00	23,437.50
School - All Other				0.00	
Sewer				0.00	
Solid Waste				0.00	
Other Inside	1,100,000.00	1,772,963.00	990,000.00	1,882,963.00	49,755.00

SUB - TOTAL Inside	\$1,630,000.00	\$3,643,099.00	\$1,060,000.00	\$4,213,099.00	\$73,192.50
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Outside the Debt Limit	July 1, 2010	Issued		June 30, 2011	Paid in FY2011
Airport				0.00	
Gas/Electric Utility				0.00	
Hospital				0.00	
School Buildings	2,050,000.00		725,000.00	1,325,000.00	111,037.50
Sewer	299,459.70		16,190.92	283,268.78	8,154.76
Solid Waste	1,124,900.00		118,300.00	1,006,600.00	16,925.26
Water	5,800,216.00		546,820.00	5,253,396.00	251,124.91
Other Outside					

SUB - TOTAL Outside	\$9,274,575.70	\$0.00	\$1,406,310.92	\$7,868,264.78	\$387,242.43
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TOTAL Long Term Debt	\$10,904,575.70	\$3,643,099.00	\$2,466,310.92	\$12,081,363.78	\$460,434.93
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Short Term Debt	Outstanding July 1, 2010	+ Issued	- Retired	= Outstanding June 30, 2011	Interest Paid in FY2011
RANs - Revenue Anticipation				0.00	
BANs - Bond Anticipation:					
Buildings	1,516,666.00		1,516,666.00	0.00	20,604.00
School Buildings				0.00	
Sewer				0.00	
Water				0.00	
Other BANs	1,834,999.00	537,795.00	1,651,667.00	721,127.00	23,825.55
SANs - State Grant Anticipation				0.00	
FANs - Federal Gr. Anticipation				0.00	
Other Short Term Debt				0.00	

TOTAL Short Term Debt	\$3,351,665.00	\$537,795.00	\$3,168,333.00	\$721,127.00	\$44,429.55
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GRAND TOTAL All Debt	\$4,451,665.00	\$2,310,758.00	\$4,158,333.00	\$2,604,090.00	\$94,184.55
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# TAX COLLECTOR'S REPORT

To Mayor Alcombright and the City Council:

I respectfully submit herewith the annual report, as Assistant Tax Collector on Tax Collections for the City of North Adams for the Fiscal Year ending June 30, 2011.

Respectfully submitted,

Doris M. Burdick  
Assistant Tax Collector

<b>Real Estate Taxes FY2005</b>		
Balance July 1, 2010	\$	1,886.85
Collected	\$	-
Balance June 30, 2011	\$	1,886.85
<b>Real Estate Taxes FY2006</b>		
Balance July 1, 2010	\$	3,019.31
Collected	\$	25.68
Balance June 30, 2011	\$	2,993.63
<b>Real Estate Taxes FY2007</b>		
Balance July 1, 2010	\$	45.25
Collected	\$	45.25
Balance June 30, 2011	\$	-
<b>Real Estate Taxes FY2008</b>		
Balance July 1, 2009	\$	45.42
Collected	\$	45.42
Balance June 30, 2011	\$	-
<b>Real Estate Taxes FY2009</b>		
Balance July 1, 2010	\$	1,837.33
Collected	\$	383.00
Balance June 30, 2011	\$	1,454.33
<b>Real Estate Taxes FY2010</b>		
Balance July 1, 2010	\$	375,275.58
Abated/Exemptions	\$	712.12
Transferred to Tax Title	\$	81,942.00
Collected	\$	293,110.70
Refunded	\$	1,124.39
Balance June 30, 2011	\$	635.15
<b>Real Estate Taxes FY2011</b>		
Balance July 1, 2010	\$	-
Committed	\$	12,009,333.81
Adj/Deletes	\$	1,880.98
Abated/Exemptions	\$	112,875.36
Transferred to Tax Title	\$	274,693.61
Collected	\$	11,247,654.39
Refunded	\$	62,272.01
Balance June 30, 2011	\$	434,501.48

# TAX COLLECTOR'S REPORT

## Water Liens

Balance July 1, 2010	\$	18,890.95
Committed	\$	71,120.50
To Tax Title	\$	19,026.91
Collected	\$	52,860.50
Balance June 30, 2011	\$	18,124.04

## Water/Sewer

Balance July 1, 2010	\$	297,474.41
Committed	\$	2,385,629.01
Abated	\$	23,268.17
To Water Liens	\$	71,032.50
Refunds	\$	-
Collected	\$	2,189,732.39
Balance June 30, 2011	\$	399,070.36

## Personal Property FY2007

Balance July 1, 2010	\$	46.72
Collected	\$	-
Balance June 30, 2011	\$	46.72

## Personal Property FY2008

Balance July 1, 2010	\$	6,935.01
Collected	\$	505.09
Balance June 30, 2011	\$	6,429.92

## Personal Property FY2009

Balance July 1, 2010	\$	7,680.25
Collected	\$	760.34
Balance June 30, 2011	\$	6,919.91

## Personal Property FY2010

Balance July 1, 2010	\$	17,171.75
Adj/deletes	\$	264.03
Abated	\$	58.91
Collected	\$	11,207.79
Balance June 30, 2011	\$	5,641.02

## Personal Property FY2011

Balance July 1, 2010	\$	-
Committed	\$	1,033,090.65
Adj/deletes	\$	1,458.08
Abated	\$	713.87
Collected	\$	1,026,057.29
Refunded	\$	684.63
Balance June 30, 2011	\$	5,546.04

## Motor Vehicle Excise 1995

Balance July 1, 2010	\$	4,912.01
Collected (Abated)	\$	4,912.01
Balance June 30, 2011	\$	-

## Motor Vehicle Excise 1996

Balance July 1, 2010	\$	4,657.09
Collected (Abated)	\$	4,657.09
Balance June 30, 2011	\$	-

## Motor Vehicle Excise 1997

Balance July 1, 2010	\$	5,374.07
Collected (Abated)	\$	5,374.07
Balance June 30, 2011	\$	-

## TAX COLLECTOR'S REPORT

<b>Motor Vehicle Excise 1998</b>		
Balance July 1, 2010	\$	5,246.28
Collected (Abated)	\$	5,246.28
Balance June 30, 2011	\$	-

<b>Motor Vehicle Excise 1999</b>		
Balance July 1, 2010	\$	5,432.83
Collected (Abated)	\$	5,432.83
Balance June 30, 2011	\$	-

<b>Motor Vehicle Excise 2000</b>		
Balance July 1, 2010	\$	4,938.12
Collected	\$	4,931.87
Abated	\$	6.25
Balance June 30, 2011	\$	-

<b>Motor Vehicle Excise 2001</b>		
Balance July 1, 2010	\$	5,419.34
Collected	\$	40.00
Abated	\$	5,379.34
Balance June 30, 2011	\$	-

<b>Motor Vehicle Excise 2002</b>		
Balance July 1, 2010	\$	5,580.90
Collected	\$	138.75
Abated	\$	5,442.15
Balance June 30, 2011	\$	-

<b>Motor Vehicle Excise 2003</b>		
Balance July 1, 2010	\$	6,612.57
Collected	\$	403.75
Balance June 30, 2011	\$	6,208.82

<b>Motor Vehicle Excise 2004</b>		
Balance July 1, 2010	\$	9,703.47
Collected	\$	435.62
Abated	\$	-
Refunds	\$	-
Balance June 30, 2011	\$	9,267.85

<b>Motor Vehicle Excise 2005</b>		
Balance July 1, 2010	\$	10,629.42
Collected	\$	535.83
Abated	\$	23.75
Balance June 30, 2011	\$	10,069.84

<b>Motor Vehicle Excise 2006</b>		
Balance July 1, 2010	\$	10,807.47
Collected	\$	1,547.18
Abated	\$	50.94
Refunds	\$	13.44
Balance June 30, 2011	\$	9,222.79

<b>Motor Vehicle Excise 2007</b>		
Balance July 1, 2010	\$	9,013.06
Committed	\$	-
Collected	\$	1,079.05
Abated	\$	189.27
Refunds	\$	22.60
Balance June 30, 2011	\$	7,767.34

# TAX COLLECTOR'S REPORT

## Motor Vehicle Excise 2008

Balance July 1, 2010	\$	14,034.69
Committed	\$	-
Collected	\$	1,913.17
Abated	\$	689.90
Refunds	\$	312.30
Balance June 30, 2011	\$	11,743.92

## Motor Vehicle Excise 2009

Balance July 1, 2010	\$	32,524.02
Committed	\$	517.94
Collected	\$	15,455.18
Abated	\$	1,848.86
Refunds	\$	798.80
Balance June 30, 2011	\$	16,536.72

## Motor Vehicle Excise 2010

Balance July 1, 2010	\$	106,151.48
Committed	\$	103,981.76
Collected	\$	178,981.49
Abated	\$	17,145.78
Refunds	\$	12,393.22
Balance June 30, 2011	\$	26,399.19

## Motor Vehicle Excise 2011

Committed	\$	840,616.31
Collected	\$	707,165.14
Abated	\$	21,310.89
Refunds	\$	5,067.27
Balance June 30, 2011	\$	117,207.55

# BOARD OF ASSESSOR'S REPORT

August 1, 2011

To the Mayor and City Council

The Annual Report of the Assessors' Department for the fiscal year ending June 30, 2011 is herewith submitted.

Board of Assessors  
Ross A. Vivori, Chairman  
Gregory D. Betti  
Richard S. Taskin

Total Amount to be Raised	\$ 41,527,662.87
Total Estimated Receipts and other Revenue	\$ 28,673,498.00
Net Amount to be Raised by Taxation	\$ 12,854,164.87
Residential Property Valuation	\$551,223,772.00
Open Space Property Valuation	0.00
Commercial Property Valuation	\$105,006,719.00
Industrial Property Valuation	\$ 25,366,412.00
Personal Property Valuation	\$ 32,759,040.00
Residential Tax Rate	\$ 14.00
Open Space Tax Rate	0.00
Commercial Tax Rate	\$ 31.49
Industrial Tax Rate	\$ 31.49
Personal Property Tax Rate	\$ 31.49
Residential Levy	\$ 7,717,132.81
Open Space Levy	0.00
Commercial Levy	\$ 3,306,661.58
Industrial Levy	\$ 798,788.31
Personal Property Levy	\$ 1,031,582.17
Total Taxes Levied on Property	\$ 12,854,164.87
Real Property Tax	\$ 11,822,582.70
Personal Property Tax	\$ 1,031,582.17

## BOARD OF ASSESSOR'S REPORT

Appropriations	\$36,854,536.00
Overlay Deficits of Prior Years	0.00
Total Offsets	\$ 266,200.00
Hoosac Water Quality Districts	0.00
Snow & Ice Deficit and Amount not provided for	0.00
State & County Charge	\$ 2,864,919.00
Overlay	\$ 202,068.87
Total Estimated Receipts from State	\$18,650,588.00
Local Estimated Receipts	\$ 7,237,000.00
Free Cash	\$ 310,049.00
Revenue Sharing	0.00
Other Available Funds	\$ 1,795,861.00
Other Revenue Sources to Reduce Tax Rate	680,000.00
Betterments added to Taxes	0.00
Water Liens added to Taxes	\$ 71,120.50
Demolition Liens added to Taxes	\$ 174,170.00
I&E Penalties added to Taxes – 215	\$ 10,750.00
Tax Rate Approved on 12-01-2010	

### **EXEMPTIONS**

Number of Clause 22 Exemptions -- 65	
Amount of monies abated under Clause 22	\$ 26,000.00
Number of Clause 22E Exemptions -- 20	
Amount of monies abated under Clause 22E	\$ 19,092.88
Number of Clause 17D Exemptions -- 86	
Amount of monies abated under Clause 17D	\$ 15,050.00
Number of Clause 41C Exemptions -- 55	
Amount of monies abated under Clause 41C	\$ 27,000.00
Number of Clause 37 Exemptions -- 27	
Amount of monies abated under Clause 37	\$ 11,812.50
Number of Clause 18 Exemptions – 0	\$ 0.00
Amount of monies abated under Clause 18	
Total dollar amount of exemptions granted	\$ 98,955.38

## BOARD OF ASSESSOR'S REPORT

### ABATEMENTS

#### Real Property

Number of Abatements Granted for Real Property Overvaluation – 16

Number of Abatements Denied for Real Property Overvaluation -- 24

FY 2011 Real Property abated under Chapter 59/59 -- 11	\$13,297.83
FY 2010 Real Property abated under Chapter 59/59 -- 2	\$ 438.44
FY 2011 Real Property abated under Chapter 58A/1 -- 1	\$ 253.40
FY 2011 Real Property abated under Chapter 58/72D – 1	\$ 368.75
FY 2010 Real Property abated under Chapter 58/72A – 1	\$ 273.68

Total dollar amount abated for Real Property Overvaluations \$14,632.10

#### Personal Property

Number of abatements granted for Personal Property Overvaluations – 4

Number of abatements denied for Personal Property Overvaluation – 0

FY2011 Fiscal Personal Property abated under Chapter 59/59 – 3	713.87
FY2010 Fiscal Personal Property abated under Chapter 59/59 – 1	58.91

Total dollar amount abated for Personal Property Overvaluations \$ 772.78

#### Excise

Total number of Auto Excise Abatements Granted – 671

Number of Excise Commitments through June 30, 2010

2011 -5	2010 - 9	2009 - 3
---------	----------	----------

Amount of money abated on 2011 Auto Excise	\$21,335.89
Amount of money abated on 2010 Auto Excise	\$17,145.78
Amount of money abated on 2009 Auto Excise	\$ 1,848.86
Amount of money abated on 2008 Auto Excise	\$ 689.90
Amount of money abated on 2007 Auto Excise	\$ 189.27
Amount of money abated on 2006 Auto Excise	\$ 50.94
Amount of money abated on 2005 Auto Excise	\$ 23.75
Amount of money abated on 2002 Auto Excise	\$ 5,442.15

BOARD OF ASSESSOR'S REPORT

Excise – continued

Amount of money abated on 2001 Auto Excise	\$ 5,379.34
Amount of money abated on 2000 Auto Excise	\$ 4,931.87
Amount of money abated on 1999 Auto Excise	\$ 5,432.83
Amount of money abated on 1998 Auto Excise	\$ 5,246.28
Amount of money abated on 1997 Auto Excise	\$ 5,374.07
Amount of money abated on 1996 Auto Excise	\$ 4,657.09
Amount of money abated on 1995 Auto Excise	<u>\$ 4,912.01</u>
 Total dollar amount of Auto Excise Abatements	 \$82,660.03

# BOARD OF ASSESSOR'S REPORT

## Triennial Recertification of Values

The Board of Assessors is comprised of three members, Ross A. Vivori, Principal Assessor and Chairman, Gregory D. Betti and Richard S. Taskin who are classified as part-time assessors. The Assessor's Office is staffed by Karen Briggs, principal clerk-office manager and Teresa Macksey, part-time clerk.

In accordance with the Department of Revenue's Bureau of Local Assessment guidelines the Assessors conducted an annual assessment of all taxable real and personal property values within the City of North Adams for fiscal year 2011. The purpose of the annual assessment is to ensure all categories of taxable property are assessed at their full fair cash value and that assessments are equitable and consistent within and between all classes of property. Full fair cash value is the basis for determining the tax rates for residential, commercial, industrial and personal property.

Residential values for FY 2011 decreased \$10,880,460 from \$562,104,232 in FY 2010 to \$551,223,772 however, the residential tax rate increased \$1.56 from \$12.44 per to \$14.00 per \$1,000 of valuation. The commercial sector experienced a decrease in valuation of \$958,922. The FY 2010 value was \$105,965,641 while FY 2011 values dropped to \$105,006,719. Industrial property values decreased \$574,000., from \$25,940,412 in FY 2010 to \$25,336,412 in FY 2011. Personal property values also decreased \$414,140, from \$33,173,180 to \$32,759,040. The tax rate for commercial, industrial and personal property rose \$3.57 in FY 2011 from \$27.92 to \$31.49 per \$1,000 of valuation. In FY 2011 the combined assessed value of all taxable real and personal property in the City of North Adams decreased \$12,827,522., from \$727,183,465 to \$714,355,943, a decrease of 1.8 %.

Overall, valuation changes to a class of property can be attributed to two factors; new growth and value adjustments. New growth in real property consists of value gained from new construction or remodeling while value adjustments come about as a result of statistical analysis of market conditions and property value trends.

Respectfully submitted,  
City of North Adams Board of Assessors  
Ross A. Vivori, Chairman

## REPORT OF THE PARKING CLERK

To the Honorable Mayor Richard J. Alcombright and City Council; I respectfully submit the activities of the Parking Clerk for the year ending June 30, 2011.

### COLLECTIONS

Parking / (Stickers).....	\$52,324.00
Registry of Motor Vehicles.....	\$19,990.00
Fines Parking Tickets.....	\$52,630.00
Total	\$124,944.00

### TICKETS AND APPEALS

During the fiscal year a total of 3,872 tickets were issued. Finally 26 appeals were heard and adjustments were made when justified. As in the past, I would like to take this opportunity to express my sincere thanks to the Mayor and the various department heads for their assistance in allowing the parking department to function smoothly and efficiently. I also want to thank my staff for their outstanding work in the Parking Department.

Respectfully submitted

Ross A. Vivori  
Parking Clerk  
Date: 8.17.11

# OFFICE OF VETERANS' SERVICES ANNUAL REPORT

16 January 2012

To: The Honorable Mayor Richard J. Alcombright and Members of the City Council

The Office of Veteran Services is directly responsible for providing veterans' benefits under Chapter 115 of the General Laws of the Commonwealth of Massachusetts. This important need-based program provides financial assistance to eligible veterans and their dependents from crushing poverty and hopelessness. The veterans of our community who are disabled, homeless, unemployed or suffering from the trauma of war with nowhere else to turn can find relief in the services provided by the Office of Veteran Services. Many veterans and their families have been rescued from hunger and homelessness by this program.

Since being appointed to the office in May of 2011 the new Veteran Service Officer (VSO) has made several procedural changes and improvements to ensure accurate bookkeeping and 100% approval of all submitted claims to the Department of Veteran Services. With this policy in place the Veterans' Department can assure full reimbursement to the City of North Adams under the guidelines of 108 CMR § 13.02 (3). The Office of Veteran Services continues to see a steady increase in the number of claims filed and clients served; the associated costs to the community to pay these benefits escalates accordingly. Consequently the need for meticulous recordkeeping and guaranteed reimbursement by the Commonwealth to the City is imperative.

Veteran Services also assists a great number of veterans with filing claims through the Department of Veterans Affairs (VA). This intimidating process is extremely difficult to accomplish successfully and without assistance nearly all claims would otherwise be denied by the VA. We assist these folks in acquiring the correct documentation, proper completion, and submission to the appropriate entity. Other services provided include, but are not limited to, educational/employment assistance, dependency and indemnity compensation, alcohol/drug rehabilitation, housing assistance, referrals, and close contact with funeral homes and cemeteries to ensure all veterans' graves are properly honored. The Veterans' Office also serves as a depository for hundreds of thousands of documents and important records of historic value to the sons and daughters of North Adams in secure archives.

The VSO maintains a very dynamic and flexible schedule serving not only the City of North Adams but the Towns of Adams and Williamstown as well. The Veterans' Agent often makes special appointments and house calls to the sick, bedridden or elderly who cannot easily make it to City Hall to process documentation. The VSO also frequently makes duty calls to the hospital and skilled nursing/assisted living facilities to assisting veterans with their needs.

Respectfully submitted,

---

Stephen R. Roy  
Veteran Service Officer

# REPORT OF THE CITY CLERK

To His Honor the Mayor and the City Council:

I respectfully submit herewith reports of the various activities of the office of the City Clerk for the year ending June 30, 2011

The following is a list of the licenses issued through this office:

Licenses

Fish and Game

F1 Resident Citizen/Alien Fishing	131
F2 Resident Citizen Minor Fishing (15-17yrs.)	12
F3 Resident Citizen Fishing (65-69yrs)	11
F4 Resident Fishing Paraplegic, Blind, Mentally Retarded, Over 70yrs.	47
F6 Non-resident Citizen/Alien Fishing	7
F7 Non-resident Citizen/Alien Fishing (3 day)	2
F8 Resident Citizen Fishing (3 day)	1
F9 Non-resident Minor Fishing	1
DF Duplicate Fishing	0
T1 Resident Citizen Trapping	0
T2 Resident Citizen Trapping Minor Trapping (12-17yrs.)	0
T3 Resident Citizen Trapping (65-69 yrs.)	0
DT Duplicate Trapping	0
H1 Resident Citizen Hunting	58
H2 Resident Citizen Hunting (65-69yrs.)	11
H3 Resident Citizen Hunting, Paraplegic	1
H4 Resident Alien Hunting	0
H5 Non-resident Citizen/Alien Hunting, Big Game	26
H6 Non-resident Citizen/Alien Hunting, Small Game	0
H8 Resident Citizen Minor Hunting (15-17yrs.)	2
DH Duplicate Hunting	1
S1 Resident Citizen Sporting	108
S2 Resident Citizen Sporting (65-69yrs.)	18
S3 Resident Citizen Sporting (over 70yrs.)	85
DS Duplicate Sporting	5
M1 Archery Stamp	118
M2 Water Fowl Stamp	11
M3 Primitive Firearms Stamp	143

799

Dog Licenses

Male	88
Female	73
Spayed Female	421
Neutered Male	429
4 Dog Kennel	1
10 Dog Kennel	0

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1013

REPORT OF THE CITY CLERK

Taxicab Licenses

Drivers	22
Owner Operators	4
Taxi Amendments	1
	<hr/>
	27

Gasoline and Inflammable Fluid Licenses

Renewals	60
New	0
	<hr/>
	60

Junk Licenses

Shop	1
Collector	0
Second Hand Dealers	5
	<hr/>
	6

Miscellaneous Licenses and Permits

Billiard License	1
Bowling Alley License	2
Raffle and Bazaar Permit	2
Transient Vendor	0
Auctioneer	0
Hawkers & Peddlers	42
	<hr/>
	47

Mayor's Licenses

Carnival License	0
Circus License	0
Sunday Licenses	8
Theatre License	1
	<hr/>
	9

Total number of licenses issued: 1162

## REPORT OF THE CITY CLERK

The following papers were recorded or filed:

Attachments (Bulky)	0
Burial Lot Deeds	5
Certified Copy of Burial Deeds	1
Business Certificates	67
Certified Copy of a Business Certificates	164
Discontinuance of Business Certificates	4
Physician's Certificates	22

The total of

**SEVENTY THREE THOUSAND ONE HUNDRED SEVENTY-SIX (\$73,176.00)**

was taken in during the year and disbursed as follows:

City Treasurer for licenses, recordings, certificates, fees etc.	\$47,183.00
Return to City from Dog Licenses	10,580.00
Division of Fisheries and Wildlife for Licenses	15,403.00

**TOTAL \$73,176.00**

### VITAL STATISTICS

Marriage Intentions filed	88
Marriages	76
Births, Residents	148
Births, Non-Residents	147
Deaths, Residents	149
Deaths, Non-Residents	66

Certified copies of all records were sent to the Department of Public Health in Boston and copies of records of non-residents were sent to their respective resident City or Town Clerk.

### MISCELLANEOUS RECORDS ISSUED

The following records were issued to the general public, organizations and government agencies during the year.

Birth Abstracts	764
Certified Births	1343
Death Abstracts	2
Certified Deaths	995
Marriage Abstracts	38
Certified Marriages	214
Affidavit & Corrections	6
Voter Certificates	1
Misc. Certified Copies	0
Board of Appeals Certification	2
Planning Board Certification	6
Misc. Copies of Records (Maps, Ordinance Books/Supplements, Zoning Books etc.)	76
Genealogical research	40
Duplicate Dog Tags	2
Homestead Act, recording	1
Non Criminal Fines Paid	82
Certified Copy of Pole Location	1

## CITY COUNCIL

The records of the City Council were attested, recorded and filed as required by law. The City Council held the following meetings in the 2010-2011 fiscal year:

24 Regular  
1 Special  
Two Joint Public Hearings

Papers were prepared for all meetings; copies of papers pertaining to various committees were distributed to all City Councillors. The City Council acted on 235 papers in addition to 9 licenses in the various categories during the year.

## BOARD OF REGISTRARS OF VOTERS

The Board of Registrars of Voters assisted the City Clerk in conducting the Primary State Election in September, 2010, the State Election in November, 2010 and the Special City Election for Prop 2 ½ over ride in June, 2011. The Board conducted the required voter registration before each election.

Currently there are 8565 persons registered to vote in the City. 2967 are registered with the Democratic Party, 594 with the Republican Party, 14 with the Green Rainbow, 4921 with no party affiliation, 1 with the Reform Party, 2 Green Party USA, 1 in the Socialist Party, and 62 in the Libertarian Party.

The members of the Board of Registrars are Chairman Elizabeth DiLego, Mary Willey, Mary Ann Caproni and Marilyn Gomeau, the board's clerk

The Board, through the Office of the City Clerk, conducted the annual street listing of residents residing in the City as of January 1, 2011. The official population for the year was determined to be 13,689 representing and decrease of 236 persons over the prior year's figure. The on-campus student population for the Massachusetts College of Liberal Arts, was reported to be 727 students, an increase of 147 over the prior year.

This concludes the report of the City Clerk for the fiscal year ending June 30, 2011 and the One Hundred and eighty-eight annual report of the City Clerk's Office since the City's incorporation in 1895.

Respectfully submitted,  
Marilyn Gomeau  
City Clerk

## REPORT OF THE CITY SOLICITOR

June 30, 2011

During the past year, DeRosa Dohoney, LLP, has continued to provide comprehensive legal services to the City of North Adams.

While I am the designated Solicitor who fills the office of City Solicitor as described in our charter, all of our lawyers apply their myriad expertise to the City's legal issues. Particularly, I want to commend Attorneys Richard M. Dohoney and Farrah Wax of my staff for their good work on the City's litigation, representing the City in several District Court and Superior Court matters during the past year. Among the matters that they handled during the past year were litigation for the Rent Control Board and matters pertaining to Airport construction and expansion.

Since 1983, I have been proud to provide legal services to the City of North Adams. Although the world has changed very much in the last twenty-six years, the office of City Solicitor, rich in tradition, continues to play an important and unique role in our City's governance structure. Under Mayor Alcombright this role has continued and expanded with the solicitor's office providing counsel and advice to the Mayor and City Council during the past year on a wide variety of matters. During the past year, we issued an increased number of legal opinions to the Mayor, City Council and our Boards and Commissions. We played an active role in resolving the legal issues that resulted from an error on the preliminary ballot for the City mayoral election, including working with our legislative delegation in securing the passage of a home rule amendment to validate the preliminary election results.

The City Solicitor is the City's lawyer, and the office's tasks are well enumerated under our Commonwealth's statutes and the City's ordinances. Our mission is simple and single-minded: to provide the highest quality of legal services to the City of North Adams.

I want to again express my sincere appreciation to Mayor Alcombright, department heads and staff members, the City Council, and the City Clerk for their assistance and cooperation in helping us carry out these responsibilities. North Adams is fortunate to have leaders and employees dedicated to public service who perform their duties with personal honor and a high level of professionalism. We acknowledge the cooperation of these fine public servants who, throughout the year, have made our job easier and our work, more productive. We could not effectively do our job without their input and help.

## REPORT OF THE CITY SOLICITOR

Second, and in summary, during the past year we have again issued legal opinions to the Mayor, City Council, Department Heads and Chairpersons of Boards and, in concert with the Mayor, participated in drafting City Council Orders when requested, reviewed City Council papers, and otherwise worked with City Council Committees, including attendance at their meetings when requested, and informally consulted with the Mayor and Department Heads on a variety of issues.

We have also continued to provide legal services to the Airport Commission as it moves toward completion of its expansion project, as well as providing services regarding lease renewals, tenant changes at the airport, drafting leases and dealing with related matters. We have routinely reviewed all City contracts from matters pertaining to community development to matters before the School Committee, including collective bargaining agreements. With a continuing difficult economy, our focus has been, as is the administration's, on assisting the City in the fee and revenue compliance and collection matters.

Third, during the past year, we continued to favorably resolve many of the pending court matters and the number of pending litigation matters has again been greatly reduced.

Our law firm is honored and privileged to serve as the City of North Adams' lawyers. We look forward to next year's challenges and we pledge to continue to provide the City and its residents the highest quality legal services.

Very truly yours,

John B. DeRosa  
City Solicitor

# REPORT OF THE DEPARTMENT OF PUBLIC SERVICES

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

I hereby submit the FY-11 Annual Report of the Department of Public Services for the fiscal year ending June 30, 2011

## ENGINEERING DIVISION

At this time, I would like to thank Edward (Guy) Labonte for assisting our office with his expertise in overseeing various projects that are in planning stages, and with assistance with the Water System Capital Needs Report.

## WATER DEPARTMENT

During the fiscal year the Water Department responded to 25 water main breaks, 29 water service repairs, 5 new hydrants installed, and 5 hydrants repaired. 82 water meters were repaired or replaced. The annual hydrant flushing was performed along with the daily maintenance of the reservoirs and water tanks.

The North Adams Water Department received a \$10K "Capital Improvement Plan Program Grant" from the Massachusetts Department of Environmental Protection to develop a water system capital needs plan.

I would like to thank Donald Rounds from the Water dept, and the staff from Tighe & Bond with their assistance with the Water System Capital Needs Report. This report identified 21 million dollars in capital needs for the next twenty years for the North Adams Water system. This plan will allow the City to apply for certain grants.

## WATER TREATMENT FACILITY

The treatment facility produced 672 million gallons of drinking water and was in 100% compliance during the FY-11.

## PARKS AND RECREATION DIVISION

Many improvements were made to the Historic Valley Campground, the north bathhouse was completely renovated. Many thanks goes out to McCann Technical School's carpentry program and to the building department for a great job. The Parks department also maintained all ballfields and Drury High School for all sporting events.

## TRANSFER STATION

MSW	12,937 tons
GLASS	326 tons
PAPER	554 tons

Also, 4200 cu yds of brush and trees were ground down to mulch.

## HIGHWAY DEPARTMENT REPORT

This past winter season saw approximately 139 inches of snow and mixed precipitation.

1. Supervised all line painting.
2. Erected and replaced street signage
3. Streets swept during the season.
4. Maintained all four sewer pumping stations.
5. Maintained storm drains and ditches.
6. Kept all flood control areas well groomed and cleaned.
7. Preserved streets as needed with bituminous concrete.
8. Installed sewer laterals as needed.
9. Tub grinding of approximately 4500 Cu. yds of brush and trees at the city Transfer Station.
10. Assisted with the blacktop portions of Bradley, Mohawk Forest, FurnaceStreetsandcurbrehabilitationonNorth Street in the fall of 2010. A total of 1220 tons of bituminous concrete (black top) was used for these projects..
11. Snow storm callouts 30.
12. Plowed and sanded all city streets as needed. Approximately 3200+ tons of salt and 2800 tons of sand were used.
13. Unclogged 60sewer laterals and 46 sewer mains.
14. Replaced 200 ft of 8in sewer main on Church Street.
15. Assisted with City road and athletic projects during this time frame.
16. Repaired 48 manholes and catch basins.

I would like to thank Paul Markland and the employees of the Public Services departments for their hard work and dedication to the citizens of the City of North Adams.

Respectfully Submitted:

Timothy H. Lescarbeau  
Commissioner of Public Services

## REPORT OF THE CEMETERY DEPARTMENT

His Honor Mayor Richard J. Alcombright &  
Members of the City Council

We are submitting herewith the Annual Report of the Cemetery Department starting July 1, 2010 to June 30, 2011

### Burials at Southview and Hillside Cemeteries

Adults	Southview	100
Adults	Hillside	
Infants	Southview	
Cremins	Southview	58
Cremins	Hillside	
		Total 158

### Lots sold in Southview Cemetery

Singles Graves	2
2-Grave Lots	3
3-Grave Lots	
4-Grave Lots	2
6-Grave Lots	
8-Grave Lots	
	Total 7

Respectfully submitted,  
Paul Arabia, Foreman

# FIRE DIVISION REPORT

Department of Public Safety  
Interim Commissioner E. John Morocco

I hereby submit the annual report of the Fire Division for Fiscal Year 2011 for your approval.

## Year in Review:

The Fire Department continues to provide a dedicated and professional service to the citizens of North Adams.

This year has been a very busy one. The Fire Department responded to one thousand two hundred and twenty-seven calls for service throughout the year. Calls for service range from building fires to fire alarm activations to water calls.

## Major Incidents:

9/7/10	70 Hospital Ave.	Hazmat
10/14/10	36 American Legion Dr.	Hazmat
10/25/10	24-26 West Main St.	Building Fire
11/15/10	West Main St.	Building Fire
11/21/11	178 Greylock Ave	Building Fire
11/26/10	97 East Quincy St.	Building Fire
12/20/10	446 State Rd.	Building Fire
1/01/11	1326 Curran Hwy.	Hiker Rescue
1/07/11	55 Whitman St.	Building Fire
1/26/11	40 Goodrich St.	Building Fire
1/27/11	676 Curran Hwy.	Building Fire
1/28/11	218 Ashland St.	Building Fire
2/04/11	2 Sterling Dr.	Building Fire
4/09/11	Townhouse 59 MCLA	Building Fire
6/01/11	170-172 Bracewell Ave.	Building Fire
6/17/11	122 Union St.	Building Fire
6/22/11	585 State Rd.	Building Fire

The two incidents that stand out this year are the fires at 446 State Rd and 676 Curran Hwy. (Cariddi Auto).

On December 20, 2010 we were dispatched to a reported building fire at 446 State Rd. This was confirmed by off-duty firefighter Alan Richer who lives across the street. While en route to the scene Acting Lieutenant Scott Barbeau called for an All Call of all off-duty firefighters. On arrival at the scene there was heavy smoke showing from the second floor windows. Barbeau and firefighters Brent Lefebvre and Jason Garner stretched a line to the second floor but were driven out when the fire rolled over their heads. Barbeau and Lefebvre received burns to their ears and were treated at the scene by North Adams Ambulance personnel. They were later transported to North Adams Regional Hospital where they were treated and released. As off-duty crews arrived Ladder 2 was positioned in front of the house and set up to ventilate the roof and Engine 2 was staged on State Rd. Crews were sent to the second floor and third floors and overhaul operations were set up on the first floor. The fire was under control in 40 minutes. The building obtained severe damage to the second and third floors with moderate damage to the first. It

## FIRE DIVISION REPORT

appears that the fire started in the second floor bedroom and spread to the third floor through an open stairway. The cause is under investigation by the State Fire Marshal's Office.

On January 27, 2011 Engine 3 and Engine 1, under the direction of Lieutenant John Paciorek, responded to 676 Curran Hwy, Carridi Auto, for a fire on the roof. Upon their arrival they found smoke coming from the eaves of the building. Paciorek requested an All Call of all off-duty firefighters. Staff of Carridi Auto on scene reported no access to the cockloft area. Firefighters began to pull the ceiling behind the office area to try to get to the fire. Director arrived on scene and assumed Command. The roof was vented above the office area and the crew of Engine 2 was sent to the office to try to get to the fire above. The construction of this building was such that there were multiple layers of metal roofing as well as layers of metal ceiling making it difficult to access the fire. After several attempts to reach the fire from inside all firefighters were ordered to out the building and a defensive operation was put into effect. After placing the ladder pipe into operation we determined that there was a problem with the hydrant so mutual aid was called from Clarksburg, Adams, and Florida to supply our apparatus with a tanker shuttle. Water was moved via tanker from a hydrant on Main St. in front of City Hall to the fireground. This fire took several hours to extinguish. North Adams Ambulance Service set up their rehab unit to provide firefighters with an area out of the elements while going through the rehab process. The cause of the fire is believed to be electrical in nature.

Training continues to be a very important part of our operation with all firefighters participating in the Emergency Motor Vehicle Operation simulator course conducted by MIA. We also hosted a course at MCLA called Strategy and Tactics. This was sponsored by the Berkshire County Fire Chiefs Association and funded by a grant with the Western Massachusetts Regional Homeland Security Council.

We placed into service the Wildland gear obtained with a grant from the AFG program.

Several members attended a tabletop exercise in the Town of Adams that was sponsored by the Northern Berkshire Regional Emergency Planning Committee. The exercise involved a tanker truck accident with hazmat and several injuries. All communities involved work well together.

In June we received an emergency evacuation shelter trailer from the Western Massachusetts Regional Homeland Security Council. North Adams was selected by the Northern Berkshire Regional Emergency Planning Committee to host the trailer as we are the only staffed fire station 24/7 and would be able to support the trailer. This unit is set up with enough cots and bedding to support a shelter for 200 people and will be used by the seven communities that belong the Northern Berkshire Regional Emergency Planning Committee.

On April 1, 2011 Firefighter Michael Roberts retired after 30 years of dedicated service to the North Adams Fire Department and the citizens of North Adams. He is one of those guys that loved the job and was good at it too. He will be greatly missed.

On June 30, 2011 Commissioner of Public Safety E. John Morocco officially retired but will stay on as a consultant through the transition period. John as he likes to be called is a great asset to the Public Safety Department and to the community. He has been very supportive of the fire department through the years. His knowledge of grant writing and assistance allowed us to be very successful over the years. It has been a pleasure working with him. Not only is he a good boss but he is a good friend. We did not always

# FIRE DIVISION REPORT

see eye to eye on the operation of the fire department, but what does he know he is a COP. Good luck Commish; the office won't be the same without you.

Also, on June 30, 2011, Robert Upton of the Wire and Alarm Division retired after 28 years of service. He worked very closely with this department and was very helpful. He is the type of guy that is always there when you need him.

## Permits:

Smoke Detectors	99
Tank Removals	12
Oil burners	59
LP tanks	21
Misc.	50
Total Fees	\$2,330.00

## Fire Prevention and Education:

Throughout the year we provided fire extinguisher training to businesses as well as students at McCann Technical High School and MCLA.

As part of the law requiring the sprinkler systems in places of assembly we are now required to inspect these occupancies with the Building Dept. and sign off on their liquor license. These inspections are conducted at the end of the calendar year.

Firefighters visited all elementary schools to provide fire safety education to the students. The Berkshire County Fire Chiefs Association Fire Safe trailer was used to demonstrate how to exit through a smoke filled room. This trailer was also used at the Mayors Downtown celebration.

## Recommendations:

Again I would like to see a firefighter assigned to Fire Prevention. Every year more fire prevention regulations are created increasing the workload on local fire departments. Assigning a firefighter for this duty would allow the department to provide a better more efficient service to the community. I would also like to increase the permit fees to a \$25.00 minimum. I believe that we are the lowest in the state. A permit for an oil burner installation is only \$5.00.

## Conclusion:

In conclusion I would like to thank Mayor Richard J. Alcombright and Commissioner of Public Safety E. John Morocco for your support throughout the year.

I would also like to thank the girls in the office, Ann Perry and Nicole Maloney. They are the backbone of this office.

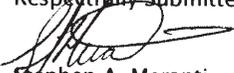
We work very closely with the members of the North Adams Police Department and North Adams Ambulance Service. We thank both organizations for their support and assistance

## FIRE DIVISION REPORT

throughout the year. I also appreciate the help given to us throughout the year by the Building and Health Departments and Department of Public Services.

Finally I would like to thank the officers and members of the North Adams Fire Department. This is a fine group of dedicated and professional men that serve this community with dignity and pride. I am proud to be their leader.

Respectfully Submitted,



Stephen A. Meranti  
Fire Director

ANRPRT11nafddoc

# Department of Public Safety FY2011 Annual Report

October 15, 2011

To: The Honorable Richard J. Alcombright, Mayor of North Adams and Members of the City Council;

I hereby submit the annual report of the Department of Public Safety for fiscal year July 01, 2010 through June 30, 2011.

The annual report presented here reflects a year similar to previous years with regards to crime statistics and trends as defined in the Uniform Crime Report and the National Incident Based Reporting System. What these reports show us is that the North Adams Police Division continues to be the busiest and the community is one of the safest in Berkshire County. I attribute this in no small part to the excellent relationship and level of cooperation between the community and the members of the Department of Public Safety.

Emphasis on quality of life issues are a major focus of the Police and Fire Division's service and enforcement components. Together with the community, the officers of these Division strive to reduce the number of traffic accidents, property related crimes and illegal drug use and distribution.

During the year the Fire Division received additional grant funding from the Executive Office of Public Safety for continuation of the SAFE (Student Awareness for Fire Education) program. Further funding from the Department of Homeland Security enabled the department to maintain shift staffing at adequate levels.

The inspection divisions including Health, Building and Code Enforcement continue to work tirelessly to further Mayor Alcombright's pledge to make North Adams a safer and more pleasant place to live, work and visit.

My commitment to the residents of North Adams is that the men and women of the North Adams Department of Public Safety, including the Police and Fire Divisions and its many other divisions will provide the most professional services possible.

The achievements of the past year have been many and the response from community members has been heartening as we work together to deal with the complicated issues of the day. We look forward to the challenges that 2012 will bring.

In conclusion, I would like to thank Mayor Alcombright and members of the City Council for their continued support. I would also like to thank all of the men and women who work in the Department of Public Safety for their support and the efforts each put forward during this past year.

Respectfully submitted,

## POLICE DIVISION REPORT



# City of North Adams, Massachusetts Department of Public Safety

11 Summer Street, North Adams, MA 01247 (413) 664-4944 (413) 663-3834

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Michael P. Cozzaglio  
Director - Police Services

October 31, 2011

To: Commissioner E. John Morocco  
Department of Public Safety

From: Director Michael Cozzaglio  
North Adams Police Department

I hereby submit the annual report for the Police Division for fiscal year July 01, 2010 through June 30, 2011 for your approval.

Over the course of this fiscal year the North Adams Police Department sadly experienced the retirement of veteran Police Detective Ronald Ciepiela on March 1, 2010 after 32 years of distinguished service.

The North Adams Police Department continues to appreciate all the help that the North Adams Auxiliary Police provides to the police department. In particular, special events such as, the fall foliage parade, Memorial Day Ceremonies, July 4<sup>th</sup> Steeplecats event, Veterans Day Ceremonies, etc.. I would like to thank the commander of the auxiliary police, Peter Wheeler along with the other members of the auxiliary police. The department continues to actively look to recruit more members to this unit.

The Department, with grant funds from the Bureau of Justice Programs, provides a full time school resource officer (SRO). The connection that the North Adams Police Department has in the public schools has been well received by everyone. We will strive to maintain this great relationship between the North Adams Police Department, the North Adams Public Schools and the school community.

We, through the Executive Office of Public Safety and Security, have been able to continue to provide a valuable addition to the Department, a K-9 Unit, which is staffed by Officer Albert Zoito and his partner K-9 Mollie. The K-9 Unit currently is trained to search and locate specific types of drugs. The K-9 unit is on patrol on a daily basis.

Through cooperative efforts between the North Adams Police Department and the community we have also been able to continue offering two-one week summer ROPES camps for our area children. Each summer camp has had over 90 kids attending and continues to be great success. During the summer 2010 ROPES camp we had our 2400th camper successfully complete this

## POLICE DIVISION REPORT

important program. The North Adams Police Department continues to reach out to our community and its children in the hopes this will pay big dividends in the future.

The Patrol division has been very busy in the day to day activities in our attempt to maintain high visibility in the various neighborhoods throughout the community. We have increased our visibility in traffic enforcement. This is done through directed speed patrols and the use of our speed board, which is informational as well as educational. We continue to promote our community speed watch program, asking our residents to call any time to report speeding or erratic operation of motor vehicles.

The Department continues to participate, to the best of its ability, in the Community Policing program and Neighborhood Watch. We work closely with the Northern Berkshire Community Coalition and neighborhood groups such as, Mohawk Forest, UNO neighborhoods, Brayton Apartments, Greylock Valley Neighborhood, Blackinton Section and Autumn Heights, just to name a few.

The police sponsored TRIAD program continues to be very successful. This allows us to work closely with our senior citizens to assist with their needs. We do this in conjunction with the District Attorney's office and the Berkshire County Sheriff's Department. We continue to work closely with the staff at the Mary Spitzer Center, Ashland Street High-rise, Holy Family Terrace and St. Joseph Court to reach out to our elderly citizens of the city.

The North Adams Police Department strives to maintain excellence, professionalism and courtesy at all times.

At this time, I would like to extend my appreciation to Mayor Richard J. Alcombright, the City Council and the various departments for their cooperation throughout this fiscal year. I would also like to thank all of our devoted members of the North Adams Police Department for their services that they provide to the citizens of North Adams.

Respectfully Submitted,

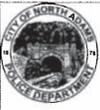


Michael P. Cozzaglio

Director of Police Services

North Adams Police Department

# POLICE DIVISION REPORT



North Adams Police Department  
From: 07/01/2010 Thru: 06/30/2011

Page: 1

Jurisdictions: 01  
Location: ALL  
Street: ALL  
Intersecting Street:  
Zones: ALL

### Accidents By Street Name

Street / Location Names	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
ALAN DR	0	0	1	0	0	0	0	0	0	0	0	0	1
AMERICAN LEGION DR	3	0	1	0	0	1	1	2	1	0	0	0	11
ARNOLD PL	1	0	0	0	0	0	0	0	0	0	0	0	1
ASHLAND ST	4	2	5	2	2	1	2	5	4	0	1	3	31
BARBOUR ST	0	0	0	0	0	0	0	0	0	1	0	0	1
BARTH ST	1	0	0	0	0	0	0	0	0	0	0	0	1
BEACON ST	0	0	0	0	0	0	0	0	0	0	0	1	1
BEAVER ST	0	2	0	0	0	0	0	0	0	0	1	0	3
BRACEWELL AVE	0	1	0	0	0	0	2	0	0	0	1	0	4
BRADLEY ST	0	0	0	0	0	0	0	0	1	0	0	0	1
BRAYTON HILL TER	1	0	0	0	0	0	1	0	0	0	0	0	2
BRICKYARD CT	0	0	0	0	0	0	0	0	0	0	0	1	1
CENTER ST	0	0	1	0	0	1	0	0	0	0	0	1	3
CENTRAL AVE	0	0	1	0	0	0	0	0	0	0	0	0	1
CHARLES ST	0	0	0	0	0	0	0	0	0	1	0	0	1
CHASE AVE	0	0	0	0	0	0	0	0	0	1	0	0	1
CHESTNUT ST	0	0	0	0	0	0	0	0	0	0	0	1	1
CHURCH ST	8	7	6	2	1	6	5	1	3	4	1	3	47
CLEVELAND AVE	0	0	0	0	0	0	0	0	1	0	0	0	1
CLIFF ST	0	1	0	0	0	0	0	0	0	0	0	0	1
CURRAN MEMORIAL HWY	1	3	2	1	2	3	1	0	3	1	3	4	24
DAVENPORT ST	0	0	0	0	0	0	0	0	0	1	0	0	1
E ST	0	0	0	0	1	0	0	0	0	0	1	0	2
EAGLE ST	2	2	0	0	1	1	3	1	5	4	1	3	23
EAST MAIN ST	1	1	1	0	3	2	0	1	0	0	2	0	11
EAST QUINCY ST	0	0	0	0	1	0	0	1	0	1	0	0	3
FRANKLIN ST	1	1	0	0	0	0	0	3	0	0	1	0	6
FREDERICK ST	0	0	0	0	0	0	0	1	0	0	0	0	1
FURNACE ST	0	0	0	0	0	0	1	0	0	1	0	0	2
GALLUP ST	0	0	0	0	0	0	0	0	1	0	0	0	1
GREYLOCK AVE	0	0	0	0	0	0	0	0	1	0	0	0	1
GRIMES ST	0	0	0	0	0	0	0	1	0	0	0	0	1
HALL ST	0	0	1	0	0	0	0	0	0	0	0	0	1
HARDING AVE	0	0	0	0	0	0	0	0	0	0	0	1	1
HARRISON AVE	0	0	0	0	0	1	0	0	0	0	0	0	1
HIGH ST	1	0	0	0	1	0	0	0	0	0	0	0	2
HODGES CROSS RD	1	1	0	0	1	1	0	0	1	1	0	0	6
HOLBROOK ST	1	0	0	1	0	0	0	0	0	0	0	0	2
HOLDEN ST	0	3	0	0	0	0	1	0	0	0	0	1	5
HOSPITAL AVE	1	1	0	0	0	0	0	0	0	1	3	0	6
HOUGHTON ST	1	2	0	1	1	0	0	1	0	0	1	0	7
KEMP AVE	0	0	0	0	0	0	0	1	0	0	0	0	1
LIBERTY ST	1	0	1	0	0	0	1	2	1	0	1	1	8
LINCOLN ST	0	0	0	0	0	0	0	0	0	1	0	0	1
MAIN ST	5	3	1	2	3	1	3	2	2	0	2	3	27
MARSHALL ST	0	2	0	0	2	1	0	1	0	1	1	1	9
MASSACHUSETTS AVE	3	2	2	0	1	0	2	1	1	1	4	3	20
MEADOW ST	0	0	0	0	1	0	1	0	0	1	0	0	3
MOHAWK FOREST BLVD	1	1	0	0	0	1	0	0	0	0	0	0	3
MOHAWK TRL	4	3	1	1	3	1	3	2	2	0	0	0	20
MONTANA ST	0	1	0	0	0	0	0	0	0	0	0	0	1
MURRAY AVE	1	0	0	0	0	0	0	0	0	0	0	0	1
NEW ST	0	0	0	0	0	0	0	0	0	0	1	0	1
NORTH HOLDEN ST	0	0	0	0	0	0	0	1	0	1	2	1	5
NOTCH RD	0	0	1	0	0	0	0	0	0	0	1	0	2
ORCHARD TER	0	0	0	0	0	0	0	0	1	0	0	0	1

# POLICE DIVISION REPORT

North Adams Police Department  
From: 07/01/2010 Thru: 06/30/2011

Page: 2

PARK AVE	0	0	0	0	0	0	1	0	0	0	0	0	1
PATTISON RD	0	0	0	0	0	0	0	0	0	0	0	0	1
HELPS AVE	0	0	0	0	0	0	0	0	1	0	0	0	1
QUINCY ST	0	1	0	0	0	0	0	0	0	0	0	0	1
RAND ST	0	0	0	0	1	0	0	0	0	0	0	0	1
RESERVOIR RD	0	0	0	0	0	0	0	0	0	0	0	0	1
RICH ST	1	0	0	0	0	0	0	0	0	0	0	0	1
RIVER ST	2	2	3	3	1	0	0	2	1	1	0	1	16
ROBERTS DR	1	0	0	0	0	0	0	0	0	0	0	0	1
SOUTH STATE ST	0	0	0	0	1	0	0	1	0	0	0	0	2
SPERRY AVE	0	0	0	0	0	0	0	0	1	0	0	0	1
ST. ANTHONY'S DR	0	0	0	0	0	1	0	0	0	1	0	0	2
ST. JOHN'S WAY	0	1	0	0	0	0	0	0	0	1	0	0	2
STATE RD	5	3	1	2	7	2	3	3	2	2	0	3	33
STATE ST	2	1	3	0	2	2	1	0	2	3	0	3	19
STERLING DR	0	0	1	0	0	0	0	0	0	0	0	0	1
SUMMER ST	0	1	0	3	0	1	0	0	0	2	1	1	9
UNION ST	4	2	0	2	2	2	2	0	3	1	3	1	22
VEAZIE ST	0	0	0	0	0	0	0	0	1	0	0	1	2
VETERANS MEMORIAL DR	0	0	1	1	0	2	1	3	0	2	0	0	10
WALKER ST	0	0	0	0	0	1	0	0	0	0	0	0	1
WALL ST	0	0	0	0	0	1	0	0	0	0	0	0	1
WALNUT ST	0	0	0	1	0	0	1	0	0	0	0	0	2
WASHINGTON AVE	1	0	0	0	1	0	0	0	0	0	0	0	2
WELLS AVE	0	1	0	0	0	0	0	0	0	0	0	0	1
WESLEYAN ST	0	0	0	0	0	0	0	0	1	1	0	0	1
WEST MAIN ST	2	3	1	1	1	1	3	3	1	2	1	5	24
WEST SHAFT RD	3	0	1	0	1	0	0	0	0	0	2	0	7
WILLIAMS ST	0	1	0	0	0	0	0	0	0	0	0	0	1
WILLOW DELL	1	0	0	0	0	0	0	0	0	0	0	0	1
TOTALS	65	55	36	23	41	34	40	39	40	37	36	47	493

# POLICE DIVISION REPORT

North Adams Police Department

Page: 1

**Location/Street Breakdown**  
From: 07/01/2010 Thru: 06/30/2011

<u>Street / Location Name</u>	<u>Fine Total</u>	<u># Offenses</u>
AMERICAN LEGION - AMERICAN LEGION DR > NORTH ADAMS, MA	0.00	1
AMERICAN LEGION DR > NORTH ADAMS, MA	300.00	20
AMERICAN LEGION DRIVE @ SUMMER STREET - AMERICAN LEGION DR > N	35.00	1
OASIS PLAZA - AMERICAN LEGION DR > NORTH ADAMS, MA	0.00	3
THE TRANSCRIPT - AMERICAN LEGION DR > NORTH ADAMS, MA	0.00	1
<b>*Street Total - AMERICAN LEGION DR &gt; NORTH ADAMS, MA</b>	<b>335.00</b>	<b>26</b>
55 ARNOLD PL > NORTH ADAMS, MA	0.00	2
ARNOLD PL > NORTH ADAMS, MA	0.00	4
<b>*Street Total - ARNOLD PL &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>6</b>
11 ASHLAND ST > NORTH ADAMS, MA	20.00	1
150 ASHLAND ST > NORTH ADAMS, MA	0.00	2
70 ASHLAND ST > NORTH ADAMS, MA	0.00	1
A SHAPIRO & SON - 341 ASHLAND ST > NORTH ADAMS, MA	100.00	1
AMERICAN LEGION DRIVE @ ASHLAND STREET - ASHLAND ST > NORTH AD	100.00	1
ARMORY - ASHLAND ST > NORTH ADAMS, MA	100.00	1
ASHLAND PARK APARTMENTS - 150 ASHLAND ST > NORTH ADAMS, MA	100.00	6
ASHLAND ST & HOOSAC ST - ASHLAND ST > NORTH ADAMS, MA	50.00	1
ASHLAND ST > NORTH ADAMS, MA	1250.00	39
ASHLAND STREET - ASHLAND ST > NORTH ADAMS, MA	50.00	1
ASHLAND STREET @ AMERICAN LEGION DRIVE - 70 ASHLAND ST > NORTH	50.00	1
BERKSHIRE COUNTY CONSTRUCTION - 537 ASHLAND ST > NORTH ADAMS,	100.00	1
BOSTON SEAFOOD - ASHLAND ST > NORTH ADAMS, MA	20.00	1
CLARK BISCUIT APARTMENTS - 191 ASHLAND ST > NORTH ADAMS, MA	0.00	1
COIN OP LAUNDRY - ASHLAND ST > NORTH ADAMS, MA	0.00	1
CUMBERLAND FARMS - ASHLAND ST > NORTH ADAMS, MA	0.00	1
EAGLE STREET @ MAIN STREET - ASHLAND ST > NORTH ADAMS, MA	100.00	1
HA GEORGE SOUTH BOUND - ASHLAND ST > NORTH ADAMS, MA	0.00	1
HA GEORGE & SONS FUEL CORPORATION - 651 ASHLAND ST > NORTH ADA	500.00	1
LANDMARK CREDIT UNION - 131 ASHLAND ST > NORTH ADAMS, MA	0.00	1
MAIN STREET @ MARSHALL STREET - ASHLAND ST > NORTH ADAMS, MA	100.00	1
NEAR XTRA MART - ASHLAND ST > NORTH ADAMS, MA	100.00	2
NORTH BOUND - ASHLAND ST > NORTH ADAMS, MA	0.00	2
PITCHER'S MOUND PUB - 218 ASHLAND ST > NORTH ADAMS, MA	300.00	4
POST OFFICE - ASHLAND ST > NORTH ADAMS, MA	50.00	1
STEEPLE CITY PLAZA - ASHLAND ST > NORTH ADAMS, MA	100.00	1
TRESTLE - ASHLAND ST > NORTH ADAMS, MA	0.00	1
WEST BOUND - ASHLAND ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - ASHLAND ST &gt; NORTH ADAMS, MA</b>	<b>3190.00</b>	<b>77</b>
BARBOUR ST > NORTH ADAMS, MA	0.00	2
<b>*Street Total - BARBOUR ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>2</b>
BEAVER MILL - BEAVER ST > NORTH ADAMS, MA	0.00	1
BEAVER ST > NORTH ADAMS, MA	50.00	5
<b>*Street Total - BEAVER ST &gt; NORTH ADAMS, MA</b>	<b>50.00</b>	<b>6</b>
BLACKINTON ST > NORTH ADAMS, MA	0.00	6
EAST BOUND - BLACKINTON ST > NORTH ADAMS, MA	20.00	1
MINOR STREET - BLACKINTON ST > NORTH ADAMS, MA	0.00	3
<b>*Street Total - BLACKINTON ST &gt; NORTH ADAMS, MA</b>	<b>20.00</b>	<b>10</b>
BRACEWELL AVE > NORTH ADAMS, MA	70.00	4
<b>*Street Total - BRACEWELL AVE &gt; NORTH ADAMS, MA</b>	<b>70.00</b>	<b>4</b>
BRADLEY ST > NORTH ADAMS, MA	120.00	2
<b>*Street Total - BRADLEY ST &gt; NORTH ADAMS, MA</b>	<b>120.00</b>	<b>2</b>
119 BRAYTON HILL TER > NORTH ADAMS, MA	0.00	2
BRAYTON HILL TERR - BRAYTON HILL TER > NORTH ADAMS, MA	0.00	1
<b>*Street Total - BRAYTON HILL TER &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>3</b>
BROOKLYN ST > NORTH ADAMS, MA	100.00	2
<b>*Street Total - BROOKLYN ST &gt; NORTH ADAMS, MA</b>	<b>100.00</b>	<b>2</b>
CANAL ST > NORTH ADAMS, MA	50.00	5

# POLICE DIVISION REPORT

North Adams Police Department

Page: 2

CRYSTAL HARD HAT - CANAL ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - CANAL ST &gt; NORTH ADAMS, MA</b>	<b>50.00</b>	<b>6</b>
CENTER ST > NORTH ADAMS, MA	0.00	3
ST. ANTHONY'S DRIVE - CENTER ST > NORTH ADAMS, MA	200.00	2
<b>*Street Total - CENTER ST &gt; NORTH ADAMS, MA</b>	<b>200.00</b>	<b>5</b>
CHASE AVE > NORTH ADAMS, MA	0.00	1
<b>*Street Total - CHASE AVE &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>1</b>
66 CHESTNUT ST > NORTH ADAMS, MA	0.00	2
CHESTNUT ST > NORTH ADAMS, MA	0.00	2
<b>*Street Total - CHESTNUT ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>4</b>
SON'S LOT - CHRISTOPHER COLUMBUS DR > NORTH ADAMS, MA	0.00	2
<b>*Street Total - CHRISTOPHER COLUMBUS DR &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>2</b>
139 CHURCH STREET NORTH ADAMS, MA 01247 - 139 CHURCH ST > NORT	0.00	4
33 CHURCH ST > NORTH ADAMS, MA	0.00	3
5 CHURCH ST > NORTH ADAMS, MA	0.00	7
723 CHURCH ST > NORTH ADAMS, MA	0.00	1
CHURCH ST > NORTH ADAMS, MA	870.00	47
CHURCH STREET - CHURCH ST > NORTH ADAMS, MA	0.00	2
CHURCH STREET @ 330 BERKSHIRE TOWERS - CHURCH ST > NORTH ADAMS	20.00	1
CHURCH STREET @ ASHLAND STREET - CHURCH ST > NORTH ADAMS, MA	150.00	1
CHURCH STREET @ OVERLOOK TERRACE - CHURCH ST > NORTH ADAMS, MA	50.00	1
CHURCH STREET @ UTILITY POLE #72 - CHURCH ST > NORTH ADAMS, MA	0.00	1
DRURY SENIOR HIGH SCHOOL - 1130 CHURCH ST > NORTH ADAMS, MA	100.00	1
MAIN/EAGLE/ASHLAND STREET INTERSECTION - CHURCH ST > NORTH ADA	100.00	1
MASSACHUSETTS COLLEGE OF LIBERAL ARTS - 375 CHURCH ST > NORTH	20.00	1
MORRISON BERKSHIRE - CHURCH ST > NORTH ADAMS, MA	0.00	3
NEAR DHS - CHURCH ST > NORTH ADAMS, MA	0.00	1
NEAR TOWERS - CHURCH ST > NORTH ADAMS, MA	0.00	3
NORTH ADAMS PUBLIC LIBRARY - 74 CHURCH ST > NORTH ADAMS, MA	200.00	2
PETER W. FOOTE MEMORIAL SKATING RINK - CHURCH ST > NORTH ADAMS	250.00	2
SOUTH BOUND (NORTH OF TRAIN TRESTLE) - CHURCH ST > NORTH ADAMS	20.00	1
SOUTHVIEW CEMETERY - CHURCH ST > NORTH ADAMS, MA	1100.00	3
UNDER TRESTLE - CHURCH ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - CHURCH ST &gt; NORTH ADAMS, MA</b>	<b>2880.00</b>	<b>87</b>
BERKSHIRE LANDING APARTMENTS - 93 CLEVELAND AVE > NORTH ADAMS,	0.00	2
<b>*Street Total - CLEVELAND AVE &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>2</b>
CLIFF ST > NORTH ADAMS, MA	50.00	7
MINER STREET @ UNION STREET - CLIFF ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - CLIFF ST &gt; NORTH ADAMS, MA</b>	<b>50.00</b>	<b>8</b>
99 CORINTH ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - CORINTH ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>1</b>
CURRAN HWY > NORTH ADAMS, MA	100.00	5
WALMART - CURRAN HWY > NORTH ADAMS, MA	35.00	1
<b>*Street Total - CURRAN HWY &gt; NORTH ADAMS, MA</b>	<b>135.00</b>	<b>6</b>
420 CURRAN MEMORIAL HIGHWAY PLAZA - 420 CURRAN MEMORIAL HWY >	0.00	1
ADAMS LINE - CURRAN MEMORIAL HWY > NORTH ADAMS, MA	0.00	1
CURRAN - CURRAN MEMORIAL HWY > NORTH ADAMS, MA	0.00	1
CURRAN MEMORIAL HGWY @ RADIO STATION - CURRAN MEMORIAL HWY > N	0.00	1
CURRAN MEMORIAL HIGHWAY (NORTHBOUND) - CURRAN MEMORIAL HWY > N	150.00	1
CURRAN MEMORIAL HIGHWAY (SOUTHBOUND) - CURRAN MEMORIAL HWY > N	0.00	1
CURRAN MEMORIAL HWY > NORTH ADAMS, MA	790.00	30
EAGLE'S FRATERNAL HALL - CURRAN MEMORIAL HWY > NORTH ADAMS, MA	0.00	2
MOHAWK AUTO - CURRAN MEMORIAL HWY > NORTH ADAMS, MA	0.00	1
NEAR COURY'S - CURRAN MEMORIAL HWY > NORTH ADAMS, MA	0.00	1
OLD PRICE CHOPPER PLAZA - CURRAN MEMORIAL HWY > NORTH ADAMS, M	0.00	1
SHELL STATION - CURRAN MEMORIAL HWY > NORTH ADAMS, MA	0.00	3
SOUTH BOUND - CURRAN MEMORIAL HWY > NORTH ADAMS, MA	0.00	3
TIRE WAREHOUSE - CURRAN MEMORIAL HWY > NORTH ADAMS, MA	0.00	2
WALMART - 830 CURRAN MEMORIAL HWY > NORTH ADAMS, MA	150.00	3
WALMART LOT - CURRAN MEMORIAL HWY > NORTH ADAMS, MA	0.00	2
<b>*Street Total - CURRAN MEMORIAL HWY &gt; NORTH ADAMS, MA</b>	<b>1090.00</b>	<b>54</b>

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DANIELS RD > NORTH ADAMS, MA	100.00	1
<b>*Street Total - DANIELS RD &gt; NORTH ADAMS, MA</b>	<b>100.00</b>	<b>1</b>
150 EAGLE ST > NORTH ADAMS, MA	35.00	2
151 EAGLE ST > NORTH ADAMS, MA	20.00	1
161 EAGLE ST > NORTH ADAMS, MA	0.00	1
388 EAGLE ST > NORTH ADAMS, MA	100.00	1
ASHLAND STREET - EAGLE ST > NORTH ADAMS, MA	0.00	1
BP STATION - EAGLE ST > NORTH ADAMS, MA	0.00	1
EAGLE ST > NORTH ADAMS, MA	320.00	26
EAGLE STREET NORTH ADAMS - EAGLE ST > NORTH ADAMS, MA	0.00	1
NEAR JACKS - EAGLE ST > NORTH ADAMS, MA	20.00	1
NORTH BOUND - EAGLE ST > NORTH ADAMS, MA	0.00	1
ST. JOSEPH COURT - 85 EAGLE ST > NORTH ADAMS, MA	100.00	2
<b>*Street Total - EAGLE ST &gt; NORTH ADAMS, MA</b>	<b>595.00</b>	<b>38</b>
338 EAST MAIN ST 3FL > NORTH ADAMS, MA	100.00	1
<b>*Street Total - EAST MAIN ST 3FL &gt; NORTH ADAMS, MA</b>	<b>100.00</b>	<b>1</b>
199 EAST MAIN ST > NORTH ADAMS, MA	300.00	3
293 EAST MAIN ST > NORTH ADAMS, MA	0.00	1
ABOVE PLEASANT - EAST MAIN ST > NORTH ADAMS, MA	0.00	2
EAST MAIN ST > NORTH ADAMS, MA	190.00	11
<b>*Street Total - EAST MAIN ST &gt; NORTH ADAMS, MA</b>	<b>490.00</b>	<b>17</b>
E. QUINCY STREET @ RESIDENTIAL ADDRESS #52 - EAST QUINCY ST >	85.00	2
<b>*Street Total - EAST QUINCY ST &gt; NORTH ADAMS, MA</b>	<b>85.00</b>	<b>2</b>
ELMWOOD AVE > NORTH ADAMS, MA	0.00	1
<b>*Street Total - ELMWOOD AVE &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>1</b>
FOLSOM ST > NORTH ADAMS, MA	100.00	1
<b>*Street Total - FOLSOM ST &gt; NORTH ADAMS, MA</b>	<b>100.00</b>	<b>1</b>
168 FRANKLIN ST > NORTH ADAMS, MA	0.00	1
286 FRANKLIN ST > NORTH ADAMS, MA	0.00	1
FRANKLIN ST > NORTH ADAMS, MA	35.00	1
FRANKLIN STREET (NORTHBOUND) - FRANKLIN ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - FRANKLIN ST &gt; NORTH ADAMS, MA</b>	<b>35.00</b>	<b>4</b>
17 FREDERICK ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - FREDERICK ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>1</b>
FREIGHT YARD PUB - 21 FURNACE ST > NORTH ADAMS, MA	0.00	1
FURNACE ST > NORTH ADAMS, MA	100.00	2
FURNACE STREET - FURNACE ST > NORTH ADAMS, MA	0.00	1
HERITAGE STATE PARK - 21 FURNACE ST > NORTH ADAMS, MA	0.00	3
NORTH ADAMS - FURNACE ST > NORTH ADAMS, MA	35.00	1
<b>*Street Total - FURNACE ST &gt; NORTH ADAMS, MA</b>	<b>135.00</b>	<b>8</b>
105 GALLUP ST > NORTH ADAMS, MA	0.00	2
118 GALLUP ST > NORTH ADAMS, MA	0.00	1
26 GALLUP ST > NORTH ADAMS, MA	0.00	2
95 GALLUP ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - GALLUP ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>6</b>
GRIMES ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - GRIMES ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>1</b>
HIGH ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - HIGH ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>1</b>
ENTRANCE DRURY - HODGES CROSS RD > NORTH ADAMS, MA	0.00	1
HODGES CROSS RD > NORTH ADAMS, MA	150.00	11
HODGES CROSS ROAD - HODGES CROSS RD > NORTH ADAMS, MA	200.00	2
NEAR MCCANN - HODGES CROSS RD > NORTH ADAMS, MA	50.00	1
<b>*Street Total - HODGES CROSS RD &gt; NORTH ADAMS, MA</b>	<b>400.00</b>	<b>16</b>
HOLBROOK ST > NORTH ADAMS, MA	0.00	4

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*Street Total - HOLBROOK ST > NORTH ADAMS, MA	0.00	4
BERKSHIRE JUVENILE COURT - 21 HOLDEN ST > NORTH ADAMS, MA	0.00	1
HOLDEN ST > NORTH ADAMS, MA	50.00	8
NORTHERN BERKSHIRE DISTRICT COURT - 111 HOLDEN ST > NORTH ADAM	0.00	1
QUADLANDS - HOLDEN ST > NORTH ADAMS, MA	0.00	1
*Street Total - HOLDEN ST > NORTH ADAMS, MA	50.00	11
STATE STREET - HOOKER ST > NORTH ADAMS, MA	0.00	2
*Street Total - HOOKER ST > NORTH ADAMS, MA	0.00	2
HOSPITAL AVE > NORTH ADAMS, MA	0.00	4
NORTH ADAMS REGIONAL HOSPITAL - HOSPITAL AVE > NORTH ADAMS, MA	20.00	1
*Street Total - HOSPITAL AVE > NORTH ADAMS, MA	20.00	5
307 HOUGHTON ST > NORTH ADAMS, MA	20.00	1
HOUGHTON ST > NORTH ADAMS, MA	200.00	1
*Street Total - HOUGHTON ST > NORTH ADAMS, MA	220.00	2
HUDSON ST > NORTH ADAMS, MA	0.00	2
*Street Total - HUDSON ST > NORTH ADAMS, MA	0.00	2
NAPD - 26 JACKSON ST > NORTH ADAMS, MA	100.00	1
*Street Total - JACKSON ST > NORTH ADAMS, MA	100.00	1
KEMP AVE > NORTH ADAMS, MA	0.00	1
WINDSOR LAKE - (FISH POND) - KEMP AVE > NORTH ADAMS, MA	600.00	7
*Street Total - KEMP AVE > NORTH ADAMS, MA	600.00	8
LIBERTY ST > NORTH ADAMS, MA	20.00	8
*Street Total - LIBERTY ST > NORTH ADAMS, MA	20.00	8
RITE AID PHARMACY - 50 LINCOLN ST > NORTH ADAMS, MA	100.00	4
*Street Total - LINCOLN ST > NORTH ADAMS, MA	100.00	4
01 MAIN ST > NORTH ADAMS, MA	0.00	2
34 MAIN ST > NORTH ADAMS, MA	0.00	1
85 MAIN ST > NORTH ADAMS, MA	0.00	3
FIRST BAPTIST CHURCH - 131 MAIN ST > NORTH ADAMS, MA	0.00	1
MAIN ST > NORTH ADAMS, MA	520.00	24
MAIN STREET (WESTBOUND) - MAIN ST > NORTH ADAMS, MA	0.00	2
MAIN STREET - MAIN ST > NORTH ADAMS, MA	35.00	1
MAIN STREET @ ASHLAND STREET - 01 MAIN ST > NORTH ADAMS, MA	0.00	1
RADIO SHACK - MAIN ST > NORTH ADAMS, MA	0.00	1
STEEPLE CITY PLAZA - 80 MAIN ST > NORTH ADAMS, MA	35.00	2
*Street Total - MAIN ST > NORTH ADAMS, MA	590.00	38
MARSHALL ST > NORTH ADAMS, MA	425.00	25
MASSMOCA - MARSHALL ST > NORTH ADAMS, MA	0.00	1
MOHAWK TAVERN - 30 MARSHALL ST > NORTH ADAMS, MA	50.00	1
NORTH BOUND - MARSHALL ST > NORTH ADAMS, MA	0.00	2
STATE STREET @ MAIN STREET - MARSHALL ST > NORTH ADAMS, MA	0.00	1
*Street Total - MARSHALL ST > NORTH ADAMS, MA	475.00	30
MASS AVE > NORTH ADAMS, MA	880.00	15
*Street Total - MASS AVE > NORTH ADAMS, MA	880.00	15
1669 MASSACHUSETTS AVE > NORTH ADAMS, MA	100.00	3
20 MASSACHUSETTS AVE > NORTH ADAMS, MA	100.00	1
EAST OF GALVIN - MASSACHUSETTS AVE > NORTH ADAMS, MA	100.00	2
MASS AVE - MASSACHUSETTS AVE > NORTH ADAMS, MA	0.00	1
MASSACHUSETTS AVE > NORTH ADAMS, MA	885.00	36
NEAR GALVIN - MASSACHUSETTS AVE > NORTH ADAMS, MA	100.00	2
NEAR GAVIN - MASSACHUSETTS AVE > NORTH ADAMS, MA	100.00	1
*Street Total - MASSACHUSETTS AVE > NORTH ADAMS, MA	1385.00	46
MINER ST > NORTH ADAMS, MA	100.00	5
*Street Total - MINER ST > NORTH ADAMS, MA	100.00	5
172 MOHAWK FOREST BLVD > NORTH ADAMS, MA	0.00	1

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38 MOHAWK FOREST BLVD > NORTH ADAMS, MA	0.00	2
CORNER WITH RT. 2 - MOHAWK FOREST BLVD > NORTH ADAMS, MA	0.00	1
<b>*Street Total - MOHAWK FOREST BLVD &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>4</b>
540 MOHAWK TRL > NORTH ADAMS, MA	100.00	1
580 MOHAWK TRL > NORTH ADAMS, MA	0.00	1
594 MOHAWK TRL > NORTH ADAMS, MA	0.00	1
921 MOHAWK TRL > NORTH ADAMS, MA	0.00	2
CUMBERLAND FARMS - 594 MOHAWK TRL > NORTH ADAMS, MA	100.00	5
CUMBERLAND FARMS - MOHAWK TRL > NORTH ADAMS, MA	20.00	1
DANIELS RD & OLD MOHAWK TRAIL - MOHAWK TRL > NORTH ADAMS, MA	100.00	1
MOHAWK FORREST BLVD - 573 MOHAWK TRL > NORTH ADAMS, MA	0.00	2
MOHAWK TRL > NORTH ADAMS, MA	740.00	32
NEAR CUMBIES - 636 MOHAWK TRL > NORTH ADAMS, MA	100.00	1
NEAR ROCK MANOR PARK - MOHAWK TRL > NORTH ADAMS, MA	0.00	1
ROCK MANOR PARK - 1100 MOHAWK TRL > NORTH ADAMS, MA	100.00	1
ROCK MANOR PARK - MOHAWK TRL > NORTH ADAMS, MA	410.00	8
VETERANS OF FOREIGN WARS - POST #996 - 573 MOHAWK TRL > NORTH	0.00	1
WIGWAM PROPERTY - 2350 MOHAWK TRL > NORTH ADAMS, MA	0.00	1
<b>*Street Total - MOHAWK TRL &gt; NORTH ADAMS, MA</b>	<b>1670.00</b>	<b>59</b>
MONTANA ST > NORTH ADAMS, MA	0.00	3
SOUTH BOUND - MONTANA ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - MONTANA ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>4</b>
53 MONTGOMERY ST > NORTH ADAMS, MA	0.00	3
MONTGOMERY ST > NORTH ADAMS, MA	150.00	3
<b>*Street Total - MONTGOMERY ST &gt; NORTH ADAMS, MA</b>	<b>150.00</b>	<b>6</b>
20 MURRAY AVE > NORTH ADAMS, MA	35.00	1
<b>*Street Total - MURRAY AVE &gt; NORTH ADAMS, MA</b>	<b>35.00</b>	<b>1</b>
77 NATURAL BRIDGE RD > NORTH ADAMS, MA	100.00	1
NATURAL BRIDGE RD > NORTH ADAMS, MA	0.00	3
<b>*Street Total - NATURAL BRIDGE RD &gt; NORTH ADAMS, MA</b>	<b>100.00</b>	<b>4</b>
NEW ST > NORTH ADAMS, MA	0.00	4
<b>*Street Total - NEW ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>4</b>
ASHLAND - NORTH ADAMS, MA	0.00	1
ASHLAND ST - NORTH ADAMS, MA	110.00	3
ASHLAND STREET - NORTH ADAMS, MA	155.00	13
BERKSHIRE JUVENILE COURT - NORTH ADAMS, MA	0.00	1
BLACKINTON STREET - NORTH ADAMS, MA	0.00	2
CHASE AVE & BRACEWELL AVE - NORTH ADAMS, MA	50.00	1
CHESTNUT ST & ASHLAND ST - NORTH ADAMS, MA	0.00	1
CHURCH STREET - NORTH ADAMS, MA	70.00	4
CURRAN HIGHWAY - NORTH ADAMS, MA	0.00	4
CURRAN MEMORIAL HIGHWAY - NORTH ADAMS, MA	35.00	2
CURRAN MEMORIAL HWY - NORTH ADAMS, MA	0.00	1
DRURY HIGH SCHOOL - NORTH ADAMS, MA	100.00	1
EAGLE STREET - NORTH ADAMS, MA	70.00	4
EAGLE STREET AND MAIN STREET - NORTH ADAMS, MA	20.00	1
EAST MAIN STREET - NORTH ADAMS, MA	0.00	3
HADLEY OVERPASS - NORTH ADAMS, MA	20.00	1
HODGES CROSS ROAD - NORTH ADAMS, MA	100.00	1
HOLDEN - NORTH ADAMS, MA	0.00	1
HOOSAC STREET - NORTH ADAMS, MA	0.00	1
HOUGHTON STREET - NORTH ADAMS, MA	100.00	1
MAIN STREET - NORTH ADAMS, MA	100.00	4
MOHAWK TRAIL - NORTH ADAMS, MA	0.00	1
MT GREYLOCK BOWL PARKING LOT - NORTH ADAMS, MA	0.00	1
PORTER STREET - NORTH ADAMS, MA	20.00	1
RIVER STREET - NORTH ADAMS, MA	0.00	1
STATE ROAD - NORTH ADAMS, MA	70.00	7
STATE ST - NORTH ADAMS, MA	0.00	1
STATE ST AND HOOKER - NORTH ADAMS, MA	0.00	3
STATE STREET - NORTH ADAMS, MA	185.00	10
UNION STREET - NORTH ADAMS, MA	0.00	2
VETERANS MEMORIAL BRIDGE - NORTH ADAMS, MA	0.00	1
VETERANS MEMORIAL DRIVE - NORTH ADAMS, MA	20.00	3

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WEST MAIN STREET - NORTH ADAMS, MA	50.00	1
<b>*Street Total - NORTH ADAMS, MA</b>	<b>1275.00</b>	<b>83</b>
111 NORTH HOLDEN ST > NORTH ADAMS, MA	0.00	2
74 NORTH HOLDEN ST > NORTH ADAMS, MA	0.00	2
NORTH HOLDEN ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - NORTH HOLDEN ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>5</b>
61 NOTCH RD > NORTH ADAMS, MA	0.00	2
<b>*Street Total - NOTCH RD &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>2</b>
NOTCH RESERVOIR - PATTISON RD > NORTH ADAMS, MA	50.00	1
<b>*Street Total - PATTISON RD &gt; NORTH ADAMS, MA</b>	<b>50.00</b>	<b>1</b>
PLEASANT ST > NORTH ADAMS, MA	150.00	5
<b>*Street Total - PLEASANT ST &gt; NORTH ADAMS, MA</b>	<b>150.00</b>	<b>5</b>
PORTER ST > NORTH ADAMS, MA	20.00	2
<b>*Street Total - PORTER ST &gt; NORTH ADAMS, MA</b>	<b>20.00</b>	<b>2</b>
QUINCY ST > NORTH ADAMS, MA	25.00	2
<b>*Street Total - QUINCY ST &gt; NORTH ADAMS, MA</b>	<b>25.00</b>	<b>2</b>
RICH ST > NORTH ADAMS, MA	50.00	2
<b>*Street Total - RICH ST &gt; NORTH ADAMS, MA</b>	<b>50.00</b>	<b>2</b>
01 RIVER ST > NORTH ADAMS, MA	0.00	3
129 RIVER ST > NORTH ADAMS, MA	0.00	1
40 RIVER ST > NORTH ADAMS, MA	235.00	3
408 RIVER ST > NORTH ADAMS, MA	0.00	1
LITTLES AUTO BODY - RIVER ST > NORTH ADAMS, MA	0.00	1
MARSHALL STREET @ RIVER STREET - RIVER ST > NORTH ADAMS, MA	500.00	1
PORCHES - RIVER ST > NORTH ADAMS, MA	35.00	1
RIVER ST > NORTH ADAMS, MA	885.00	57
RIVER STREET - 01 RIVER ST > NORTH ADAMS, MA	0.00	3
RIVER STREET - RIVER ST > NORTH ADAMS, MA	0.00	1
RIVER STREET PACKAGE STORE - 177 RIVER ST > NORTH ADAMS, MA	0.00	2
THE PORCHES INN - 231 RIVER ST > NORTH ADAMS, MA	0.00	3
WEST BOUND - RIVER ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - RIVER ST &gt; NORTH ADAMS, MA</b>	<b>1655.00</b>	<b>78</b>
55.5 SOUTH ST > NORTH ADAMS, MA	0.00	1
ROADWAY - 49 SOUTH ST > NORTH ADAMS, MA	0.00	3
SOUTH ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - SOUTH ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>5</b>
MOHAWK AUTO WRECKING - 1519 SOUTH STATE ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - SOUTH STATE ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>1</b>
SPERRY AVE - SPERRY AVE > NORTH ADAMS, MA	0.00	5
SPERRY AVE > NORTH ADAMS, MA	0.00	1
<b>*Street Total - SPERRY AVE &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>6</b>
SPRING ST > NORTH ADAMS, MA	100.00	1
<b>*Street Total - SPRING ST &gt; NORTH ADAMS, MA</b>	<b>100.00</b>	<b>1</b>
ST. ANTHONY'S DR > NORTH ADAMS, MA	100.00	1
<b>*Street Total - ST. ANTHONY'S DR &gt; NORTH ADAMS, MA</b>	<b>100.00</b>	<b>1</b>
FRONT OF PLANET FITNESS - ST. JOHN'S WAY > NORTH ADAMS, MA	20.00	1
ST. JOHN'S WAY > NORTH ADAMS, MA	0.00	1
<b>*Street Total - ST. JOHN'S WAY &gt; NORTH ADAMS, MA</b>	<b>20.00</b>	<b>2</b>
(NW SECTOR) (cell: 50 Rt 2 WESTERN SUMMIT MOH - STATE RD > NOR	100.00	1
1 STATE RD > NORTH ADAMS, MA	0.00	1
1145 STATE RD > NORTH ADAMS, MA	35.00	1
20 STATE RD > NORTH ADAMS, MA	20.00	1
CARIDDI SALES - 508 STATE RD > NORTH ADAMS, MA	50.00	1
HOLY FAMILY TERRACE - 611 STATE RD > NORTH ADAMS, MA	0.00	1
O'CONNELL'S - SHELL GAS STATION - 1 STATE RD > NORTH ADAMS, MA	0.00	1

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PRICE CHOPPER PARKING LOT - STATE RD > NORTH ADAMS, MA	0.00	1
SACCO BRIDGE - STATE RD > NORTH ADAMS, MA	0.00	1
STATE RD > NORTH ADAMS, MA	1415.00	59
STATE ROAD @ PROTECTION AVE - STATE RD > NORTH ADAMS, MA	0.00	1
STOP AND SHOP - STATE RD > NORTH ADAMS, MA	0.00	1
STOP AND SHOP INTERSECTION - STATE RD > NORTH ADAMS, MA	0.00	1
WEST PACKAGE STORE - 367 STATE RD > NORTH ADAMS, MA	100.00	1
<b>*Street Total - STATE RD &gt; NORTH ADAMS, MA</b>	<b>1720.00</b>	<b>72</b>
GETTY GAS STATION & MINI MART - 326 STATE RD > North Adams, MA	0.00	1
<b>*Street Total - STATE RD &gt; North Adams, MA</b>	<b>0.00</b>	<b>1</b>
AARONS PARKING LOT - STATE ST > NORTH ADAMS, MA	0.00	2
DORAN'S CARPET - STATE ST > NORTH ADAMS, MA	100.00	1
DORANS CARPET CENTER - STATE ST > NORTH ADAMS, MA	120.00	3
HADLEY OVERPASS - STATE ST > NORTH ADAMS, MA	100.00	11
NEAR CARR RENTAL - STATE ST > NORTH ADAMS, MA	0.00	1
NEAR T&M - STATE ST > NORTH ADAMS, MA	0.00	1
NORTH BOUND - STATE ST > NORTH ADAMS, MA	0.00	3
ROADWAY SOUTH BOUND - STATE ST > NORTH ADAMS, MA	0.00	2
SOUTH BOUND - STATE ST > NORTH ADAMS, MA	0.00	6
SOUTH OF THE HOT DOG RANCH - STATE ST > NORTH ADAMS, MA	70.00	2
STATE ST > NORTH ADAMS, MA	1530.00	41
<b>*Street Total - STATE ST &gt; NORTH ADAMS, MA</b>	<b>1920.00</b>	<b>73</b>
67 SUMMER ST > NORTH ADAMS, MA	0.00	1
SUMMER ST > NORTH ADAMS, MA	20.00	5
<b>*Street Total - SUMMER ST &gt; NORTH ADAMS, MA</b>	<b>20.00</b>	<b>6</b>
17 UNION ST > NORTH ADAMS, MA	0.00	1
ARTERY LOUNGE - 68 UNION ST > NORTH ADAMS, MA	0.00	1
AUBUCHON HARDWARE - 41 UNION ST > NORTH ADAMS, MA	0.00	2
DUNKIN DONUTS - 5 UNION ST > NORTH ADAMS, MA	20.00	1
EAGLE STREET (ONE WAY SECTION) - UNION ST > NORTH ADAMS, MA	20.00	1
LINDA'S CAFE - UNION ST > NORTH ADAMS, MA	100.00	1
MCDONALD'S - 21 UNION ST > NORTH ADAMS, MA	0.00	1
MCDONALDS - 17 UNION ST > NORTH ADAMS, MA	0.00	3
MCDONALDS - UNION ST > NORTH ADAMS, MA	50.00	5
NEAR ECLIPSE MILL - UNION ST > NORTH ADAMS, MA	0.00	1
NEAR MCDONALDS - UNION ST > NORTH ADAMS, MA	50.00	1
NEAR MILLS - UNION ST > NORTH ADAMS, MA	50.00	1
UNION ST > NORTH ADAMS, MA	1090.00	53
WEST MAIN STREET - UNION ST > NORTH ADAMS, MA	0.00	3
<b>*Street Total - UNION ST &gt; NORTH ADAMS, MA</b>	<b>1380.00</b>	<b>75</b>
71 VEAZIE ST > NORTH ADAMS, MA	20.00	1
VEAZIE ST > NORTH ADAMS, MA	0.00	4
<b>*Street Total - VEAZIE ST &gt; NORTH ADAMS, MA</b>	<b>20.00</b>	<b>5</b>
45 VETERANS MEMORIAL DR > NORTH ADAMS, MA	0.00	1
BIG Y SUPERMARKET - 45 VETERANS MEMORIAL DR > NORTH ADAMS, MA	200.00	3
BIG Y SUPERMARKET PARKING LOT - 45 VETERANS MEMORIAL DR > NORTH ADAMS, MA	100.00	1
HOLDEN ST - VETERANS MEMORIAL DR > NORTH ADAMS, MA	0.00	4
VETERANS MEMORIAL BRIDGE NORTH ADAMS - VETERANS MEMORIAL DR > NORTH ADAMS, MA	20.00	1
VETERANS MEMORIAL DR > NORTH ADAMS, MA	425.00	19
<b>*Street Total - VETERANS MEMORIAL DR &gt; NORTH ADAMS, MA</b>	<b>745.00</b>	<b>29</b>
47 WASHINGTON AVE - 47 WASHINGTON AVE > NORTH ADAMS, MA	0.00	1
DR. BLANCHARD'S DENTIST OFFICE - WASHINGTON AVE > NORTH ADAMS, MA	0.00	1
WASHINGTON AVE > NORTH ADAMS, MA	35.00	4
<b>*Street Total - WASHINGTON AVE &gt; NORTH ADAMS, MA</b>	<b>35.00</b>	<b>6</b>
WELLS AVE > NORTH ADAMS, MA	20.00	1
<b>*Street Total - WELLS AVE &gt; NORTH ADAMS, MA</b>	<b>20.00</b>	<b>1</b>
WESLEYAN ST > NORTH ADAMS, MA	0.00	3
<b>*Street Total - WESLEYAN ST &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>3</b>
100 WEST MAIN ST > NORTH ADAMS, MA	0.00	1
295 WEST MAIN ST > NORTH ADAMS, MA	0.00	1
299 WEST MAIN ST > NORTH ADAMS, MA	0.00	1

# POLICE DIVISION REPORT

North Adams Police Department

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331 WEST MAIN ST > NORTH ADAMS, MA	0.00	1
378 WEST MAIN ST > NORTH ADAMS, MA	20.00	1
EAGLE ST @ VETS MEMORIAL - WEST MAIN ST > NORTH ADAMS, MA	0.00	1
HILL SIDE CEMETERY - WEST MAIN ST > NORTH ADAMS, MA	0.00	2
HILLSIDE CEMETARY - WEST MAIN ST > NORTH ADAMS, MA	0.00	1
HILLSIDE CEMETARY - WEST MAIN ST > NORTH ADAMS, MA	0.00	1
K-M MOTOR SALES INC. - 51 WEST MAIN ST > NORTH ADAMS, MA	100.00	1
SUBWAY - WEST MAIN ST > NORTH ADAMS, MA	0.00	1
UNION STREET @ EAGLE STREET - WEST MAIN ST > NORTH ADAMS, MA	0.00	1
WEST MAIN ST > NORTH ADAMS, MA	625.00	57
WEST MAIN STREET @ BROWN STREET - WEST MAIN ST > NORTH ADAMS,	0.00	1
WEST MAIN STREET @ FLYNN & DAGNOLI FUNERAL - 521 WEST MAIN ST	0.00	2
WEST MAIN STREET @ K-M MOTORS - WEST MAIN ST > NORTH ADAMS, MA	0.00	1
<b>*Street Total - WEST MAIN ST &gt; NORTH ADAMS, MA</b>	<b>745.00</b>	<b>74</b>
NEAR MCLA ATHLETIC COMPLEX - WEST SHAFT RD > NORTH ADAMS, MA	0.00	3
TUNNEL BROOK - WEST SHAFT RD > NORTH ADAMS, MA	0.00	1
TUNNEL BROOK APARTMENTS - 522 WEST SHAFT RD > NORTH ADAMS, MA	100.00	1
WEST SHAFT RD > NORTH ADAMS, MA	70.00	23
WEST SHAFT RD NORTH ADAMS - WEST SHAFT RD > NORTH ADAMS, MA	0.00	1
WEST SHAFT ROAD - WEST SHAFT RD > NORTH ADAMS, MA	0.00	2
WESTSHAFT ROAD - WEST SHAFT RD > NORTH ADAMS, MA	50.00	1
<b>*Street Total - WEST SHAFT RD &gt; NORTH ADAMS, MA</b>	<b>220.00</b>	<b>32</b>
49 WILLOW DELL > NORTH ADAMS, MA	0.00	1
WILLOW DELL > NORTH ADAMS, MA	0.00	3
<b>*Street Total - WILLOW DELL &gt; NORTH ADAMS, MA</b>	<b>0.00</b>	<b>4</b>
FISH POND - WINDSOR LAKE RD > NORTH ADAMS, MA	100.00	1
<b>*Street Total - WINDSOR LAKE RD &gt; NORTH ADAMS, MA</b>	<b>100.00</b>	<b>1</b>
YALE ST > NORTH ADAMS, MA	100.00	2
<b>*Street Total - YALE ST &gt; NORTH ADAMS, MA</b>	<b>100.00</b>	<b>2</b>
<b>TOTALS</b>	<b>\$27295.00</b>	<b>1255</b>

# POLICE DIVISION REPORT



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Records Analysis Report  
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Jurisdictions: 01

Location: ALL

Street: ALL

Weekdays:

Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

All

Zones: IBR Codes: 13A, 23H, 90Z, 200, 40B, 90A, 39A, 510, 220, 250

26B, 90B, 290, 90C, 90D, 35A, 35B, 90E, 270, 210

26A, 90F, 110, 11A, 11B, 39C, 26C, 36A, 13C, 09C

100, 90G, 240, 09A, 09B, 39B, 90H, 23A, 370, 40A

23B, 120, 90I, 11C, 23C, 13B, 39D, 36B, 280, 23D

23E, 23F, 23G, 99, 90J, 520, 26D, 26E

ACP, ASC, AFE, AOA, AS, CRA, DCF, DIS, DB, FD

FP, ITE, LPR, MIP, OTH, PIN, RO, SI2, SDT, FA

SDA, SGA, WBC

ALL

Crimes Against: ALL

Bias Against: F, M, N, O, V

Offense Type: A, C, D, N

Suspected Using: ANY

Victim Aged: ANY

Offender Aged: ANY

Drugs: A, B, C, D, E, F, G, H, I, J

K, L, M, N, O, P, U, X

Follow Up: ALL

# POLICE DIVISION REPORT

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 Records Analysis Report  
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## Case Activity Statistics

Total Offenses Committed:	62		
Total Felonies:	26		
Total Crime Related Incidents:	25		
Total Non Crime Related Incidents:	0		
Total Arrests (On View):	13		
Total Arrests (Based on Incident/Warrants):	6		
Total Summons Arrests:	6		
Total Arrests (Unspecified Type):	0		
Total Arrests:	25		
Total P/C's:	1		
Total Juvenile Arrests:	0		
Total Juveniles Handled (Arrests):	0		
Total Juveniles Referred (Arrests):	0		
Total Hearings:	0		
Total Summons:	0		
Total Open Warrants:	0		
Total Open Default Warrants:	0		
Total Orders:	192		
	Occurrence(s)	Percentage	
Orders Involving Alcohol	1	0.5	
Orders Involving Drugs	0	0.0	
Orders Involving Illness	0	0.0	
Orders Involving Children	55	28.6	
Crime Incidents Involving Domestic Violence	0	0.0	
Crime Incidents Involving Gang Activity	0	0.0	
Crime Incidents Involving Alcohol	6	24.0	
Crime Incidents Involving Drugs	12	48.0	
Crime Incidents Involving Computers	0	0.0	
Crime Incidents Involving Alcohol and Drugs	0	0.0	
Arrests Involving Domestic Violence	0	0.0	
Arrests Involving Gang Activity	0	0.0	
Arrests Involving Alcohol	8	32.0	
Arrests Involving Drugs	7	28.0	
Arrests Involving Computers	0	0.0	
Arrests Involving Alcohol and Drugs	0	0.0	

POLICE DIVISION REPORT

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 Records Analysis Report  
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	Victim Race And Sex By Age						TOTALS	Hispanic
	00-10	11-17	18-24	25-34	35-54	> 55		
Asian/Pacific Islander								
Female	0	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0
Black								
Female	0	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0
American Indian/Alaskan Native								
Female	0	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0
Unknown								
Female	0	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0
White								
Female	0	0	1	3	0	4	8	0
Male	1	1	0	1	1	2	6	0
Unknown	0	0	0	0	0	0	0	0
TOTALS	1	1	1	4	1	6	14	0

# POLICE DIVISION REPORT

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 Records Analysis Report  
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## Victim Types By Month

	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>TOTALS</u>
Business	1											1	1
Individual	3				6	1		1		1		1	13
Police	1												1
<b>TOTALS</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>15</b>

# POLICE DIVISION REPORT

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 Records Analysis Report  
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	<b>Relationship of Victim To Offender By Victim Age</b>					<b>TOTALS</b>	
	<u>00-10</u>	<u>11-17</u>	<u>18-24</u>	<u>25-34</u>	<u>35-54</u>	<u>&gt; 55</u>	<u>TOTALS</u>
Acquaintance			1				1
Babysitter							
Boy/Girl Friend				1			1
Child of Boy/Girl Friend							
Child							
Common-Law Spouse							
Employee							
Employer				1			1
Friend							
Grandchild							
Grandparent							
Homosexual Relationship							
In-Law							
Neighbor							
Other Family Member	2	2		2		2	8
Otherwise Known					2		2
Parent							
Relationship Unknown							
Sibling							
Stepchild							
Spouse							
Stepparent							
Stepsibling							
Stranger							
Victim was Offender							
Ex-Spouse							
<b>TOTALS</b>	<u>2</u>	<u>2</u>	<u>1</u>	<u>4</u>	<u>2</u>	<u>2</u>	<u>13</u>

POLICE DIVISION REPORT

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Records Analysis Report  
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**Victim Injuries**

	Occurrence(s)	Percentage
Apparent Minor Injury	1	25.0 %
None	3	75.0 %
Total Occurrences	4	100.0 %

POLICE DIVISION REPORT

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 Records Analysis Report  
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Arrests On View & Based on Incident/Warrants By Race, Sex and Age

	<u>00-10</u>	<u>11-17</u>	<u>18-24</u>	<u>25-34</u>	<u>35-54</u>	<u>&gt; 55</u>	<u>TOTALS</u>	<u>Hispanic</u>	
<b>Asian/Pacific Islander</b>									
Female	0	0	0	0	0	0	0	0	
Male	0	0	0	0	0	0	0	0	
Unknown	0	0	0	0	0	0	0	0	
<b>Black</b>									
Female	0	0	0	0	1	0	1	0	
Male	0	0	0	1	0	0	1	0	
Unknown	0	0	0	0	0	0	0	0	
<b>American Indian/Alaskan Native</b>									
Female	0	0	0	0	0	0	0	0	
Male	0	0	0	0	0	0	0	0	
Unknown	0	0	0	0	0	0	0	0	
<b>Unknown</b>									
Female	0	0	0	0	0	0	0	0	
Male	0	0	0	0	0	0	0	0	
Unknown	0	0	0	0	0	0	0	0	
<b>White</b>									
Female	0	0	0	2	1	0	3	0	
Male	0	1	3	2	7	0	13	0	
Unknown	0	0	0	0	0	0	0	0	
<b>TOTALS</b>	<u>0</u>	<u>1</u>	<u>3</u>	<u>5</u>	<u>9</u>	<u>0</u>	<u>18</u>	<u>0</u>	

POLICE DIVISION REPORT

Summons Arrests By Race, Sex and Age

	<u>00-10</u>	<u>11-17</u>	<u>18-24</u>	<u>25-34</u>	<u>35-54</u>	<u>&gt; 55</u>	<u>TOTALS</u>	<u>Hispanic</u>	
<b>Asian/Pacific Islander</b>									
Female	0	0	0	0	0	0	0	0	
Male	0	0	0	0	0	0	0	0	
Unknown	0	0	0	0	0	0	0	0	
<b>Black</b>									
Female	0	0	0	0	0	0	0	0	
Male	0	0	0	0	0	0	0	0	
Unknown	0	0	0	0	0	0	0	0	
<b>American Indian/Alaskan Native</b>									
Female	0	0	0	0	0	0	0	0	
Male	0	0	0	0	0	0	0	0	
Unknown	0	0	0	0	0	0	0	0	
<b>Unknown</b>									
Female	0	0	0	0	0	0	0	0	
Male	0	0	0	0	0	0	0	0	
Unknown	0	0	0	0	0	0	0	0	
<b>White</b>									
Female	0	0	2	0	0	0	2	0	
Male	0	0	2	2	0	0	4	0	
Unknown	0	0	0	0	0	0	0	0	
<b>TOTALS</b>	<u>0</u>	<u>0</u>	<u>4</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>6</u>	<u>0</u>	

POLICE DIVISION REPORT

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Protective Custody Arrests By Race, Sex and Age

	<u>00-10</u>	<u>11-17</u>	<u>18-24</u>	<u>25-34</u>	<u>35-54</u>	<u>&gt; 55</u>	<u>TOTALS</u>	<u>Hispanic</u>
Asian/Pacific Islander								
Female	0	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0
Black								
Female	0	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0
American Indian/Alaskan Native								
Female	0	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0
Unknown								
Female	0	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0
White								
Female	0	0	0	0	0	0	0	0
Male	0	0	0	1	0	0	1	0
Unknown	0	0	0	0	0	0	0	0
<b>TOTALS</b>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>

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Arrests On View & Based on Incident/Warrants 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								
2 AM						1		1
3 AM	1							1
4 AM								
5 AM								
6 AM								
7 AM			2					2
8 AM							1	1
9 AM								
10 AM								
11 AM								
12 PM				1				1
1 PM								
2 PM								
3 PM								
4 PM								
5 PM							1	1
6 PM								
7 PM		1				1		3
8 PM	1						1	3
9 PM								
10 PM								
11 PM		1			2			2
12 AM	1				1			2
<b>TOTALS</b>	<u>3</u>	<u>2</u>	<u>2</u>	<u>1</u>	<u>3</u>	<u>2</u>	<u>5</u>	<u>18</u>

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## Summons Arrests By Time of Day

	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>THR</u>	<u>FRI</u>	<u>SAT</u>	<u>TOTALS</u>
1 AM				1				1
2 AM								
3 AM								
4 AM								
5 AM								
6 AM								
7 AM								
8 AM								
9 AM								
10 AM								
11 AM								
12 PM								
1 PM								
2 PM								
3 PM								
4 PM		1						1
5 PM								
6 PM								
7 PM								
8 PM								
9 PM								
10 PM								
11 PM								
12 AM								
<b>TOTALS</b>		3		2		1		6

POLICE DIVISION REPORT

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Protective Custody Arrests By Time of Day

	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>THR</u>	<u>FRI</u>	<u>SAT</u>	<u>TOTALS</u>
1 AM								
2 AM	1							1
3 AM								
4 AM								
5 AM								
6 AM								
7 AM								
8 AM								
9 AM								
10 AM								
11 AM								
12 PM								
1 PM								
2 PM								
3 PM								
4 PM								
5 PM								
6 PM								
7 PM								
8 PM								
9 PM								
10 PM								
11 PM								
12 AM								
<b>TOTALS</b>	<u>1</u>	<u>          </u>	<u>1</u>					

# POLICE DIVISION REPORT

10/31/2011

### Property Loss Value By Type Of Loss

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTALS
<b>LOSS: None</b>													
TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>LOSS: Burned</b>													
TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>LOSS: Counterfeited/Forged</b>													
Drugs/Narcotics	65	5010	6	51	62	1	0	92	60	409	5	30	5791
TOTALS	65	5010	6	51	62	1	0	92	60	409	5	30	5791
<b>LOSS: Destroyed/Damaged/Vandalized</b>													
Drugs/Narcotics	3			225	100		100		100				528
TOTALS	3	0	0	225	100	0	100	0	100	0	0	0	528
<b>LOSS: Recovered (Previously Stolen)</b>													
Other					25								25
TOTALS	0	0	0	0	25	0	0	0	0	0	0	0	25
<b>LOSS: Seized (Not Previously Stolen)</b>													
Alcohol						8				19			27
Drug/Narcotic Equipment										25		10	45
Firearms			100										100
Other	20		8		3					3			34
TOTALS	20	100	8	10	11	0	0	0	0	47	0	10	206
<b>LOSS: Stolen</b>													
Jewelry/Precious Metals													



# POLICE DIVISION REPORT

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 Records Analysis Report  
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LOSS: Lost Property													
TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	
LOSS: Suspected													
Automobiles													
	25500	8000	18000	11000					22000			84500	
Recordings-Audio/Visual													
												5	
Other													
												1	
TOTALS	25500	8000	18000	11001	0	1	0	1	0	0	22000	84507	
	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>TOTALS</u>
TOTALS:	25664	13231	18015	1340	11201	2	101	5094	161	22511	10	40	97370

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 Records Analysis Report  
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	Property Loss Value By Property Type												
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTALS
Alcohol					8					19			27
Automobiles	25500	8000	18000	500	11000			5000		22000			90000
Drugs/Narcotics	68	5010	6	276	162	1	100	92	160	409	5	30	6319
Drug/Narcotic Equipment		10		10						80		10	110
Firearms		200											200
Jewelry/Precious Metals				251									251
Radios/TVS/VCRS		10											10
Recordings-Audio/Visual	1	1	1	2	2	1	1	2	1	3	5		16
Other	95		8	301	29		1						437
<b>TOTALS</b>	<b>25664</b>	<b>13231</b>	<b>18015</b>	<b>1340</b>	<b>11201</b>	<b>2</b>	<b>101</b>	<b>5094</b>	<b>161</b>	<b>22511</b>	<b>10</b>	<b>40</b>	<b>97370</b>

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## Type Of Property Stolen/Recovered

	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>TOTALS</u>
Drugs/Narcotics													
STO:	3	0	0	225	100	0	100	0	100	0	0	0	528
REC:	0	0	0	0	0	0	0	0	0	0	0	0	0
Jewelry/Precious Metals													
STO:	0	0	0	251	0	0	0	0	0	0	0	0	251
REC:	0	0	0	0	0	0	0	0	0	0	0	0	0
Other													
STO:	0	0	0	251	0	0	0	0	0	0	0	0	251
REC:	0	0	0	0	25	0	0	0	0	0	0	0	25
<b>TOTALS:</b>	<b><u>JUL</u></b>	<b><u>AUG</u></b>	<b><u>SEP</u></b>	<b><u>OCT</u></b>	<b><u>NOV</u></b>	<b><u>DEC</u></b>	<b><u>JAN</u></b>	<b><u>FEB</u></b>	<b><u>MAR</u></b>	<b><u>APR</u></b>	<b><u>MAY</u></b>	<b><u>JUN</u></b>	<b><u>TOTALS</u></b>
STO:	3	0	0	727	100	0	100	0	100	0	0	0	1030
REC:	0	0	0	0	25	0	0	0	0	0	0	0	25

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	Offenses (IBR) By Month												
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTALS
INTIMIDATION	1												1
BURGLARY / BREAKING AND ENTERI	1				1								1
THEFT FROM BUILDING	1				3		1						9
ALL OTHER LARCENY					1								1
DRUG / NARCOTIC VIOLATIONS	2	3		1	1	1							12
WEAPON LAW VIOLATIONS	1						1		1				1
DISORDERLY CONDUCT	1			1	1		1						4
DRIVING UNDER THE INFLUENCE		1		1	1				1				5
LIQUOR LAW VIOLATIONS		1			1								5
TRESPASS OF REAL PROPERTY												3	3
ALL OTHER OFFENSES												1	1
TRAFFIC, TOWN BY-LAW OFFENSES	1	1	3	3	5	1	1	1	2	1		2	19
TOTALS	7	6	6	11	10	2	2	4	4	6	1	3	62

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Arrests On View & Based on Incident/Warrants - Primary Arresting Offense (IBR) By Month

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTALS
DRUG / NARCOTIC VIOLATIONS	1							2					3
DISORDERLY CONDUCT	1			1									2
DRIVING UNDER THE INFLUENCE		1		1		1		1					4
TRESPASS OF REAL PROPERTY			2			1						1	1
ALL OTHER OFFENSES					1								1
TRAFFIC, TOWN BY-LAW OFFENSES						1							3
TOTALS	2	3	2	2	1	0	0	3	0	0	1	0	14

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Summons Arrests - Primary Arresting Offense (IBR) By Month

	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>TOTALS</u>
DRUG / NARCOTIC VIOLATIONS			1	1					1	1			3
ALL OTHER OFFENSES	1												2
TOTALS	<u>1</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>5</u>

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Protective Custody Arrests - Primary Arresting Offense (IBR) By Month

	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>TOTALS</u>
TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	0

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	Offenses Location By Month												
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTALS
Bar/Night Club								1					1
Commercial/Office Building				1									1
Convenience Store													1
Drug Store/Doctor's Office/Hos			1										1
Government/Public Building				1									1
Highway/Road/Alley/Street	3	3	1		7			1	1				17
Parking Lot/Garage					1								6
Residence/Home/Apt./Condo	2	3	4	8	1	1	2		3	4		1	25
Restaurant/Cafeteria				1									1
School/College/University	2					1							3
Other/Unknown					1						2		3
<b>TOTALS</b>	<b>7</b>	<b>6</b>	<b>6</b>	<b>11</b>	<b>10</b>	<b>2</b>	<b>2</b>	<b>4</b>	<b>4</b>	<b>6</b>	<b>1</b>	<b>3</b>	<b>62</b>

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### Offense IBR Statistics

Offense	%Offense	Count	%Count	
INTIMIDATION				
BURGLARY / BREAKING AND ENTERI	1.6 %	1	1.5 %	
THEFT FROM BUILDING	1.6 %	3	4.4 %	
ALL OTHER LARCENY	14.5 %	10	14.7 %	
DRUG / NARCOTIC VIOLATIONS	1.6 %	1	1.5 %	
WEAPON LAW VIOLATIONS	12	12	17.6 %	
DISORDERLY CONDUCT	1.6 %	1	1.5 %	
DRIVING UNDER THE INFLUENCE	4	4	5.9 %	
LIQUOR LAW VIOLATIONS	5	5	7.4 %	
TRESPASS OF REAL PROPERTY	8.1 %	5	7.4 %	
ALL OTHER OFFENSES	1.6 %	1	1.5 %	
TRAFFIC, TOWN BY-LAW OFFENSES	19	22	32.4 %	
	3	3	4.4 %	
Total Occurrences/Count	62	100.0 %	68	100.0 %

### Suspected Of Using Statistics

Occurrence(s)	Percentage	
Alcohol	31	44.9 %
Drugs/Narcotics	24	34.8 %
Not Applicable	14	20.3 %
Total Occurrences	69	100.0 %

### Suspected of Using IBR Breakdown

Occurrence(s)	Percentage	
Alcohol		
THEFT FROM BUILDING	4	12.9 %
DRUG / NARCOTIC VIOLATIONS	1	3.2 %
DISORDERLY CONDUCT	4	12.9 %
DRIVING UNDER THE INFLUENCE	5	16.1 %
LIQUOR LAW VIOLATIONS	4	12.9 %
TRESPASS OF REAL PROPERTY	1	3.2 %
ALL OTHER OFFENSES	10	32.3 %
TRAFFIC, TOWN BY-LAW OFFENSES	2	6.3 %
Total Occurrences	69	100.0 %

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Drugs/Narcotics			
THEFT FROM BUILDING	1	4.2	%
DRUG / NARCOTIC VIOLATIONS	11	45.8	%
DISORDERLY CONDUCT	1	4.2	%
LIQUOR LAW VIOLATIONS	2	8.3	%
ALL OTHER OFFENSES	9	37.5	%

Not Applicable			
INTIMIDATION	1	7.1	%
BURGLARY / BREAKING AND ENTERI	1	7.1	%
THEFT FROM BUILDING	5	35.7	%
ALL OTHER LARCENY	1	7.1	%
DRUG / NARCOTIC VIOLATIONS	1	7.1	%
WEAPON LAW VIOLATIONS	1	7.1	%
ALL OTHER OFFENSES	3	21.4	%
TRAFFIC, TOWN BY-LAW OFFENSES	1	7.1	%

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Total Occurrences	69	100.0	%
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**Offense Modus Operandi**

Entry	MO	Codes	Entered:	0
Exit	MO	Codes	Entered:	0
Instrument	MO	Codes	Entered:	0
Initial Contact	MO	Codes	Entered:	0
Assault/Sex	MO	Codes	Entered:	0
Impersonates	MO	Codes	Entered:	0
Suspect Solicits	MO	Codes	Entered:	0
Uses	MO	Codes	Entered:	0
Vehicle	MO	Codes	Entered:	0
Victim Was	MO	Codes	Entered:	0
Offers	MO	Codes	Entered:	0

Occurrence(s)

Percentage

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	<b>Offense Bias Motivation</b>	
	Occurrence(s)	Percentage
No Bias	62	100.0 %
<b>Total Occurrences</b>	<b>62</b>	<b>100.0 %</b>

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	Weapon(s) Involved In Offense	
	Occurrence(s)	Percentage
Knife/Cutting Instrument	1	1.6 %
None	61	98.4 %
<b>Total Occurrences</b>	<b>62</b>	<b>100.0 %</b>

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<b>Aggravated Assault</b>	
Occurrence(s)	Percentage
<hr/>	
Total Occurrences	0
	100.0 %
<hr/>	
<b>Justifiable Homicide</b>	
Occurrence(s)	Percentage
<hr/>	
Total Occurrences	0
	100.0 %

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**Criminal Activity**

	Occurrence(s)	Percentage
Buying/Receiving	1	7.1 %
None/Unknown	1	7.1 %
Possessing/Concealing	12	85.7 %
Total Occurrences	14	100.0 %

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**Offenses (In Arrests) By Age Group**

	00-10	11-17	18-24	25-34	35-54	≥ 55	TOTALS
MURDER AND NONNEGLECTIVE MANSLA							
NEGLIGENT MANSLAUGHTER							
JUSTIFIABLE HOMICIDE							
KIDNAPPING / ABDUCTION							
FORCIBLE RAPE							
FORCIBLE SODOMY							
SEXUAL ASSAULT WITH AN OBJECT							
FORCIBLE FONDLEING							
ROBBERY							
AGGRAVATED ASSAULT							
SIMPLE ASSAULT							
INTIMIDATION							
ARSON							
EXTORTION / BLACKMAIL							
BURGLARY / BREAKING AND ENTERI							
POCKET-PICKING							
PURSE-SNATCHING							
SHOPLIFTING							
THEFT FROM BUILDING							
THEFT FROM COIN-OPERATED MACHI							
THEFT FROM MOTOR VEHICLE							
THEFT OF MOTOR VEHICLE PARTS O							
ALL OTHER LARCENY							
MOTOR VEHICLE THEFT							
COUNTERFEITING / FORGERY							
FALSE PRETENSES / SWINDLE / CO							
CREDIT CARD / AUTOMATIC TELLER							
IMPERSONATION							
WELFARE FRAUD							
WIRE FRAUD							
EMBEZZLEMENT							
STOLEN PROPERTY OFFENSES							
DESTRUCTION / DAMAGE / VANDALI							
DRUG / NARCOTIC VIOLATIONS							
DRUG EQUIPMENT VIOLATIONS							
INCEST							
STATUTORY RAPE							
PORNOGRAPHY / OBSCENE MATERIAL							
BETTING / WAGERING							
OPERATING / PROMOTING / ASSIST							
	2		1		3		6

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GAMBLING EQUIPMENT VIOLATIONS						
SPORTS TAMPERING						
PROSTITUTION						
ASSISTING OR PROMOTING PROSTITUTION						
BRIBERY						
WEAPON LAW VIOLATIONS						
BAD CHECKS						
CURFEW / LOTTERING / VAGRANCY						
DISORDERLY CONDUCT			1	1		2
DRIVING UNDER THE INFLUENCE			1		3	4
DRUNKENNESS						
FAMILY OFFENSES, NONVIOLENT						
LIQUOR LAW VIOLATIONS						
PEEPING TOM						
RUNAWAY						
TRESPASS OF REAL PROPERTY					1	1
ALL OTHER OFFENSES			2	3	1	5
TRAFFIC, TOWN BY-LAW OFFENSES					1	1
TOTALS	0	0	6	5	8	19

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Crime Incidents 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	11	2	1	1	2	1	6	22
2 AM	1	2	1	1			4	7
3 AM	1		1			1	2	5
4 AM	1	1	3				1	6
5 AM								
6 AM						1		1
7 AM							1	1
8 AM								4
9 AM		1	1	3		2		4
10 AM					1	1	1	4
11 AM	1		2	2	2	3		10
12 PM				1	1	3		5
1 PM	3	3	1	2	2	4	1	14
2 PM		1	1	2	2	1	1	8
3 PM	2	4	7	6	4	5	7	35
4 PM	4	3	7	5	4	8	2	33
5 PM	4	2	9	3	6	6	4	32
6 PM	2	2	1	2	3	4	3	16
7 PM	2	2	4	5	2	4	1	20
8 PM	6	1	4	3	7	3	4	28
9 PM	4	2	6	1	2	3	1	19
10 PM	5	4	3	1	3	1	2	19
11 PM	1	2	1	1	1		1	7
12 AM	2			1	1	3	4	11
<b>TOTALS</b>	<b>51</b>	<b>32</b>	<b>53</b>	<b>36</b>	<b>41</b>	<b>52</b>	<b>46</b>	<b>311</b>

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No Crime Incidents 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							
2	AM							
3	AM							
4	AM							
5	AM							
6	AM							
7	AM							
8	AM							
9	AM							
10	AM							
11	AM							
12	PM							
1	PM							
2	PM							
3	PM							
4	PM							
5	PM							
6	PM							
7	PM							
8	PM							
9	PM							
10	PM							
11	PM							
12	AM							
TOTALS	_____	_____	_____	_____	_____	_____	_____	_____0

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## Crime and No Crime Incidents 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	11	2	1	1	2	1	6	22
2 AM	1	2					4	7
3 AM	1		1			1	2	5
4 AM	1	1	3				1	6
5 AM						1		1
6 AM							1	1
7 AM								1
8 AM								1
9 AM		1	1			2		4
10 AM					1	1		4
11 AM	1		2		2	3		10
12 PM				1	1	3		5
1 PM	3	3	1	2	2	4	1	14
2 PM		1	1	2	2	1		8
3 PM	2	4	7	6	4	5		35
4 PM	4	3	7	5	4	8		35
5 PM	4	2	9	3	4	6		32
6 PM	2	2	1	2	3	3		16
7 PM	2	2	4	5	2	4		20
8 PM	6	1	4	3	7	3		28
9 PM	4	2	6	1	2	3		19
10 PM	5	4	3	1	3	1		19
11 PM	1	2	3	1	1	1		7
12 AM	2		1	1	1	3		11
<b>TOTALS</b>	<b>51</b>	<b>32</b>	<b>53</b>	<b>36</b>	<b>41</b>	<b>52</b>	<b>46</b>	<b>311</b>

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**Drugs Attached To An Offense With IBR Code 35A**

Class	Case Instances	Dollar Value
A	3	5,020.00
B	3	41.00
E	19	1,014.00
G	1	100.00
L	2	100.00
P	7	529.00
U	3	15.00
<b>TOTALS</b>	<b>38</b>	<b>6,819.00</b>

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### No Crime Incident Event Breakdown

Event	Description	Total	%
ROD	Restraint order service/request	22	04.5
ACP	Animal Complaint	85	17.3
FP	FOUND PROPERTY	24	04.9
DIS	Disturbance	32	06.5
OTH	Other	118	24.1
IPR	Lost Property	4	00.8
SDP	Sudden Death	6	01.2
SDA	Suspected Drug Activity	8	01.6
ASC	Assist Citizen	34	06.9
FD	Family Dispute	41	08.4
AOA	Assist Other Agency	11	02.2
DCP	Discharge Firearm	1	00.2
SI2	SERVICE SECTION 12	31	06.3
CRA	Cruiser Accident	3	00.6
PLN	Police Information	5	01.0
IIE	Issued In Error	4	00.8
WBC	Well Being Check	22	04.5
AS	Attempted Suicide	18	03.7
FA	Surrendered Firearms / Ammo	1	00.2
MIP	Missing Person	17	03.5
AFE	Assist Fire/EWS	3	00.6

Grand Total: 490

### Reason For Status (Incident) Statistics

Code	Description	Incident Reason Closed Code	# of Incidents
AVR	At Victim's request		0
CMR	Complaint / warrant requested		0
LOI	Lack of interest (victim)		0
NMI	No more leads		0
UTI	Unable to ID (victim)		0
UTL	Unable to locate (victim)		0
	(Reason not entered - Pre-existing incidents)		0
	<b>Total Incidents Closed</b>		<b>0</b>

Code	Description	Incident Reason Suspended Code	# of Incidents

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AVR	At victim's request	0
CWR	Complaint / warrant requested	0
LOI	Lack of interest (victim)	0
NML	No more leads	0
UTI	Unable to ID (victim)	0
UTL	Unable to locate (victim)	0
	(Reason not entered - Pre-existing incidents)	0
	<b>Total Incidents Suspended</b>	<b>0</b>

**Solvability (Incident) Statistics**  
 Summary Statistics

Total Crime Incidents: 311

**Solvability (Incident) Statistics**  
 Officer Breakdown

## BUILDING DEPARTMENT REPORT

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

I am herewith submitting the Annual Report from the Building Department for the fiscal year 2010 through 2011.

### **Gas and Plumbing Inspections:**

A total of 72 plumbing permits and 128 gas-fitting permits were issued this fiscal year. A total of 70 plumbing inspections and 61 gas-fitting inspections were conducted to ensure that all the work performed complies with the Massachusetts State Plumbing and Gas Fitting Codes.

### **Building Department:**

July 2010, Main Street North Adams Parkade LLC applied and received building permits for interior renovations to create a new Dollar Store on American Legion Drive. A Certificate of Use and Occupancy was issued in November 2010.

September 2010, building permits were issued for Shear Madness at 77 Main Street for interior renovations. In November a Certificate of Use and Occupancy was issued.

September 2010 and November 2010, building permits were issued for the renovation of Pizza Works at 315 Ashland Street. A Certificate of Use and Occupancy was issued in May 2011.

November 2010, Desperado's applied and received building permits for interior renovations to 23 Eagle Street. A Certificate of Use and Occupancy was issued in November 2010.

December 2010, Sushi House applied and received building permits to create a new restaurant at 45 Main Street. A Certificate of Use and Occupancy was issued in January 2011.

May 2011, a Temporary Certificate of Use and Occupancy was issued for the renovation of the new Social Security Administration Building at 96 Marshall Street.

May 2011, Blackington Mill located at 1470 Massachusetts Avenue applied and received building permits for the renovations and improvements. A Temporary Certificate of Use and Occupancy was issued in May 2011.

May 2011, North Adams Regional Hospital applied and received building permits for interior renovations and alterations. In June, a Temporary Certificate of Use and Occupancy was issued for the third floor only.

May 2011, building permits were issued for a new rooftop solar photovoltaic system at Drury High School.

## BUILDING DEPARTMENT REPORT

May 2011, the City of North Adams Armory was issued building permits for renovations. These renovations include two handicap restrooms, concession area, mechanical and electrical.

During this past year, I have been quite busy with all the inspections throughout the city. The cooperation from the residents of the city along with the contractors should be commended for their efforts to add to the improvements in the city. They certainly have shown pride in the City of North Adams. The Building Department looks forward to new construction and renovations in the next year in an effort to continue the new growth of our community to provide a better safety and living standard set forth by the City of North Adams Zoning Ordinance and the Massachusetts Building Code

This department along with the Board of Health work diligently together to remove the blighted sights in our community. We hope to continue this progress and raise the community's awareness of our continued battle to create safe and clean neighborhoods in our city.

Along with issuing building permits, performing periodical inspections, issuing Certificates of Use & Occupancy and Certificates of Inspection, I oversee the building maintenance of City properties. These properties include City Hall, Windsor Mill, Heritage State Park, Peter Foote Skating Rink, Spitzer Center, Mohawk Theater and the Public Library.

The Building Department would like to welcome our new Plumbing and Gas Inspector Norman Rolnick. Thank you to Michael Cirullo, Rick O'Rell, Ronald Laurello, and Nicholas Berasi for the hard work and dedication that they show throughout the year. They have developed a good and successful Maintenance Department.

In closing, I would like to thank the Public Service Department, Office of Community Development, the Wire and Alarm Division, the Board of Health Department, the Assessors Office and the Treasurer's Office for their assistance, support and help throughout the year.

Sincerely yours,

William E. Meranti  
Building Inspector

## BUILDING DEPARTMENT REPORT

The Building Department generated an estimated income of \$61,385.00 as outlined:

BUILDING PERMITS	\$ 45,710.00
GAS PERMITS	\$ 5,115.00
PLUMBING PERMITS	\$ 3,530.00
CERTIFICATES OF INSPECTION / 304 INSPECTIONS	\$ 5,000.00
CERTIFICATES OF USE & OCCUPANCY	\$ 625.00
DEMOLITION	\$ 575.00
WOOD STOVES / PELLET STOVES	\$ 500.00
VACANT / FORECLOSED PROPERTIES	\$ 330.00

The Office of the Inspector of Buildings issued 396 building and demolition permits with an estimated value of \$ 6,854,968 with permit fees of \$ 46,285.00 as outlined:

ADDITIONS	5	\$228,248
BUILDING (Misc)	39	\$142,553
BOTH WINDOWS & SIDING	5	\$62,003
CHIMNEY	8	\$14,460
CITY	4	\$857,236
DECKS	15	\$67,283
DEMO	9	N/A
FOUNDATION	1	\$9,000
GARAGE	5	\$105,300
HANDICAP	2	\$3,200
HOSPITAL	1	\$150,000
MECHANICAL	12	\$87,701
MASS MOCA	6	\$849,669
NEW CONSTRUCTION		
INDUSTRIAL	1	\$22,000
NEW CONSTRUCTION		
RESIDENTIAL	2	\$468,000

## BUILDING DEPARTMENT REPORT

POOLS	11	\$27,893
PORCHES	28	\$167,355
RESIDENTAIL CONVERSION	4	\$22,100
RENOVATION INDUSTRIAL	4	\$134,590
RESIDENTIAL RENOVATION	27	\$622,133
REPLACEMENT SIDING	16	\$130,590
REPLACEMENT WINDOWS	25	\$316,059
ROOFS	70	\$871,621
REPAIR / REPLACE COMMERCIAL	9	\$109,700
REPAIR / REPLACE RESIDENTIAL	44	\$357,482
SIGNS	13	\$59,220
SHEDS	12	\$39,090
SUNROOMS	1	\$48,000
TEMPORARY	4	\$152,000
URBAN RENEWAL	3	\$366,482
JUNK CARS	48 Ticketed	15 Towed

(Certificates of Inspections) 33

(304 Inspections) 27

(Certificates of Use and Occupancy) 15 Final Certificates  
8 Temporary Certificates

(Non Criminal Building Code Violations) 4 Fines  
2 Warnings

(Vacant or Foreclosed Properties) 2 Occupied Properties  
20 Vacant Properties

Respectfully submitted,  
 William E. Meranti  
 Inspector of Buildings

## SEALER OF WEIGHTS AND MEASURES REPORT

Annual report of the activities for the year 2010 – 2011

To His Honorable Mayor

Sealed 72 scales, Fees collected \$1,080.00

Balanced 6 Apothecary scales. Fees collected \$90.00

Balanced 106 Apothecary weights. Fees collected \$212.00

Verified 100 scanners. Fees collected \$2,500.00

Gasoline Pumps sealed 205. Fees collected \$4100.00

Oil trucks sealed 11. Fees collected \$385.00

Reverse vending machines 11. Fees collected, \$275.00

Coin redemption machines 5. Fees collected \$125.00

14,255 transfer station bags delivered to Big Y, Price Chopper and Stop & Shop supermarkets. Fees collected \$38,235.00

Hawkers' and Peddlers' fees collected \$480.00

Item pricing and price verification at 18 stores.

Respectfully Submitted  
Mark Vadnais  
Sealer of Weights & Measures

## OFFICE OF COMMUNITY DEVELOPMENT REPORT

To the Honorable Mayor Richard J. Alcombright and the Honorable Members of the City Council:

The Office of Community Development (OCD) continues to be the lead agency in the planning and development on a myriad of community-based projects. The OCD saw the initiation of many new projects, along with the completion of others. New sources of funding were also sought after during the 2010-2011 fiscal year.

The OCD received another \$1 million in grant funds from the *Mini-Entitlement Program* of the Department of Housing & Community Development (DHCD), from its 2011 program year. Featured projects will be a sixth phase of improvements at the armory facility, as it continues with its transformation into a new community youth center. Construction moneys will be used to start the primary window replacements and a new interior sprinkler system installation. The OCD also finished the successful acquisition of the armory's northerly parking lot from the State Division of Capital & Asset Management, whereby this purchase was accomplished for a mere one dollar! A sixth phase of improvements will also be addressed at the newly rededicated Peter W. Foote Vietnam Veteran's Memorial Skating Rink, which will highlight a complete refurbishment of the parking lot, along with associated drainage work with improved driveway accessibility. Other grant funds will also allow for the razing of two more dangerous buildings, as the City continues to fight slum and blighting conditions.

Similar to the above, the OCD continued to administer its FY'2010 *Mini-Entitlement* grant in conjunction with DHCD, for another \$1 million in grant moneys. A substantial fifth phase of improvements at the armory featured two new handicap accessible restrooms, a new concession for the gymnasium, two new heating systems, additional electrical service upgrade, and interior wiring. A fifth phase of improvements at the skating rink also went to construction. Featured improvements were new over-the-bleacher infrared heating units, similar to other contemporary rinks around the country, along with new lighting work.

The OCD continued to implement its federal FY'10 *Economic Development Initiative* grant in the amount of \$375,000. These grant funds are allowing the continued construction efforts on the transformation of the armory facility into a new community youth center, which is being used to augment the above mentioned work at the armory building.

The OCD also completed a significant improvement project in conjunction with the North Adams Housing Authority (NAHA). Federal *American Recovery & Reinvestment Act* funds equal to \$50,409, coupled with other NAHA funds, allowed for substantial exterior renovations, porch repairs, and primary window replacements on the Flood House, located on Church Street.

## OFFICE OF COMMUNITY DEVELOPMENT REPORT

The OCD completed its work on a \$30,000 grant from the Berkshire Regional Planning Commission's (BRPC) "District Local Technical Assistance" program (DLTA). This phase of work allowed the BRPC to do a thorough review of all existing community and economic development planning documents, in an effort to improve future planning efforts and project implementation. A second DLTA grant was secured from BRPC in the January of 2011 for another \$20,000 that allowed this effort to continue. These grant awards have now laid the groundwork towards the securing of a new *Comprehensive Master Plan*. This effort is being dovetailed with BRPC's regional master planning work, known as "Sustainable Berkshires", and the results garnered here will highly complement the local planning work, which has been named, *North Adams—Vision 2030*. It is the goal to have a fully developed master plan within the next two years. The City is now participating in the "Sustainable Berkshires" project as a formal member of its *Consortium Steering Committee*, whereby quarterly meetings are being conducted.

Other work with the BRPC has also continued on two other fronts. The City continues to be a formal member of their *Brownsfields Committee*, as the rejuvenation of county-wide contaminated sites for future economic development and growth continue to be a high priority. The City had formal representation on the renewal of the BRPC's *Comprehensive Economic Development Study* (CEDS), and is pleased to report that a new CEDS plan has been approved by the federal Economic Development Administration. This will pave the way for access to new federal grant funds in which to build economic development projects throughout the county.

The OCD continued to work upon new projects centered on new green building initiatives and alternative sources of energy. The City is continuing its pursuit towards its *Green Communities* designation and approval from the Commonwealth, which will open up future grant funding opportunities on eligible projects. The OCD is also assisting in the solar project that is slated for future construction on the capped landfill, the airport, and upon other strategic locations.

The OCD has continued to work on the Mohawk Theater Restoration Project. The OCD secured \$194,800 grant from the FY'10 federal *Economic Development Initiative* program in which to continue this work. Future design concepts continued to be investigated and reviewed with the project design architects, in conjunction with technical assistance and partnering with both Mass MoCA and the Mass College of Liberal Arts.

The OCD continued to administer the Purchase & Rehab Program and Get The Lead Out Program with funding provided by MassHousing, and continued to act as a conduit for their Home Improvement Loan and Septic Repair Programs.

## OFFICE OF COMMUNITY DEVELOPMENT REPORT

Within the vast array of MassHousing programs, lead abatement work continues to be the most widely utilized. The OCD has also acted as a referral service with the USDA's Rural Housing, in an effort to recruit eligible elder homeowners to their various home improvement programs.

The OCD has also continued to remain as the lead contact agency with the Massachusetts Commission against Discrimination (MCAD). The City's Fair Housing Commission has continued to implement and monitor the City's Fair Housing Plan in concert with MCAD, which saw a major updating of this plan during this time span.

The OCD continues to serve as the municipal consultant to the Community & Economic Development Advisory Board, Historical Commission, Redevelopment Authority, Planning and Zoning Boards. It has also continued to manage and market the Windsor Mill and Heritage Park.

Respectfully submitted,

Michael F. Nuvalle, Hsg. & Projects Coordinator  
Office of Community Development

## REPORT OF THE PLANNING BOARD

To The Honorable Richard Alcombright:

The North Adams Planning Board conducted six Public Hearings and twelve regular meetings during the July 1, 2010 – June 30, 2011 fiscal year. The Board reviewed a total of applications as follows:

- 6 applications for Site Plan Approval special permits
- 3 for Subdivision Approval not required

The 6 applications for special permits were reviewed and disposed of as follows:

- Five applications for a change of use were granted with conditions
- One application for a determination that a road is sufficient width, suitably graded and adequately constructed to provide for the needs of vehicular traffic for two single family homes
- One application for a change of use was denied

Three Form A applications were reviewed and approved.

This year the Planning Board reviewed the applications for new restaurants as well as new retail businesses in the City. The Planning Board continues to give a great deal of attention to improving signage throughout the City as well as improving landscaping and entrance corridors.

Annual elections were held at the February 14, 2011 meeting. Michael Leary was re-elected Chairman of the Board and Paul Hopkins was elected Vice-Chairman. Kyle Hanlon was elected as representative to the Berkshire Regional Planning Committee.

The Planning Board Sub-Committee continues to conduct follow up on cases that have been previously approved by the Planning Board to assure that applicants are in full compliance with their special permits.

The Planning Board remains in contact with other City Boards and City Offices that have been very helpful with their knowledge regarding many of the cases which appear before the Planning Board.

The Board expresses regret at David Babcock's decision to resign and thanks him for twenty two years of service to the Board. For many years David has been the Board's liaison to the Berkshire Regional Planning Commission. David's dedication and commitment to the purpose of the Board will be greatly missed.

## REPORT OF THE PLANNING BOARD

During this fiscal year, the Board welcomed Joanne DeRose and Brian Miksic to the Board.

Respectfully submitted on behalf of the  
**North Adams Planning Board.**

**MICHAEL LEARY, Chairman**

### BOARD MEMBERS – 2011

Michael Leary  
Brian Miksic  
Joseph Gniadek  
Donald Keagan  
Paul Senecal

Joanne DeRose  
Wayne Wilkinson  
Paul Hopkins  
Kyle Hanlon

It is with great sadness that on November 13, 2010 long time Planning Board Member Edna Rudnick passed away. Edna served on the Board for over 20 years and for many years, served as the Board's chairwoman. Edna's dedication and commitment to the purpose and duties of the Planning Board are greatly missed.

# REPORT OF THE ZONING BOARD OF APPEALS

To The Honorable Richard Alcombright:

The North Adams Zoning Board of Appeals conducted four Public Hearings and five Regular Meetings during the July 1, 2010 – June 30, 2011 fiscal year. During the course of the year the Board held five meetings and reviewed six applications for variances and special permits as follows:

Two variance requests for rear, side or front yard setbacks  
One variance request for parking  
One special permit was granted for a home occupation

The Zoning Board held its annual elections at the June 20, 2011 meeting and voted to elect Donald Pecor, Jr., as Chairperson, Mark Parsons as Vice-Chairperson and Peter Milanese as Clerk.

The Zoning Board is available to review any issues or concerns of other Boards or department heads and is available to share information that may be helpful in that regard.

It was noted at the June 2011 meeting that Mr. Ernest Gamache, Sr. has retired from the Board. Mr. Gamache has been a long time member of the Board for over thirty years, many of them as Chairperson. The City of North Adams will miss Ernie's dedication, hard work and thoughtfulness in reviewing cases that have been before the Board. We wish him a long and healthy retirement.

During this fiscal year, the Board welcomed Gregory Roach as a new member.

Respectfully submitted on behalf of the  
North Adams Zoning Board of Appeals

Peter Milanese, Clerk

## **BOARD MEMBERS – 2011**

Paul DiLego, Jr.

Mark Parsons

Peter Milanese

Ross Jacobs

Donald Pecor, Jr.

Gregory Roach (Alternate)

## REPORT OF THE REDEVELOPMENT AUTHORITY

To The Honorable Richard Alcombright and Honorable Members of the City Council:

The North Adams Redevelopment Authority (NARA) exists to facilitate economic development in the City of North Adams' Urban Renewal Areas (URA), while living up to the existing zoning requirements for the City's other development projects.

The NARA works to ensure that for its projects, integration takes place between the Mayor's Office and all City Departments, Boards and Commissions.

During the past year the NARA reviewed and approved plans for various signs and businesses located in the L-Shape Mall on Main Street and American Legion Drive. Most notable was the approval of the Brien Center's move to the former Transcript Building located on American Legion Drive.

Members of the North Adams Redevelopment Authority included Paul Hopkins, Chairperson, Michael Leary and Kyle Hanlon.

Respectfully submitted,

Paul Hopkins, Chairperson

REPORT OF THE LICENSE BOARD

September, 22 2011

Honorable Mayor Richard Alcombright;

The following is a report of the activities by the North Adams License Board covering the period of July 1, 2010 through June 30, 2011.

5	Administrative Fee
17	Entertainment Licenses
8	One Day Licenses
24	Common Victuallers
140	Amusement Licenses
9	All Alcohol GOP
15	All Alcohol Restaurant
5	All Alcohol Club
5	All Alcohol Package Store
1	Beer & Wine Restaurant
1	Beer & Wine Package
14	Automobile class 1-2-3

Respectfully submitted,  
Jeffrey Polucci, Chairman  
Jeffrey Kemp  
Rosemari Dickinson

# REPORT OF THE BOARD OF HEALTH

## 2010-2011 Organization

CHAIRPERSON	DAVID POLUMBO
BOARD MEMBERS	BRENDAN BULLETT JOHN MORESI, DDS
DIRECTOR OF HEALTH	MANUEL SERRANO
CODE ENFORCEMENT INSPECTOR	JAMES O'BRIEN
OFFICE MANAGER	DIANNE J. HEIN
INSPECTOR OF ANIMALS	MELISSA WILKINSON

REPORT OF THE BOARD OF HEALTH

REPORT OF THE CODE ENFORCEMENT OFFICER

(July 1, 2010 through June 30, 2011)  
INSPECTIONS FOR MINIMUM STANDARDS OF  
FITNESS FOR HUMAN HABITATION

DWELLINGS INSPECTED	574
CERTIFICATES OF COMPLIANCE RE-INSPECTIONS	15
CERTIFICATE OF COMPLIANCE ISSUED	559
CMR COMPLAINT INSPECTIONS	50
CMR-RE-INSPECTIONS	50
CONDEMNATIONS	8

# REPORT OF THE BOARD OF HEALTH

## REPORT OF THE DIRECTOR OF HEALTH

(July 1, 2010 through June 30, 2011)

### INSPECTIONS:

Bakeries	3
Carnivals/Circus	0
Cease & Desist Orders	4
Clubs	4
Court Appearances	7
Day Camps/Campgrounds	4
Day Care Centers	2
Demolition Inspections	9
Drinking/Eating Establishments	189
Dye Test	1
Food Complaints	21
Home Kitchen	7
Illegal Dumping	20
Illegal Fill	3
Transfer Station, Municipal	1
Markets and Food Stores	95
Nuisance Complaints	432
Nursing Homes	2
Plan Review Establishments	6
Plan Review Septic Systems	7
Public Beaches	2
Roll-Off Dumpsters	84
Schools	12
Septic Installation/Repair	14
Skating Rinks	1
Soil Recycling Plant	0
Soil/Perk Test	14
Swimming Pools, Public/Semi	6
Tanning Booths	4
Tobacco Complaints	4
Vendor (parades/Etc.)/Mobile Food Service	47
Water Samples	22
Wells	1

REPORT OF THE BOARD OF HEALTH

REPORT OF THE OFFICE MANAGER

RECEIPTS

Certificates of Compliance	\$17,230.00
Fines	\$11,460.00
Licenses and Permits	\$53,845.00
Trailer Fees	\$32,697.00
TOTAL RECEIPTS	\$115,232.00

TRANSFER STATION ACCOUNT

(7/1/2010 - 6/30/2011)

Resident/Non-Resident/Temporary/Commercial Permits	\$ 103,401.00
Transfer Station Bags	\$ 7,023.75
TOTAL RECEIPTS	\$ 110,424.75

REPORT OF THE BOARD OF HEALTH  
 REPORT OF THE OFFICE MANAGER

M O R T A L I T Y  
 (Calendar Year) 2010

Year	Deaths	Non-Resident Deaths	Residents Who Died Elsewhere	Resident Deaths
2010	153	57	58	96

CAUSE OF DEATH

I. Infectious and Parasitic Diseases.....	2
II. Neoplasms.....	23
IV. Diseases of the Blood and Blood-Forming Organs.....	1
V. Mental Disorders.....	2
VI. Diseases of the Central Nervous System.....	6
VII. Diseases of the Circulatory System.....	42
VIII. Diseases of the Respiratory System.....	11
IX. Diseases of the Digestive System.....	1
X. Diseases of the Genito-Urinary System.....	5
XVII. Injury and Poisoning.....	1
Undetermined.....	2
	Total 96
Deaths in North Adams.....	153
Non-Resident Deaths.....	57
North Adams Residents Who Died Elsewhere.....	58
Resident Deaths.....	96

REPORT OF THE BOARD OF HEALTH  
REPORT OF THE OFFICE MANAGER

COMMUNICABLE DISEASES REPORTED

(Calendar Year)

2010

Animal	1
Cryptococcus	1
Hepatitis C	21
Lyme	14
Pertussis	3
Salmonellosis	5
Invasive Streptococcus Pneumoniae	1
Total	46

REPORT OF THE BOARD OF HEALTH  
REPORT OF THE OFFICE MANAGER

Licenses and Permits	
Frozen Dessert Manufacturing	7
Public Campgrounds, Overnight Cabins, Motels, and Mobilehome Parks	5
Milk & Cream	84
Food Service Establishment	99
Catering Establishment	24
Mobile Food Server	17
Retail Food Establishment	63
Collecting & Transporting Waste	22
Remove & Transport	
Septic Tank Contents	4
Disposal Works Installers Permits	8
Swimming Pools	6
Burial and Removal Permits (Calendar Year)	153
Day Camps	3
Temporary Dumpster	
Permits (Roll-Off Container)	84
Animal & Hennery Permits	20
Tanning Salons	4
Ice Skating Rink	1
Residential Kitchen	7
Syringes	1
Tobacco	20

## AIRPORT COMMISSION REPORT

To the Honorable Richard J. Alcombright, Mayor, members of the City Council and to the Citizens of the City of North Adams, the Airport Commission submits this annual report for the Fiscal year July 1 2010 – June 30, 2011.

The Commission held 11 monthly public meetings, as well as one meeting at the Federal Aviation Administration (FAA) office in Burlington Massachusetts with members of the Massachusetts Aeronautics Commission (MAC) in attendance. The open projects for this year are:

1. Construct Runway 11 End Safety Area and Wetland Mitigation Area
2. Design and Environmental Permitting for Runway 11-29 Reconstruction, Paull Brook Twin Culvert Replacement and Unnamed Intermittent Stream Culvert Replacement
3. Runway 11-29 Reconstruction
4. Purchase Snow Removal Equipment

The following is an overview of the status of each project to date.

### Construct Runway 11 End Safety Area and Wetland Mitigation Area

The wetlands mitigation aspect of the project has been completed with the exception of the area immediately surrounding the runway safety area. A portion of the runway safety area was completed as part of the runway reconstruction project during the summer of 2010. Completion of the safety area is on hold pending resolution of pending litigation. In addition, there has been an undermining of the taxiway abutting the wetland mitigation area. This has been put out to bid and is pending.

### Design and Environmental Permitting for Runway 11-29 Reconstruction, Paull Brook Twin Culvert Replacement and Unnamed Intermittent Stream Culvert Replacement

As originally designed, the runway reconstruction project called for the replacement of the existing culverts in the Paull Brook and the unnamed brook. When the initial bids were received, all proposals exceeded the amount of the awarded grant funding for the project. As a result, Gale Associates re-designed this part of the project. The new design called for replacing the baffles and re-lining the existing culverts, not replacing them. FAA and MassDOT along with the various permitting agencies (EPA, Army Core of Engineers and Department of Environmental Protection) signed off and approved the re-design. The outcome was a significant reduction in costs. Consequently the project was re-bid with ETL Corporation awarded the project as low bidder.

## AIRPORT COMMISSION REPORT

### Runway 11-29 Reconstruction

- The runway reconstruction has been completed.
- Marking has been completed with the exception of 100 feet at the west end of the runway. This will be completed when the safety area is finished.
- Lighting has been completed.
- Culvert lining has been completed.

### Purchase of Snow Removal Equipment

- FAA Grant offer was received and accepted by the City.
- Project was bid.
- Notice of award to Schmidt Equipment issued.
- Order for equipment has been placed.

Respectfully submitted,

Jeffery M. Naughton, Chairman

Armand P. Boillat, Vice-Chairman

Shaun Dougherty, Commissioner

Trevor Gilman, Commissioner

James M. Neville, Commissioner

## COUNCIL ON AGING REPORT

Honorable Mayor Alcombright and City Council:

The North Adams Council on Aging (COA) is a City Department created under the general laws which state that a city ordinance may establish a Council on Aging for the purpose of coordinating or carrying out programs designed to meet the needs of the aging in collaboration with the Executive Office of Elder Affairs.

The Council on Aging had six members: Rose Carsten, Chairperson, Metilde Kassner, Georgette Mancuso, Edna Rudnick, Vice Chairperson, Pauline Cantone, and Stephen Smachetti.

Members of the North Adams Council on Aging serve on the Advisory Board of the Area Agency on Aging and the Berkshire Regional Transit Authority. The Council also participates in the activities of the Western Massachusetts Association of Councils on Aging and the Massachusetts Council on Aging Association; these groups consider regional and statewide needs of the elderly

The Council on Aging office is located in the Mary Spitzer Center for the Elderly, located at 116 Ashland Street, the center is an information and referral center for the City's elderly. During the past year one thousand two hundred and five (1205) individual elders were served through the center. The center is open 8:30-3:30 Monday through Friday.

The Council on Aging operates two handicap accessible vans providing transportation to City residents 60 and older or under 60 and BRTA certified disabled. Van drivers Jonna Blair and Archie DuPont operate the wheel chair accessible vans Monday through Friday. During the past year they provided 15,987 rides to the Adult Day Health Center, medical and dental appointments, grocery shopping, Mary Spitzer Center and various social activities.

In cooperation with the Big Y Supermarket, the Council on Aging provided a home-bound grocery shopping program assisting seniors who have no other means of shopping or getting to the market. This program is done with the assistance of volunteers Arthur Eade, Marilyn Eade, Margaret Ryan, and Rose Carsten and the use of the CoA van.

The Van also transports elders to the three local Supermarkets every Wednesday providing them with door to door service.

The Council on Aging provides meals in conjunction with Elder Services of Berkshire County Nutrition Program. During the past year congregate meals were served at the center five days a week. All seniors are encouraged to attend the meal site; there is a suggested donation of \$2.00 a meal. Reservations are needed 24 hours in advance.

## COUNCIL ON AGING REPORT

The Spitzer Center housed Elder Services Meals on Wheels program 5 days a week where over 38,000 meals were distributed to home bound elders.

The Food Bank of Western Massachusetts sponsors the Brown Bag Program at the center once a month. They distributed monthly bags to income eligible elders, for a donation of \$3.00 per meal. This program is done with the help of many volunteers.

A variety of on and off site activities were held during the year. They have included holiday and birthday celebrations, day trips, triad picnic, educational speakers and workshops, foot care clinics, blood pressure clinics, weigh-in groups, hearing clinics, eye care, walking club, and a series of computer classes.

Bridge is played once a week with instructions as needed. Bingo is played two afternoons a week. The Young at Heart walking group walks three mornings a week during good weather. Art classes were held and instructed by Betty Antonio.

The CoA participated with REACH in holding the New Horizons programs at the center for four months. Including numerous speakers on health issues and various exercise classes.

On going exercise programs at the center include Tai Chi taught by You-Lin Shi, osteoporosis prevention exercise classes taught by Alva LaBonte, and an aerobics class twice a week taught by Diane Elias and Jane Bryce.

The Council on Aging received formula grant funds from the Executive Office of Elder Affairs, these funds partially pay for us to hire Brenda Zappone as Administrative Assistant and Helen Donega as part-time office receptionist.

The Council on Aging issued a monthly newsletter, the Spitzer Center Gazette to over 1500 elders. The newsletter tells of monthly activities at the center, and contains articles of special interest to the elders.

The Serving Health Insurance Needs Of Elders (SHINE) program counseled many during the course of the year, assisting elders with their Medicare D plan and counseling individuals who are about to turn 65 with there insurance choices.

## COUNCIL ON AGING REPORT

The Council on Aging in conjunction with the Berkshire Regional Transit Authority sells discount taxi tickets and chaircar tickets to the elderly and disabled.

The Council on Aging along with four AARP counselors offered free income tax assistance to the elders of North Adams and Adams.

The Council on Aging and The Berkshire Center for Families and Children sponsored a Grandparents Raising Grandchildren Support Group. This group met once every other month on Tuesday evening from 5-7pm.

A North Adams Chapter of Triad met monthly. Triad is a public safety initiative designed to reduce victimization among seniors. This group is represented by the Sheriff's Office, Police Department, District Attorneys office, Seniors and the Council on Aging office.

The Council on Aging would like to express their sincere appreciation to Mayor Alcombright who has been supportive of the needs of the seniors in the community and to the volunteers, staff and members of the board for their dedication. Without the assistance of volunteers many programs at the center would not be possible.

The Council on Aging continues to serve as an information and referral center and actively advocate for the needs and concerns of the City's elders. The Council's goals for the future include expanding programming and outreach to meet the needs of the City's growing elderly population.

Respectfully submitted,  
Rose Carsten, Chairperson  
Sandra Lamb, Director

# HOUSING AUTHORITY REPORT

September 16, 2011

Richard Alcombright, Mayor  
City of North Adams  
City Hall  
North Adams, MA 01247

Dear Mayor Alcombright,  
Enclosed is the report of the North Adams Housing Authority for the period July 1, 2010 through June 30, 2011.

The Commissioners of the Authority during this period were:

James M. Neville	Chairman, State Appointee
Jeffrey Naughton	Vice-Chairman
Jennifer Breen Kirsch	Chairman
Richard Dassatti	Vice Chairman
Russell Durant	Treasurer
Pearl Mullett	Tenant Representative

Sincerely,

Jennifer Hohn  
Executive Director

## Programmatic Outline

### Project MASS 34-1

Mass 34-1 consists of 127 units located at two separate sites. The first site known as West End Apartments includes 96 units of family and elderly housing. The Riverview Apartments is the second site; it includes 30 apartments of elderly housing and is located on Lincoln Street and Sperry Ave. It is NAHA's intention to maintain an elderly designation for the Riverview Apartments to maintain its' attractiveness to the elderly population. Additionally a unit at Greylock Valley has been approved for use by HUD as a non-dwelling unit for both community space and possible police substation dependant on funding. Project Mass 34-1 was created in 1961, in conjunction with the City's first Urban Renewal Program.

## HOUSING AUTHORITY REPORT

### Project MASS 34-2

This development known as Ashland Park Apartments is a high rise building containing 126 units in elderly and disabled housing. This was constructed as a relocation source in conjunction with the City's second Urban Renewal Program.

### Project MASS 34-6

This development is known as Spring Park Apartments and consists of a five story high rise containing 53 apartments. This was also constructed in conjunction with the Urban Renewal Program. With the Ashland Park Apartments, it represents a mix of both elderly and disabled situated within walking distance of necessary facilities. It is NAHA's intention to obtain approval for an elderly designation within the five year plan for this development to maintain its' attractiveness to the elderly population.

### Housing Choice Voucher Program

This program consists of 313 units ranging from one bedroom to four bedroom apartments. An application is certified to be eligible and placed on the waiting list according to the housing need. When issued a Voucher the applicant has 60 days to find an apartment. The applicant's share of the rent is 30% of adjusted income. If the rent exceeds the Applicable Payment Standard, the applicant must pay the difference, in addition to the 30% of income. Effective 2004 based on \$\$ amounts, Local preference, admin plan, HUD regulations. NAHA will be updating utility allowance amounts to reflect current market rates effective October 2011.

### MRVP-Tunnel Brook

There are nine state funded vouchers at the Tunnel Brook Housing Complex which the Authority administers.

### DMH Voucher Program

This program is a mobile based voucher with a subsidy provided through the Department of Mental Health. The program expanded from one voucher to three over the past year.

## HOUSING AUTHORITY REPORT

### Community Residence (C689-1 Program)

The Authority owns two properties, the Flood House and the Mary Jezyk House, which are used as community residences for mentally retarded adults. Currently the Jezyk House is vacant and condemned as a result of extensive water damage. Solutions to replace these units in another location in the community along with disposal of the property are currently in progress with the cooperation and assistance of The Department of Housing and Community Development. North Adams Housing Authority is still seeking permission to sell the Mary Jezyk House and hopes to obtain approval to use the proceeds of the sale to purchase another property to replace the 9 units to be used for a supportive service program. North Adams Housing Authority invested approximately \$215k on capital improvements to the Flood House. Funding was provided with a combination of ARRA grant, DHCD CFA, and NAHA spent approximately 160k of its' operating reserves. Improvements completed included the following: new windows, roof repairs, shingle replacement and replacement of the front porch.

### Housing Opportunities Inc. (HOI)

The Authority had established a non –profit corporation, HOI, and is currently engaged with the City in providing home ownership opportunities to families within certain income brackets. To date twelve properties have been acquired, three demolished and eight made available to “first-time” homebuyers. One property was foreclosed on after several years of collection attempts and the property was resold in the private market, with funds going back to the HOI recapture account. HOI and the City of North Adams are currently restructuring the program and updating the Articles of Incorporation in an effort to obtain a three member Board of Directors not consisting of NAHA's Board with the addition of a NAHA Board Liaison. In doing this, HOI will expand its ability to obtain outside funding in order to develop low-income housing in North Adams, possibly with the use of tax credit financing and private investments.

### Comprehensive Grant Program

The Authority has been awarded \$2,045,000 over a five year period for major renovations, interior and exterior, at all its developments. To date there have been security upgrades to our Ashland Street high-rise, Security cameras installed at Greylock Valley and Riverview Apartments. NAHA is paying for a separate DSL line for the police to have the ability to monitor NAHA's cameras. Window replacement at Ashland Park was completed on the front of the building. The rear of the building is contracted to start in May 2012. Additionally all parking lots in Greylock Valley are scheduled to be repaved in fall of 2011. Installation of a trash compactor at Spring Park and replacement of Ashland Park

## HOUSING AUTHORITY REPORT

emergency generator and elevator upgrades are slated for fall through winter 2011. Major plumbing repairs and additional security upgrades are also scheduled for spring 2012 at all sites.

### Energy Performance Contract

NAHA has obtained HUD approval to initiate an Energy Performance Contract. Several energy efficiency improvements and upgrades will be made at each development including replacing heating equipment and controls, upgrading from electric heat to hot water heating and improving lighting. These upgrades will reduce utility consumption, improve living conditions and help extend the life of NAHA's public housing stock. The Energy Performance Contract received official approval on May 5<sup>th</sup> however; new HUD regulations requiring a Section 30 opinion have substantially slowed down the process leading to financing and construction. Construction is anticipated to begin fall 2011.

### Ross Coordinator Grant

NAHA will be applying for a grant to fund a Ross Coordinator which if awarded will fund a service coordinator for three years for NAHA's Public Housing and a percentage of Housing Choice Voucher families to develop self sufficiency programs.

### Agency Wide

NAHA updated its By-Laws, Personnel Policies and Continued Occupancy Policies to conform to current HUD regulations.

## PUBLIC LIBRARY REPORT

### **THE GREEN BUILDING**

This year is no different than the past; the library continues to assist other library Directors, Trustees and Building Committee members requesting information on becoming a green building.

Many people continue to look to the library for information on how they can save on their energy costs. There has been interest in the geothermal heating and cooling system and the photovoltaic panels, as well as the other energy savings features of the library. The photovoltaic panels have generated 35,319 kWh (kilo-watt hours) that is sent back to the electrical supplier for a credit, lowering the utility cost associated with the operation of the library. The average temperature in the building during FY 2011 was 71.2° F. The well water temperature remains at 57.7° F year-round and during the summer months this water is used to cool the building. The current system did have some operational issues in connection with the microscopic leaking of Freon that is used to move the water through the plating system of the HVAC units. Inspection and correction of the operation issues continued through the season.

McCann Technical School has been contacted to improve the efficiency of the solar array. A reconfiguration of the array is in the planning/design stages. Working with a number of departments, this project will compliment education and learning along with increasing the output of the array. Shadow analysis and calculations have been completed. Work will continue in September 2011.

The library continues to be active in the Take Charge Campaign to save energy. Displays, programs and meetings were held to educate the community on energy savings techniques. Take Charge energy kits are available at the library for patrons to take home to evaluate their energy use. These kits include: Auto tire pressure gauge, Hot water temperature gauge, and a Kill-a-watt™ meter. Library patrons continue to use these kits to lower and understand where their energy costs were being accumulated.

### **THE BUILDING & GROUNDS**

Under the direction of the building department the first phase of repair of the old foundation brick work was completed in the basement. During the next fiscal year the second stage of repair will be reviewed by the building department.

Donations in memory of Robert Swain, a faithful patron allowed the library to install a full-size flag pole in the front of the library. Dedication of this flag pole included a night with the “Singing Trooper”, Sgt. Daniel Clark. With family present a wonderful night was had by all who attended.

## PUBLIC LIBRARY REPORT

The library grounds continue to have “cleaner & greener” look with the efforts of Mike Cirullo. To keep the lawn in good condition in connection with bicycles a bicycle pad was installed with extra bricks from the walkway installations. The bike rack is used by a number of patrons.

### **STAFF AND VOLUNTEERS**

The staff includes the following full time employees: Richard Moon, Jr, Library Director & Technical Manager; Robin Martin, Adult Services librarian; Kim DiLego, Youth Services Librarian, Cheri Dragotta, Audio/visual librarian, Joan Owczarski, Circulation Manager. Part time staff includes; Katharine Westwood, Special Collections Librarian; Jason Kokoszka, Brianna Lachman, Linnea Nelson, Wendy Perkins, Carole Perras and, Kirsten Rose, Circulation Assistants; and Glenn Lawson, Reference Assistant.

Volunteers assisted the staff with varying responsibilities. Several worked at the circulation desk, while others dusted, shelved books, processed additions to the collections, held book discussion groups, mended materials or assisted in the filing of documents. Volunteers include: Dorothy Bosley, Jay Walden, Germaine Gamache, Therese Taft, Betty Rosse, Donna Mulcahy, Jonathan Swartz, Leah Couture, Janice Van Tilborg, Barbara Richards and Melinda Sheehan. The volunteers worked a total of 1770 hours.

The library was fortunate to take part in the Northern Berkshire Elder Services program that brings an individual to the library whom is an elder over the age of 50. The program is totally funded by Elder Services for approximately 1 year. This program is a skills building opportunity and a way for the elder to integrate into the staff along with performing specific assigned duties. We were very fortunate to have an individual who went beyond our expectations in many ways. There is a possibility that the library might be able to add this position to the part-time staffing levels. If the program becomes available, the library will take advantage of the opportunity.

### **TECHNOLOGY**

#### **PUBLIC ACCESS COMPUTERS**

Public Access Computers continue to be a demand by the public with 12,253 patrons logging into the computers during the past fiscal year with an average time length of approximately 34.4 minutes each. With 9 computers available for the public to use and a complete Microsoft Office suite, users of the systems have the ability to create documents that are needed in their daily lives. Attached to a high speed internet connection patrons can do quick, reliable searches via the Internet.

## PUBLIC LIBRARY REPORT

The public library continues to be a wireless “hotspot”. This connection is available to all who have mobile technology. All wireless users have the ability to access the internet from all floors and to the edge of the property. Library patrons are very pleased with the connection speed and its availability.

### **AUTOMATED PUBLIC COMPUTER CHECK-OUT SYSTEM**

The North Adams Public Library continues to use an automated public computer check out system. This system uses the patron’s library card number. The automated system installed by C/W Mars allows library patrons to reserve a computer and controls the printing usage. Each computer session is for the allotted one hour session. Guest passes are also available for the visiting patron. These sessions are for 30 minutes. The system keeps track of all session details and usage totals.

### **ADULT SERVICES**

The North Adams Public Library has a direct connection with the economy and its significant increase in the number of items circulated and the services used at the library. Below are the FY 2011 statistics that confirm the increases.

Adult items circulated from July, 2010 to June 30, 2011 as submitted to the State of Massachusetts- Annual Report Information Survey (ARIS).

### **ADULT ITEMS CIRCULATED**

YEAR	ADULT
2011	133,985
2010	140,914
2009	138,593
2008	115,365

Included in the 2008-2010 were the circulations by Young Adults. These amounts are now broken out for statistical purposes. These figures are shown in the Youth Services circulation figures.

During FY 2010 the library’s total circulation increased from 175,450 items to 176,948 items.

## PUBLIC LIBRARY REPORT

### AUDIO VISUAL

The demand for both print and non-print materials increased. The library continues to develop the non-print collections of Books on CD, Musical CDs, DVDs and passes to local museums. During FY 2010-11 the library has removed VHS videos and Books on Tape that are no longer in demand. The video collections of DVDs and CD's are 5,130 items. Circulation of these items totaled 53,988. These items along with the public computers continue to be the most circulated items in the library to date.

Books on CD are becoming a popular item. The library continues to build its collection of these items. The demand for non-abridged books on CD has increased; therefore the library is no longer purchasing abridged versions of available items.

### CIRCULATION OF PRINT AND NON-PRINT MATERIAL

Print	52,143
Non-Print	61,367

All materials circulated heavily, with the videos, periodicals, DVDs and CDs and Books on CD having the greatest circulation for the size of the collection.

The number of items received from other libraries through the inter-library loan system continued in high demand as well as items loaned to other libraries.

#### **RECEIVED FROM OTHER LIBRARIES**

2011	14,433
2010	14,800
2009	13,448
2008	12,729

#### **LOANED TO OTHER LIBRARIES**

2011	14,895
2010	15,240
2009	14,547
2008	9,963

### TOTAL HOLDINGS AND CIRCULATION

	<b>HOLDINGS</b>	<b>CIRCULATION</b>
Books	44,475	85,660
Periodicals, Newspapers	198	2,162
Videocassettes, DVD	5,130	53,988
Audio books, Musical CDs	3,811	13,044
Microfilm, Microfiche	1128	1,164
Museum Passes	17	662
Miscellaneous		20,130

## PUBLIC LIBRARY REPORT

### FINES & REPLACEMENT COSTS COLLECTED

FY2011	\$14,763.54
FY2010	\$13,569.77
FY2009	\$14,327.00
Y2008	\$11,226.93

Fines & Replacements costs collected for overdue materials remained stable.

### PATRON STATISTICS

The number of registered borrowers increased from 7,338 in FY2010 to 7,546 in FY2011. There was a increase in residents of North Adams holding registered and active library cards to 7,279 in FY11 from 7,096 FY10. Total attendance at the library registered 95,379 individuals coming through the entrance which averages to 325 individuals per day. (Monday - Friday)

### REFERENCE & ADULT SERVICES DEPARTMENT

Robin Martin manages Reference & Adult Services. This department covers the Reference Desk and answers the phones, provides reference and readers' advisory service as well as responds to basic questions about the library. All acquisitions of adult books and non-fiction videos are researched, ordered and processed by this department. (Simple reference transactions were not included in these totals.)

### REFERENCE TRANSACTIONS

2011	2,671
2010	2,560
2009	2,243
2008	5,021

### ADULT PROGRAMS

Adult services and Special Collections presented 57 programs during the year.

Attendance at adult programs

2011	570
2010	379
2009	796
2008	598

## PUBLIC LIBRARY REPORT

The summer concert series called “Music at the Mansion” was the highlight of the summer which brought the community to the library to listen to a mix of musical styles offered on the front lawn of the library.

### **SPECIAL COLLECTIONS**

Local History staff continues to process the collections and advocate for proper care of the third floor materials. Other ongoing work includes assisting genealogical and historical researchers in their quests, both in-house and remotely. The “circulating” local history collection has allowed library patrons to take out items of interest. These items are duplicate copies.

In addition, staff worked closely with the North Adams Historical Society to offer programs: This joint programming effort will extend into the coming year. The department also offered assistance on using Ancestry.com and FamilySearch.com, well-known online genealogical research sites.

Special Collections Librarian Katharine Westwood served as a member of a Q&A session in the National Archives’ “Life in the Past Lane” genealogical conference in the fall, where she networked with people from other genealogical, local history and research organizations from all over New England.

A number of art exhibits and artist receptions were done during the year.

The library was awarded a grant from the National Endowment for the Humanities in the amount of \$5,293.00 to support the training to properly flatten many rolled items in the library collections along with installation of temperature and humidity monitoring equipment in the temperature and humidity controlled areas. This grant is specifically designed to follow the mission of the Special Collections to *”seek to preserve and administer collections that meet the needs of the community and allow access to the community’s cultural and historical past.”*

With the financial uncertainty of the city, it was determined after much consideration that the position of Archivist be temporarily eliminated to balance the FY12 budget requirements.

## PUBLIC LIBRARY REPORT

### YOUTH SERVICES

#### YOUTH SERVICES ITEMS CIRCULATED

2011	42,963
2010	34,536
2009	30,710
2008	28,072

#### YOUTH SERVICES PROGRAMMING

Programming provided in the Children's Department continues to draw a number of attendees. Two thousand, eight hundred and seventy three (2,873) children with adults attended regularly scheduled and specialty programs throughout the year. One hundred and forty three (143) programs were offered during the year. These included the weekly Toddler Time and Pre-School Story Times as well as story times for home day care centers. Examples of special programs include such things as Summer Reading programs, the 5<sup>th</sup> Annual I'm Going to Kindergarten Celebration.

NAPL took part in the 2011 Statewide Summer Reading Adventure – "One World, Many Stories". One hundred thirty five (135) children signed up and eighty three (83) actually participated by keeping a reading log, and earning small prizes. The summer program ended on an upbeat with a celebration with those who participated.

In addition to all the programming and general daily library duties, time and money was spent in updating the collection while keeping it current. Additional children's CDs and juvenile DVDs were added to the collection. The replacement of well used items continues to happen under the direction of the Youth Services librarian.

#### FRIENDS OF THE NORTH ADAMS PUBLIC LIBRARY

The Friends of the North Adams Public Library said goodbye to its longest serving president, Edna Rudnick this past year. Her determination to make the friends a successful organization and unwavering support of the library will be greatly missed.

The annual book sale held at the St. Elizabeth's of Hungary parish hall was a great success raising funds that will be used for library programs and other items that are needed at the library. Planning for the next year's sale has already started.

## PUBLIC LIBRARY REPORT

The Friends of the Library continue to fund a number of programs for both children and adults at the library.

### TRUSTEES

Members of the Board of Library Trustees include:

- Joseph Truskowski, Chair
- Hulda Hardman Jowett, Vice-Chair
- Therese J. Taft, Treasurer
- Harris Elder, Secretary
- Deborah Coyne
- Richard Markham
- Donald Pecor

### SUMMARY

FY2011 was an interesting and challenging year for the library. The economy played a major role in the next year's budget and staffing. The library was the place to be over the past year with circulation numbers up again for the fifth straight year. This will be an exciting time in the history of the library as we move forward to bring all that we have to offer to our community.

In closing, I offer special thanks to the following for their cooperation and dedication in continuing to move the library forward.

- ❑ Current Mayor Richard J. Alcombright.
- ❑ Library volunteers who gave generously of their time
- ❑ The library Trustees
- ❑ The library staff
- ❑ The Friends of the NAPL
- ❑ All city departments that helped the library through the year.

Respectfully submitted by,  
Richard G. Moon, Jr, Library Director

## COMMISSION ON DISABILITIES REPORT

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

I am herewith submitting the Annual Report for the fiscal year 2010 through 2011.

Commission members include at this time Randy Kemp (Chairperson), Brian McCarthy, Nancy Rumbolt, Mark Patenaude and William Meranti (Mayor's Liaison).

The Commission is always concentrating on implementing the Americans with Disabilities Act (ADA). Several ongoing and long-range projects are helping us meet our goals.

Respectfully Submitted,

William E. Meranti  
Commission on Disabilities

## HISTORICAL COMMISSION REPORT

The NAHC met Monday April 25, 2011, the first time in years that we have been fully staffed with seven commissioners. On the agenda were the introduction of new Commission members, distribution of materials, discussion of the proposed Lue Gim Gong memorial and election of officers.

All seven members were present: Jake Elder, Darrell English, Alan Horbal, Joanne Hurlbut, Bill Mahoney, Jr., Paul Marino and Justyna Carlson. Materials (Hillside Cemetery Project reports, Preservation magazine, Alliance magazine, Architectural History books, Preservation catalogues, etc.) were distributed, especially to new members. Justyna explained past projects of the NAHC such as refurbishing and rededication of the Johnson Grays plaque at the entrance to MASS MoCA and publication of A Walk through History and The Architectural History of North Adams. Demolition visits (several homes) and renovation approval (Armory, Clark Biscuit) were mentioned.

Discussion of North Adams City Council Paper #11,120 regarding Lue Gim Gong ensued. The Chair distributed a notated list of over a dozen relatively famous ex sons and daughters of North Adams who either were born here or lived part of their lives here but contributed to society or gained their fame elsewhere. All agreed that Lue Gim Gong and the others should be honored locally in some manner. Quite a few proposals were brought forward. Individual members took on the responsibility of researching places and means. Estimates will be sought for 11"x17" plaques. Justyna has written a response to the City Council outlining our progress on #11,120. Alan explained a bit about his preservation projects. All agreed that preservation of materials at the Courthouse (naturalization records) and City Hall (census and City Clerk materials) was important and would be supported. Alan, Justyna and Gene Carlson have since begun work at City Hall.

Election of officers followed with these results: Chair Justyna Carlson, Vice Chair Paul Marino, Secretary Jake Elder.

Commission members attended Berkshire Regional Planning Commission sessions in Adams and North Adams. The October 4<sup>th</sup> Historic Preservation Forum at the Adam Town Library dealt with the current state and future directions of historic preservation in Berkshire County. The October 13<sup>th</sup> workshop at the North Adams Public Library concentrated on historic and cultural aspects of North Adams only.

In August they viewed and approved demolition papers for properties at 335 River Street and 160 rear Eagle Street. They viewed and withheld approval of the proposed demolition of 306 Union Street. In September they viewed and approved demolition of 55 North Holden Street. In November members attended the meeting at the North Adams Public Library regarding the status of the North Adams Collection, the Fort Massachusetts Society Collection, the Ruth Pead

## HISTORICAL COMMISSION REPORT

and Ruth Browne items in light of the departure of local history curator Kacy Westwood. All were enlightened and pleased with librarian Rick Moon's plans for storage and/or display.

Resources have been shared via distribution of literature to homes and email notifications of events and business. Because of the two October Sustainable Berkshire sessions we have postponed Christopher Skelly's Mass Historic presentation. He gave introductory remarks at the Adams workshop. The DVD and manual he sent have been shared with all members, new and old.

The initial paperwork, form and letter of intent have been submitted to Mass Historic in hopes of receiving a grant to update our Survey (completed in 1978). The due date is November 21, 2011. If received, the thrust of our next year will be devoted to this project in the form of "sweat equity" hours of research assistance.

Respectfully submitted,  
Justyna M. Carlson, Chair

## TRAFFIC COMMISSION REPORT

To the Honorable Richard Alcombright  
And Honorable Members of the City Council:

The following is a report of activities conducted by the North Adams Traffic Commission for the fiscal year July 1, 2010 to June 30, 2011.

The Commission holds regular meetings on the third Wednesday of each month as needed. The Commission conducted four (4) regular meetings during this fiscal year.

The Commission received eight (8) requests and of those eight (8), seven (7) were approved and one (1) was filed.

Requests referred to this commission come from the Office of the Mayor, Planning Board, City Council, as well as private citizens. However, we shall continue to attempt to find the best solutions to any and all situations that come before this Commission.

Respectfully submitted,

Mary Ann King  
Chairperson

Mary Ann King  
David Sacco  
Wayne Andreatta  
Christine Girard  
Marie Harpin (City Council)

## PARKS AND RECREATION COMMISSION REPORT

To His Honorable Mayor

North Adams Steeplecats celebrated their 10<sup>th</sup> anniversary at Joe Wolfe field. Attendance for the year was up 110%. More than 4,300 fans attended the annual 4<sup>th</sup> of July game followed by fireworks.

Tunnel City Youth soccer, 30-32 teams, boys and girls age 6 thru 14 practiced and played games several nights a week and Saturdays at Kevin Boland & Alcombright field throughout the summer and fall.

Marty's "T" ball completed another successful season with 98 boys and girls playing Saturday mornings at the Alcombright complex April thru June.

The North Adams Babe Ruth, with eight teams and 103 boys practiced and played games at the Alcombright field.

North Adams youth football league with 3 divisions, pee wee, intermediate and senior, 71 players practicing at Municipal and River street fields and playing all home games at Disanti field.

John Giorgi men's basketball league with 27 teams, 15 in the men's division, 8 in the high school division and 4 in the women's division. Total players 270. Games were played at John Giorgi court June thru August.

Northern Berkshire Women's softball league had 8 teams and 122 players at DiSanti field May thru August.

North Adams youth soccer travel teams (3) played Saturday afternoon May thru June. Forty-nine boys and girls participated. All home games were played at Kevin Boland field.

North Adams Little League saw 8 teams and 98 boys and girls playing at Kemp and Fallon fields.

Berkshire Kings adult football played 4 games at DiSanti field. 43 players listed on the roster.

We would like to express our sincere thanks to all those volunteers from all the leagues and organizations who spend countless hours working for the improvement of our fields and the betterment of our youth.

## PARKS AND RECREATION COMMISSION REPORT

We also wish to thank Mayor Richard J. Alcombright, Paul Markland, Bob Lamare and all the Departments for their help this past year.

Respectfully Submitted

Mark Vadnais

Secretary

Parks & Recreation Committee

Tom Leveque 1<sup>st</sup> Chairman

John Frazoni 2<sup>nd</sup> Chairman

Mark Vadnais , Secretary

Bruce Patenaude, Peter Miranti, John Moresi and Richard Wood

# REPORT OF THE CONSERVATION COMMISSION

To the Honorable Mayor and the Honorable Members of the North Adams City Council:

Jason Moran continues as the Chairman for the North Adams Conservation Commission and Paul Gigliotti continues as the Vice Chairman.

The Conservation Commission held five public meetings for the convenience of our citizens. Additionally, site visitations were conducted to review application data as submitted to the Commission for its completeness and accuracy. Conservation Commission members attended training seminars covering various wetlands and land stabilization issues.

Significant events participated in by the Conservation Commission during the year are as follows:

## **I. Notice of Intent**

- 1) Applicant Ken Cartelli of BVS 5401 Investors, LLC is proposing an activity subject to the Wetlands Protection Act at Curran Memorial Highway to construct a commercial building and associated parking within the Riverfront Area, buffer zone to Bordering Vegetated Wetlands and Bank to an intermittent stream, and an area of Isolated Land Subject to Flooding.
- 2) Applicant City of North Adams is proposing an activity subject to the Wetlands Protection Act at Ashton Avenue to treat soil and groundwater and perform limited excavation within the 200 foot Riverfront Area and the 100 foot Buffer Zone of Inland Back of an intermittent stream.
- 3) Applicant Daunte Birch of Mass MoCA is proposing an activity subject to the Wetlands Protection Act at 87 Marshall Street to construct a new arts storage building on an existing concrete foundation within 200 feet of the Riverfront Area.
- 4) Applicants Frederick and Linda Scully are proposing an activity subject to the Wetlands Protection Act at Windsor Lake to construct an existing single-family home, attached garage and paved driveway within the buffer zone of the BVW.

## **II. Request for Determination of Applicability**

- 1) Applicant K & M Nominee Trust is proposing an activity subject to the Wetlands Protection Act at 1492 Christopher Columbus Drive to install a sewer forcemain to service the existing building within the riverfront area of the Hoosic River.

## REPORT OF THE CONSERVATION COMMISSION

- 2) Applicant Pan Am Railways, Inc. is proposing an activity subject to the Wetlands Protection Act at Pan Am's rights-of-way in North Adams to treat the areas with herbicide for weed control as allowed.
- 3) Applicant Ken Cartelli of BVS 5401 Investors, LLC is proposing an activity subject to the Wetlands Protection Act at Curran Memorial Highway to widen the roadway by expanding into the median strip, cold-planing the existing pavement and paving the widened road within the buffer zone of the BVW.

### **III. Other Business Properly Before the Board**

- 1) Request for Certificate of Compliance-Gravel Pit Closure Activities. (File no. 241-0162)
- 2) Certificate of Compliance for Massachusetts College of Liberal Arts. (File no. 241-0164)
- 3) Certificate of Compliance for Great American Financial Resources, Inc. (File no. 241-0159)
- 4) Certificate of Compliance for Great American Financial Resources, Inc. (File no. 241-0155)

Respectfully submitted on behalf of the entire Commission.

JASON MORAN, **Chairman**

PAUL GIGLIOTTI

TIMOTHY LESCARBEAU

JEFF MEEHAN

JAMES MOULTON

RICHARD O'NEILL

GARY POLUMBO

## TREE COMMISSION REPORT

To the Honorable Mayor Richard Alcombright and the Honorable Members of the North Adams City Council:

We had been selected as a Tree City USA recipient by the Arbor Day Foundation in 1997, the first city in the Berkshires to hold that title. In 2011, we were once again selected as a Tree City USA recipient for the 15<sup>th</sup> year.

This year 2011, our Arbor Day was celebrated at Windsor Lake to honor Alma Benedetti for her longtime service to the City of North Adams as a teacher, volunteer and most especially, for serving as the Chairperson of the North Adams Tree Commission for 35 years. The Tree Commission planted a beautiful Lilac tree and installed a stone plaque at the base of the tree in her honor.

We would like to extend our gratitude and thanks to Mayor Richard Alcombright for attending our meetings and getting involved with our Arbor Day celebration. We would like to thank Laura Wood for her assistance and her many ideas.

Sincerely,

Pat LeClair, Chairperson  
Timothy Ahern  
Christine Petri  
Erica Uchman

July 1, 2010 to June 30, 2011

# HOOSAC WATER QUALITY DISTRICT REPORT

## Annual Report to Williamstown & North Adams Fiscal Year 2011

### District Commission

K. Elaine Neely, Chairman – Williamstown  
John L. Moresi, D.D.S., Vice Chairman – North Adams  
Charles Schlesinger, Secretary – Williamstown  
Ronald Boucher, Member/Assistant Treasurer – North Adams

### Chief Operator – Assistant Chief Operator – Treasurer

Bradley O. Furlon, Chief Operator/District Manager  
Mark J. DePonte, Assistant Chief Operator  
John R. Gaffey, Treasurer

### Narrative

The Hoosac Water Quality District (District), which serves the Town of Williamstown and the City of North Adams, treated a total of 1,437,653,000 gallons of raw sewage during Fiscal Year 2011, which represents a decrease in flow of 124,190,000 gallons as compared to Fiscal Year 2010. In addition, the District treated 569,000 pounds of Biochemical Oxygen Demand (BOD) and 890,771 pounds of Total Suspended Solids (TSS) in FY 2011.

Some key highlights of FY 11 were:

- In an effort to reduce process control problems throughout the plant, District personnel have been working with vendors and engineers to develop a pH adjustment system.
- In the Spring of 2011, District personnel completed sampling of influent and effluent associated with the renewing of their National Pollutant Discharge Elimination System (NPDES) permit.
- Also, in the Spring of 2011, the District extended their contract with Agresource, Inc. of Amesbury, MA for the marketing of the District's compost material.
- District personnel, which include six license wastewater operators, continue to work tirelessly to ensure that every requirement included in the Consent Decree and NPDES permit is fulfilled. Monthly reports are submitted to the District Commissioners, EPA and DEP, which outline all actions being taken to ensure complete compliance.

## HOOSAC WATER QUALITY DISTRICT REPORT

- Since 1983, the District's compost facility continues to produce Type I compost as defined by the MADEP. About 5000 yards of final compost was produced in FY11. During FY11, compost was made available to individual members of the local communities; however, the bulk of the compost was sold throughout the state of Massachusetts, New York, Connecticut and Vermont by a contracted vendor.
- Public interests in the District's facility is becoming more frequent, with many tours given to Massachusetts College of Liberal Arts, Williams College, North Adams Public Schools, Williamstown Public Schools and Gabriel Abbott Memorial School.

As always, we look forward to the challenges each year presents to us and remain committed to keeping our communities clean and safe.

Respectfully submitted for the District,

Bradley O. Furlon  
Chief Operator/District Manager

# WINDSOR LAKE RECREATION REPORT

October 06, 2011

To The Honorable Mayor Richard Alcombright,

The Windsor Lake Recreation Commission respectfully submits the following Annual Report for 2011. The members of the commission are: George Forgea, Paul Corriveau, Nancy Bullett, William St. Pierre and Robert Upton. The commission meets on the last Tuesday of each month.

The commission has spent this year continuing the process of implementing and overseeing many improvements at Windsor Lake and Historic Valley Campground. Listed below are some of this year's improvements.

## **Windsor Lake Public Park**

- Hiring of new concession operator
- New uniforms for Park Security
- Training of Park Security personnel
- Worked with Develop North Adams to facilitate installation of new park benches in the public beach area
- Replacement of old picnic tables at public beach
- Worked closely with the North Adams Police Department and Park Police to improve security at the park

Plans for 2012 include beginning construction of a new concession/bathroom building, installation of new playground equipment and the construction of a professional quality volleyball court.

## **Historic Valley Campground**

- Renovation of first bathroom completed
- Work has begun on renovation of second bathroom
- Clearing of dead trees and brush around campsites
- Aggressive advertising in national publications
- Main office and outbuildings repainted
- Installation of new energy efficient water heaters.
- Replacement of outdated electrical transformer
- Online reservation and payment system established

## WINDSOR LAKE RECREATION REPORT

Historic Valley Campground also hosted it's first Newmar Motorhome Rally in June. Many participants in the rally returned this fall to help with clean up and site improvements. We hope to build on the success of this rally and make it an annual event.

The Windsor Lake Recreation Commission wishes to express it's sincere appreciation to Mayor Alcombright, Public Services Commissioner Tim Lescarbeau, Building Inspector William Meranti, Director of Public Works Paul Markland, and the employees of the Parks and Recreation Department for their hard work and dedication to Windsor Lake.

It is our goal to continually improve Windsor Lake and Historic Valley campground for the benefit of the citizens of North Adams and the surrounding area and we will continue to be aggressive in our efforts to achieve that goal.

Respectfully Submitted,

George Forgea  
Chairman



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