

ONE HUNDRED AND SIXTEEN

# Annual Report

NORTH ADAMS  
MASSACHUSETTS



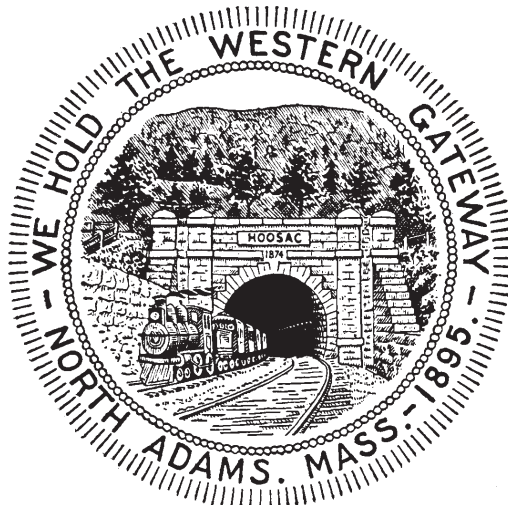
2011-2012



ONE HUNDRED AND SIXTEEN

# Annual Report

NORTH ADAMS  
MASSACHUSETTS



**2011-2012**



**Mayor Richard J. Alcombright**

CITY DOCUMENT NUMBER ONE HUNDRED AND SIXTEEN



# **Annual Report**

of the

## **Officers of the City of North Adams**

**For the year**

**Two Thousand and Twelve**



# CITY GOVERNMENT

## CITY COUNCIL

<b>Seat</b>	<b>Term Expires December</b>
Michael Bloom, 176 Bradley Street .....	2013
Lisa Blackmer, 74 Cleveland Avenue .....	2013
John Barrett, III, 229 Corinth Street .....	2013
Keith Bona, 179 North Street.....	2013
David Bond, 61 Marion Avenue .....	2013
Nancy Bullett, 42 Maple Street.....	2013
Jennifer Breen, 31 Autumn Drive .....	2013
Marie Harpin, 15 Rock Street .....	2013
Alan Marden, 568 West Main Street.....	2013

## ADMINISTRATIVE OFFICIALS

Mayor .....	Richard J. Alcombright
Administrative Assistant to Mayor .....	Lisa Loomis
Administrative Officer .....	Michael Canales
City Solicitor.....	John DeRosa
City Treasurer & Tax Collector.....	Beverly Cooper
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

## Term Expires January

Ross Vivori.....	2013
Gregory Betti .....	2015
Richard Taskin .....	2015

# CITY GOVERNMENT

## MUNICIPAL REGISTER

<i>Superintendent of Schools.....</i>	<i>James Montepare</i>
<i>Librarian.....</i>	<i>Richard Moon</i>
<i>Lieutenant .....</i>	<i>David M. Sacco</i>
<i>Sergeants-of-Police.....</i>	<i>William Baker</i>
	<i>James Burdick</i>
	<i>James Foley</i>
<i>Patrolmen-Detectives.....</i>	<i>Richard Lesniak</i>
	<i>Francis Maruco</i>
	<i>Kelly Wisniowski</i>
<i>Fire Lieutenants .....</i>	<i>Joseph Beverly</i>
	<i>John S. Paciorek</i>
<i>Inspector of Wires .....</i>	<i>Stephen Meranti</i>
<i>Inspector of Animals .....</i>	<i>Melissa Wilkinson</i>
<i>Sealer of Weights &amp; Measures.....</i>	<i>Mark Vadnais</i>

## CITIZEN BOARD MEMBERS

<i>AIRPORT COMMISSION</i>	<i>Term Expires February</i>
<i>Jeffrey Naughton.....</i>	<i>2016</i>
<i>Armand Boillat.....</i>	<i>2015</i>
<i>Shaun Dougherty .....</i>	<i>2014</i>
<i>Trevor Gilman.....</i>	<i>2016</i>
<i>James Neville .....</i>	<i>2015</i>

<i>BOARD OF APPEALS</i>	<i>Term Expires January</i>
<i>Paul Dilego, Jr.....</i>	<i>2018</i>
<i>Ernest Gamache Sr .....</i>	<i>2014</i>
<i>Peter Milanesi.....</i>	<i>2016</i>
<i>Mark Parsons.....</i>	<i>2015</i>
<i>Donald Pecor.....</i>	<i>2017</i>
<i>Greg Roach.....</i>	<i>2014</i>

<i>BOARD OF HEALTH</i>	<i>Term Expires January</i>
<i>John Meaney, Jr.....</i>	<i>2015</i>
<i>Brendan Bullett .....</i>	<i>2013</i>
<i>John Moresi .....</i>	<i>2014</i>



## CITY GOVERNMENT

### *COMMISSION ON DISABILITIES*

*Term Expires December*

<i>Williams Meranti</i> .....	<i>2013</i>
<i>Randall Kemp</i> .....	<i>2013</i>
<i>Nancy Rumbolt-Trzcinski</i> .....	<i>2013</i>
<i>Mark Patenaude</i> .....	<i>2012</i>
<i>Brian McCarthy</i> .....	<i>2012</i>

### *CONSERVATION COMMISSION*

*Term Expires August*

<i>Jason Moran</i> .....	<i>2013</i>
<i>James Moulton</i> .....	<i>2012</i>
<i>Gary Polumbo</i> .....	<i>2012</i>
<i>Richard O'Neill</i> .....	<i>2013</i>
<i>Timothy Lescarbeau</i> .....	<i>2013</i>
<i>Jeff Meehan</i> .....	<i>2012</i>

### *COUNCIL ON AGING*

*Term Expires January*

<i>Sandra Lamb, Director</i>	
<i>Shirley Wolfe</i> .....	<i>2017</i>
<i>Lorraine Maloney</i> .....	<i>2016</i>
<i>Metilde Kassner</i> .....	<i>2013</i>
<i>Georgette Mancuso</i> .....	<i>2017</i>
<i>Elizabeth Benz</i> .....	<i>2014</i>
<i>Pauline Cantoni</i> .....	<i>2017</i>
<i>Stephen Smachetti</i> .....	<i>2014</i>

### *HISTORIAL COMMISSION*

*Term Expires January*

<i>Justyna Carlson</i> .....	<i>2015</i>
<i>Jake Elder</i> .....	<i>2013</i>
<i>William Mahoney</i> .....	<i>2015</i>
<i>Paul Marino</i> .....	<i>2014</i>
<i>Joanne Hurlbut</i> .....	<i>2013</i>
<i>Darrell English</i> .....	<i>2014</i>

## CITY GOVERNMENT

### *HOUSING AUTHORITY*

*Term Expires July*

*Jennifer Hohn, Executive Director*

<i>James Canavan .....</i>	<i>2014</i>
<i>Christopher Tremblay.....</i>	<i>2014</i>
<i>Tori Wilhelm .....</i>	<i>2015</i>
<i>Pearl Mullett .....</i>	<i>2014</i>
<i>Marie Harpin .....</i>	<i>2013</i>

### *HUMAN SERVICES COMMISSION*

*Term Expires February*

<i>Jennifer Boland.....</i>	<i>2016</i>
<i>Maria Diamond.....</i>	<i>2013</i>
<i>Suzy Helme.....</i>	<i>2013</i>
<i>Thomas Bernard.....</i>	<i>2015</i>
<i>Susanne Walker.....</i>	<i>2014</i>

### *LICENSE BOARD COMMISSION*

*Term Expires June*

<i>Rosemari Dickinson.....</i>	<i>2013</i>
<i>Jeffrey Kemp .....</i>	<i>2017</i>
<i>Jeff Polucci.....</i>	<i>2015</i>

### *MOBILE HOME RENT CONTROL BOARD*

*Term Expires September*

<i>Joseph Gniadek.....</i>	<i>2013</i>
<i>Marie Harpin .....</i>	<i>2013</i>
<i>James Morocco .....</i>	<i>2013</i>
<i>Paul Senecal.....</i>	<i>2013</i>
<i>Wayne Wilkinson.....</i>	<i>2013</i>

### *NORTHERN BERKSHIRE VOCATIONAL REGIONAL SCHOOL DISTRICT*

<i>Superintendent .....</i>	<i>James J. Brosnan</i>
<i>Chairman .....</i>	<i>Daniel Maloney</i>
<i>Vice-Chairman.....</i>	<i>Thomas Mahar</i>
<i>Secretary .....</i>	<i>James J. Brosnan</i>
<i>Treasurer.....</i>	<i>Maureen Senecal</i>
<i>Assistant Treasurer .....</i>	<i>Jana Brule</i>

## CITY GOVERNMENT

### *PARKS & RECREATION COMMISSION*

*Term Expires May*

<i>Deborah Raber</i> .....	<i>2014</i>
<i>George Canales</i> .....	<i>2015</i>
<i>Mark Vadnais</i> .....	<i>2013</i>
<i>Peter Mirante</i> .....	<i>2015</i>
<i>John Moresi, Jr</i> .....	<i>2013</i>
<i>Bruce Patenaude</i> .....	<i>2013</i>
<i>Richard Wood</i> .....	<i>2013</i>

### *PLANNING BOARD*

*Term Expires February*

<i>Michael Leary</i> .....	<i>2014</i>
<i>Brian Miksic</i> .....	<i>2016</i>
<i>Joseph Gniadek</i> .....	<i>2013</i>
<i>Kyle Hanlon</i> .....	<i>2016</i>
<i>Paul Hopkins</i> .....	<i>2014</i>
<i>Donald Keagan</i> .....	<i>2015</i>
<i>Joanne DeRose</i> .....	<i>2017</i>
<i>Paul Senecal</i> .....	<i>2012</i>
<i>Wayne Wilkinson</i> .....	<i>2013</i>

### *PUBLIC LIBRARY TRUSTEES*

*Term Expires January*

*Richard Moon, Library Director*

<i>Joseph Truskowski</i> .....	<i>2015</i>
<i>Hulda Hardman Jowett</i> .....	<i>2013</i>
<i>Therese Taft</i> .....	<i>2014</i>
<i>Harris Elder</i> .....	<i>2015</i>
<i>Debra Coyne</i> .....	<i>2013</i>
<i>Richard Markham</i> .....	<i>2013</i>
<i>Donald Pecor</i> .....	<i>2015</i>

### *REDEVELOPMENT AUTHORITY*

*Term Expires June*

<i>Paul Hopkins</i> .....	<i>2014</i>
<i>Kyle Hanlon</i> .....	<i>2016</i>
<i>Michael Leary</i> .....	<i>2013</i>

### *REGISTRAR OF VOTERS*

*Term Expires April*

<i>Mary Ann Caproni</i> .....	<i>2013</i>
<i>Elizabeth DiLego</i> .....	<i>2014</i>
<i>Marilyn DeRosa</i> .....	<i>2012</i>

## CITY GOVERNMENT

### *SCHOOL COMMITTEE*

*Term Expires December*

*Richard J. Alcombright, Chairperson*

*Heather H. Boulger, Vice Chairperson ..... 2013*

*Mary Lou Accetta, Secretary ..... 2015*

*John Hockridge ..... 2013*

*Mark P. Moulton ..... 2013*

*Larry Taft ..... 2015*

*David Lamarre ..... 2015*

### *TRAFFIC COMMISSION*

*Term Expires January*

*Wayne Andreatta ..... 2014*

*Christine Girard ..... 2015*

*Mary Ann King ..... 2015*

*David Sacco ..... 2013*

### *TREE COMMISSION*

*Term Expires January*

*Timothy Ahern ..... 2015*

*Patricia LeClair ..... 2013*

*Christine Petri ..... 2015*

*Alice Beaudreau ..... 2015*

*Richard Wood ..... 2013*

*Kaitlin Cornell ..... 2015*

### *WINDSOR LAKE RECREATION COMMISSION*

*Term Expires April*

*George Forgea ..... 2014*

*Joseph Maruco ..... 2013*

*William St. Pierre ..... 2015*

*Robert Upton ..... 2014*

*Nancy Bullett ..... 2013*

*Paul Corriveau ..... 2013*

## REPORT OF THE MAYOR

*It is with great confidence and pleasure that I issue this Annual Report for budget cycle, FY2012. Despite continued fiscal, administrative and infrastructure issues we have faced, the City of North Adams holds significant promise for both social and economic growth.*

*As I entered my second term as Mayor, continued financial pressure trickles down from the global economy. This coupled with shrinking revenues against growing expenses, set our budget up for continued cuts in spending and the need for further fiscal adjustment. In doing so, I continued to foster the sale of City owned property and moved forward an effort to privatize Heritage State Park (HSP). HSP has been in a state of disrepair for many years and struggles to maintain a consistent tenant and revenue stream. I continue to pursue this option as one that will divest the City of the responsibility and expense of HSP while putting the park back on the tax roles.*

*I continued to craft relationships with all state agencies, regional economic development entities and our neighboring towns. The City has engaged Berkshire Regional Planning Commission (BRPC) and began a master planning process that aligns itself with the regional master plan and initiatives. The plan is being developed in conjunction with several City groups and is inclusive of all community ideas.*

*Hurricane Irene blasted its way through the City leaving significant damage to roads and infrastructure. City employees and our Emergency Management Team did a spectacular job of dealing with the event and the aftermath. Through the utilization of federal emergency grants, the City was able to pull itself back together within a reasonable amount of time and with minimal impact on the City budget.*

*Construction on the Super Walmart began with its anticipated completion in mid-2013. This project holds the promise of up to 100 new full and part-time jobs while providing a “destination” retail establishment that should bring new shoppers into the City. MCLA broke ground for the construction of their Center for Science and Innovation. This \$40 million dollar project will enhance the colleges STEM offerings and set them apart in the world of public liberal arts colleges around the state. Small business development continues at a steady pace as we see not only new prospects but significant investment in business expansion both in and outside of our downtown.*

## REPORT OF THE MAYOR

*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. Our School Building Committee (SBC) has spent countless hours working towards a solution for our City and school system. Ultimately, the SBC working with the Mass School Building Authority (MSBA) has chosen a renovation of the former Conte Middle School as the most viable building solution with approval of MSBA. We will continue to push forward with this effort.*

*I continue to lead well outside of any vacuum knowing that the ideas of many are what will help our City begin to grow and prosper. Utilization of our human capital while continuing to build on relationships with neighboring communities is paramount to our success. Continued collaboration with Mass MoCA, MCLA, a strong commitment to our master planning process and building relationships with local regional and state economic development agencies are all keys to our success.*

*I am always mindful that nothing happens in the City without the combined efforts of an extraordinary staff at all levels, both in the City and our school system. I thank each and every one of our employees 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 and efforts within 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.*

*Richard J. Alcombright  
Mayor*

# *PUBLIC SCHOOLS REPORT*

North Adams Public Schools

Annual Report

FY 2012

# *PUBLIC SCHOOLS REPORT*

North Adams Public Schools  
Organization of the School Committee

Mayor Richard Alcombright, Chairperson

Heather H. Boulger, Vice Chairperson

David Lamare

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 Max Quinn, son of Lou Ann Quinn of 94 Charlene Street, North Adams, 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.

## **Class of 2012**

Of the one hundred and sixteen seniors who graduated from Drury High School in June 2012, eighty-nine (77%) went on to higher education. Of that number, twenty-three (20%) will be attending four-year public colleges, twenty-four (21%) will be attending four-year private colleges, thirty-three (28%) will be attending two-year public colleges, one (1%) will be attending a two-year private college, and eight (7%) will be going on to vocational or technical schools. Five students (4%) will enter the military and twenty (17%) will enter the work force. Two (2%) students' plans are unknown at this time.

## **Drama Team**

The 24th season (2011 - 2012) of the Drury Drama Team was an exciting year of educational theatre. Our 24th season started at the International Thespian Festival held at the University of Nebraska in Lincoln. The International Thespian Society initiated a competition which called for a maximum of a three-minute video production on the subject of theatre etiquette. The Thespian Society strongly believes that we should encourage proper behavior of our audiences and a prize of \$300 was offered to a school that won this theatre etiquette contest. The Drury Drama Team was the winner of this award and our film was 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. 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.

## *PUBLIC SCHOOLS REPORT*

This year we selected a very challenging piece for our full-length production. The Drama Team started work on *One Flew Over the Cuckoo's Nest* in May of 2011 with auditions, measurements for costumes, gathering of technicians and designers and work on the literary aspect of the play. During the summer, costumes were constructed, lines memorized and a very detailed model of the set was constructed by Tiger and Ron Waterman. By the opening of school, technical aspects of the play such as set construction, lighting design and costuming was well under way, leaving much time to work on the nuances of acting. Luke Sisto, a member of our Honors Theatre class, presented a very believable and poignant lead of Randle MacMurphy with power and aplomb.

We produced the one act, *This is a Test*. We used this play, in part 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. *Wake Up Call* is a short thriller and will be published in *Dramatic Magazine* in a few months. We will take the play to the International Thespian Festival later this month.

We produced *Wake Up Call* at MASS MoCA as part of the North Adams Arts Jubilee. It was thrilling to perform in such a professional venue.

We have started work on what will be a massive 25th anniversary spectacular to be presented in November. *The Wizard Of Oz* will have a huge cast of all ages. We have started our exciting trip down the Yellow Brick Road.

### **Drury Athletics**

The Drury athletic teams enjoyed another strong year during their fall, winter and spring sport seasons. Drury High School currently offers eleven varsity sports to its student-athletes and participates on four co-operative athletic teams at neighboring schools. More than two hundred student-athletes participated in the school's junior varsity and/or varsity programs. On the girls' side of sports, the soccer team captured the Southern Division Championship while the softball team worked diligently to earn a spot at the Western Mass. Division II final game. Our boys' athletes also provided a great deal of excitement in football and basketball. The basketball team earned another trip to UMASS's 'The Cage', losing to Mahar by one point but demonstrating a great deal of pride and integrity. Overall attendance at events was increased by offering Rally Day, Youth Nights and themed events. The fan base at Drury propelled their teams to many victories and hopefully they will continue to support their athletic teams.

## *PUBLIC SCHOOLS REPORT*

Kirby Wissman represented Drury by receiving the Berkshire County Sportsmanship Award for Soccer, presented by the local officials' board; Max Quinn received the Baseball Umpires award for Sportsmanship this past spring. Robert Jutras completed his high school career by being named the WBEC Caravan Male Athlete of the Year in Berkshire County at an award ceremony in June. Cori Ghidotti (Class of 2014/swimming) and Danielle Racette (Class of 2013/basketball) were honored as MVP's of their respective sports as well. Finally, our two MIAA student Ambassadors, Max Quinn and Danielle Racette, did an excellent job of promoting positive sportsmanship and displaying excellent leadership throughout the year, serving as role models for all student-athletes. Students Alex Bush and Danielle Racette will represent Drury as MIAA Ambassadors for the 2012-2013 school year.

Off the courts and fields of Drury, a leadership council was created in the fall of 2012 to educate and assist senior leaders as they lead their individual teams. The council met once a month and discussed leadership styles as well as how to address conflicts and communicate with fellow players and coaches. Ed Gerety trained the council as well as spoke to the Drury Winter athletes and their parents/guardians. The Athletes in Action program was also established and designed to engage student-athletes in the community. The Girls' Soccer Team collected shoes for Soles4Souls; the Girls' and Boys' Basketball teams participated in a reading program with local elementary students; and spring athletes volunteered by partnering with MCLA students for their Community Day. Overall, more than 100 student-athletes volunteered in some capacity.

In addition to the outstanding efforts of the Drury student-athletes and coaches, the North Adams Public School Committee adopted a new school policy during the 2011-2012 academic year in regards to concussions for athletic participation. For the first time, Drury High School offered the IMPACT program for baseline testing to all athletes in addition to educating students and their parents about concussions in general.

In other athletic news, Robert Colantuono has retired from coaching. Rob served as the Head Coach of the Tennis Team for two years and was a dedicated member of our coaching staff. We thank Rob for his efforts to teach our student-athletes and provide them with a positive educational experience. The athletic department would also like to welcome Jim Holland as one of the Track coaches. Jim's enthusiasm and energy is contagious and will certainly benefit our student-athletes in years to come.

## ***PUBLIC SCHOOLS REPORT***

Congratulations to our 2011-2012 student-athletes and coaches and many thanks to our fans and local businesses for their outstanding support of our Drury teams! Good Luck to the 2012-2013 athletes and coaching staff.

### **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. Each school has established an emergency response team and has developed emergency response procedures. Each school team as well as the central office team participated in emergency response team training during October 2011. On the recommendation of the police and fire directors, the district joined an online system that allows public safety officials to access essential information in the event of an emergency.

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

The 2011-2012 North Adams Volunteer Program has experienced another fantastic year in meeting the mission and goals of the program. Over three hundred documented volunteers have given their time in after school programs, PTGs and PTAs, sporting events, The Drury Drama Team, MCLA S.T.I.C.S (Student Teachers in Classroom Support), The Write Stuff, 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 the third 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. A new tutoring/mentoring program with students from Williams College was also implemented with great success in the Brayton Elementary 21<sup>st</sup> Century After School Program. Many volunteers from Williams College, the Northern Berkshire community, as well as staff members from the North Adams Public Library took on the huge project of converting the Brayton Elementary School Library from a paper card-catalogue to a digital system. The grand opening of the library in February of 2012 wouldn't have been able to happen without their help.

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 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 their first language. Instruction and modifications adhere to the Massachusetts Department of Elementary and Secondary Education (DESE) *English Learner Proficiency Benchmarks and Outcomes (ELPBO)*. School year 2011-2012 is the last year that *ELPBO* will be the basis of ELE curricula in the Commonwealth due to the adaptation of *World Class Instruction Assessment and Design (WIDA)*.

At the beginning of the school year, there were fourteen ELs (English Learners), seven at Drury High School, four at Brayton, two at Sullivan and one at Greylock. Two students were exited from ELE at the end of 2010-2011, and an eighth grader transferred to McCann Technical School. At the end of 2011-2012, there are eighteen ELs: there are four at Drury High School where there one student moved away and one dropped; there are five at Brayton with the addition of one kindergarten child whose native language is Vietnamese, there are five at Greylock with three new ELs in grades kindergarten, three and six with two Chinese-speaking and one Spanish speaking; there are four at Sullivan with the addition of one fourth grader who was under evaluation in third grade, and one kindergarten child, both of whom speak Spanish at home.

The increase of students at K-7 and decrease at 8-12 has changed the demographics of District EL population over the course of the year. Anticipated are two program exits, one in grade seven and one in grade three, and the transfer of a fourth grader to Clarksburg. The major home language is Spanish; others are Korean, Chinese, Khmer, and Vietnamese. Five elementary ELs will participate in 2012 Summer Camp at Brayton.

A full-time certified ELE teacher provides ELE instruction at the high school, grades 8-12 and to three ELs at Sullivan on four afternoons. 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, individually or 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.

## *PUBLIC SCHOOLS REPORT*

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, meets with principals, teachers, and students to determine the most effective instruction, and facilitates translations of newsletter, after-school and summer programs, and parent/teachers meetings in Spanish and Chinese. The Coordinator tracks intake and identification, initial, and annual Federal assessments, and maintains documents and records. During 2011-2012, the Coordinator instructed 9 elementary students among the three elementary schools, most for one session per week, with exception of six hours per week to Chinese newcomer, the only beginner.

The Mass English Proficiency Assessment and Mass English Language Assessment – Oral (MEPA and MELA-O), were administered in October.

In March, 15 ELs were assessed in listening, speaking, reading and writing (MEPA and MELA-O): two kindergarten students and one grade six student were identified as ELs after the testing window closed.

In September, three secondary content teachers participated in *ELL Category I: Introduction to Second Language Learning*, in Lenox, a two-day workshop. The four professional development categories that the Department of Elementary and Secondary Education designed several years ago will sunset in summer 2012 and be replaced by WIDA training. Content and classroom teachers with ELs will align Common Core Standards to proficiency levels of ELs via on-line and face-to-face trainings. As of June 1, details are unknown.

In summer 2011, DESE advised the District that all ELE criteria and Corrected Action Plans for Coordinated Program Review of 2010 had been met and accepted.

### **Student Support Centers**

The 2011-2012 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. An evaluation of the programs indicated that Brayton Elementary and Drury High School had the most formulated program this year. Others served more disciplinary issues with more of an in-school suspension format.

The SSCs that were formulated continued to reduce teachers' time in class spent negotiating, arguing, and debating with continuously disruptive students. It also reduced the overload on school administrators, counselors, nurses, and office staff with discipline referrals. The SSC established a support within the building with at risk/problematic students and also provided reflective opportunities for skill building.



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The Brayton Elementary School “break” person was continued to assist with the kindergarten 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.

### **Community Service 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 continue to offer a mini-grant program for North Adams teachers to support ongoing and new projects. Seventy-seven teachers led 1400 students (89% of district enrollment) in 103 service-learning projects during the 2011-12 school year. Projects incorporated all content areas, and addressed themes such as local art and history, bullying prevention, energy conservation, cyber-safety, hunger, community beautification, school and community gardens, elders, holiday cheer, recycling, and school climate and culture. For the second year, 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 and Northern Berkshire Community Coalition.

The Service-Learning Advisory Committee to the MA Board of Education presented the Teacher Leader Award to Drury teacher Keith Davis for his leadership in the practice and ongoing community partnerships.

Student involvement with the locally produced art exhibition, *The Mill Children*, led to an invitation for the Drury chorus to perform at the Charles River Museum of Industry and Innovation in Waltham at a special open house for children. Anne French, the district service-learning program coordinator, wrote a teacher’s guide for *The Mill Children* that has traveled with the exhibit to several locations. Along with Anne French, Greylock teachers Christina King and Marie Kelly-Whitney presented a workshop at the Massachusetts Service –Learning Conference in Marlborough about student service-learning connected to the exhibit. Anne French was also invited to present about the local arts and history collaboration with *The Mill Children* at the national service-learning conference in Minneapolis in April. To learn more about student collaboration with the exhibit, visit:

<http://millchildrenprojects.napsk12.org/>

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Service-Learning Coordinator Anne French completed her second term serving on the Service-Learning Advisory Committee to the MA Board of Education.

School garden projects continue to expand across the district in partnership with the Growing Healthy Gardening Program. This is a long-term commitment to engage as many educators and students as possible in collaborative projects across the curriculum that empower the local community to be involved in solutions around hunger, poverty, nutrition and environmental and health impacts of locally sourced food. 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 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 designed and installed two new community gardens on city land adjacent to the flood control chutes as pilot projects for the Hoosic River Revival Coalition. Located on River St. and Sperry Ave, the Northern Berkshire Community Coalition is organizing neighborhood participation with the gardens.

### **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. Parent/Teacher conferences are also held in November where parents, children and school faculty sign a Parent/School Compact. 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 LINC'S 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.



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Our schools have been working on enhancing the Transition to Kindergarten program and focusing on the transitions for families as well as students.

During the 2011-2012 school year, the LINCS Parent Center in conjunction with our Title I Department, created the first annual Sally Goodrich Children's Literature Festival. The Festival celebrated the joy of children's literature and included activities and events in which families could partake.

### **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 2011-2012 school year are listed below:

Anticipating the need for teacher training in using the new HP laptops purchased for teachers at the end of 2010-2011, the district technology team ran a summer session on Web 2.0 applications for classroom use – a session that also acted as an orientation to the new laptops and the Windows 7 operating system. Over 40 K-12 teachers in attended the training session and had a chance to use their new laptops before the start of the school year.

Two additional technology trainers were hired part-time to deliver high-quality after-school professional development and drop-in help sessions for elementary teachers in the fall and winter of 2011-2012. Though only a few teachers attended each session, they were given personalized training to help improve their technology use in the classroom.

In 2011-2012, the MassGrad program at Drury High School was used to continue the support of the Moodle online credit recovery courses, providing stipends to mentors who worked with students to complete the online work. In addition, the Positive Options Program at Berkshire Community College expanded the quantity of PLATO licenses accessible to students in alternative programming in the North Adams Public Schools and small pilot programs were begun to explore the ability to provide online course access from home for students with severe medical conditions.

In the fall of 2011, the district funded a full refresh of all computer labs at the three elementary schools which resulted in the purchase and installation of 25-27 new desktop computers for each of the three schools. In the spring of 2012, one computer lab at Drury High School received a similar refresh, along with the twelve computers in the Drury library. The new computers are compliant with the PARCC minimum standards and will help the district build capacity for online testing in the future.

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In the realm of Assistive Technology, the district provided a series of spring and summer trainings in 2012 to special education teachers to better prepare them for the regular use of such programs as Co-Writer, Kurzweil, Kidspiration, and Inspiration. Over 30 teachers were trained in the use of the Assistive Technology software, with the expectation that increased implementation will follow in 2012-2013. In addition, iPads were purchased for the Castles programs at Brayton and Drury, which will give autistic students and their teachers an opportunity to use new technology for learning and communication.

### **The Community Transition Program**

The Community Transition Program (CTP) is an alternative education program for high school students. The program served approximately thirty-five students. The demographics include 16 students on IEPs; 9 students in DCF custody; 30% have court or DYS involvement; one homeless student living in a shelter and 2 students referred for special education eligibility.

The school day consisted of academics, social groups, electives and pre-vocational activities. Staff included three teachers, 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.

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 Adams students as well as tuition students; develops IEPs for students with disabilities; 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. Five students split their day between Drury and CTP and six students graduated with a full high school diploma this year four of whom were full time CTP students.

The Positive Options Program (POP) continued into its fifth year. This program collaboratively took place at Berkshire Community College (BCC) for ten students. The students were selected from a list of Drury High school and CTP students that were at risk to 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

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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 6 students who were monitored through our program with an additional staff to assist those Waconah students.

### **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 advises 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.

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, information and referral services, parent-child activities, an extensive resource library, transition supports, literacy based home visiting through the Parent Child Home Program, child behavior support services for parents, a free children's clothing exchange, and community events. The Family Resource Center currently supports families with children birth through age twelve, in order to help them prepare their children to be successful in school and beyond.

In FY12, over 340 different families participated in the Family Resource Center activities and over 1000 households received the monthly Family Times newsletter. The Family Resource Center offered five parent education series (24 sessions) and five single session parent education workshops, eight weekly play and learn groups for parents (over 250 sessions) and many enrichment opportunities for families. Thirty-two children and their parents received home visiting literacy education using the Parent Child Home Program and many families received free clothing and/or books by visiting the Clothing Exchange over 300 times. The Family Resource Center also coordinated three large community events; Touch a Truck, which over 400 people enjoyed; Ooey Goey Night, which was enjoyed by

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58 people; and Dirt Day, which was attended by 75 people. The FRC coordinated ten StoryWalks this year, with children enjoying opportunities to read 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 the Partnership for Strengthening Families, a group which meets quarterly to discuss local strategies to support families in Northern Berkshire County, 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.

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

The Off Campus Program located at 931 South Church Street, serviced fifty-three children in a variety of programs. The breakdown of the students who participated is as follows: Drury including the CTP program (48) and five 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, North Adams van monitoring internship 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 and for the first time two students participated as post-graduates, already earning a high school diploma.

Students from Drury High School could choose from courses in Horticulture, Plant Maintenance or Recreational Arts. These course offerings were available to students for 6 out of the 7 periods. Besides course content in the three course offerings, much emphasis was placed on social skill and pre-vocational skill building. All three course offerings included service-learning project and community related projects.

Students in the Recreational Arts and Horticulture courses combined to assist the community in several ways. Classes prepared garden beds for the community gardens, grew plants for the Main Street beautification, planted seeds for vegetable plants for use in the numerous community gardens throughout the city, painted and planted pots which beautify the entrances to our city schools and public buildings. In addition the greenhouse provided programs for young children in the Head Start Program, created centerpieces for the senior citizens and prepared garden space for individuals in our community gardens located at the off-campus program.

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Students in the Plant Maintenance course spent the year maintaining the building, mowing lawns, tilling gardens and building needed items for both the elementary and high schools. Members of the class were exposed to both hand and power tools and developed skills that could be used throughout their adult life. During the school year, the students built several items from step stools to white boards for the OT/PT room at Brayton Elementary School. Students also built and repaired a numerous raised beds throughout the city and at the elementary schools, constructed 4 Adirondack chairs, six planters and two flower boxes for the Historic Valley Campgrounds. With the help of the CTP students storage cubbies were built for classes at Brayton Elementary. These projects were in partnerships with several non-profit organizations including REACH program, the Northern Berkshire Community Coalition, the Hoosic River Renewal Association, Head Start and the Friendship Food Pantry. Students from the CTP program would attend the Off-Campus program in the afternoon and work on individual projects or assist with projects that would benefit the community.

### **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 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 2011-2012 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

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performance, provide MCAS remediation, and/or improve students' social skills. For 6 weeks starting the last week in June 2011, Brayton Elementary School was home to Kindercamp, Summer Science Camp, and the CASTLES summer program. Our six 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 2011 Summer Science Camp (the 21<sup>st</sup> CCLC program for students in grades K-7) studied space science. Students explored the space theme by completing dramatizations and projects in space travel (especially rocketry), astronomy, our solar system and its place in the Milky Way Galaxy. Students expanded upon their learning through participation in arts extension activities such as our musical drama "Vacation to Mars", or filming original space skits at the local TV station, and creating a first place space-themed float for the local children's parade with our partner, Kidspace @ MASS MoCA. Students also visited the Williams College Hopkins Planetarium, as well as the Charles Hayden Planetarium at the Museum of Science in Boston. At the Boston Museum, they spent the day exploring 3 floors of hands-on exhibits, watching live presentations and also seeing an IMAX movie in 3-d.

The district held the CASTLES summer program at Brayton School. 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 258 students in the summer of 2011.

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).

During the summer of 2011, Drury ran the 21<sup>st</sup> CCLC Program for the second session under its new program design. The Drury Summer Academies (Summer Survivor, STEPS, Internship/Community Connections Academy, STEM Rocks!) were held from July 25th to August 19th.

Summer Survivor is a program designed to help rising 8th grade students transition to high school. Using parallels between outdoor adventure survival and tools necessary for successful high school careers. Students are recommended from elementary school staff and identified by early warning indicators to provide additional support as we welcome them to the high school. Students



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explore ecological studies, outdoor adventure, as well as, practical organization and preparation for successful high school transition. Summer Survivor also collaborates with the Drury Academies summer programming to help bridge the gap between lower and upper classman prior to starting at Drury in the Fall.

Summer Transition Educational Program for Success (STEPS) is a 9th grade transition program provided for students at risk of repeating the 8th grade. 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 community sites including the Berkshire Food Project.

Internship/Community Connections Summer Academy participants began the summer with career, personality and community exploration. Staff engage students in discussions of future aspirations and use their knowledge of community resources to help link students with community based internships correlating with students’ interests. Participants spend Monday and Tuesday at their internship. Wednesday students return to Drury for written reflection and verbal presentation to peers and staff about their internship experience. Students built a portfolio of their work throughout the summer to use towards a resume later in the year.

STEM Rocks! takes our year long STEM Academy outdoors. Participants add an element of personal, physical and mental challenges to their interests in mechanics, carpentry and truly hands on experiential learning. Students take the skills they have learned in the “shop” outside. Students engage in team building activities which lead into supporting each other in outdoor adventure activities, i.e. rock climbing, hiking and caving. This program helps build skills in team work, collaboration, cooperation, problem solving social communication.

In 2011-2012 students were again invited to take Moodle credit recovery modules under the guidance of a teacher mentor. Of the 61 students who participated, 34% successfully recovered credit by completing the online course work and scoring a passing grade on the final exam. The decrease in the success rate from 2010-2011 to 2011-2012 indicated a need for a revised approach to the Moodle credit recovery program, and the pursuit of school-day PLATO online learning in its place for 2012-2013.

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 55 special needs students from pre-kindergarten

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through grade twelve, ages ranging from 4 - 21. 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.

The goal is to maximize the growth and development of children with disabilities based on the understanding of individual needs of each child. Children experience themed projects on a weekly basis, played games where teamwork was required, hiked on trails, took field trips and enjoyed swimming with their peers.

The V.F.W. provided Friday picnics for the campers which consisted of hotdogs, salad, juice, chips and lots of homemade cookies and fun. A \$2000 grant was given to the camp as a start toward the building of a camper's pavilion.

Two campers graduated from the program and were treated with an ice cream social. Many students participate in the camp consistently from early elementary school until turning 22. There becomes a bond between staff and campers throughout the years which becomes difficult to break as they move on the adult programming.

### **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.

### **MASS MoCA**

In FY12 the North Adams Public Schools celebrated its twelfth year collaborating with Kidspace, as well as The Clark, Williams College Museum of Art (WCMA),



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and MASS MoCA. Kidspace organized an exhibition project entitled *Under The Sea*, which was targeted to students in grades Pre-K through seventh, and featured an installation by James Grashaw, Ginger Ertz, Aurora Robson, Johnston Foster and Dirk Westphal. As part of this exhibition, James Grashaw and Ginger Ertz conducted artist residencies in each of the three elementary schools as well as at MASS MoCA. James Grashaw worked with students in grades five through seven to create giant cardboard fish, similar to his own works of art (funded by grants from the Gateway Fund and Hardman Fund, Berkshire Taconic Community Foundation). Students in grades two through four worked with Ginger Ertz to create pipe cleaner sea creature sculptures. These works were placed on view in the exhibition at Kidspace. 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 FY12, Kidspace conducted four 16-week sessions in the fall and three in the spring for students in grades kindergarten 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 and William College. Kidspace conducted 6 weeks of programming for NAPS summer camp program. Students in grades kindergarten through seven took part in yoga and other Mind Up based movement and mindfulness activities and viewed artwork in the *Colorforms II* exhibit as well as a variety of exhibits throughout Mass MoCA including *all utopias fell*. Students took part in art projects that related to the camp theme “Out of this world.” Students built papier mache’ alien sculptures and a geodesic domed spaceship that were used to create a float for the annual Fall Foliage Children’s parade. Kidspace also supervised students who chose to walk in the parade and ride in the float, which took first prize.

### **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 2011-2012 school year, our demonstration level 21st CLCC programs at Brayton, Greylock and Sullivan Schools served 447 students, approximately 50% of all students enrolled in our k-7 schools. During the 2011-2012 academic year, Drury continued with the smaller, more personalized learning academy model.

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Academies were offered in the areas of STEM and career exploration. A new component of the afterschool program included a guided study session after school on Wednesdays, open to any Drury student. Several athletes and coaches attended the study sessions throughout the school year.

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 2012, 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 and local grants.

### **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 2012 our ninth round of grant awards was completed.

### **Retirements**

Retirements during this past year included Janet Huntington, Claire Angeli and John Culver as well as Jon Harvey and Barbara Gaffey. We extend to them our thanks for their many years of dedicated service.

# 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 2012 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 FY12 budget contained a modest .19 % increase.

We are most proud of our 1958 district agreement which created the first vocational regional school district in the Commonwealth. A thorough review of the agreement resulted in the formation of a district study committee to modernize the agreement to reflect current laws and regulations and to add the new communities of Cheshire and Lanesborough with the assistance of a Community Innovation Challenge Grant. This new agreement was unanimously approved by the original seven communities and with overwhelming margins in our new communities.

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. Our students continue to excel in the technological and STEM areas as evidenced by our Science Fair team who earned a trip to the MIT Science Fair as a result of their efforts. Additionally, two of our information technology students qualified to compete at the national level in the CISCO Networking "Netrider" competition where students put their networking and IT skills up against the best IT students from across the country. 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. Two of our automotive technology students finished in the top 5 in the Massachusetts Automotive Dealers Competition.

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

- The Class of 2012 became the ninth class in a row to attain 100 percent competency determination on the MCAS tests.

- Twenty-five of the Class of 2012 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 2012 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 and is ranked by the Department of Elementary and Secondary Education , DESE, as a Level 1 school.

GRADE 10 - ENGLISH LANGUAGE ARTS						
PERFORMANCE LEVEL	2008	2009	2010	2011	2012	
ADVANCED	8%	17%	11%	14%	21%	
PROFICIENT	55%	56%	61%	73%	67%	
NEEDS IMPROVEMENT	36%	25%	25%	13%	11%	
FAILING	1%	3%	2%	1%	0%	

GRADE 10 - MATHEMATICS						
PERFORMANCE LEVEL	2008	2009	2010	2011	2012	
ADVANCED	23%	35%	30%	41%	33%	
PROFICIENT	41%	39%	35%	37%	42%	
NEEDS IMPROVEMENT	27%	22%	32%	20%	23%	
FAILING	9%	5%	3%	3%	3%	

GRADE 10 - SCIENCE AND TECH/ENG						
PERFORMANCE LEVEL	2008	2009	2010	2011	2012	
ADVANCED	1%	9%	9%	11%	9%	
PROFICIENT	40%	55%	51%	64%	54%	
NEEDS IMPROVEMENT	52%	30%	28%	22%	30%	
FAILING	7%	6%	12%	3%	7%	

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**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. Our students continue to excel in the technological and STEM areas as evidenced by our Science Fair team who earned a trip to the MIT Science Fair as a result of their efforts. Additionally, two of our information technology students qualified to compete at the national level in the CISCO Networking "Netrider" competition where students put their networking and IT skills up against the best IT students from across the country. 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. Two of our automotive technology students finished in the top 5 in the Massachusetts Automotive Dealers Competition.

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

- The Class of 2012 became the ninth class in a row to attain 100 percent competency determination on the MCAS tests.

- Twenty-five of the Class of 2012 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 2012 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 and is ranked by the Department of Elementary and Secondary Education, DESE, as a Level 1 school.

GRADE 10 - ENGLISH LANGUAGE ARTS					
PERFORMANCE LEVEL	2008	2009	2010	2011	2012
ADVANCED	8%	17%	11%	14%	21%
PROFICIENT	55%	56%	61%	73%	67%
NEEDS IMPROVEMENT	36%	25%	25%	13%	11%
FAILING	1%	3%	2%	1%	0%

GRADE 10 - MATHEMATICS					
PERFORMANCE LEVEL	2008	2009	2010	2011	2012
ADVANCED	23%	35%	30%	41%	33%
PROFICIENT	41%	39%	35%	37%	42%
NEEDS IMPROVEMENT	27%	22%	32%	20%	23%
FAILING	9%	5%	3%	3%	3%

GRADE 10 - SCIENCE AND TECH/ENG					
PERFORMANCE LEVEL	2008	2009	2010	2011	2012
ADVANCED	1%	9%	9%	11%	9%
PROFICIENT	40%	55%	51%	64%	54%
NEEDS IMPROVEMENT	52%	30%	28%	22%	30%
FAILING	7%	6%	12%	3%	7%

# NORTHERN BERKSHIRE VOCATIONAL REGIONAL SCHOOL DISTRICT

<b>FY12 Budgeted Revenues</b>	<b>Original</b>	<b>Actual</b>
City & Town Assessments		
Municipal Minimum	\$2,076,564.00	\$2,030,421.75
Capital	\$121,875.00	\$121,875.00
Transportation	\$211,627.00	\$211,627.00
Ch. 71 Transportation	\$141,085.00	\$214,589.00
Ch. 70 General School Aid	\$4,195,758.00	\$4,195,758.00
Tuitions	\$1,217,714.00	\$1,217,671.00
Miscellaneous Revenue	\$8,390.00	\$8,662.71
 Total Revenue Received	 \$7,973,013.00	 \$8,000,604.46
 Additional Transportation Charges		(\$12,865.50)
Member City & Town Transportation Refunds		(\$60,595.50)
Misc. Revenue Balance to Surplus E & D		(\$272.71)
A/P Assessment Payable (Received in July)		\$46,142.25
	\$7,973,013.00	\$7,973,013.00

<b>Source</b>	<b>Grant</b>	<b>Amount</b>
<b>(Stimulus Funds)</b>		
ARRA	ARRA Title II D	\$38,076.00
SFSF	Education Jobs	\$119,627.00

**(Federal Entitlement)**

Fed	Sped 240	\$113,887.00
Fed	Title I	\$163,467.00
Fed	Title II A	\$20,548.00
Fed	Perkins	\$68,272.00
Fed	SPED Improvement	\$5,479.00
Fed	Postsecondary Perkins	\$5,811.00

**(State Entitlement)**

State	Big Yellow School Bus	\$200.00
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**(Competitive/Private)**

Private	Olmsted	\$4,300.00
Private	BHG Wellness	\$2,000.00
Private	BCREB: Connecting Activities	\$2,000.00
Private	BCREB Northern Tier PV	\$30,276.00
Private	BCC-Solid Works	\$2,500.00
Private	Community Innovation Challenge	\$21,578.00
Private	City of Chicopee Nurse Grant	\$3,000.00
Private	Target – Taking Care of Education	\$147.17
Private	Hannaford Supermarkets	\$15.00
Private	Ohiopyleprints	\$67.80

**TOTAL GRANTS    \$601,250.97**

9-18-2012



*CITY AUDITORS REPORT*

*CITY OF NORTH ADAMS*

*CITY AUDITOR'S*

*BALANCE AND APPROPRIATION*

*SHEET*

*FISCAL YEAR ENDING JUNE 30, 2012*

*PREPARED BY: DAVID FIERRO JR.*

# CITY AUDITORS REPORT

## CITY OF NORTH ADAMS, MASSACHUSETTS COMBINED BALANCE SHEET - ALL FUNDS TYPES AND ACCOUNT GROUP JUNE 30, 2012

	Governmental Fund			Fiduciary	Account		Totals
	General	Special Revenue	Capital Projects	Trust and Agency	Long Term Debt	Memorandum Only	
<b>Assets</b>							
Cash and Investments	\$2,731,908.96	\$3,027,434.74	\$249,374.31	\$1,201,254.00	\$-		\$7,209,977.01
Receivables:							
Property Taxes	376,748.21	-	-	-	-		376,748.21
Excise Taxes	256,100.81	-	-	-	-		256,100.81
Tax Liens	1,797,511.46	-	-	-	-		1,797,511.46
Tax Foreclosures	250,680.51	-	-	-	-		250,680.51
User Charges	503,345.70	-	-	-	-		503,345.70
Other	-	67,971.25	-	-	-		67,971.25
Departmental	167,854.15	20,123.10	-	17,920.60	-		205,897.85
Less: Allowance for Uncollectible Accounts	(376,988.06)	-	-	-	-		(376,988.06)
Due From Other Governments/Others	495,136.27	1,215,721.00	-	2,304,000.00	-		4,014,857.27
Amount to be Provided for the Payment of Notes/Debts	-	-	-	-	10,087,110.41		10,087,110.41
<b>Total Assets</b>	<b>\$6,202,298.01</b>	<b>\$4,331,250.09</b>	<b>\$249,374.31</b>	<b>\$3,523,174.60</b>	<b>\$10,087,110.41</b>		<b>\$24,393,207.20</b>
<b>Liabilities and Fund Equity</b>							
Liabilities:							
Warrants Payable	\$317,681.78	\$339,589.20	\$6,312.96	\$8,097.13	\$-		\$671,681.07
Accounts Payable	473.00	26,432.24	-	-	-		26,905.24
Accrued Payroll	1,390,480.41	-	-	-	-		1,390,480.41
Employee Withholdings	197,933.45	-	-	-	-		197,933.45
Due to Others/Deposits	45,897.30	4,032.19	-	1,225.21	-		51,154.70
Due to Students	-	91,090.97	-	-	-		91,090.97
Deferred Revenue:							
Property Taxes	(239.85)	-	-	-	-		(239.85)
Other	3,372,369.70	1,087,175.57	-	2,304,000.00	-		6,763,545.27
Notes Payable	-	-	1,632,594.43	-	-		1,632,594.43
Bond Indebtedness	-	-	-	-	10,087,110.41		10,087,110.41
<b>Total Liabilities</b>	<b>\$5,324,595.79</b>	<b>\$1,548,320.17</b>	<b>\$1,638,907.39</b>	<b>\$2,313,322.34</b>	<b>\$10,087,110.41</b>		<b>\$20,912,255.09</b>
<b>Fund Equity:</b>							
Fund Balance:	\$312,980.34	-	-	-	-		\$312,980.34
Reserved for Encumbrances	-	-	-	-	-		-



CITY AUDITORS REPORT

Reserve for Petty Cash	1,003.00	-	-	-	-	1,003.00
Unreserved:						
Undesignated	563,718.88	2,782,929.92	(1,389,533.08)	1,209,852.26	-	2,603,249.10
<b>Total Fund Equity</b>	<u>\$877,702.22</u>	<u>\$2,782,929.92</u>	<u>\$(1,389,533.08)</u>	<u>\$1,209,852.26</u>	<u>\$-</u>	<u>\$3,480,951.32</u>
<b>Total Liabilities and Fund Equity</b>	<u>\$6,202,298.01</u>	<u>\$4,331,250.09</u>	<u>\$249,374.31</u>	<u>\$3,523,174.60</u>	<u>\$10,087,110.41</u>	<u>\$24,393,207.42</u>

# CITY AUDITORS REPORT

## 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, 2012

	Budgeted Amounts		Actual	Amounts	Variance with
	Original	Final	Budgetary	Carried	Final Budget
	Budget	Budget	Basis	Forward	Positive
				to Next Year	(Negative)
<b>Revenues:</b>					
Property Taxes	13,644,248.00	13,015,733.00	12,969,918.24	\$-	\$(45,814.76)
Intergovernmental	18,476,255.00	18,476,255.00	18,298,519.20	-	(177,735.80)
Excise & Other Taxes	1,280,000.00	1,280,000.00	1,279,925.89	-	(74.11)
Charges for Services - User Charges	3,595,000.00	3,595,000.00	3,452,094.48	-	(142,905.52)
Licenses, Permits & Fees	1,823,000.00	1,823,000.00	2,007,574.64	-	184,574.64
Interest on Delinquent Taxes	110,000.00	110,000.00	136,345.82	-	26,345.82
Interest from Investments	30,000.00	30,000.00	15,299.09	-	(14,700.91)
<b>Total Revenues</b>	<b>38,958,503.00</b>	<b>38,329,988.00</b>	<b>38,159,677.36</b>	<b>-</b>	<b>(170,310.64)</b>
<b>Expenditures:</b>					
Current:					
General Government	2,403,911.31	2,411,421.15	2,341,638.67	63,184.56	6,597.92
Protection of Persons & Property	3,057,510.37	3,269,479.71	3,267,254.39	1,097.86	1,127.46
Public Works	3,873,818.00	3,901,218.81	3,807,796.48	87,160.00	6,262.33
Education	16,874,097.04	16,624,097.04	16,437,370.15	160,137.92	26,588.97
Health & Human Services	715,994.00	891,965.73	891,757.51	-	208.22
Culture & Recreation	543,644.00	533,988.20	532,588.20	1,400.00	-
Insurance and Employee Benefits	6,824,014.00	6,809,365.53	6,809,365.53	-	(0.00)
State Assessments	2,761,554.00	2,761,554.00	2,545,560.00	-	215,994.00
Debt Service:					
Principal	1,953,002.00	1,921,278.20	1,921,278.20	-	-
Interest and Fiscal Charges	470,616.00	463,502.74	463,501.27	-	1.47
<b>Total Expenditures</b>	<b>39,478,160.72</b>	<b>39,587,871.11</b>	<b>39,018,110.40</b>	<b>312,980.34</b>	<b>256,780.37</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>(519,657.72)</b>	<b>(1,257,883.11)</b>	<b>(858,433.04)</b>	<b>(312,980.34)</b>	<b>86,469.73</b>
<b>Other Financing Sources (Uses):</b>					
Operating Transfers In	-	319,310.50	334,958.85	-	15,648.35
Operating Transfers (Out)	-	(318,000.00)	(318,000.00)	-	-
<b>Total Other Financing Sources (Uses)</b>	<b>-</b>	<b>1,310.50</b>	<b>16,958.85</b>	<b>-</b>	<b>15,648.35</b>
<b>Excess of Revenues and Other Financing</b>					
<b>Sources Over (Under) Expenditures and Other Financing Uses</b>	<b>(519,657.72)</b>	<b>(1,256,572.61)</b>	<b>(841,474.19)</b>	<b>(312,980.34)</b>	<b>102,118.08</b>
<b>Fund Balances, Beginning of Year</b>	<b>1,719,176.41</b>	<b>1,719,176.41</b>	<b>1,719,176.41</b>	<b>-</b>	<b>-</b>
<b>Fund Balances, End of Year</b>	<b>\$1,199,518.69</b>	<b>\$462,603.80</b>	<b>\$877,702.22</b>	<b>\$(312,980.34)</b>	<b>\$102,118.08</b>

(0.00)

<b>Reconciliation Budget Variance:</b>		
Prior Year Encumbrances	519,657.72	519,657.72
Overlay Surplus	-	-
Free Cash Votes	-	736,914.89
	519,657.72	1,256,572.61
	0.00	(0.00)

CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL	GENERAL	LITIGATION ACCOUNT AUDIT CITY COUNCIL	TRANSFER FROM OTHER FUNDS	277,831.80	-
			TRANSFER TO OTHER FUNDS	-	484,000.00
			LITIGATION EXPENSE	-	15,937.75
	ORDINANCE REVISION MAYOR		ACCOUNTING & AUDITING	-	38,500.00
			CITY COUNCILORS	-	13,808.00
			PRINTING	-	2,597.35
	ADMINISTRATIVE OFFICER		OFFICE SUPPLIES	-	597.92
			PRINTING	-	585.00
			MAYOR	-	84,794.72
	FINANCE DIRECTOR		ADMINISTRATIVE ASSISTANT	-	42,262.30
			OFFICE SUPPLIES	-	1,436.56
			DUES & MEMBERSHIPS	-	4,369.89
	AUDITOR		ADMINISTRATIVE OFFICER	-	20,007.64
			SERVICES PURCHASED	-	54.03
			OFFICE SUPPLIES	-	117.98
	ASSESSOR		DIRECTOR OF FINANCE & PURCHASING	-	38,620.53
			ADVERTISING	-	467.99
			OFFICE SUPPLIES	-	68.73
	TREASURER & COLLECTOR		CAR ALLOWANCE	-	1,200.00
			DUES & MEMBERSHIPS	-	450.00
			CITY AUDITOR	-	43,043.79
			ASSISTANT CITY AUDITOR	-	34,473.66
			OFFICE SUPPLIES	-	251.69
			CAR ALLOWANCE	-	999.96
			DUES & MEMBERSHIPS	-	110.00
			ASSESSOR	-	47,734.04
			OFFICE MANAGER	-	33,116.67
			CLERICAL PART TIME	-	5,067.22
			DEED RECORDING & FILING FEES	-	49.00
			SERVICES PURCHASED	-	14.25
			OFFICE SUPPLIES	-	489.70
			CAR ALLOWANCE	-	1,500.00
			DUES & MEMBERSHIPS	-	230.00
		TAX LIENS (TTILES) REDEEMED MOTOR VEHICLE EXCISE	RECEIPTS	65,252.31	-
			LEWY 1997	18.75	-
			LEWY 1998	18.75	-
			LEWY 1999	21.77	-
			LEWY 2000	56.04	-
			LEWY 2001	67.50	-
			LEWY 2002	57.08	-
			LEWY 2003	200.52	-
			LEWY 2004	218.02	-
			LEWY 2005	555.31	-
			LEWY 2006	91.88	-
			LEWY 2007	346.26	-
			LEWY 2008	1,287.82	-
			LEWY 2009	3,378.40	-
			LEWY 2010	10,576.46	-
			LEWY 2011	141,549.62	-
			LEWY 2012	748,358.56	-
			ROOM OCCUPANCY	188,223.61	-
			OTHER EXCISE	-	-

CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL			MEALS TAX	151,972.54	-
			DEPUTY COLLECTOR COST	3,730.00	-
			SEWER PENALTY	2,075.45	-
			WATER	20,322.94	-
			REAL AND PERSONAL PROPERTY	55,617.89	-
			EXCISE	8,687.89	-
			REAL AND PERSONAL PROPERTY	2,980.00	-
			EXCISE	20,557.72	-
			REAL AND PERSONAL PROPERTY	13,883.93	-
			FINES PARKING TICKETS	8,170.00	-
			REAL AND PERSONAL PROPERTY	5,000.00	-
			TAX FILES FOR TAX SERVICES	2,400.00	-
			OFFICE FEES	24.53	-
			CERT. OF MUNICIPAL LIENS	9,125.00	-
			INSTRUMENT OF REDEMPTION	66.00	-
			MISCELLANEOUS FEES	45.00	-
			CONSTRUCTION OF SCHOOL CH.645	659,939.00	-
			CS. A 1 SCHOOL AID CH.70	13,418,958.00	-
			CHARTER TUITION/	62,503.00	-
			LIEU OF TAXES	68,412.00	-
			SPECIAL NEEDS ABATEMENTS	36,588.00	-
			ELDERLY PERSONS	27,610.00	-
			VETERAN'S BENEFITS CH.115	339,032.20	-
			UNRESTRICTED GENERAL GOVERNMENT	3,481,174.00	-
			ONE TIME AID	271,321.00	-
			REVENUE FUEL EXCISE	1,554.85	-
			INTEREST	15,299.09	-
			ABANDONED PROPERTY	529.10	-
			LEWY 2009	189.53	-
			LEWY 2010	236.25	-
			LEWY 2011	2,522.86	-
			LEWY 2012	952,279.84	-
			LEWY 2010	-	-
			LEWY 2011	276,125.49	1,192.47
			LEWY 2012	11,672,992.26	-
				1,512.17	-
			PRO FORMA TAX	-	29,693.26
			TREASURER & COLLECTOR	-	34,829.39
			ASSISTANT TREASURER & COLLECTOR	-	32,406.36
			PRINCIPAL CLERK	-	32,181.52
			PRINCIPAL CLERK	-	31,059.39
			PAYROLL CLERK	-	2,332.80
			RENTAL POSTAGE MACHINE	-	34,216.12
			POSTAGE	-	1,548.76
			SERVICES PURCHASED	-	2,369.57
			OFFICE SUPPLIES	-	440.00
			DUES & MEMBERSHIPS	-	2,098.47
			ADMINISTRATIVE ALLOCATION	-	10,610.11
			FORECLOSURES	-	2,400.00
			SERVICE CHARGES & FEES (CHECKS)	-	34,833.37
	LAW DEPARTMENT		SOLICITOR	-	999.96
			SECRETARIAL	-	330.00
			DEED RECORDING & FILING FEES	-	

CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL	LABOR NEGOTIATION INFORMATION SYSTEMS		LABOR SERVICES	-	9,236.00
			ASSISTANT MIS DIRECTOR	-	51,007.63
			MIS DIRECTOR	-	72,247.53
			DATA PROCESSING	-	83,881.29
			POSTAGE	-	182.14
			COMPUTER EQUIPMENT/SOFTWARE	-	51,646.85
			OFFICE FEES	7,915.75	-
			RENT CONTROL APPLICATION FE	500.00	-
			OFFICE FEES	23,276.00	-
			OTHER LICENSES & PERMITS	-	-
FUND-GENERAL	CITY CLERK		SUNDAY	1,785.00	-
			TAXI OPERATOR	50.00	-
			TAXI DRIVER	185.00	-
			PHYSICIAN REGISTRATION	40.00	-
			INFLAMMABLE FLUIDS	1,030.00	-
			JUNK COLLECTOR	100.00	-
			RAFFLE & BAZAR	25.00	-
			HAWKERS & PEDDLERS	780.00	-
			MARRIAGE	3,888.00	-
			DOG	9,548.00	-
FUND-GENERAL			FISH & GAME	17.15	-
			MUNICIPAL FISH & GAME FEES	1,053.50	-
			BOWLING ALLEY	270.00	-
			CITY CLERK	-	47,334.73
			ASSISTANT CITY CLERK	-	34,343.31
			JUNIOR CLERK	-	24,708.79
			CLERICAL PART TIME	-	40.32
			OVERTIME	-	181.07
			SECRETARIA/CLERICAL	-	300.00
			OFFICE SUPPLIES	-	965.58
FUND-GENERAL	ELECTION & REGISTRATION		DUES & MEMBERSHIPS	-	110.00
			ELECTION OFFICERS	-	5,986.00
			REGISTRARS	-	500.00
			BUILDINGS	-	380.00
			PRINTING	-	7,904.54
			SERVICES PURCHASED	-	360.00
			OFFICE SUPPLIES	-	497.04
			BOOK BINDING	-	566.55
			OFFICE SUPPLIES	-	888.03
			BEER & WINE RESTAURANT	1,800.00	-
FUND-GENERAL	VITAL STATISTICS		ALL ALCOHOL PACKAGE STORE	8,000.00	-
			ALL ALCOHOL RESTAURANT	23,825.00	-
			BEER & WINE	900.00	-
			ONE DAY BEER & WINE	600.00	-
			GENERAL ON PREMISES	11,025.00	-
			ALL ALCOHOL CLUB	6,000.00	-
			AUTOMATIC DEVICES & VIDEO	18,740.00	-
			COMMON VICTUAL	2,100.00	-
			SIX DAY ENTERTAINMENT	1,200.00	-
			1-2-3 AUTOMOBILE	1,200.00	-
FUND-GENERAL	LICENSE COMMISSION		ADMINISTRATIVE COST-LOCATION	795.00	-
			SECRETARIA/CLERICAL	-	1,200.07

# CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL	PLANNING BOARD		ADVERTISING	-	127.35
			OFFICE SUPPLIES	-	115.00
			PLANNING BOARD FEES	2,850.00	-
	BOARD OF APPEALS		SECRETARIAL/CLERICAL	-	1,200.16
			ADVERTISING	-	2,731.38
			OFFICE SUPPLIES	-	302.91
	BERKSHIRE REGIONAL PLANNING RENT CONTROL OFFICE OF COMMUNITY		SECRETARIAL/CLERICAL	-	600.08
			ADVERTISING	-	1,266.82
			OFFICE SUPPLIES	-	237.95
			OTHER ASSESSMENTS	-	9,334.94
			ADVERTISING	-	70.39
			DEED RECORDING & FILING FEES	-	4.00
			TELEPHONE & TELEGRAPH	-	198.40
			ADVERTISING	-	485.95
			SERVICES PURCHASED	-	2,349.81
			OFFICE SUPPLIES	-	10.33
			TRAVEL IN STATE	-	13.60
			MISCELLANEOUS	-	4,769.70
	PUBLIC PROPERTY AND BUILDINGS		CUSTODIANS	-	34,514.19
			PART TIME CUSTODIAN	-	27,229.81
			OVERTIME	-	518.51
			MAINTENANCE SUPERVISOR	-	173.08
			BUILDING REPAIRS	-	12,868.00
			ELEVATORS	-	16,918.61
			HEATING MAINTENANCE	-	617.50
			TRASH REMOVAL SERVICES	-	5,764.00
			R & M SERVICES BUILDINGS GEN	-	27,249.18
	PUBLIC SAFETY		CLOTHING & UNIFORMS	-	375.00
			COMMISSIONER	-	2,693.29
			PRINCIPAL CLERK	-	33,188.71
			SENIOR CLERK	-	20,363.05
			OVERTIME	-	108.00
			OFFICE EQUIPMENT & FURNISHINGS	-	2,312.76
			POSTAGE	-	265.99
			SERVICES PURCHASED	-	46,222.01
			OFFICE SUPPLIES	-	3,263.49
POLICE			DEPARTMENT SUPPLIES	-	2,089.94
			FEES	-	-
			REPORTS	1,685.00	-
			ADMINISTRATIVE FEES	8,252.50	-
			WARRANT FEES	20.80	-
			BIKE AUCTION	613.00	-
			PISTOL PERMITS	4,858.75	-
			RANGE PERMITS	799.00	-
			POLICE DIRECTOR	-	67,236.27
			LIEUTENANTS	-	56,296.09
			SERGEANTS	-	114,680.64
			DETECTIVES	-	122,989.26
			PATROLMEN	-	685,049.75
			RESERVE PATROLMEN	-	135,552.27
			DISPATCHERS	-	6,652.20
			MATRON SERVICES	-	1,450.00

CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
			OVERTIME	-	257,500.36
			HOLIDAY SPECIAL	-	52,508.07
			COURT TIME	-	5,102.45
			INVESTIGATION	-	494.22
			OFFICE EQUIPMENT & FURNISHINGS	-	3,599.76
			COMMUNICATION LINES & EQUIPMENT	-	6,215.33
			VEHICLES	-	51,237.06
			MEDICAL & DENTAL	-	2,020.00
			DATA PROCESSING	-	472.00
			TELEPHONE & TELEGRAPH	-	9,184.11
			POSTAGE	-	54.40
			SERVICES PURCHASED	-	3,486.63
			BATTERIES	-	16.48
			OFFICE SUPPLIES	-	1,808.60
			EQUIPMENT FOR MEN	-	114.53
			MEALS	-	34.00
			CLOTHING & UNIFORMS	-	17,388.01
			DEPARTMENT SUPPLIES	-	5,919.98
			AMMUNITION	-	107.97
			DUES & MEMBERSHIPS	-	1,833.69
			STAFF DEVELOPMENT & TRAINING	-	9,275.22
			PRISONER CARE	-	1,991.94
			TRANSFER TO OTHER FUNDS	-	100.49

CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL	FIRE		MISCELLANEOUS FEES	130.00	-
			SMOKE DETECTORS	1,280.00	-
			OIL BURNER CERTIFICATE	145.00	-
			MISCELLANEOUS PERMITS	875.00	-
			FIRE DIRECTOR	-	65,402.71
			FIRE RESERVES	-	9,537.85
			LIEUTENANTS	-	94,698.38
			FIRE FIGHTERS	-	783,066.33
			OVERTIME	-	218,062.32
			HOLIDAY SPECIAL	-	54,285.72
			BUILDING SUPPLIES	-	2,003.35
			VEHICLES	-	39,403.66
			PEST CONTROL	-	300.00
			MEDICAL & DENTAL	-	1,930.00
			SERVICES PURCHASED	-	42.90
			EQUIPMENT FOR MEN	-	3,685.94
			MEALS	-	172.37
			CLOTHING & UNIFORMS	-	12,828.00
			DEPARTMENT SUPPLIES	-	3,448.92
			FIRE PREVENTION SUPPLIES	-	465.65
			DUES & MEMBERSHIPS	-	940.00
			STAFF DEVELOPMENT & TRAINING	-	20.00
			TRANSFER TO OTHER FUNDS	-	218.31
			CERTIFICATE OF COMPLIANCE	-	-
			BUILDING PERMITS	200.00	-
			CHAPTER 304	68,648.39	-
			CERTIFICATE OF INSPECTION	1,975.00	-
			BOARD OF APPEALS	4,900.00	-
			CERTIFICATE OF USE	100.00	-
			PLUMBING PERMITS	525.00	-
			GAS PERMITS	5,335.00	-
			MISCELLANEOUS PERMITS	9,600.00	-
			PRINCIPAL CLERK	2,027.30	-
			BUILDING INSPECTOR	-	32,054.54
			ASSISTANT INSPECTOR OF BUILDINGS	-	52,603.60
			STIPENDS	-	22,125.77
			OVERTIME	-	2,999.89
			OFFICE SUPPLIES	-	990.03
			CLOTHING & UNIFORMS	-	391.32
			CAR ALLOWANCE	-	750.00
			DUES & MEMBERSHIPS	-	1,350.00
			PERMITS	-	825.15
			WEIGHTS/MEASURES INSPECTOR	5,887.00	-
			DEPARTMENT SUPPLIES	-	18,105.90
			CAR ALLOWANCE	-	249.38
			DUES & MEMBERSHIPS	-	1,500.00
			NEEDLESS RUNS	-	130.00
			DISCONNECT & RECONNECT	200.00	-
			BURGULAR ALARM	4,660.00	-
			MASTER BOXES	600.00	-
			WIRE ALARM PERMIT	21,000.00	-
			HELPER	11,599.52	-
				-	1,694.21



CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL	ANIMAL CONTROL		OVERTIME	-	9,190.25
			ELECTRICIAN	-	18,173.00
			VEHICLES	-	1,600.81
			AMERICAN FLAGS	-	107.49
			GENERAL SUPPLIES	-	337.44
			CLOTHING & UNIFORMS	-	325.00
			DEPARTMENT SUPPLIES	-	1,884.30
			DUES & MEMBERSHIPS	-	297.00
			ANIMAL CONTROL OFFICER	-	26,624.62
			ASSISTANT PART TIME	-	1,500.00
			OVERTIME	-	3,182.85
			VEHICLES	-	183.56
			SERVICES PURCHASED	-	3,378.25
			GENERAL SUPPLIES	-	1,035.84
			CLOTHING & UNIFORMS	-	350.00
	TRAFFIC & PARKING		DEPARTMENT SUPPLIES	-	1,571.15
			STAFF DEVELOPMENT & TRAINING	-	100.00
			CONTRACT SERVICES	-	250.00
			TRAFFIC CONTROL OFFICER	-	27,372.90
			CROSSING GUARDS	-	20.00
			SERVICES PURCHASED	-	10,906.17
			CLOTHING & UNIFORMS	-	350.00
			OFFICE EQUIPMENT & FURNISHINGS	-	843.91
			TELEPHONE	-	892.23
			DEPARTMENT SUPPLIES	-	23,414.70
	SCHOOLS	ADMINISTRATION	SALARIES TEACHING	-	16,033.05
			SALARIES HEALTH SERVICES	-	17,070.93
			SALARIES CUSTODIAL SERVICES	-	71,045.73
			PRINCIPAL	-	92,672.69
			ELECTRIC	-	29,241.70
		GREYLOCK SCHOOL	OFFICE EQUIPMENT & FURNISHINGS	-	3,281.23
			TELEPHONE	-	2,513.35
			OIL-HEATING	-	109,160.47
			OFFICE SUPPLIES	-	4,080.83
			DEPARTMENT SUPPLIES	-	9,667.58
		CONTE MIDDLE SCHOOL HIGH SCHOOL	OIL-HEATING	-	56,206.29
			SALARIES TEACHING	-	2,450,233.00
			MISCELLANEOUS SALARIES	-	789.00
			ADJ. COUNSELOR	-	214,887.17
			SALARIES LIBRARY	-	62,938.19
			SALARIES HEALTH SERVICES	-	41,503.12
			SALARIES CUSTODIAL SERVICES	-	151,144.40
			PRINCIPAL	-	87,813.15
			VICE PRINCIPAL	-	125,579.95
			ADVISORS	-	7,415.00
			ELECTRIC	-	123,155.66
			BUILDING REPAIRS	-	4,000.00
INSTRUMENT REPAIRS	-	4,501.75			
OFFICE EQUIPMENT & FURNISHINGS	-	67,471.94			
METERS	-	1,585.57			
MEDICAL & DENTAL	-	5,000.00			

# CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL			TELEPHONE	-	2,183.08
			TRANSPORTATION	-	11,061.04
			OIL-HEATING	-	58,954.93
			OFFICE SUPPLIES	-	2,653.53
			DEPARTMENT SUPPLIES	-	58,457.37
			TEXT & WORK BOOKS	-	4,370.71
			DUES & MEMBERSHIPS	-	1,300.00
			PARA	-	17,277.82
			SALARIES TEACHING	-	1,014,692.40
			SALARIES HEALTH SERVICES	-	1,7287.97
			SALARIES CUSTODIAL SERVICES	-	67,695.70
			PRINCIPAL	-	91,449.12
			ELECTRIC	-	34,189.00
			OFFICE EQUIPMENT & FURNISHINGS	-	5,988.60
			TELEPHONE	-	824.03
			OIL-HEATING	-	62,829.47
			DEPARTMENT SUPPLIES	-	23,207.54
			TEXT & WORK BOOKS	-	232.10
			PARA	-	4,682.93
			TEACHERS/SUB	-	1,464,166.53
			SALARIES HEALTH SERVICES	-	23,917.61
			SALARIES CUSTODIAL SERVICES	-	112,998.81
			PRINCIPAL	-	101,231.19
			ELECTRIC	-	69,556.56
			OFFICE EQUIPMENT & FURNISHINGS	-	8,353.70
			LIBRARY SERVICES	-	1,715.32
			TELEPHONE	-	1,134.29
			OIL-HEATING	-	29,362.45
			OFFICE SUPPLIES	-	1,016.12
			DEPARTMENT SUPPLIES	-	19,272.99
			TEXT & WORK BOOKS	-	6,748.52
			VAN DRIVER	-	126,135.48
			DIAGNOSIS SPECIALIST	-	80,702.57
			OFFICE EQUIPMENT & FURNISHINGS	-	3,091.26
			LOW INCIDENTS	-	11,530.51
			TRANSPORTATION	-	53,051.36
			DEPARTMENT SUPPLIES	-	258.81
			SPED SUPPLIES	-	12,465.32
			SALARIES SUPERINTENDENT OFFICES	-	46,246.53
			SALARIES SUPERINTENDENT OFFICES	-	32,854.93
			SUPERINTENDENT	-	128,190.28
			TEACHERS/MUSIC	-	6,743.14
			PARA	-	42,757.39
			MISCELLANEOUS SALARIES	-	207,902.45
			SALARIES HEALTH SERVICES	-	35,094.59
			SALARIES SCHOOL LUNCH	-	10,536.60
			SALARIES ATHLETICS	-	67,314.00
			SALARIES CUSTODIAL SERVICES	-	11,921.88
			SCHOOL TUITION	-	-
			DIRECTOR	879,530.40	56,612.62
			OFFICE MANAGER	-	20,998.72
			PONY	-	4,825.00

CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL	NORTHERN BERKSHIRE VOCATIONAL TREE WARDEN PUBLIC SERVICES		CUSTODIAN CTP	-	7,456.00
			MIS DIRECTOR	-	77,957.18
			SALARIES & WAGES - GENERAL	-	3,275,008.01
			WORKMEN'S COMPENSATION	-	92,881.12
			UNEMPLOYMENT	-	90,032.96
			LIFE INSURANCE	-	6,591.56
			FICA - CITY'S SHARE	-	178,327.03
			SEVERANCE RETIREMENT	-	21,783.36
			ELECTRIC	-	18,314.76
			NATURAL GAS	-	37,975.36
			INSTRUMENT REPAIRS	-	1,301.00
			ELEVATORS	-	15,735.31
			OFFICE EQUIPMENT & FURNISHINGS	-	58,016.68
			PROGRAM EQUIPMENT	-	5,145.57
			VEHICLES	-	8,313.31
			PROFESSIONAL DEVELOPMENT-CONTE	-	5,210.75
			OFFICIALS	-	9,300.00
			TRASH REMOVAL SERVICES	-	32,413.70
			DATA PROCESSING	-	3,087.88
			LABOR SERVICES	-	7,500.00
			TESTING & EVALUATION	-	200.00
			TELEPHONE & TELEGRAPH	-	403.34
			ADVERTISING	-	451.90
			CUSTODIAL CARE TUITION	-	831,422.29
			SERVICE CHARGES & FEES (CHECKS)	-	43,220.00
			SERVICES PURCHASED	-	66,223.65
			TRANSPORTATION	-	663,159.68
			MUSIC/SUPPLIES	-	633.74
			OIL-HEATING	-	917.49
			OFFICE SUPPLIES	-	9,814.37
			CUSTODIAL/HOUSEKEEPING SUPPLIES	-	30,500.00
			GENERAL SUPPLIES	-	93,919.03
			CLOTHING & UNIFORMS	-	4,500.00
			DEPARTMENT SUPPLIES	-	100,495.11
			TEXT BOOKS	-	31,412.82
			SPED SUPPLIES	-	275.00
			TRAVEL IN STATE	-	2,956.73
			CAR ALLOWANCE	-	1,500.00
			DUES & MEMBERSHIPS	-	10,686.00
			INSURANCE PREMIUMS	-	103,767.25
			MISCELLANEOUS	-	17,724.92
			STAFF DEVELOPMENT & TRAINING	-	11,882.50
			TRUCK & VEHICLES	-	8,676.04
			VAN	-	56,557.50
			REGIONAL SCHOOL DISTRICT	-	864,297.00
			TREE SERVICE	-	500.00
			ROAD OPENING & CURB CUTTING PERMITS	17,575.00	-
			SUPERINTENDENT	-	76,038.67
			ASSISTANT SUPERVISOR	-	53,248.62
			PRINCIPAL CLERK	-	33,183.16
			PART TIME CLERK	-	11,342.62
			OVERTIME	-	1,687.39

CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL	ENGINEERING		OFFICE SUPPLIES	-	556.48
			ENGINEER #2	-	17,870.86
			CONTRACTED SERVICES	-	6,526.48
HIGHWAYS			CLOTHING & UNIFORMS	-	270.00
			WORKING FOREMAN	-	78,011.50
			LABORERS	-	511,119.37
			SEASONAL WORKERS	-	16,860.80
			OVERTIME	-	84,172.01
			WORKMEN'S COMPENSATION	-	1,536.00
			POSTAGE	-	58.83
			FLOOD CONTROL	-	5,780.14
			HIGHWAY	-	149,469.49
			SEWER MAINTENANCE	-	4,796.67
SNOW & ICE			STREET CLEANING	-	960.23
			SIGNS & PAVEMENT MARKINGS	-	16,809.33
			CLOTHING & UNIFORMS	-	10,950.00
			SNOW & ICE REMOVAL	-	165,494.19
			DEPARTMENT SUPPLIES	-	2,201.79
			DEPARTMENT SUPPLIES	-	307.48
			LANDFILL BAGS	5,173.10	-
			LAND FILL BAGS/COMMITTED	29,180.00	-
			LANDFILL BAGS	1,161.55	-
			LANDFILL FEES	722,660.15	-
WATER WORKS DIVISION			MISCELLANEOUS FEES	281,752.95	-
			WATER MISCELLANEOUS	12,130.00	-
			WATER WILLIAMSTOWN	15,705.25	-
			METERED WATER	1,425,236.12	-
			WATER-MISCELLANEOUS	1,773.18	-
			WATER CLARKSBURG	44,733.35	-
			HYDRANTS	3,850.00	-
			LEWY 2011	7,636.97	-
			LEWY 2012	76,889.05	-
			LABORERS	-	100,369.45
WATER FILTRATION			OVERTIME	-	23,030.37
			WORKMEN'S COMPENSATION	-	797.60
			POSTAGE	-	83.06
			SERVICES PURCHASED	-	55,549.28
			LICENSES	-	55.00
			TOOLS & HARDWARE	-	3,682.90
			EQUIPMENT- PARTS & ACCESSORIES	-	9,194.01
			FACILITY IMPROVEMENTS	-	4,203.40
			HYDRANTS/PIPES	-	46,925.04
			WATERWORKS	-	1,253.73
			CLOTHING & UNIFORMS	-	1,200.00
			PROGRAM EQUIPMENT & SUPPLIES	-	4,720.55
			CHEMICALS	-	5,781.32
			PROPERTY TAXES	-	11,359.50
			STAFF DEVELOPMENT & TRAINING	-	1,329.24
			WATER METER PURCHASE	-	1,024.00
			LABORERS	-	81,266.18
			OVERTIME	-	4,934.15
			BUILDING MAINTENANCE	-	20,073.32

CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL	H.W.Q.D. COMMISSION AIRPORT COMMISSION		TRASH REMOVAL SERVICES	-	1,932.60
			REPAIRS	-	16,993.14
			CLOTHING & UNIFORMS	-	600.00
			DEPARTMENT SUPPLIES	-	1,645.95
			CHEMICALS	-	60,957.87
			SERVICES PURCHASED	-	47.80
			AIRPORT EASEMENT	5,000.00	-
			AIRPORT USER FEES	2,586.00	-
			AIRPORT FEES/LEASES	25,114.74	-
			ASSISTANT AIRPORT MANAGER	-	3,000.00
	TRAFFIC COMMISSION CEMETERY		SECRETARIA/CLERICAL	-	1,200.16
			ADVERTISING	-	680.33
			SERVICES PURCHASED	-	5,857.65
			EQUIPMENT- PARTS & ACCESSORIES	-	13.42
			PARTS & ACCESSORIES	-	403.33
			REPAIRS	-	2,880.00
			SECRETARIA/CLERICAL	-	250.00
			FEES	39,496.25	-
			WORKING FOREMAN	-	39,018.00
			LABORERS	-	69,996.16
	UNCLASSIFIED SEWAGE		SEASONAL WORKERS	-	11,712.00
			OVERTIME	-	10,405.38
			SERVICES PURCHASED	-	895.17
			EQUIPMENT- PARTS & ACCESSORIES	-	9,271.14
			GROUNDKEEPING SUPPLIES	-	1,513.45
			GENERAL SUPPLIES	-	132.77
			CLOTHING & UNIFORMS	-	1,800.00
			ANNUAL CROSS CONNECTION TEST	11,950.00	-
			RETEST OF FAILED DEVICE	400.00	-
			SEWER GENERAL/CONNECTION	300.00	-
FUND-GENERAL	HEALTH INSPECTION		SEWER ENTRANCE	2,000.00	-
			CLARKSBURG CONNECTION FEES	152,338.30	-
			EXEMPT/SEWER CHARGES	123,403.89	-
			SEWER CHARGES	521,603.88	-
			LEWY 2012	24,236.74	-
			H.W.Q.D.	-	1,008,357.98
			TRAILERS	27,927.00	-
			LATE FEES	200.00	-
			MISCELLANEOUS FEES	135.00	-
			PERK TEST	150.00	-
	OTHER LICENSES & PERMITS		CERTIFICATE OF COMPLIANCE	16,060.00	-
			MILK & CREAM	6,900.00	-
			FROZEN DESERTS	300.00	-
			CATERING	3,125.00	-
			SWIMMING POOL	200.00	-
			FOOD SERVICES	5,575.00	-
			FOOD RETAIL SERVICE	8,550.00	-
			TOBACCO LICENSES	2,850.00	-
			FOOD & BAKE SALE	210.00	-
			ROLL OFF DUMPSTERS	1,550.00	-
	MOBILE HOME HOTELS & CABINS		MOBIL HOME HOTELS & CABINS	450.00	-
				580.00	-
			MOBILE FOOD SERVICES	-	-

CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL		PERMITS	BURIAL	3,815.00	-
			COLLECT & TRANSPORT WASTE	3,705.00	-
			INSTALLERS	700.00	-
			ANIMAL	950.00	-
			MISCELLANEOUS PERMITS	150.00	-
			FUNERAL DIRECTOR	900.00	-
			DIRECTOR OF HEALTH SERVICES	-	47,858.94
			OFFICE MANAGER	-	33,183.32
			PART-TIME TRANSFER STATION	-	81,560.52
			INSPECTOR #1	-	38,942.87
			WORKING FOREMAN	-	5,427.20
			OVERTIME	-	11,788.34
			OFFICE EQUIPMENT & FURNISHINGS	-	251.70
			SECRETARIA/CLERICAL	-	1,300.16
			ADVERTISING	-	138.70
			OFFICE SUPPLIES	-	1,138.54
			CLOTHING & UNIFORMS	-	1,200.00
			CAR ALLOWANCE	-	2,961.52
			DUES & MEMBERSHIPS	-	205.00
			LABORATORY FEES	-	450.00
			EMERGENCY REMOVALS	-	951.78
			LABORATORY FEES	-	5,459.00
			WATER SAMPLES	-	2,511.00
			VISITING NURSES	-	3,370.00
			TRASH REMOVAL SERVICES	-	872,598.78
			PEST CONTROL	-	315.54
			SERVICES PURCHASED	-	38,066.04
			DEPARTMENT SUPPLIES	-	11,612.62
			CHARGES/VAN TRANSPORTATION	60,346.53	-
			DIRECTOR	-	18,042.53
			PART TIME CLERK	-	9,749.32
			VAN DRIVER	-	59,015.21
			AIDE	-	4,104.90
			ELECTRIC	-	79.00
			COMMUNICATION EQUIPMENT	-	793.24
			VEHICLES	-	2,018.89
			OTHER TECHNICAL ASSISTANT	-	600.00
			OFFICE SUPPLIES	-	837.38
			CUSTODIAL SUPPLIES	-	471.49
			DEPARTMENT SUPPLIES	-	288.00
			CAR ALLOWANCE	-	1,800.00
			BENEFITS AGENT	-	19,119.92
			OFFICE SUPPLIES	-	1,476.37
			CAR ALLOWANCE	-	1,200.00
			BURIALS	-	1,201.20
			CEMETERIES	-	925.60
			VETERAN'S BENEFITS	-	531,386.37
			STAFF DEVELOPMENT & TRAINING	-	11,701.40
			INSURANCE REIMBURSEMENT	24,664.53	-
			E-RATE	9,392.02	-
			USED EQUIPMENT & BUILDING	3,606.91	-
			CABLE FEES	2,316.00	-

FUND-GENERAL

CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL			SCHOOL MISCELLANEOUS	930.00	-
			MEDICARE REIMBURSEMENT	191,144.54	-
			RDS RETIREE DRUG SUBSIDY	79,103.90	-
			OTHER MISCELLANEOUS REVENUE	8,075.79	-
			BID SPECS NOT RETURNED	320.00	-
			TIMBER CUTTING	18,558.67	-
			VACANT FORECLOSED PROPERTY	195.00	-
			RENTALS BUILDINGS/LOTS	5,525.50	-
			STATE STREET BILLBOARD	1,200.00	-
			SERVICES FOR USE OF 911	8,500.00	-
			YMCA	6,000.00	-
			PENSION BOARD	4,320.00	-
			NON-RECURRING	13,961.95	-
			TRAVEL IN STATE	-	1,685.63
			ASSESSOR I&E FINES	16,950.00	-
			LANDFILL FEES	25.00	-
			REGISTRY SURCHARGE	17,035.00	-
			EXCISE SURCHARGE/CMVI	20,482.50	-
			CERTIFICATE OF COMPLIANCE	1,810.00	-
			FINES PARKING TICKETS	18,934.00	-
			FINES COURT	7,293.00	-
			RESTITUTION FOR DAMAGES	-	32.60
			TOBACCO FINES	700.00	-
			NON-CRIMINAL/RETRAINING	650.00	-
			FINES DUE TO OTHER LIBRARIES	0.05	-
			REVENUE SALE OF COPIES	2,444.70	-
			MISCELLANEOUS FEES	10,210.89	-
			PART TIME CLERK	-	25,963.95
			ASSISTANT LIBRARY DIRECTOR	-	6,404.52
			PAGES - LIBRARIAN	-	9,439.44
			LIBRARIAN	-	45,622.90
			CHILD LIBRARIAN	-	35,127.96
			HEAD CATALOGER	-	35,291.08
			PROF. ASSISTANT	-	29,590.27
			PROFESSIONAL ASSISTANT	-	20,156.58
			PROFESSIONAL ASSISTANT - GRADE I	-	17,623.28
			OFFICE EQUIPMENT & FURNISHINGS	-	5,738.08
			VIDEOS	-	4,439.60
			OFFICE SUPPLIES	-	5,755.79
			PERIODICALS	-	5,394.50
			AUDIO BOOKS	-	3,879.71
			LIBRARY SUPPLIES-BOOKS	-	28,754.36
			DEPARTMENT SUPPLIES	-	1,008.30
			CHILDREN'S BOOKS	-	15,194.15
			DUES & MEMBERSHIPS	-	1,000.00
			LEASE - PHOTOCOPYING	-	1,000.00
			FIELD USER FEES	-	2,036.48
			PAVILION & OTHER RENTAL	7,360.00	-
			SALE OF ICE	3,640.00	-
			SALE OF CAMP/WOOD	1,198.75	-
			BOAT RENTALS HVP	1,613.00	-
			CAMPING FEES HVP	632.00	-
				100,609.93	-

CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-GENERAL			PARKING PERMITS	12,890.60	-
			HVP USER FEES	3,628.03	-
			WORKING FOREMAN	-	36,327.52
			LABORERS	-	40,831.10
			SEASONAL WORKERS	-	12,520.00
			OVERTIME	-	3,006.09
			PARKS MAINTENANCE	-	5,502.28
			VEHICLES	-	113.45
			TRASH REMOVAL SERVICES	-	386.00
			SECRETARIA/CLERICAL	-	300.00
			ADVERTISING	-	175.00
			EQUIPMENT- PARTS & ACCESSORIES	-	8,779.39
			GROUPS KEEPING SUPPLIES	-	12,407.25
			CLOTHING & UNIFORMS	-	1,200.00
			PATROL OFFICERS	-	10,786.28
			SEASONAL WORKERS	-	32,302.30
			PARK MANAGER	-	10,446.20
			VEHICLES	-	3.88
			TRASH REMOVAL SERVICES	-	176.00
			SECRETARIA/CLERICAL	-	300.00
			SERVICES PURCHASED	-	3,814.04
			OFFICE SUPPLIES	-	25.00
			EQUIPMENT- PARTS & ACCESSORIES	-	615.35
			GROUPS KEEPING SUPPLIES	-	5,042.70
			CLOTHING & UNIFORMS	-	174.30
			DEPARTMENTS SUPPLIES	-	902.50
FUND-GENERAL			DUES & MEMBERSHIPS	-	149.00
			GENERAL SUPPLIES	-	2,210.88
			SISTER CITY	-	198.00
			DIRECTOR	-	33,213.16
			PROMOTIONAL ACTIVITY	-	-
			SERVICES PURCHASED	-	9,675.70
			OFFICE SUPPLIES	-	182.19
			CAR ALLOWANCE	-	960.69
			STAFF DEVELOPMENT & TRAINING	-	1,375.00
			MATURING PRINCIPLE LONG-TERM DEBT	-	95.00
			INTEREST ON LONG TERM DEBT	-	1,921,278.20
			BOND INTEREST	-	455,445.43
			RETIRED MUNICIPAL TEACHERS CH32A	-	8,055.84
			AIR POLLUTION CONTROL	-	871,291.00
			PARKING SURCHARGES CH 90	-	2,809.00
FUND-GENERAL			SPEC. ED. CH. 71B, S10.12	-	18,320.00
			REGIONAL TRANSIT AUTH. CH 161B	-	48,333.00
			SCHOOL CHOICE ASSESSMENT	-	74,456.00
			CHARTER SCHOOL SENDING TUITION	-	661,566.00
			MEDIA HEALTH INSURANCE	-	866,786.00
			HEALTH INSURANCE EXPENSE	-	510,376.80
			RETIREMENT FUND	-	3,885,310.02
			WORKMEN'S COMPENSATION	-	4,772.16
			FICA CITY SHARE	-	2,008,495.85
			WORKMEN'S COMPENSATION	-	37,197.00
			FICA - CITY'S SHARE	-	73,472.40
			UNEMPLOYMENT COMP	-	19,259.95



# CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE	
FUND-PRIOR YEARS	LIFE INSURANCE		LIFE INSURANCE	-	17,372.20	
			TRANSFER FROM OTHER FUNDS	12,500.00	-	
	CAPITAL ITEMS		NEW EQUIPMENT/VEHICLES	49,860.75	-	
			ELECTRIC	-	551,159.10	
			NATURAL GAS	-	40,585.52	
			OFFICE EQUIPMENT & FURNISHINGS	-	15,498.88	
			COMMUNICATION EQUIPMENT	-	42,769.14	
			SERVICES PURCHASED	-	6,589.98	
			BOTTLED GAS	-	89,426.40	
			GAS & OIL	-	250,691.46	
			ROAD PAVING	-	36,419.20	
			TRUCK & VEHICLES	-	2,313.00	
			PROPERTY PURCHASE	-	12,683.04	
			INSURANCE PREMIUMS	-	253,109.15	
			OTHER MISCELLANEOUS	-	1,307.62	
			OFFICE SUPPLIES	-	43.73	
			COMPUTER EQUIPMENT/SOFTWARE	-	17,239.83	
			MISCELLANEOUS	-	1,372.54	
			UNEMPLOYMENT	-	206.31	
			L.P. GAS	-	1,989.39	
SERVICES PURCHASED	-	14,214.62				
DEPARTMENT SUPPLIES	-	426,800.75				
HIGHWAY	-	304.28				
MISCELLANEOUS	-	2,811.75				
WATERWORKS	-	3,582.80				
CHEMICALS	-	1,302.20				
TRASH REMOVAL SERVICES	-	517.10				
SERVICES PURCHASED	-	5,482.90				
STAFF DEVELOPMENT & TRAINING	-	1,131.50				
NATURAL GAS	-	27.75				
COMMUNICATION LINES & EQUIPMENT	-	3,563.14				
BOTTLED GAS	-	83.86				
GAS & OIL	-	3,311.31				
MISCELLANEOUS	-	5,713.44				
TOTAL GENERAL FUND			38,547,798.68	39,489,079.02		
FUND-COMMUNITY DEVELOPMENT	CDC/MSCP		COMPUTER EQUIPMENT/SOFTWARE	-	4,916.10	
			EARNINGS	149.20	-	
			TRANSFER FROM OTHER FUNDS	45,000.00	-	
			SERVICES PURCHASED	-	10,469.62	
FUND-HOUSING AND COMMUNITY			MISCELLANEOUS	-	6,143.36	
			LOAN REPAYMENT	1,312.50	-	
			TRANSFER TO OTHER FUNDS	-	65,000.00	
			COMMUNITY BLOCK GRANT	-	-	
			COMMUNITY DEVELOPMENT FUND	17,812.74	-	
			819,800.49	-	-	
			TRANSFER FROM OTHER FUNDS	109,376.00	-	-
			HOUSING DIRECTOR	-	26,453.07	
			HOUSING COORDINATOR	-	32,883.22	
			FISCAL COMPLIANCE OFFICER	-	30,095.62	
			ADMINISTRATIVE ASSISTANT	-	32,462.63	
			ENGINEERING/ ARCHITECT	-	50,370.57	

# CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-PROGRAM INCOME ACCOUNT	TREASURER & COLLECTOR		DEED RECORDING & FILING FEES	-	180.75
			TELEPHONE & TELEGRAPH	-	358.47
			POSTAGE	-	118.03
			ADVERTISING	-	4,128.89
			SERVICES PURCHASED	-	3,996.26
			OFFICE SUPPLIES	-	3,446.73
			TRAVEL IN STATE	-	426.00
			CAR ALLOWANCE	-	2,100.00
			MISCELLANEOUS	-	16,079.65
			CONSTRUCTION	-	470,961.32
FUND-PROGRAM INCOME ACCOUNT	TREASURER & COLLECTOR		TRANSFER TO OTHER FUNDS	-	65,000.00
			EARNINGS	234.27	-
			TRANSFER FROM OTHER FUNDS	50,000.00	-
			DEED RECORDING & FILING FEES	-	225.00
			MISCELLANEOUS	-	70.83
			LOAN REPAYMENT	2,686.61	-
			TRANSFER	-	5,200.00
			TRANSFER TO OTHER FUNDS	-	40,000.00
			EARNINGS	18.66	-
			EARNINGS	677.68	-
FUND-SCHOOL LUNCH REVOLVING			STATE REIMBURSEMENTS	12,590.71	-
			OTHER DEPARTMENTAL REVENUE	96,314.89	-
			FEDERAL BREAKFAST	120,935.47	-
			FEDERAL REVENUE	403,216.74	-
			SALARIES & WAGES- GENERAL	-	323,980.99
			PROGRAM EQUIPMENT	-	14,122.48
			PEST CONTROL	-	2,293.37
			SERVICES PURCHASED	-	3,419.63
			MEALS	-	258,808.92
			MISCELLANEOUS FOOD SERVICE SUPPLIES	-	25,352.37
FUND-FEDERAL GRANTS	FINANCE	COMMUNITY DEVELOPMENT	FOOD CHARGE/MASS DEPARTMENT OF EDUCATION	-	4,436.25
			DUES & MEMBERSHIPS	-	131.75
			STAFF DEVELOPMENT & TRAINING	-	1,571.71
			TAXES	-	407.05
			CONSTRUCTION	-	712.80
			FEDERAL REVENUE MASS	-	8,302.23
			ENGINEERING/ ARCHITECT	-	19,360.00
			FEDERAL REVENUE MASS3	1,387.50	-
			ENGINEERING/ ARCHITECT	-	1,387.50
			FEDERAL REVENUE/MASS	9,517.65	-
FUND-FEDERAL GRANTS	POLICE		PATROL OFFICERS	-	2,359.73
			DEPARTMENT SUPPLIES	-	518.88
			FEDERAL REVENUE	12,775.98	-
			ELECTRIC	-	1,985.93
			RENTALS AND LEASES	-	6,276.00
			TELEPHONE & TELEGRAPH	-	2,573.94
			FEDERAL REVENUE MASS	66,718.38	-
			PATROL OFFICERS	-	42,499.76
			FEDERAL REVENUE/MASS	162,696.20	-
			FIRE FIGHTERS	-	162,696.20
FUND-FEDERAL GRANTS	FIRE		FEDERAL REVENUE MASS	-	792.89
			OTHER MISCELLANEOUS	3,750.90	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-

# CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
SCHOOL		AFG OPERATIONS BMW-09-FO-01  ACADEMIC SUPPORT SERVICES  TEACHER QUALITY  CHAPTER I    SPED PROGRAM IMPROVEMENT   INTEGRATED EARLY CHILDHOOD SPED   CIRCUIT BREAKER  PL 94-142 INCLUSION ED. (H)   COMMUNITY SERVICE LEARNING   TITLE ONE MINI GRANT   COM. SERVICE LEARNING PARTNERSHIP   21ST CENTURY COMMUNITY LEAR	FEDERAL REVENUE/MASS	6,836.00	-
			DEPARTMENT SUPPLIES	-	706.13
			SALARIES TEACHING	-	9,739.00
			FEDERAL REVENUE	12,200.00	-
			SERVICES PURCHASED	-	2,440.00
			SALARIES TEACHING	-	103,363.65
			FEDERAL REVENUE	129,449.00	-
			FRINGE BENEFITS	-	-
			SALARIES TEACHING	-	11,429.00
			FEDERAL REVENUE	649,411.00	-
			SALARIES & WAGES - GENERAL	-	439,812.89
			SERVICES PURCHASED	-	48,700.85
			TRANSPORTATION	-	32,872.00
			DEPARTMENT SUPPLIES	2,593.92	-
			MASS TEACHERS RETIREMENT	-	-
			TRAVEL IN STATE	-	40,166.00
			SALARIES TEACHING	-	838.00
			FEDERAL REVENUE	-	3,462.56
			DEPARTMENT SUPPLIES	5,200.00	-
			TRAVEL IN STATE	-	190.35
			SALARIES TEACHING	-	74.50
			FEDERAL REVENUE	-	24,822.05
			SALARIES & WAGES - GENERAL	27,823.24	-
			DEPARTMENT SUPPLIES	652.14	-
			FEDERAL REVENUE/MASS	-	-
			SERVICES PURCHASED	588,801.00	1,050.85
			SALARIES TEACHING	-	392,530.18
			FEDERAL REVENUE	-	408,452.79
			SALARIES & WAGES - GENERAL	497,814.00	-
			SERVICES PURCHASED	-	46,706.59
			DEPARTMENT SUPPLIES	-	8,411.00
			MASS TEACHERS RETIREMENT	-	6,305.36
			FEDERAL REVENUE	1,300.00	21,951.00
			DEPARTMENT SUPPLIES	-	-
			TRAVEL IN STATE	-	896.50
			MISCELLANEOUS	-	54.00
			FEDERAL REVENUE/MASS	312,824.00	238.15
			FRINGE BENEFITS	-	22,749.00
			SALARIES & WAGES - GENERAL	-	226,991.23
			TELEPHONE/ALARM	-	73.88
			DEPARTMENT SUPPLIES	-	35,512.22
			TRAVEL IN STATE	-	699.36
			FEDERAL REVENUE/MASS	32,416.67	-
			SERVICES PURCHASED	-	16,904.00
			TRANSPORTATION	-	1,466.80
			DEPARTMENT SUPPLIES	-	10,245.46
			TRAVEL IN STATE	-	2,364.07
			FEDERAL REVENUE/MASS	123,815.00	-
			SALARIES & WAGES - GENERAL	-	118,879.33
			SERVICES PURCHASED	-	13,018.42
			DEPARTMENT SUPPLIES	-	2,192.04
			TEXT & WORK BOOKS	-	1,008.35

# CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
FUND-STATE GRANTS	HIGHWAY	FEDERAL 21ST CENTURY	FEDERAL REVENUE/MASS	152,754.00	-
			SALARIES & WAGES - GENERAL	-	137,802.21
			DEPARTMENT SUPPLIES	-	18,136.01
			TRAVEL IN STATE	-	272.00
			TRANSPORTATION	-	49.31
		COM SERVICE LEARN BASED BERKSHIRE TRAINING & EMPLOYMENT	FEDERAL REVENUE MASS	15,747.76	-
			TEACHERS SALARIES	-	10,952.89
			DEPARTMENT SUPPLIES	-	3,702.16
			TRAVEL IN STATE	-	2,719.17
			FEDERAL REVENUE MASS	51,231.00	-
		TITLE II D ARRA COMP	SALARIES & WAGES - GENERAL	-	4,000.00
			SERVICES PURCHASED	-	51,930.87
			DEPARTMENT SUPPLIES	-	1,139.59
			FEDERAL REVENUE MASS	421,939.57	-
			TEACHERS SALARIES	-	416,299.57
	PUBLIC SAFETY POLICE	EDUCATION JOBS	FEDERAL REVENUE MASS	-	-
			FEDERAL REVENUE MASS	61,801.00	-
			TEACHERS SALARIES	3,045.00	-
			DEPARTMENT SUPPLIES	-	-
			FEDERAL REVENUE MASS	15,000.00	-
		21ST CENTURY PROGRAM	TEACHERS SALARIES	-	13,531.56
			DEPARTMENT SUPPLIES	-	1,468.44
			FEDERAL REVENUE MASS	221.00	-
			TEACHERS SALARIES	-	5,255.00
			DEPARTMENT SUPPLIES	-	660.00
	TREASURER & COLLECTOR ELECTION & REGISTRATION	SUPPLEMENTAL SUPPORT	TRAVEL IN STATE	-	96.00
			FEDERAL REVENUE MASS	6,140.00	-
			TEACHERS SALARIES	-	2,895.00
			FEDERAL REVENUE MASS	5,607.00	-
			TEACHERS SALARIES	-	300.00
		LEVEL 3 TARGETED ASSESSMENT BF-97195601 BROWNFIELD RECONSTRUCT RUNWAY 36-21-20	DEPARTMENT SUPPLIES	-	3,380.32
			FEDERAL REVENUE MASS	3,447.00	-
			FEDERAL REVENUE	712.80	-
			FEDERAL REVENUE MASS	956,767.00	-
			ENGINEERING/ ARCHITECT	-	430,730.70
	PUBLIC SAFETY POLICE	36-22-2011 SNOW EQUIPMENT	CONSTRUCTION	-	535,893.64
			FEDERAL REVENUE MASS	285,750.00	-
			ENGINEERING/ ARCHITECT	-	385.70
			EQUIPMENT	-	285,750.00
			ENGINEERING/ ARCHITECT	-	61,513.36
		ARTS LOTTERY EXTENDED POLLING HOURS	EARNINGS	166.33	-
			STATE REVENUE	1,860.00	-
			DEPARTMENT SUPPLIES	-	8,056.19
			STATE REVENUE	229,631.60	-
			ROAD PAVING	-	121,836.24
	PUBLIC SAFETY POLICE	CHAPTER 90-HIGHWAY GRANT	TRUCK & VEHICLES	-	107,795.36
			STATE REVENUE	211,263.69	-
			OTHER MISCELLANEOUS REVENUE	2,680.15	-
			DISPATCHERS	-	132,039.30
			COMMUNICATION EQUIPMENT	-	5,100.00
	PUBLIC SAFETY POLICE	2009-911 SUPPORT AND INCENT STATE SEIZURE/LAW ENFORCEMENT	DEPARTMENT SUPPLIES	-	85,388.39
			STATE REVENUE	3,150.40	-
			911 TRAINING	-	-
			-	-	-
			-	-	-

CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
	FIRE	MDU ANTI-BIOTERRORISM SAFE GRANT (FIRE SERVICES)	DEPARTMENT SUPPLIES	-	3,300.00
			STATE REVENUE	2,000.00	-
			DEPARTMENT SUPPLIES	4,665.00	102.49
			STATE REVENUE	-	-
			FIRE FIGHTERS OVERTIME	-	221.82
		HAZARDOUS-MAT	DEPARTMENT SUPPLIES	-	221.82
			STATE REVENUE	23,704.02	1,409.10
			STATE REVENUE	-	-
			HAZARDOUS - MAT	-	1,870.21
			DEPARTMENT SUPPLIES	-	29,390.19
	BUILDING INSPECTOR SCHOOLS	W MASS HOMELAND SECURITY EMPG-2009 2010	STATE REVENUE	-	79.60
			DEPARTMENT SUPPLIES	134.27	-
			STATE REVENUE	3,679.00	-
			DEPARTMENT SUPPLIES	-	3,679.00
			STATE REVENUE	79,681.00	-
		EECBG PON-ENE-2010-009 STATE-21 CENTURY	SERVICES PURCHASED	-	79,681.00
			STATE REVENUE	137,531.77	-
			SALARIES & WAGES - GENERAL	-	134,304.19
			SERVICES PURCHASED	-	2,475.00
			DEPARTMENT SUPPLIES	-	3,256.00
		EARLY CHILDHOOD/COMMUNITY PARTNERSHIP	SALARIES TEACHING	-	58,136.15
			STATE REVENUE	109,419.00	-
			SERVICES PURCHASED	-	50,975.62
			TRANSPORTATION	-	896.77
			SALARIES TEACHING	-	79,196.00
		QUALITY-FULL DAY KINDERGARTEN	STATE REVENUE	89,460.85	-
			SALARIES & WAGES - GENERAL	-	-
			DEPARTMENT SUPPLIES	-	10,000.00
			STATE REVENUE	-	820.00
			SALARIES & WAGES - GENERAL	540.00	-
		EARLY CHILDHOOD-MENTAL HEAL AFTER/OUT OF SCHOOL PROGRAM	STATE REVENUE	1,800.00	-
			STATE REVENUE	1,520.00	-
			SERVICES PURCHASED	-	2,390.66
			DEPARTMENT SUPPLIES	-	218.65
			STATE REVENUE	6,265.98	-
		COLLABORATIVE PARTNERSHIP	SALARIES & WAGES - GENERAL	4,777.00	-
			DEPARTMENT SUPPLIES	-	576.91
			STATE REVENUE	24,880.00	-
			SERVICES PURCHASED	-	-
			TRANSPORTATION	-	23,232.00
		CAREER & NEW TECHNOLOGY ED.	DEPARTMENT SUPPLIES	-	350.00
			STATE REVENUE	-	1,288.00
			SERVICES PURCHASED	-	-
			TRANSPORTATION	15,122.00	-
			DEPARTMENT SUPPLIES	-	2,675.00
		GEMS SCIENCE PROJECT DRURY AFTER & OUT SCHOOL SUMMER	STATE REVENUE	-	176.00
			DEPARTMENT SUPPLIES	-	12,311.28
			TRAVEL IN STATE	-	159.69
			DEPARTMENT SUPPLIES	-	3,199.81
			STATE REVENUE	25,363.00	-
		READING FACILITATORS	SERVICES PURCHASED	-	25,320.00
			DEPARTMENT SUPPLIES	-	33.00
			STATE REVENUE	7,561.00	-
			SERVICES PURCHASED	-	35,901.01
			DEPARTMENT SUPPLIES	-	547.79

# CITY AUDITORS REPORT

FUND	DEPARTMENT	DESCRIPTION	LINE ITEM	REVENUE	EXPENSE
			STATE REVENUE	16,774.00	-
			SERVICES PURCHASED	-	31,573.00
			STATE REVENUE	783.49	-
			SERVICES PURCHASED	-	630.00
			DEPARTMENT SUPPLIES	-	104.10
			DEPARTMENT SUPPLIES	-	67.35
			STATE REVENUE	303,246.00	-
			SALARIES & WAGES - GENERAL	-	212,940.35
			TEACHERS SALARIES	-	2,869.03
			SERVICES PURCHASED	-	49,035.27
			DEPARTMENT SUPPLIES	-	33,338.96
			DEPARTMENT SUPPLIES	-	6,882.50
			TRAVEL IN STATE	-	470.00
			VAN	-	-
			STATE REVENUE	23,000.00	-
			TEACHERS SALARIES	-	12,000.00
			DEPARTMENT SUPPLIES	-	9,733.56
			TRAVEL IN STATE	-	1,000.00
			STATE REVENUE	147,982.06	-
			TEACHERS SALARIES	-	111,065.60
			DEPARTMENT SUPPLIES	-	59,143.48
			TRAVEL IN STATE	-	1,853.81
			STATE REVENUE	48,362.95	-
			TEACHERS SALARIES	-	46,580.00
			DEPARTMENT SUPPLIES	-	938.76
			TRAVEL IN STATE	-	1,052.20
			STATE REVENUE	2,460.00	-
			TEACHERS SALARIES	-	1,800.00
			DEPARTMENT SUPPLIES	-	110.00
			STATE REVENUE	7,836.00	-
			ENGINEERING/ ARCHITECT	-	7,836.00
			STATE REVENUE	45,869.55	-
			ENGINEERING/ ARCHITECT	-	27,099.29
			CONSTRUCTION	-	23,488.79
			TRANSFER TO OTHER FUNDS	-	602.58
			STATE REVENUE	1,190.25	-
			TRANSFER FROM OTHER FUNDS	-	-
			STATE REVENUE	1,190.25	-
			STATE REVENUE	7,520.00	-
			ENGINEERING/ ARCHITECT	-	10.15
			EQUIPMENT	-	7,520.00
			ENGINEERING/ ARCHITECT	-	5,126.11

# *TREASURER'S REPORT*

To Mayor Alcombright and the City Council:

I respectfully submit herewith the annual report, as Treasurer for the City of North Adams for the Fiscal Year ending June 30, 2012.

Respectfully submitted,

Beverly Cooper  
Treasurer

## **TREASURER'S BALANCES**

Balance July 1, 2011	\$ 7,541,778.16
Receipts FY2012	\$ 52,925,234.00
Disbursements FY2012	\$ 53,996,011.28
Balance June 30, 2012	\$ <b>6,471,000.88</b>

## **RECONCILIATION**

### **TD Bank**

Office of Community Development/Program Income	\$ 12,041.97	
Savings and Checking	\$ 2,173,706.63	
NARA	\$ 70,382.46	\$ <b>2,256,131.06</b>

### **Berkshire Bank**

Savings & Checking	\$ 2,135,867.17	
Mohawk Theater	\$ 10,436.96	
Skating Rink	\$ 36,545.32	
Skating Rink Trust	\$ 106,815.49	
Office of Community Development/Small Business Loan	\$ 2,416.06	
Windsor	\$ 71,814.21	
School Lunch	\$ 113,466.64	
Student Activities	\$ 63,092.59	
Farmers Market	\$ 2,686.48	\$ <b>2,543,140.92</b>

### **Hoosac Bank**

CD, Savings & Checking	\$ 50,950.82
Arts Lottery Council	\$ 49,935.16
J. Wolfe Memorial Fund/Noel Field	\$ 6,062.06
Noel Field Grandstand	\$ 65,200.95
Vets Memorial	\$ 2,154.01

# *TREASURER'S REPORT*

NARA	\$	158,308.69	\$	<b>332,611.69</b>
<b>UniBank</b>				
Savings	\$	204,522.42		
School Lunch	\$	8,473.23	\$	<b>212,995.65</b>
<b>Working Cash in Office</b>	\$	600.00		<b>600.00</b>

## **TRUST FUNDS**

### **Phoebe Burlingame Charity Fund**

Balance July 1, 2011	\$	2,878.48		
Income Received	\$	63.32		
Balance June 30, 2012	\$	2,941.80		<b>2,941.80</b>

### **Bravakis Fund**

Balance July 1, 2011	\$	793.72		
Income Received	\$	17.46		
Balance June 30, 2012	\$	811.18		<b>811.18</b>

### **Pizzi Scholarship Fund**

Balance July 1, 2011	\$	5,369.05		
Income Received	\$	118.08		
Balance June 30, 2012	\$	5,487.13		<b>5,487.13</b>

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

Balance July 1, 2011	\$	1,785.74		
Income Received	\$	39.27		
Balance June 30, 2012	\$	1,825.01		<b>1,825.01</b>

### **Margaret Chisholm Fund**

Balance July 1, 2011	\$	1,084.26		
Income Received	\$	23.84		
Balance June 30, 2012	\$	1,108.10		<b>1,108.10</b>

### **Stabilization Fund**

Balance July 1, 2011	\$	315,988.69		
Income Received	\$	2,023.37		
Added to fund	\$	454,000.00		
Disbursed/Transfers	\$	256,949.75		
Balance June 30, 2012	\$	515,062.31		<b>515,062.31</b>

### **Bianco Scholarship Fund**

Balance July 1, 2011	\$	41,957.97		
Income Received	\$	1,255.88		
Disbursed	\$	1,251.00		
Balance June 30, 2012	\$	41,962.85		<b>41,962.85</b>



# *TREASURER'S REPORT*

## **Bontempi Scholarship Fund**

Balance July 1, 2011	\$	179,540.52	
Income Received	\$	3,946.95	
Disbursed	\$	1,200.00	
Balance June 30, 2012	\$	182,287.47	<b>182,287.47</b>

## **Goldie Sabin Scholarship Fund**

Balance July 1, 2011	\$	10,190.84	
Income Received	\$	223.68	
Disbursed	\$	205.00	
Balance June 30, 2012	\$	10,209.52	<b>10,209.52</b>

## **Conte Middle School Scholarship Fund**

Balance July 1, 2011	\$	15,773.52	
Income Received	\$	346.86	
Disbursed	\$	-	
Balance June 30, 2012	\$	16,120.38	<b>16,120.38</b>

## **Bashevkin High School Scholarship Fund**

Balance July 1, 2011	\$	339.80	
Income Received	\$	7.45	
Disbursed	\$	-	
Balance June 30, 2012	\$	347.25	<b>347.25</b>

## **Dollars for Scholars**

Balance July 1, 2011	\$	20,694.68	
Income Received	\$	563.33	
Added to Fund			
Disbursed	\$	-	
Balance June 30, 2012	\$	21,258.01	<b>21,258.01</b>

## **Cemetery Perpetual Care**

Balance June 30, 2012	\$	326,100.55	<b>326,100.55</b>
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# *BOARD OF ASSESSOR'S REPORT*

August 1, 2012

To the Mayor and City Council

The Annual Report of the Assessors' Department for the fiscal year ending June 30, 2012 is herewith submitted.

Board of Assessors

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

Total Amount to be Raised	\$ 40,093,739.80
Total Estimated Receipts and other Revenue	\$ 26,852,588.46
Net Amount to be Raised by Taxation	\$ 13,241,151.34
Residential Property Valuation	\$551,439,212.00
Open Space Property Valuation	0.00
Commercial Property Valuation	\$102,416,830.00
Industrial Property Valuation	\$ 24,956,712.00
Personal Property Valuation	\$ 27,022,460.00
Residential Tax Rate	\$ 14.82
Open Space Tax Rate	0.00
Commercial Tax Rate	\$ 32.83
Industrial Tax Rate	\$ 32.83
Personal Property Tax Rate	\$ 32.83
Residential Levy	\$ 8,172,330.60
Open Space Levy	0.00
Commercial Levy	\$ 3,362,344.53
Industrial Levy	\$ 819,328.85
Personal Property Levy	\$ 887,147.36
Total Taxes Levied on Property	\$ 13,241,151.34
Real Property Tax	\$ 12,354,003.98
Personal Property Tax	\$ 887,147.36

Appropriations	\$36,157,769.46
Overlay Deficits of Prior Years	0.00
Total Offsets	\$ 289,059.00
Hoosac Water Quality Districts	0.00
Snow & Ice Deficit and Amount not provided for	0.00
State & County Charge	\$ 2,761,554.00
Overlay	\$ 225,418.34

## *BOARD OF ASSESSOR'S REPORT*

Total Estimated Receipts from State	\$18,493,993.00
Local Estimated Receipts	\$ 7,109,321.00
Free Cash	\$ 163,833.00
Revenue Sharing	0.00
Other Available Funds	\$ 919,441.46
Other Revenue Sources to Reduce Tax Rate	166,000.00
Betterments added to Taxes	0.00
Water Liens added to Taxes	\$ 11,802.14
Sewer Liens added to Taxes	\$ 34,355.93
Demolition Liens added to Taxes	\$ 0.00
I&E Penalties added to Taxes – 215	\$ 21,500.00
Tax Rate Approved on 12-09-2011	

### **EXEMPTIONS**

Number of Clause 22 Exemptions -- 62	
Amount of monies abated under Clause 22	\$ 24,800.00
Number of Clause 22E Exemptions -- 21	
Amount of monies abated under Clause 22E	\$ 20,500.00
Number of Clause 17D Exemptions -- 83	
Amount of monies abated under Clause 17D	\$ 14,525.00
Number of Clause 41C Exemptions -- 55	
Amount of monies abated under Clause 41C	\$ 27,000.00
Number of Clause 37 Exemptions -- 26	
Amount of monies abated under Clause 37	\$ 11,375.00
Number of Clause 18 Exemptions – 0	\$ 0.00
Amount of monies abated under Clause 18	
Total dollar amount of exemptions granted	\$ 98,200.00

### **ABATEMENTS**

#### **Real Property**

Number of Abatements Granted for Real Property Overvaluation – 30  
Number of Abatements Denied for Real Property Overvaluation -- 16

FY 2012 Real Property abated under Chapter 59/59 -- 24	\$20,038.62
FY 2011 Real Property abated under Chapter 59/59 -- 1	\$ 1,327.62

## *BOARD OF ASSESSOR'S REPORT*

FY 2010 Real Property abated under Chapter 59/59 – 1	\$ 1,176.41
FY 2011 Real Property abated under Chapter 59/76 -- 1	\$ 33.60
FY 2010 Real Property abated under Chapter 59/76 – 1	\$ 16.06
FY 2012 Real Property abated under Chapter 59/72A – 2	\$ 5,854.80

Total dollar amount abated for Real Property Overvaluations	\$28,447.11
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### Personal Property

Number of abatements granted for Personal Property Overvaluations – 9  
Number of abatements denied for Personal Property Overvaluation – 3

FY2012 Fiscal Personal Property abated under Chapter 59/59 – 4	\$ 4,858.17
FY2007 Fiscal Personal Property abated under Chapter 59/71 – 1	\$ 46.72
FY2008 Fiscal Personal Property abated under Chapter 59/71 – 1	\$ 6,377.61
FY2009 Fiscal Personal Property abated under Chapter 59/71 – 1	\$ 6,502.58
FY2010 Fiscal Personal Property abated under Chapter 59/71 – 1	\$ 4,394.20
FY2011 Fiscal Personal Property abated under Chapter 59/71 – 1	\$ 507.53

Total dollar amount abated for Personal Property Overvaluations	\$22,686.81
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### Excise

Total number of Auto Excise Abatements Granted – 723  
Number of Excise Commitments through June 30, 2012  
2012 -3      2011 - 8

Amount of money abated on 2012 Auto Excise	\$24,478.92
Amount of money abated on 2011 Auto Excise	\$24,358.04
Amount of money abated on 2010 Auto Excise	\$ 769.07
Amount of money abated on 2009 Auto Excise	\$ 105.83
Amount of money abated on 2008 Auto Excise	\$ 47.50

Total Dollar amount of Auto Excise Abatements	\$49,759.36
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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 a triennial recertification of all taxable real and personal property values within the City of North Adams for fiscal year 2010. The purpose of the

## *BOARD OF ASSESSOR'S REPORT*

recertification 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 FY2012 increased \$215,540 from \$551,223,772 in FY 2012 to \$551,439,312 however, the residential tax rate increased \$0.82 from \$14.00 to \$14.82 per \$1000 of valuation. The commercial sector experienced a decrease in valuation of \$2,589,889. The FY2011 value was \$105,006,719 while FY 2012 values dropped to \$102,416,830. Industrial property values decreased \$409,700 from \$25,366,412 in FY 2011 to \$24,956,712 in FY 2012. The tax rate for commercial, industrial and personal property increased \$1.34 in FY 2012 from \$31.49 to \$32.83 per \$1000 of valuation. In FY2012 the combined assessed value of all taxable real and personal property in the City of North Adams decreased \$8,500,629, from \$714,355,943 to \$705,835,314, a decrease of 1.19%

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, 2012.

## ***COLLECTIONS***

Parking / (Stickers).....	\$54,685.00
Registry of Motor Vehicles.....	\$17,035.00
Fines Parking Tickets.....	<u>\$54,903.00</u>
Total	\$126,623.00

## ***TICKETS AND APPEALS***

During the fiscal year a total of 3,426 tickets were issued. Finally 45 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: 9.20.12





## *OFFICE OF VETERAN'S SERVICES ANNUAL REPORT*

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

The North Adams Office of Veteran Services is directly responsible for providing veterans' benefits under Chapter 115 of the General Laws of the Commonwealth of Massachusetts and the Department of Veteran Affairs at the federal level. These important programs provide a great variety of resources and financial assistance to eligible veterans and their dependents. 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.

Accurate bookkeeping and 100% approval of all submitted claims to the Department of Veteran Services (DVS) in Boston continues to be a priority in this time of financial insecurity our communities are facing. The Office of Veteran Services can assure full reimbursement to the City of North Adams under the guidelines of 108 CMR § 13.02 (3). North Adams 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. In fiscal year 2011, Veterans' Agent Stephen Roy processed \$529,169.43 in benefit claims without a single penny rejected by the Commonwealth - funding which would otherwise be a liability to The City. Many veterans have been saved from homelessness, hunger and despair by these funds.

With the drawdown in America's foreign engagements, many service members are coming home from Iraq and Afghanistan. While this is wonderful, the unfortunate truth of the matter is America continues to recover from the recession and meaningful employment is extremely scarce. Worse, many service members come home greatly challenged due to the horrific effect war has on the human psyche. The Office of Veteran Services assists a great number of veterans with filing claims through the Department of Veterans Affairs (VA). This intimidating (and time consuming) process is extremely difficult to accomplish successfully; 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.

VSO Stephen Roy maintains a very dynamic and flexible schedule serving the veterans of not only the City of North Adams but the Towns of Adams, Williamstown, Clarksburg and Florida. 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 North Adams Office of Veteran Services is staffed Monday-Friday from 08:15 – 12:00 by the VSO and his expert staff of volunteers, Ms. Rebecca Litchfield, Linda DeBlois-McCarthy and Tom Bernard.

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, 2012

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

## Licenses

### Fish and Game

F1 ResidentCitizen/Alien Fishing	102
F2 Resident Citizen Minor Fishing (15-17yrs.)	6
F3 Resident Citizen Fishing (65-69yrs)	20
F4 Resident Fishing Paraplegic,Blind, Mentally Retarded, Over 70yrs.	54
F6 Non-resident Citizn/Alien Fishing	10
F7 Non-resident Citizen/Alien Fishing (3 day)	1
F8 Resident Citizen Fishing (3 day)	0
F9 Non-resident Minor Fishing	0
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	49
H2 Resident Citizen Hunting (65-69yrs.)	1
H3 Resident Citizen Hunting, Paraplegic	1
H4 Resident Alien Hunting	0
H5 Non-resident Citizen/Alien Hunting, Big Game	24
H6 Non-resident Citizen/Alien Hunting, Small Game	0
H8 Resident Citizen Minor Hunting (15-17yrs.)	3
DH Duplicate Hunting	0
S1 Resident Citizen Sporting	116
S2 Resident Citizen Sporting (65-69yrs.)	24
S3 Resident Citizen Sporting (over 70yrs.)	103
S4 Minor Sporting (15-17)	5
DS Duplicate Sporting	3
M1 Archery Stamp	142
M2 Water Fowl Stamp	14
M3 Primitive Firearms Stamp	162
BP Bear Permit	82
TP	92
	<hr/>
	1014

### Dog Licenses

Male	71
Female	50
Spayed Female	490
Neutered Male	412
4 Dog Kennel	0
10 Dog Kennel	1
Transfer	0
Late Fees	170
	<hr/>
	1194

# REPORT OF THE CITY CLERK

## Taxicab Licenses

Drivers	19
Owner Operators	2
Taxi Amendments	0
	<hr/> 21

## Gasoline and Inflammable Fluid Licenses

Renewals	45
New	0
	<hr/> 45

## Junk Licenses

Shop	1
Collector	0
Second Hand Dealers	3
	<hr/> 4

## Miscellaneous Licenses and Permits

Billiard License	0
Bowling Alley License	2
Raffle and Bazaar Permit	1
Transient Vendor	0
Hawkers & Peddlers	27
	<hr/> 30

## Mayor's Licenses

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

Total number of licenses issued:	2316
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# REPORT OF THE CITY CLERK

The following papers were recorded or filed:

Attachments (Bulky)	0
Burial Lot Deeds	25
Certified Copy of Burial Deeds	1
Business Certificates	47
Certified Copy of a Business Certificates	49
Discontinuance of Business Certificates	2
Physician's Certificates	2

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.	\$49,693.00
Return to City from Dog Licenses	8,954.00
Division of Fisheries and Wildlife for Licenses	16,792.00
<b>TOTAL</b>	<b>\$75,439.00</b>

## VITAL STATISTICS

Marriage Intentions filed	86
Marriages	111
Births, Residents	197
Births, Non-Residents	78
Deaths, Residents	154
Deaths, Non-Residents	54

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	744
Certified Births	1403
Certified Deaths	948
Marriage Abstracts	121
Certified Marriages	242
Affidavit & Corrections	7
Voter Certificates	4
Misc. Certified Copies	2
Board of Appeals Certification	2
Planning Board Certification	25
Misc. Copies of Records (Maps, Ordinance Books/Supplements, Zoning Books etc.)	352
Genealogical research	20
Duplicate Dog Tags	4
Homestead Act, recording	0
Non Criminal Fines Paid	23
Certified Copy of Pole Location	2
Mobilehome Rent Fee	1
CD	11

# *REPORT OF THE CITY CLERK*

## 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 2011-2012 fiscal year:

24 Regular  
3 Special  
2 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 114 papers in addition to 22 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 City Election in September, 2011, the City Election in November, 2011., and the Presidential Primary Election in March 2012. The Board conducted the required voter registration before each election.

Currently there are 8754 persons registered to vote in the City, 2985 are registered with the Democratic Party, 618 with the Republican Party, 16 with the Green Rainbow, 5030 with no party affiliation, 1 with the Reform Party, 1 Green Party USA, 1 in the Socialist Party, and 61 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. Mary Willey's term expired April 2012 and Marilyn DeRosa was appointed at that time.

The Board, through the Office of the City Clerk, conducted the annual street listing of residents residing in the City as of January 1, 2012. The official population for the year was determined to be 13,976 representing an increase of 119 persons over the prior year's figure. The on-campus student population for the Massachusetts College of Liberal Arts, was reported to be 895 students, an increase of 168 over the prior year.

This concludes the report of the City Clerk for the fiscal year ending June 30, 2012 and the One Hundred and eighty-ninth 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*

*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 my partner Richard M. Dohoney for his 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 North Adams Redevelopment Authority and the Airport Commission.*

*This year will mark the thirtieth year that I have been privileged to provide legal services to the City of North Adams. 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 continues to expand 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.*

*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, Marilyn Gomeau 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.*

*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.*

## *REPORT OF THE CITY SOLICITOR*

*We have also continued to provide legal services to the Airport Commission 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 continues to be 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*



# DEPARTMENT OF PUBLIC SERVICES REPORT

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

*I hereby submit the FY-12 Annual Report of the Department of Public Services for the fiscal year ending June 30, 2012*

## 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.*

## WATER DEPARTMENT

*During the fiscal year the Water Department responded to 27 water main breaks, 25 water service repairs, 5 new hydrants installed, and 5 hydrants repaired. 75 water meters were repaired or replaced. Installed new water lines on 40 sites at Historic Valley Camp Ground. The annual hydrant flushing was performed along with the daily maintenance of the reservoirs and water tanks.*

*The Mt. Williams aeration building had a new concrete floor installed and loft storage area installed by city crews.*

*The Water Dept. has taken an aggressive approach to replace or repair the 500 nonworking water meters in the city. Because of these initiatives, readings are more accurate and revenues have increased. We estimate that all meters will be working by FY-14.*

## WATER TREATMENT FACILITY

*The treatment facility produced 626 million gallons of drinking water and was in 100% compliance during the FY-12.*

*The treatment facility had several improvements during the year including, replacing two sample pumps, two valve actuators, Pressure control valve, Floor painting, and other small projects.*

*I would like to thank the staff from the Water dept and Water Treatment Facility for their dedication of keeping our drinking water safe for everyone.*

## PARKS AND RECREATION DIVISION

*Many improvements were made to the Historic Valley Campground; the south bathhouse was completely renovated. Many thanks go out to McCann Technical School's carpentry program and to the building department for a great job. The Highway and Water dept installed new water and sewer line to 40 campsites. The Parks department also maintained all ball fields and Drury High School for all sporting events. The Parks & Rec dept installed new siding and signage on the P&R building located at the Noel field complex.*

## TRANSFER STATION

MSW	12921 tons
GLASS	348 tons
PAPER	267 tons

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

# *DEPARTMENT OF PUBLIC SERVICES REPORT*

## *HIGHWAY*

*This past winter season saw approximately 68.5 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 4200 Cu. yds of brush and trees at the city Transfer Station.*
- 10. Assisted with the blacktop portions of Houghton Street, St.PierreWay and Oak Hill. A total of 1100 tons of bituminous concrete (black top) was used for these projects.*
- 11. Snow storm callouts 19.*
- 12. Plowed and sanded all city streets as needed. Approximately 1400+ tons of salt and 1500 tons of sand were used.*
- 13. Unclogged 43sewer laterals and 23 sewer main.*
- 14. Assisted with City road and athletic projects during this time frame.*
- 15. Repaired 28 manholes and catch basins.*
- 16. Installed new sewer lines for 40 campsites at Historic Valley Campground.*
- 17. Purchased new sidewalk snow removing machine.*

*Tropical Storm Irene caused several areas of damage within the city limits. Hoosac River Water line and Sewer line wash out behind Avon Str, Mcauley Road , Crest Street, West Shaft Road, Daniels Road, Reservoir Road, State Street, Pattison Road, Notch Road, and Miner Street. All Damage was repaired by city crews and contractors with the acceptance of Crest Street. Repairs for Crest Street will be completed by December 2012.*

*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*

# CEMETERY DEPARTMENT REPORT

His Honor Mayor Alcombright &  
Members of the City Council

We are submitting herewith the Annual Report of the Cemetery  
Department starting July 1, 2011 to June 30, 2012.

## **Burials at Southview and Hillside Cemeteries**

Adults	Southview	102
Adults	Hillside	0
Infants	Southview	1
Cremains	Southview	68
Cremains	Hillside	1
Total		172

## **Lots sold in Southview Cemetery**

<u>Single Graves</u>	5	
<u>2-Grave Lots</u>	11	
<u>3-Grave Lots</u>		
<u>4-Grave Lots</u>	5	
<u>8-Grave Lots</u>		
<u>6-Grave Lots</u>	1	
<u>12-Grave Lots</u>		
Total		22

Respectfully submitted,  
Paul Arabia, Foreman



# *FIRE DIVISION REPORT*

Department of Public Safety  
Director of Fire Services: Stephen Meranti

I hereby submit the annual report of the Wire & Alarm Division for Fiscal Year 2012 for your approval.

I must report that this Division is lacking in many areas. It is basically a reactive department. When something breaks it is fixed. With only a single person in the Division there is no way to keep up with the work load. I find that to keep the maintenance and on demand repairs that go with this department, that it takes its toll on my clerical responsibilities. There are many times that outside contractors have been hired to do the work within the city's property, which this Department should be doing.

## INSPECTIONS

- Electrical Permit fees collected: \$9,298.00
- Three hundred and fifty-nine permits were filed:
- Five hundred and seventy-eight electrical inspections performed:

## FIRE ALARM

- Ninety-seven alarms were received from Master and Street fire alarm boxes throughout the city.
- Six hundred and twenty-four fire box tests were conducted to ensure the proper operation of the Municipal Fire Alarm System.
- Conducted fire drills in all schools as well as Massachusetts College of Liberal Arts.
- Fees from the Municipal system total: \$4,550.00.

## Damage due to traffic accidents

Holy Family Terrace		
State Rd.	01-20-12	\$892.00

## TRAFFIC LIGHTS

- Traffic lights were repaired when broken but are lacking in preventative maintenance.

## STREET LIGHTS

- Maintained all City-owned street lights including Main St., Marshall St., Center St., American Legion Dr. and Heritage Park.

## Damage to Street Lighting

State St.	07-19-11	\$1,704.52
Veteran's Dr.	08-01-11	\$1,704.52
Main St.	12-03-11	\$6,511.50
Marshall St.	02-15-12	\$4,232.00

# *FIRE DIVISION REPORT*

## MISCELLANEOUS

- Assisted the Highway Dept. on a number of occasions with the bucket truck for the trimming of trees and hanging of signs.
- Put up and maintained all of the decorative banners in the downtown area.
- Selected and decorated two large Christmas trees on the ends of Main St. We also decorated trees in the downtown area.

## RECOMMENDATIONS

1. We must hire a fulltime helper/apprentice or a licensed electrician to help with the day to day maintenance and to be able to take on more responsibilities of the electrical projects that seem to present themselves each year, and to be able to increase maintenance on all the cities properties and equipment. The work demand seems to increase as the number activities and new projects increase. With additional help it will be possible to fulfill these growing needs. There will also be a need to clean up the abanded equipment that the city no longer uses.
2. We must look at our options for replacing our existing bucket truck. We spend too much time keeping it in operational condition. It has an excessive amount of mileage, and body damage. All of the compartments leak so storing materials and tools are not an option. In my opinion; the truck is just worn out.
3. It is time to look at our municipal fire alarm system. It is an outdated piece of technology that not only has limited functions but it also is becoming expensive to maintain. We have ten to fifteen percent of the fire boxes off line do to malfunctions. We also have major problems with a majority of our underground wiring, due to the age and fatigue of the cable and the collapsing of the duct banks. The use of Verizons underground is no longer an option due to the voltage restriction for their vaults. It is time to eliminate the system, and introduce the technology of a wireless fire alarm system that would not only monitor for fire safety, but would also monitor security and building safety at a greater cost savings. We would also be able to eliminate the excessive amount of phone lines used to monitor these existing systems.
4. We need to put some much needed repairs into the Wire and Alarm building .With the leaking of the roof over the years the concrete ceiling has been crumbling and starting to collapse. The doors and windows leak when it rains causing damage to tools, materials and equipment. The heating system needs to be replaced or at least repaired.

In closing, I would like to thank Mayor Richard Alcombright, Fire Director Stephen Meranti, and Building Inspector William Meranti for their help and support throughout the year. I would also like to thank the Public Works Department for their assistance, especially at Christmas with their help of setting and decorating the trees.

Respectfully Submitted,

Michael A Lescarbeau  
Assistant Inspector of Wires

# *FIRE DIVISION REPORT*

## ROSTER OF THE FIRE DIVISION

July 1, 2011 through June 30, 2012

Director of Fire Division	Stephen A. Meranti
Lieutenant	Joseph Beverly
Lieutenant	John S. Paciorek
Firefighter	Patrick J. Bradley
Firefighter	Peter Robare
Firefighter	Scott A. Barbeau
Firefighter	Alan Richer
Firefighter	Michael Goodson
Firefighter	David Boucher
Firefighter	Jason Garner
Firefighter	Gregory Lancto
Firefighter	Matthew LaBonte
Firefighter	Jeffrey Bleu
Firefighter	Raymond King
Firefighter	Juan Bolte
Firefighter	Stefan Lamarre
Firefighter	Robert J. Patenaude
Firefighter	John P. Marlowe
Firefighter	Travys C. Rivers
Firefighter	Michael P. Sherman
Firefighter	John L. Lancto
Firefighter	Brent M. Lefebvre
Firefighter	Matthew R. Davis
Firefighter	Shaun F. Hayden
Firefighter	Kevin Alicia
	Appointed Permanent November 9, 2011
Senior Clerk and Stenographer Clerk	Ann S. Perry Stacy Abuisi

### Permanent Reserve Firefighters

Kevin H. Alicea	Appointed September 1, 2009 Appointed Permanent November 9, 2011
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# DEPARTMENT OF PUBLIC SAFETY REPORT



## City of North Adams, Massachusetts Department of Public Safety

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

**Michael P. Cozzaglio**  
Director - Police Services

October 4, 2012

To: Richard Alcombright  
Mayor-City of North Adams

From: Director Michael Cozzaglio  
North Adams Police Department

I hereby submit the annual report for the North Adams Police Department for fiscal year July 01, 2011 through June 30, 2012 for your approval.

Over the course of this fiscal year the North Adams Police Department sadly experienced the retirement of veteran Police Officer Craig Bush on October 31, 2011 after 32 years of distinguished service. In addition, Officer Andrew Homestead resigned on January 8, 2012 and Officer Stephen Deane resigned on February 19, 2012 and left the area.

On August 28<sup>th</sup> the area experienced a significant weather event: Tropical Storm Irene. North Adams received over 5.06 inches of rain in less than 24 hours. This resulted in numerous streets, roads, homes and businesses being flooded, also displacing many of our residents. I want to commend the North Adams Department of Public Safety, public services, North Adams Ambulance, North Adams Regional Hospital for their hard work, caring and professionalism through this challenging event. All entities worked very well together for the common good of everyone within our city and the area.

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

## *DEPARTMENT OF PUBLIC SAFETY REPORT*

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 2011 ROPES camp we have put through over 2600 campers who have successfully complete this 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 and North Street 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 Geographical Analysis from 07/01/2011 Thru 06/30/2012

<u>Street</u>	<u>Incident</u>	<u>Arrest</u>	<u>Accident</u>	<u>Citation</u>	<u>Interview</u>	<u>Order</u>	<u>P Ticket</u>
<b>North Adams MA</b>							
A ST	2	0	0	0	0	2	0
ADAMS ST	3	2	0	0	0	1	0
ALAN DR	2	1	0	0	0	0	0
AMERICAN LEGION DR	19	11	9	12	0	0	0
ANGELI ST	10	3	0	1	0	1	0
APACHE DR	8	2	0	1	0	0	0
ARNOLD PL	3	3	0	0	0	0	0
ASHLAND ST	108	66	24	47	0	5	0
ASHTON AVE	2	0	1	1	0	0	0
AZTEC DR	3	3	0	0	0	0	0
B ST	4	0	0	0	0	0	0
BALLOU ST	1	0	0	0	0	0	0
HARBOR ST	17	5	0	0	0	1	0
BARLOW AVE	13	1	0	2	0	0	0
BARTH ST	4	1	0	0	0	0	0
BEACON ST	2	0	0	0	0	0	0
BEAVER ST	20	6	4	9	0	1	0
BEECH ST	1	0	0	0	0	0	0
BILTMORE AVE	0	1	0	0	0	0	0
BIRCHWOOD TER	1	0	0	0	0	0	0
BLACKINTON ST	12	6	1	2	0	1	0
BLISS ST	1	0	0	0	0	0	0
BONAIR AVE	1	0	0	0	0	0	0
BOND ST	2	0	0	0	0	0	0
BRACEWELL AVE	56	11	2	3	0	7	0
BRADLEY ST	4	0	0	0	0	0	0
BRADLEY STREET EXT	1	0	0	0	0	0	0
BRAYTON HILL TER	79	28	3	2	0	8	0
BRAYTON HILL TERR	1	0	0	0	0	0	0
BRICKYARD CT	4	1	0	0	0	0	0
BRIGGS ST	1	0	1	1	0	0	0
BROOK TER	3	3	0	1	0	0	0
BROOKLYN ST	11	3	0	0	0	2	0
BROWN ST	1	0	0	3	0	0	0
BRYANT ST	4	2	0	0	0	1	0
CADY ST	3	0	0	0	0	0	0
CANAL ST	6	4	2	5	0	0	0
CANEDY LN	1	0	0	0	0	0	0
CATHERINE ST	1	0	0	0	0	1	0
CENTER ST	2	0	3	0	0	0	0
CENTRAL AVE	4	1	0	0	0	0	0
CHANTILLY AVE	3	0	0	0	0	1	0
CHARLENE ST	5	2	1	0	0	0	0
CHARLES ST	12	4	0	0	0	3	0
CHASE AVE	34	14	2	2	0	3	0
CHENAILLE TER	4	0	0	0	0	0	0
CHERRY ST	2	0	1	1	0	0	0
CHESBRO AVE	2	0	0	0	0	0	0
CHESTNUT ST	2	0	0	0	0	0	0
CHRISTOPHER COLUMBUS	3	2	1	3	0	0	0
CHURCH ST	83	44	26	43	0	2	0
CLEVELAND AVE	18	4	0	0	0	3	0
CLIFF ST	11	2	0	2	0	2	0
COLLEGE AVE	3	0	1	0	0	0	0
COMANCHE DR	3	4	0	0	0	1	0
CORINTH ST	3	1	1	2	0	0	0
CREST ST	6	3	0	0	0	4	0
CROSSEY PL	7	4	0	0	0	0	0
CURRAN MEMORIAL HWY	69	76	38	62	0	0	0
DANIELS RD	11	0	0	0	0	0	0
DAVENPORT ST	1	0	0	0	0	0	0
DAVIDSON ST	1	0	0	0	0	0	0
DEAN ST	3	0	0	0	0	0	0
DEMOND AVE	1	0	1	0	0	0	0
DOANES LN	1	0	0	0	0	0	0
DOVER ST	5	0	0	0	0	0	0
DUGGAN ST	0	0	0	0	0	1	0
EAGLE ST	52	21	11	18	0	1	0
EAST AVE	0	1	0	0	0	0	0
EAST MAIN ST	21	10	6	5	0	5	0
EAST MAIN STREET EXT	4	1	0	1	0	0	0
EAST QUINCY ST	23	3	2	3	0	1	0
EDGEWOOD AVE	3	1	0	0	0	0	0
ELMWOOD AVE	1	1	0	0	0	0	0
ESTES ST	1	0	0	0	0	0	0

# POLICE DIVISION REPORT

North Adams Police Department  
Geographical Analysis from 07/01/2011 Thru 06/30/2012

<u>Street</u>	<u>Incident</u>	<u>Arrest</u>	<u>Accident</u>	<u>Citation</u>	<u>Interview</u>	<u>Order</u>	<u>P Ticket</u>
FAIRGROUNDS AVE	1	2	0	0	0	0	0
FOLSOM ST	1	0	0	0	0	0	0
FOUCHER AVE	1	0	0	0	0	0	0
FRANCIS ST	20	1	0	0	0	3	0
FRANKLIN ST	16	5	3	1	0	5	0
FREDERICK ST	1	0	0	0	0	1	0
FREEMAN AVE	0	2	0	0	0	0	0
FRONT ST	5	3	0	0	0	1	0
FURNACE ST	43	15	1	4	0	1	0
GALLUP ST	9	4	1	1	0	1	0
GATTUSO DR	0	0	1	0	0	0	0
GEORGE AVE	1	2	0	0	0	0	0
GEORGE PAIRS WAY	16	2	1	0	0	0	0
GLEN AVE	4	3	0	0	0	0	0
GOODRICH ST	2	1	0	0	0	0	0
GREENE AVE	1	0	0	0	0	0	0
GREYLOCK AVE	22	10	1	1	0	4	0
GRIMES ST	5	0	0	0	0	0	0
HADLEY OVPS	0	0	0	1	0	0	0
HALL ST	23	6	2	2	0	2	0
HARDING AVE	2	1	0	0	0	0	0
HARRIS ST	3	1	0	1	0	3	0
HATHAWAY ST	2	1	0	0	0	0	0
HAWTHORNE AVE	4	0	1	0	0	0	0
HERMON AVE	15	1	0	0	0	2	0
HIGH ST	6	3	0	0	0	0	0
HIGHLAND AVE	1	0	0	0	0	0	0
HODGES CROSS RD	12	5	3	11	0	0	0
HOLBROOK ST	4	2	0	0	0	2	0
HOLDEN ST	8	2	6	5	0	0	0
HOOKER ST	1	0	1	0	0	0	0
HOOSAC ST	7	1	0	1	0	0	0
HOSPITAL AVE	33	17	6	0	0	0	0
HOUGHTON ST	22	14	4	10	0	2	0
HUDSON ST	1	2	1	0	0	0	0
HUNTER FOUNDRY RD	1	3	0	0	0	0	0
IROQUOIS DR	1	0	0	0	0	0	0
ISBELL ST	13	3	0	0	0	1	0
JACKSON ST	10	1	0	0	0	2	0
JOHNSON ST	1	0	0	0	0	0	0
KEMP AVE	15	1	2	3	0	2	0
LAKE ST	1	0	0	0	0	0	0
LIBERTY ST	24	8	2	6	0	1	0
LINCOLN ST	2	6	1	0	0	2	0
LOFTUS ST	1	0	0	0	0	0	0
LYMAN ST	4	0	0	0	0	0	0
MAIN ST	68	28	31	34	0	0	0
MARIETTA ST	4	0	1	0	0	0	0
MARSHALL ST	17	13	4	30	0	0	0
MASS MOCA WAY	1	0	1	0	0	0	0
MASSACHUSETTS AVE	37	16	12	36	0	4	0
MCCAULEY RD	0	0	1	0	0	0	0
MEADE AVE	4	0	0	0	0	0	0
MEADOW ST	10	6	0	1	0	1	0
MINER ST	4	1	1	2	0	0	0
MOHAWK TRL	15	10	13	18	0	1	0
MOHAWK FOREST BLVD	70	31	1	3	0	15	0
MONTANA ST	4	3	1	4	0	0	0
MONTGOMERY ST	4	0	0	0	0	1	0
MYERS AVE	0	0	1	0	0	0	0
NATURAL BRIDGE RD	6	0	1	0	0	0	0
NELSON ST	1	0	0	0	0	1	0
NEW ST	3	1	0	0	0	1	0
NORTH ST	7	4	1	2	0	2	0
NORTH HOLDEN ST	36	11	0	0	0	2	0
NOTCH RD	4	2	0	0	0	0	0
OAK AVE	2	0	0	0	0	0	0
OLD MILITARY RD	0	1	0	0	0	0	0
OLDS ST	2	0	0	0	0	0	0
ORCHARD HILL	0	1	0	0	0	0	0
ORCHARD TER	1	0	0	0	0	0	0
ORCHARD HILL TER	0	1	0	0	0	0	0
OWENS AVE	1	0	0	0	0	0	0
PARK AVE	6	0	0	1	0	0	0
PARKER ST	1	0	0	0	0	0	0
PATTISON RD	2	0	1	0	0	0	0
PEBBLE ST	3	0	0	0	0	0	0
PERRY ST	1	2	0	0	0	1	0
PHELPS AVE	8	0	0	0	0	0	0

# POLICE DIVISION REPORT

North Adams Police Department  
Geographical Analysis from 07/01/2011 Thru 06/30/2012

Street	Incident	Arrest	Accident	Citation	Interview	Order	P	Ticket
PITT ST	1	0	0	0	0	0		0
PLEASANT ST	3	2	1	0	0	0		0
PORTER ST	8	2	0	2	0	0		0
PROSPECT ST	7	1	1	1	0	1		0
PROTECTION AVE	4	3	0	2	0	1		0
QUINCY ST	12	4	1	5	0	1		0
RAND ST	13	6	1	1	0	0		0
RAYMOND CT	1	0	0	0	0	0		0
REED ST	1	0	0	0	0	0		0
RESERVOIR RD	11	6	1	2	0	1		0
RICH ST	3	2	0	1	0	0		0
RICHMOND AVE	6	2	0	0	0	0		0
RICHVIEW AVE	1	1	1	0	0	0		0
RICHVIEW AVE EXT	2	0	0	0	0	0		0
RIVER ST	55	28	26	36	0	6		0
ROBERTS DR	6	0	0	0	0	0		0
ROBINSON ST	1	0	0	0	0	0		0
ROUTE2	0	0	0	1	0	0		0
ROYAL AVE	1	0	0	0	0	0		0
RUSSELL ST	2	0	0	0	0	0		0
SCHOOL ST	1	0	0	0	0	1		0
SECOR AVE	3	0	0	0	0	3		0
SEMENOLE DR	0	0	1	0	0	0		0
SEMINOLE DR	5	2	0	0	0	1		0
SENECA DR	1	0	0	0	0	0		0
SOUTH ST	12	4	3	1	0	4		0
SOUTH STATE ST	5	2	1	3	0	0		0
SPRING ST	15	8	1	0	0	0		0
ST. ANTHONY'S DR	6	2	3	3	0	0		0
ST. JOHN'S WAY	0	0	2	1	0	0		0
STATE RD	60	33	40	36	0	2		0
STATE ST	78	31	19	71	0	9		0
STERLING DR	0	0	1	0	0	0		0
SULLIVAN ST	17	4	0	0	0	1		0
SUMMER ST	100	27	1	6	0	0		0
SUTTON ST	2	2	0	0	0	0		0
TAPT ST	3	1	0	0	0	0		0
TEMPLE ST	1	0	0	0	0	0		0
TYLER ST	4	1	0	1	0	0		0
UNION ST	89	43	23	51	0	2		0
VEAZIE ST	15	4	2	0	0	0		0
VERSAILLES AVE	2	0	0	0	0	0		0
VETERANS MEMORIAL DR	38	23	19	8	0	0		0
W SHAFT RD	2	0	0	0	0	0		0
WALDEN ST	2	0	0	0	0	0		0
WALKER ST	9	0	2	1	0	1		0
WALL ST	1	0	0	0	0	0		0
WALNUT ST	19	6	2	1	0	2		0
WASHINGTON AVE	22	2	3	2	0	0		0
WATSON ST	1	0	0	0	0	0		0
WELLS AVE	3	1	1	1	0	1		0
WESLEYAN ST	15	1	0	0	0	1		0
WEST MAIN ST	48	16	22	37	0	3		0
WEST SHAFT RD	25	5	3	17	0	3		0
WEST SHAFT ROAD TER	2	0	0	0	0	0		0
WHITMAN ST	1	0	0	0	0	0		0
WILLIAMS ST	4	4	0	0	0	0		0
WILLOW DELL	7	2	1	1	0	0		0
WILLOW ST	2	0	0	0	0	0		0
WINDOM TER	1	1	1	1	0	1		0
WINDSOR LAKE RD	2	0	0	0	0	0		0
WINTER ST	6	1	0	0	0	0		0
WOODLAWN AVE	2	0	0	0	0	1		0
YALE ST	3	1	0	1	0	0		0
MAIN ST	0	0	1	0	0	0		0

## Clarksburg MA

CARSON AVE	0	0	0	0	0	3		0
CROSS RD	0	2	0	1	0	0		0
GLEASON ST	0	1	0	0	0	1		0
HENDERSON RD	0	1	0	0	0	0		0
JORDAN AVE	1	0	0	0	0	0		0
MIDDLE RD	0	1	0	0	0	2		0
MILLARD AVE	0	0	0	0	0	1		0
NORTH EAGLE ST	0	1	0	0	0	0		0
RIVER RD	0	5	0	0	0	0		0
WALKER ST	0	1	0	0	0	0		0

# POLICE DIVISION REPORT

North Adams Police Department  
Geographical Analysis from 07/01/2011 Thru 06/30/2012

<u>Street</u>	<u>Incident</u>	<u>Arrest</u>	<u>Accident</u>	<u>Citation</u>	<u>Interview</u>	<u>Order</u>	<u>P Ticket</u>
WEST CROSS RD	0	1	0	0	0	0	0
<b>Florida MA</b>							
CENTRAL SHAFT RD	0	0	0	0	0	1	0
MOHAWK TRL	0	0	0	0	0	2	0
<b>Adams MA</b>							
ARNOLD PRINT WORKS D	1	0	0	0	0	0	0
BELEVUE AVE	1	0	0	0	0	0	0
COLUMBIA ST	1	1	0	0	0	0	0
HIGHLAND AVE	0	0	0	0	0	1	0
HOWLAND AVE	0	0	0	0	0	1	0
SUMMER ST	0	0	0	0	0	2	0
TEMPLE ST	0	0	0	0	0	2	0
WEBBER ST	0	0	0	0	0	1	0
WEST ST	0	0	0	0	0	1	0
<b>Williamstown MA</b>							
BRIDGES RD	0	0	0	0	0	3	0
NORTH HOOSAC RD	0	0	0	0	0	1	0
<b>Cheshire MA</b>							
LAKE SHORE DR	0	0	0	0	0	1	0
<b>Stamford VT</b>							
BASIN RD	1	0	0	0	0	0	0
<b>Pittsfield MA</b>							
BRADFORD ST	0	0	0	0	0	2	0
DARTMOUTH ST	0	1	0	0	0	0	0
<b>SPRINGFIELD MA</b>							
BRADLEY ST	0	0	0	1	0	0	0
COLUMBIA ST	0	0	0	1	0	0	0
RIVER ST	0	0	0	0	0	1	0
<b>Totals:</b>	<b>2283</b>	<b>920</b>	<b>433</b>	<b>707</b>	<b>0</b>	<b>194</b>	<b>0</b>

POLICE DIVISION REPORT



Page : 1  
Records Analysis Report  
07/01/2011 - 06/30/2012

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Jurisdictions: ALL  
Location: ALL  
Street: ALL  
Weekdays: ALL  
Zones: ALL  
IBR Codes: ALL  
Event Codes: ALL  
Crimes Against: ALL  
Bias Against: 53,15,13,11,22,62,14,42,41,24  
61,51,19,59,29,49,52,23,21,12  
99,88  
Offense Type: F,M,N,O,V  
Suspected Using: A,C,D,N  
Victim Aged: ANY  
Offender Aged: ANY  
Drugs: ALL  
Follow Up: ALL

# POLICE DIVISION REPORT

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Records Analysis Report  
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## Case Activity Statistics

Total Offenses Committed:	5	
Total Felonies:	4	0.0
Total Crime Related Incidents:	2	0.0
Total Non Crime Related Incidents:	0	0.0
Total Arrests (On View):	2	37.2
Total Arrests (Based on Incident/Warrants):	0	0.0
Total Summons Arrests:	0	0.0
Total Arrests (Unspecified Type):	0	0.0
Total Arrests:	2	0.0
Total P/C's:	0	0.0
Total Juvenile Arrests:	0	0.0
Total Juveniles Handled (Arrests):	0	0.0
Total Juveniles Referred (Arrests):	0	0.0
Total Hearings:	0	0.0
Total Summons:	0	0.0
Total Open Warrants:	0	0.0
Total Open Default Warrants:	0	0.0
Total Orders:	188	0.0

	Occurrence(s)	Percentage
Orders Involving Alcohol	0	0.0
Orders Involving Drugs	0	0.0
Orders Involving Illness	0	0.0
Orders Involving Children	70	37.2
Crime Incidents Involving Domestic Violence	0	0.0
Crime Incidents Involving Gang Activity	0	0.0
Crime Incidents Involving Alcohol	0	0.0
Crime Incidents Involving Drugs	0	0.0
Crime Incidents Involving Computers	0	0.0
Crime Incidents Involving Alcohol and Drugs	0	0.0
Arrests Involving Domestic Violence	1	50.0
Arrests Involving Gang Activity	0	0.0
Arrests Involving Alcohol	2	100.0
Arrests Involving Drugs	0	0.0
Arrests Involving Computers	0	0.0
Arrests Involving Alcohol and Drugs	0	0.0



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Records Analysis Report  
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		Victim Race And Sex By Age							
		00-10	11-17	18-24	25-34	35-54	> 55	TOTALS	Hispanic
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	1	0	1	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	1	0	0	1	0
	Male	0	0	0	1	0	0	1	0
	Unknown	0	0	0	0	0	0	0	0
TOTALS		0	0	0	2	1	0	3	0

POLICE DIVISION 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
Individual	1		1				1						3
TOTALS	1	0	1	0	1	0	1	0	0	0	0	0	4

# POLICE DIVISION REPORT

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 Records Analysis Report  
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	Relationship Of Victim To Offender By Victim Age					TOTALS
	00-10	11-17	18-24	25-34	35-54	
Acquaintance						
Babysitter						
Boy/Girl Friend						
Child of Boy/Girl Friend						
Child						
Common-Law Spouse						
Employee						
Employer						
Friend						
Grandchild						
Grandparent						
Homosexual Relationship						
In-Law						
Neighbor						
Other Family Member						
Otherwise Known						
Parent						
Relationship Unknown						
Sibling						
Stepchild						
Spouse				1		1
Stepparent						
Stepsibling						
Stranger						
Victim was Offender						
Ex-Spouse						
TOTALS	0	0	0	1	0	1

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Victim Injuries	
	Occurrence(s)
	Percentage
Possible Internal Injuries	1
Apparent Minor Injury	2
Total Occurrences	3
	100.0 %

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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>
Asian/Pacific Islander							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
Black							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	1	0	1
Unknown	0	0	0	0	0	0	0
American Indian/Alaskan Native							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
Unknown							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
White							
Female	0	0	1	0	0	0	1
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
TOTALS	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>2</u>

POLICE DIVISION REPORT

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Records Analysis Report  
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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>
Asian/Pacific Islander							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
Black							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
American Indian/Alaskan Native							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
Unknown							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
White							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
TOTALS	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

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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>
Asian/Pacific Islander							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
Black							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
American Indian/Alaskan Native							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
Unknown							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
White							
Female	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0
TOTALS	0	0	0	0	0	0	0

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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>
1 AM	1					
2 AM						
3 AM						
4 AM						
5 AM						
6 AM						
7 AM						
8 AM						
9 AM						1
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	1					1



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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								
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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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>
1 AM							<u>TOTALS</u>
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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Property Loss Value By Type Of Loss											
	<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>
LOSS: None											
TOTALS	0	0	0	0	0	0	0	0	0	0	0
LOSS: Burned											
TOTALS	0	0	0	0	0	0	0	0	0	0	0
LOSS: Counterfeited/Forged											
TOTALS	0	0	0	0	0	0	0	0	0	0	0
LOSS: Destroyed/Damaged/Vandalized Structures-Other Commercial/Business											
TOTALS	0	0	0	0	0	0	0	0	0	0	0
500											
500											
LOSS: Recovered (Previously Stolen)											
TOTALS	0	0	0	0	0	0	0	0	0	0	0
500											
500											
LOSS: Seized (Not Previously Stolen)											
TOTALS	0	0	0	0	0	0	0	0	0	0	0
LOSS: Stolen Clothes/furs											
TOTALS	249	0	0	0	0	0	0	0	0	0	0
249											
249											
LOSS: Unknown											
TOTALS	0	0	0	0	0	0	0	0	0	0	0
249											
249											
LOSS: Department Inventory											
TOTALS	0	0	0	0	0	0	0	0	0	0	0

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Records Analysis Report  
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LOSS: Evidence (Not Nibrs Reportable)												
Other												
TOTALS	0	0	0	0	0	10	0	0	0	0	0	10
LOSS: Found Property												
TOTALS	0	0	0	0	0	0	0	0	0	0	0	0
LOSS: Held for Safe Keeping												
TOTALS	0	0	0	0	0	0	0	0	0	0	0	0
LOSS: Impounded												
TOTALS	0	0	0	0	0	0	0	0	0	0	0	0
LOSS: Lost Property												
TOTALS	0	0	0	0	0	0	0	0	0	0	0	0
LOSS: Suspected Automobiles												
15000												
Recordings-Audio/Visual												
5												
TOTALS	15000	0	0	0	5	0	0	0	0	0	0	15005
JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTALS
15249	0	0	0	505	0	10	0	0	0	0	0	15764

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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTALS
Automobiles													15000
Clothes/furs	15000												
Recordings-Audio/Visual	249												249
Structures-Other Commercial/Business						5							5
Other						500							500
TOTALS	15249	0	0	0	505	0	10	0	0	0	0	0	15764

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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>
Clothes/Furs													<u>TOTALS</u>
STO:	249		0	0	0	0	0	0	0	0	0	0	249
REC:	0		0	0	0	0	0	0	0	0	0	0	0
TOTALS:		<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>
STO:	249		0	0	0	0	0	0	0	0	0	0	249
REC:	0		0	0	0	0	0	0	0	0	0	0	0

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## Offenses (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>
AGGRAVATED ASSAULT				1				1					2
INTIMIDATION								1					1
BURGLARY / BREAKING AND ENTERI	1												1
DESTRUCTION / DAMAGE / VANDALI					1								1
TOTALS	1	0	1	0	1	0	2	0	0	0	0	0	5

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## Arrests On View & Based on Incident/Warrants - 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>
DESTRUCTION / DAMAGE / VANDALI					1								1
TOTALS	0	0	0	0	1	0	0	0	0	0	0	0	1

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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>
0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS												

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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>
0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS												



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	Offenses Location 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>
Government/Public Building					1								1
Highway/Road/Alley/Street	1		1										2
Residence/Home/Apt./Condo							2						2
TOTALS	1	0	1	0	1	0	2	0	0	0	0	0	5

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Offense IBR Statistics

Offense	%Offense	Count	%Count
AGGRAVATED ASSAULT	2	2	40.0 %
INTIMIDATION	1	1	20.0 %
BURGLARY / BREAKING AND ENTERI	1	1	20.0 %
DESTRUCTION / DAMAGE / VANDALI	1	1	20.0 %
Total Occurrences/Count	5	5	100.0 %

Suspected Of Using Statistics

	Occurrence(s)	Percentage
Alcohol	3	60.0 %
Not Applicable	2	40.0 %
Total Occurrences	5	100.0 %

Suspected of Using IBR Breakdown	Occurrence(s)	Percentage

Alcohol	
AGGRAVATED ASSAULT	1
INTIMIDATION	1
DESTRUCTION / DAMAGE / VANDALI	1
Not Applicable	
AGGRAVATED ASSAULT	1
BURGLARY / BREAKING AND ENTERI	1
Total Occurrences	5

	33.3 %
	33.3 %
	33.3 %
	50.0 %
	50.0 %
	100.0 %

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## Offense Modus Operandi

Entry MO Codes Entered: 1  
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: 1  
Victim Was MO Codes Entered: 0  
Offers MO Codes Entered: 0

Occurrence(s)

Percentage

Entry-Broke Door Glass	1	100.0 %
Veh-Caused Damage to Veh	1	100.0 %

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Offense Bias Motivation	
Occurrence(s)	Percentage
Anti-Black	
Anti-Homosexual (Male-Gay)	1 16.7 %
No Bias	4 66.7 %
Total Occurrences	6 100.0 %

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## Aggravated Assault

	Occurrence(s)	Percentage
Argument	1	50.0 %
Juvenile Gang	1	50.0 %
Total Occurrences	2	100.0 %

## Justifiable Homicide

	Occurrence(s)	Percentage
Total Occurrences	0	100.0 %

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## Weapon(s) Involved In Offense

	Occurrence(s)	Percentage
Knife/Cutting Instrument	1	20.0 %
Personal Weapons (Hands/Feet/Etc)	1	20.0 %
None	3	60.0 %
Total Occurrences	5	100.0 %

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Criminal Activity	
Occurrence(s)	Percentage
Total Occurrences	0100.0 %

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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 MANSLAUGHTER							
NEGLECTIVE MANSLAUGHTER							
JUSTIFIABLE HOMICIDE							
KIDNAPING / ABDUCTION							
FORCIBLE RAPE							
FORCIBLE SODOMY							
SEXUAL ASSAULT WITH AN OBJECT							
FORCIBLE FONDLING							
ROBBERY							
AGGRAVATED ASSAULT							
SIMPLE ASSAULT							
INTIMIDATION							
ARSON							
EXTORTION / BLACKMAIL							
BORG-LARY / BREAKING AND ENTERING							
POCKET-PICKING							
PURSE-SNATCHING							
SHOPLIFTING							
THEFT FROM BUILDING							
THEFT FROM COIN-OPERATED MACHINE							
THEFT FROM MOTOR VEHICLE							
THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES							
ALL OTHER LARCENY							
MOTOR VEHICLE THEFT							
COUNTERFEITING / FORGERY							
FALSE PRETENSES / SWINDLE / CONSPIRACY							
CREDIT CARD / AUTOMATIC TELLER MACHINE							
IMPERSONATION							
WELFARE FRAUD							
WIRE FRAUD							
EMBEZZLEMENT							
STOLEN PROPERTY OFFENSES							
DESTRUCTION / DAMAGE / VANDALISM							
DRUG / NARCOTIC VIOLATIONS							
DRUG EQUIPMENT VIOLATIONS							
INCEST							
STATUTORY RAPE							
PORNOGRAPHY / OBSCENE MATERIAL							
BETTING / GAMING							
PROMOTING / ASSISTING							
1							

# POLICE DIVISION REPORT

Page: 29  
Records Analysis Report  
07/01/2011 - 06/30/2012  
09/26/2012

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



POLICE DIVISION REPORT

Page: 30  
Records Analysis Report  
07/01/2011 - 06/30/2012  
09/26/2012

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						1		1
4 AM								
5 AM								
6 AM								
7 AM								
8 AM								
9 AM								
10 AM								
11 AM								
12 PM								
1 PM								
2 PM								
3 PM					1			1
4 PM								
5 PM								
6 PM								
7 PM								
8 PM								
9 PM								
10 PM								
11 PM								
12 AM								
TOTALS					1	1		2

POLICE DIVISION REPORT

Page: 31  
Records Analysis Report  
07/01/2011 - 06/30/2012  
09/26/2012

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>
1 AM						
2 AM						
3 AM						
4 AM						
5 AM						
6 AM						
7 AM						
8 AM						
9 AM						
10 AM						
11 AM						
12 AM						
TOTALS						
						0

POLICE DIVISION REPORT

Page: 32  
Records Analysis Report  
07/01/2011 - 06/30/2012  
09/26/2012

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								
2 AM								
3 AM						1		1
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								
TOTALS					1	1		2

POLICE DIVISION REPORT

Page: 33  
Records Analysis Report  
07/01/2011 - 06/30/2012  
09/26/2012

Drugs Attached To An Offense With IBR Code 35A

Class	Case Instances	Dollar Value
TOTALS	0	0.00

# POLICE DIVISION REPORT

Page: 34  
Records Analysis Report  
07/01/2011 - 06/30/2012

09/26/2012

## No Crime Incident Event Breakdown

Event	Description	Total	%
ACP	Animal Complaint	27	06.4
AFE	Assist Fire/EWS	1	00.2
AOA	Assist Other Agency	7	01.7
AS	Attempted Suicide	14	03.3
ASC	Assist Citizen	53	12.6
CRA	Cruiser Accident	3	00.7
DB	DOG Bite	14	03.3
DCF	Discharge Firearm	4	00.9
DIS	Disturbance	22	05.2
DO	Drug Overdose	0	00.0
ERR	ISSUED IN ERROR	3	00.7
FA	Surrendered Firearms / Ammo	0	00.0
FD	Family Dispute	25	05.9
FP	FOUND PROPERTY	37	08.8
IIE	Issued In Error	0	00.0
LPR	Lost Property	7	01.7
MIP	Missing Person	11	02.6
OTH	Other	122	28.9
PIN	Police Information	6	01.4
RO	Restraining order service/request	6	01.4
S12	SERVICE SECTION 12	26	06.2
SDA	Suspected Drug Activity	4	00.9
SDT	Sudden Death	15	03.6
SGA	Suspected Gang Activity	0	00.0
WBC	Well Being Check	15	03.6
---	Not Specified	0	00.0

Grand Total: 422

## Reason For Status (Incident) Statistics

Code	Description	Incident Reason	Closed	Code	# of Incidents
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
UTI	Unable to locate (victim)				0
	(Reason not entered - Pre-existing incidents)				0

POLICE DIVISION REPORT

Page: 35  
Records Analysis Report  
07/01/2011 - 06/30/2012  
09/26/2012

Total Incidents Closed 0		
Code	Incident Reason Suspended Code	# of Incidents
AVR	At victim's request	0
CMR	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
Total Incidents Suspended		0

Solvability (Incident) Statistics  
Summary Statistics  
Total Crime Incidents: 2

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 2011 through 2012.*

### *Gas and Plumbing Inspections:*

*A total of 113 plumbing permits and 224 gas-fitting permits were issued this fiscal year. Several plumbing and gas-fitting inspections were conducted to ensure that all the work performed complies with the Massachusetts State Plumbing and Gas Fitting Codes.*

### *Building Department:*

*Beginning July 2011 thru November 2011, North Adams Commons of North Adams replaced four roof top units and air conditioning units on Franklin Street.*

*July 2011, a building permit was issued to Green Valley Oil at 326 State Road the removal of two fueling tanks.*

*August 2011, building permits were issued for the demolition of a fire-damaged garage and for the new construction of a garage located at 676 Curran Highway owned by Cariddi Auto Sales.*

*Continuing in August 2011 through September 2011, several building permits were issued to Scarafoni Realty and David Carver Trustee. In July 2011, a permit was issued for the interior renovations to 81-91 Main Street for the newly relocated Transcript. In August, permits for 179 State Road for the replacement of roof top units, the change of use to M, new store front, rear roof canopy and new interior partitions and for the removal of a metal mezzanine. A Certificate of Use and Occupancy was issued in January 2012 for the newly relocated Carr Hardware. In July 2011, a permit was issued for the interior renovations to 81-91 Main Street for the newly relocated Transcript. In September, permits were issued for 14 Holden Street for the renovation of unit #14. In November 2011, a building permit was issued for the repair of a section of the roof located at 49-61 Main Street. In March, a building permit was issued for the installation of one set of stairs from the second floor to the first floor and a roof top unit. Property at 124 American Legion Drive began renovations with a building permit issued in September and a second permit issued in December for sheet metal work. A Certificate of Use and Occupancy was issued in March 2012 for the newly relocated Brien Center.*

## ***BUILDING DEPARTMENT REPORT***

*September 2011 began the process of demolishing several buildings located at 1519 South State Street with a building permit to follow in October for the construction of a 150,200 sq ft Super Walmart which includes a 1,390 sq ft Dunkin Donuts located at 1415 Curran Highway.*

*The North Adams Housing Authority was quite busy this year with several building permits from November 2011 through June 2012. Permits that include boiler, water replacements, and thermostat replacements located at 90 – 102 Sperry Ave, 48 Angeli Street, 45 Spring Street, 150 Ashland Street. Several building permits were issued, 45 Spring Street for a shed and the installation of a new trash compactor and an exterior door, 48 Angeli Street for attic insulation, vents and air sealing and also for the replacement of steel entry doors and aluminum storm doors, and finally 150 Ashland Street for window replacement.*

*November 2011, a building permit and a sheet metal permit were issued for property located at 50 Roberts Drive for the interior alterations and the new exterior ramp for the newly relocated Security Supply. A Certificate of Use and Occupancy was issued April 2012. Continuing in November, a building permit and a sheet metal permit were issued for property located at 26 Union Street for the renovations of the existing second floor for the Hoosac Bank.*

*January 2012, a building permit was issued to Price Chopper located at 245 State Road for the replacement of the Ansul System.*

*March 2012, a building permit was issued to North Adams Hospitality LLC located at 40 Main Street for the interior alterations to office space.*

*The Porches Inn located at 259 - 261 River Street was issued a building permit in January for interior door replacements, trim, and kitchen cabinets. Also in March a building permit was issued for window trim, replacement of interior doors and trim, new closets, baseboards and new flooring for property located at 232 River Street.*

*Mass MoCA located at 87 Marshall Street had several building permits issued from October through May. These permits include the construction of an addition to the boiler room space. Two Trench permits for the trench to run between buildings #17 and #14 for the water line and for a trench under the overpass to building #15 for a new water line. In addition, a building permit was issued for a kitchen remodel for Lickety Split located in Mass MoCA.*

*May 2012, a building permit was issued for the renovation of Dunkin Donuts located at 5 Union Street.*



## *BUILDING DEPARTMENT REPORT*

*The City of North Adams Armory located at 206 Ashland Street was issued a building permit for the removal of an existing ramp and replacement doors.*

*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, Public Library, Armory and Historic Valley Campground and Windsor Lake.*

*The Building Department would like to thank our Plumbing and Gas Inspector and Assistant Building Inspector Norman Rolnick, Michael Cirullo, Rick O'Rell, Nicholas Berasi and Leo Marable 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 Assessor's 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 \$93,816.00 as outlined:

BUILDING & MISC. PERMITS	\$ 70,676.00
GAS PERMITS	\$ 9,495.00
PLUMBING PERMITS	\$ 5,540.00
CERTIFICATES OF INSPECTION / 304 INSPECTIONS	\$ 4,900.00
CERTIFICATES OF USE & OCCUPANCY	\$ 725.00
DEMOLITION	\$ 1,700.00
WOOD STOVES / PELLET STOVES	\$ 400.00
VACANT / FORECLOSED PROPERTIES	\$ 380.00

The Office of the Inspector of Buildings issued 468 building and demolition permits with an estimated value of \$ 15,037,445.00 with permit fees of \$ 70,676.00 as outlined:

ADDITIONS	7	\$481,600
BUILDING (Misc)	20	\$78,421
BOTH WINDOWS & SIDING	3	\$22,000
CHIMNEY	11	\$23,891
COMMERCIAL PARK	2	\$24,500
CITY	3	\$85,699
DECKS	21	\$81,336
DEMO	25	N/A
FENCE	1	\$300
FOUNDATION	5	\$33,546
GARAGE	6	\$140,700
HANDICAP	3	\$3,480
INSULATION	46	\$242,739
MECHANICAL	13	\$1,901,300
MOBILE HOME	2	\$49,000

## *BUILDING DEPARTMENT REPORT*

MCLA	1	\$3,145
MASS MOCA	2	\$619,748
NORTH ADAMS HOUSING AUTHORITY	4	\$616,376
NEW CONSTRUCTION INDUSTRIAL	1	\$6,100,000
NEW CONSTRUCTION RESIDENTIAL	1	\$188,500
POOLS	4	\$272,600
PORCHES	30	\$137,540
RESIDENTIAL CONVERSION	3	\$25,000
RENOVATION INDUSTRIAL	6	\$403,600
RESIDENTIAL RENOVATION	39	\$840,100
REPLACEMENT SIDING	18	\$142,050
REPLACEMENT WINDOWS	20	\$79,276
ROOFS	99	\$606,008
REPAIR / REPLACE COMMERCIAL	16	\$509,473
REPAIR / REPLACE RESIDENTIAL	31	\$307,502
SIGNS	7	\$55,154
SHEDS	10	\$12,861
SHEET METAL	5	N/A
SOLAR	1	\$38,000
SUNROOMS	1	\$32,000
TEMPORARY	3	\$18,000
TRENCH	8	N/A
URBAN RENEWAL	3	\$862,000

*BUILDING DEPARTMENT REPORT*

(Certificates of Inspections)	21
(304 Inspections)	29
(Certificates of Use and Occupancy)	22 Final Certificates 7 Temporary Certificates
(Non-Criminal Building Code Violations)	3 Fines
(Vacant or Foreclosed Properties)	15 Vacant Properties 4 Occupied Properties

Respectfully submitted,

William E. Meranti  
Inspector of Buildings

## *SEALER OF WEIGHTS AND MEASURES REPORT*

*Annual report of the activities for the year 20011/2012*

*To: His Honorable Mayor.*

*Sealed 75 scales, fees collected \$1,125.00.*

*Balanced 6 Apothecary scales, fees collected \$90.00.*

*Balanced 106 Apothecary weights fees collected \$212.00.*

*Verified 64 scanners, fees collected \$1,825.00.*

*Gasoline Pumps sealed 115, fees collected \$2,300.00.*

*Oil trucks sealed 10, fees collected \$350.00.*

*Reverse vending machines 10, fees collected \$250.00.*

*Coin redemption machines 5, fees collected \$125.00.*

*Hawkers' and Peddlers' fees collected \$780.00*

*Item pricing and price verification at 3 supermarkets.*

*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 2011-2012 fiscal year.*

*The OCD received another \$990,000 in grant funds from the Mini-Entitlement Program of the Department of Housing & Community Development (DHCD) from its 2012 program year. Featured projects will be a seventh phase of improvements at the armory facility, most notably the interior tenant fit-out work, as it continues with its transformation into a new community youth center. Another phase of demolition on slum and blighted buildings will also be allowed to move forward. Part of this funding will also allow for the completion of the City's new comprehensive Master Plan; its first since 1972, as being worked upon by the Berkshire Regional Planning Commission (BRPC). The new master plan has been entitled "North Adams-Vision 2030", whereby persons can obtain updated information on the city's website. As another piece to the master planning work, a feasibility study on the creation and location of a new skateboard park is being worked upon as well by the BRPC. Another highlighted project will be to conduct handicap accessibility improvements to the existing baseball comfort station at the Noel Field Athletic Complex. Rounding out this most expansive grant year will be the earmarking of a modest amount of funding in which to conduct a social service's campaign, allowing the area's not-for-profit community the opportunity to compete and secure needed moneys on a whole host of services that they provide to local citizens.*

*The OCD continued to administer its \$1 million FY'11 Mini-Entitlement Program year, funding also through DHCD. Featured projects there saw the refurbished parking lot at the Peter W. Foote Vietnam Veteran's Memorial Skating rink. A sixth phase of improvements has also ensued at the armory facility, which will be for new window replacements and a new sprinkler system installation. Other projects also saw the razing of three more dangerous buildings, as the City continues to fight slum and blighting conditions.*

*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 with the use of Mini-Entitlement funds as discussed above, most notably on the building's various systems such as plumbing, heating and electrical improvements.*

## OFFICE OF COMMUNITY DEVELOPMENT REPORT

*The OCD submitted a new grant application to the Parkland Acquisitions & Renovations for Communities (PARC) program in July 2012 in the amount of \$566,667. If awarded, these state PARC moneys will complement other pending ADA accessibility improvements at the Noel Field Athletic Complex, with the installation of new compliant basketball and tennis courts, new meandering compliant walkways throughout the complex, along with other small improvements to some of the existing buildings.*

*The OCD submitted two other new grant applications to other various grant programs that will help bolster downtown economic activity. A \$10,000 grant was applied for to the FY'13 Massachusetts Downtown Initiative that if funded, will research the economics and issues facing downtown historic Eagle Street. To give proper balance to other strategic areas of the downtown, another substantial grant of \$880,000 was applied to the FY'12 MassWorks grant program. These funds are slated to conduct landscaping, lighting, and footbridge repairs to the Heritage State Park, which will hopefully take effect in 2013.*

*Other work with the BRPC has also continued on two other fronts. The City continues to be a formal member of their Brownfields 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 had been previously and conditionally approved by the federal Economic Development Administration (EDA). Continued work this year by the committee will have seen an annual "Performance Update Report" to EDA by the end of November 2012. 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 securing of the state's Green Communities designation is still envisioned for 2013. To a much greater extent, work in this filed has been increased, as the City issued a second RFP for the installation of a 4 Mega-Watt solar array system to underdeveloped areas on the landfill, airport, and the former waste water treatment site. Proposals were sought from the private sector, with the goal in having a secured solar firm by the end of the calendar year, and the beginning of installation of the new solar arrays for mid-2013.*

*The OCD has continued to work on the Mohawk Theater Restoration Project. The OCD had previously secured a \$194,800 grant from the FY'10 federal*



## OFFICE OF COMMUNITY DEVELOPMENT REPORT

*Economic Development Initiative program in which to continue this work. Future design concepts continued to be worked upon with the project design architects, in conjunction with technical assistance and partnering with both Mass MoCA and the Mass College of Liberal Arts. To complement this effort, the City this year was very fortunate in the securing of a \$30,000 grant from the FY'12 Mass Cultural Council Facilities grant program, which will allow for continued feasibility work and design development.*

*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. 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.*

*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 State Park (HSP). Relative to HSP, the OCD provided technical assistance to the North Adams Redevelopment Authority on an RFP process in the summer of 2012, as it looks to secure a new long-term lease manager and operator of the park.*

*Respectfully submitted,*

*Michael F. Nuwallie, Director  
Office of Community Development*



## *REPORT OF THE PLANNING BOARD*

*To The Honorable Richard Alcombright:*

*The North Adams Planning Board conducted twenty-two Public Hearings and twelve regular meetings during the July 1, 2011 – June 30, 2012 fiscal year. The Board reviewed a total of applications as follows:*

*22 applications for Site Plan Approval/special permits  
5 for Subdivision Approval not required*

*The 22 applications for special permits were reviewed and disposed of as follows:*

- *Twelve applications for a change of use were granted with conditions*
- *Six application for a change of ownership were granted with conditions*
- *Two applications for new construction were granted with conditions*
- *Two applications to change and upgrade signage were granted with conditions*

*Five 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 12, 2012 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.*

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

*Michael Leary, Chairman  
BOARD MEMBERS – 2012  
Michael Leary Paul Hopkins  
Kyle Hanlon Paul Senecal  
Donald Keagan Joanne DeRose  
Wayne Wilkinson Joseph Gniadek  
Brian Miksic*



# *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, 2011 – June 30, 2012 fiscal year. During the course of the year the Board held five meetings and reviewed four applications for variances and special permits as follows:*

- *One variance request for rear, side or front yard setbacks*
- *Two special permits were granted for an extension of a non-conforming structure*
- *One special permit was granted for a home occupation*

*The Zoning Board held its annual elections at the February 27, 2012 meeting and voted to elect Donald Pecor, Jr., as Chairperson, Mark Parsons as Vice-Chairperson and Peter Milanesi 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.*

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

*Peter Milanesi, Clerk*

## *BOARD MEMBERS – 2012*

*Paul DiLego, Jr*

*Mark Parsons*

*Peter Milanesi*

*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.

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 28, 2012*

*Honorable Mayor Richard Alcombright:*

*The following is a report of the activities by the North Adams License Board covering the period of July 1, 2011 through June 30, 2012.*

<i>7</i>	<i>Administrative Fee</i>
<i>20</i>	<i>Entertainment Licenses</i>
<i>10</i>	<i>One Day Licenses</i>
<i>24</i>	<i>Common Victuallers</i>
<i>130</i>	<i>Amusement Licenses</i>
<i>7</i>	<i>All Alcohol GOP</i>
<i>15</i>	<i>All Alcohol Restaurant</i>
<i>5</i>	<i>All Alcohol Club</i>
<i>5</i>	<i>All Alcohol Package Store</i>
<i>2</i>	<i>Beer &amp; Wine Restaurant</i>
<i>1</i>	<i>Beer &amp; Wine Package</i>
<i>14</i>	<i>Automobile class 1-2-3</i>

*Respectfully submitted,  
Jeffrey Polucci, Chairman  
Jeffrey Kemp  
Rosemari Dickinson*



# *REPORT OF THE BOARD OF HEALTH*

## *2011-2012 Organization*

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

## REPORT OF THE CODE ENFORCEMENT OFFICER

(July 1, 2011 through June 30, 2012)  
INSPECTIONS FOR MINIMUM STANDARDS OF  
FITNESS FOR HUMAN HABITATION

DWELLINGS INSPECTED	501
CERTIFICATES OF COMPLIANCE RE-INSPECTIONS	41
CERTIFICATE OF COMPLIANCE ISSUED	542
CMR COMPLAINT INSPECTIONS	58
CMR-RE-INSPECTIONS	58
CONDEMNATIONS	17

*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	85
Food Service Establishment	87
Catering Establishment	32
Mobile Food Server	13
Retail Food Establishment	63
Collecting & Transporting Waste	25
Remove & Transport Septic Tank Contents	4
Disposal Works Installers Permits	8
Swimming Pools	6
Burial and Removal Permits (Calendar Year)	154
Day Camps	3
Temporary Dumpster Permits (Roll-Off Container)	81
Animal & Hennery Permits	21
Tanning Salons	3
Ice Skating Rink	1
Residential Kitchen	8
Syringes	1
Tobacco	20

*REPORT OF THE BOARD OF HEALTH*  
*REPORT OF THE OFFICE MANAGER*

RECEIPTS

Certificates of Compliance	\$16,260.00
Fines	\$10,478.00
Licenses and Permits	\$40,510.00
Trailer Fees	\$27,927.00
TOTAL RECEIPTS	\$95,175.00

TRANSFER STATION ACCOUNT

(7/1/2011 - 6/30/2012)

Resident/Non-Resident/Temporary/Commercial Permits	\$ 98,275.00
Transfer Station Bags	\$ 1,161.55
TOTAL RECEIPTS	\$ 99,436.55

# *REPORT OF THE BOARD OF HEALTH*

## *REPORT OF THE OFFICE MANAGER COMMUNICABLE DISEASES REPORTED (Calendar Year) 2011*

<i>Animal</i>	<i>4</i>
<i>Chicken Pox</i>	<i>1</i>
<i>Ehrlichiosis</i>	<i>1</i>
<i>Giardiasis</i>	<i>1</i>
<i>Hepatitis B</i>	<i>2</i>
<i>Hepatitis C</i>	<i>28</i>
<i>Lyme</i>	<i>25</i>
<i>Salmonellosis</i>	<i>4</i>
<i>Streptococcus Pneumonia</i>	<i>8</i>
<i>Total</i>	<i>74</i>

# *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 2011 – June 30, 2012.*

*The Commission held 12 monthly public meetings, one, special meeting, and a 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. Finish the lining of the culverts.*
- 3. Purchase of snow removal equipment.*
- 4. Design the replacement of the taxiway and reconstruct the taxiway.*

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

*Construct Runway 11 End Safety Area and Wetland Mitigation Area  
Project is complete.*

*Finish the Lining of the Culverts  
Project is complete.*

*Purchase of Snow Removal Equipment  
▪ Equipment has been purchased.*

*Design and reconstruct the Taxiway*

- Project was started in August.*
- Project is half completed due to heavy rains in the fall.*
- Project will be resumed and completed in the spring of 2013.*

*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 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 seven members: Georgette Mancuso, Chairperson, Metilde Kassner, Pauline Cantone, Elizabeth Benz, Shirley Wolfe, Lorraine Maloney 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 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 Kevin Hempstead operate the wheel chair accessible vans Monday through Friday. During the past year they provided 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 and Margaret Ryan, 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. The Spitzer Center housed Elder Services Meals on Wheels program 5 days a week where over 35,000 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. 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 clinic, flu clinic, weigh-in group, hearing clinic, eye care, walking club, and a series of computer classes.*

## COUNCIL ON AGING REPORT

*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.*

*Ongoing 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 articles of special interest to the elders.*

*The SHINE (Serving Health Insurance Needs Of Elders) 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 their insurance choices. We also assist with the SNAP(formerly the food stamp program) applications, along with the safelink wireless phone applications.*

*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.*

*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 Attorney's 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,  
Georgette Mancuso, Chairperson  
Sandra Lamb, Executive Director*

# *HOUSING AUTHORITY REPORT*

*September 17, 2012*

*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, 2011 through June 30, 2012.  
The Commissioners of the Authority during this period were:*

<i>James Canavan</i>	<i>Chairperson, Treasurer</i>
<i>Marie Harpin</i>	<i>Chairperson, State</i>
<i>Appointee</i>	
<i>Jennifer Breen Kirsch</i>	<i>Chairperson</i>
<i>Richard Dassatti</i>	<i>Vice Chairperson</i>
<i>Russell Durant</i>	<i>Treasurer</i>
<i>Pearl Mullett</i>	<i>Tenant Representative</i>
<i>Christopher Tremblay</i>	<i>Commissioner</i>
<i>Tori Wilhelm</i>	<i>Commissioner</i>

*Sincerely,  
Jennifer Hohn  
Executive Director*

# *HOUSING AUTHORITY REPORT*

## *Programmatic Outline*

### *Project MASS 34-1*

*Mass 34-1 consists of 126 units located at two separate sites. The first site known as Greylock Valley Apartments includes 96 units of family and elderly housing. 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 possibly a police substation dependant on future funding. Project Mass 34-1 was created in 1961, in conjunction with the City's first Urban Renewal Program.*

### *Project MASS 34-2*

*This development known as Ashland Park Apartments is a high rise building containing 126 units in elderly and disabled housing. It was constructed as a relocation source in conjunction with the City's second Urban Renewal Program. Ashland Park received HUD approval this FY to take one unit off line in order to create conference/storage space for NAHA staff with the possibly of a portion of the space to be occupied by a business to serve the tenants.*

### *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/near 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 five 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 updates comparable utility allowances to adjust annually according to local market.*

## *HOUSING AUTHORITY REPORT*

### *MRVP-Tunnel Brook*

*There are nine state funded vouchers at the Tunnel Brook Housing Complex which the NAHA administers. This is a project based subsidy in which tenant share of rent is based on 40% of income. (Public Housing and Section 8 are based on 30% income)*

### *DMH Voucher Program*

*This program is a mobile based voucher with a subsidy provided through the Department of Mental Health. Currently NAHA administers 3 DMH vouchers.*

### *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 handicapped adults. Currently the Jezyk House is vacant and condemned as a result of extensive water and mold 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 continues to pursue permission to sell the Mary Jezyk House with the intention to use the proceeds of the sale to purchase another property to replace the 9 units to be used for a supportive housing program. Due to the number of vacant/condemned 689 housing developments in MA, DHCD has put NAHA on a waiting list. The Flood Houses' long time tenants vacated the building due to an aging population and inability to maneuver stairs in October 2011. NAHA hopes to rent or sell the property to a local agency who offers a supportive housing program. NAHA has had discussions with Veterans groups in addition to homeless advocates for the purpose of housing chronically homeless individuals.*

### *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. Currently 3 of 5 mortgages are in default, with one in foreclosure. HOI is working with the City of North Adams to dissolve the program and return the current assets to the City of North*

## *HOUSING AUTHORITY REPORT*

*Adams. Currently NAHA and HOI have a mirror board which potentially could pose a conflict. Articles of Incorporation are being revised to enable this transaction to occur so the city can take over administrative responsibility of this program as NAHA no longer has the human resources available to do so.*

### *Comprehensive Grant Program*

*The Authority has been awarded \$1,811,925 over a five year period for major renovations, interior and exterior, at all its developments. To date there has been total window and exterior door replacement at the Ashland Street high-rise and Spring Park Apartments, additional security cameras were installed at Ashland Park, Spring Park, Greylock Valley and Riverview Apartments. NAHA has linked into the City of North Adam's microwave system to create a real time connection for the police to have the ability to monitor all NAHA's exterior cameras. All parking lots in Greylock Valley were repaved. Extensive elevator upgrades and repairs were completed. Recently a trash compactor was installed at Spring Park to increase ease and efficiency for the maintenance staff. Bathroom vents are being installed at Greylock Valley to increase comfort and prevent mold issues. Replacement of Ashland Park emergency generator and additional aesthetic elevator upgrades are slated for fall through winter 2012 Additionally, storage sheds at Greylock will be undergo extensive roof and siding repair and electrical panels at Riverview will be replaced to meet current code. Major plumbing infrastructure work at Greylock will go out to bid in Spring 2013. Other items such as tub surround replacement; cabinet replacement and gutter installation are also in NAHA's five year plan.*

### *Energy Performance Contract*

*NAHA obtained HUD approval and loan proceeds to fund a 3.2 million dollar Energy Performance Contract. NAHA takes pride in the energy performance contract through which it has accomplished the following at no expense to HUD or NAHA:*

- Replaced an uncontrolled and outdated all electric heating system in two high rise buildings with energy efficient condensing gas boilers and baseboard hot water heating controlled with preset thermostats*
- Replaced failing inefficient central heating system with individual building efficient condensing boilers and preset thermostats at Greylock Valley.*
- Replaced failing inefficient boilers with high efficiency condensing*

## *HOUSING AUTHORITY REPORT*

*boilers and preset thermostats at Ashland Park and Spring Park high-rise buildings.*

- *Replaced residential lightening with more attractive, energy efficient fixtures at all sites. Sensored most common area lighting to reduce waste when not in use.*
- *Insulation and ventilation in the crawlspaces at Greylock should be completed by November 2012.*

*NAHA anticipates saving approximately seven million dollars in energy costs over the next twenty years as a result of these changes. Construction is approximately 75% complete as of June 30, 2012.*

### *Ross Coordinator Grant*

*NAHA will continue to apply annually for this grant 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 will be going Smoke Free. The process will include converting all Public Housing units to smoke-free Public Housing units effective May 1, 2013(common areas are already smoke-free). NAHA will hold several public hearings in addition to establishing designated smoking areas at selected sites. NAHA is working in cooperation with the Berkshire AHEC's Tobacco-Free Community Partnership to also bring cessation options and connect tenants with providers locally to assist them through this transition.*

*NAHA has made cosmetic upgrades to all community areas to increase comfort and enjoyment of common area space for tenants.*

*Additionally, NAHA has made a great effort to reduce unit turnover time in addition to reducing vacancies to a record low through the use of outside contractors in addition to aggressive leasing procedures. This will enable NAHA to meet new stricter performance standards and enable NAHA to maintain maximum HUD funding.*





## *PUBLIC LIBRARY REPORT*

### *THE GREEN BUILDING*

*Saving on energy costs is part of the library's task in these times. There has been a continued 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 40,187 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 70.8 F. The well water temperature remains at 57.2° F year-round and during the summer months this water is used to cool the building. The current geothermal system did have some major upgrades during this year. Replacement of the geothermal pumps occurred and has improved the operational capacity of the system and also its reliability.*

*McCann Technical School has been able to improve the efficiency of the solar array by removing a section of the array. With this reconfiguration of the array it has allowed the array power generation characteristics to improve. Additional reconfigurations of the removed panels will be researched for the best possible placement.*

*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*

*The library grounds continue to have "cleaner & greener" look with the efforts of Mike Cirullo. The bicycle rack is used by a number of patrons keeping the lawn condition looking well.*

*A new fundraiser has been established which adds to show community support for the library. Personalized paver bricks have been installed in the area of the wrought iron fence that surrounds the library property. This fundraiser has the capability to install over 200 pavers which will surround the library.*

## *PUBLIC LIBRARY REPORT*

### *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 8 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.*

*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 2012 statistics that confirm the increases.*

*Adult items circulated from July, 2011 to June 30, 2012 as submitted to the State of Massachusetts- Annual Report Information Survey (ARIS).*

*PUBLIC LIBRARY REPORT*  
**ADULT ITEMS CIRCULATED**

YEAR	ADULT
<b>2012</b>	143,116
<b>2011</b>	133,985
<b>2010</b>	140,914
<b>2009</b>	138,593

*During FY 2012 the library's total circulation increased from 176,948 items to 182,376 items.*

*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. The video collections of DVDs and CD's are 5,546 items. Circulation of these items totaled 58,075. 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*

<i>Print</i>	53,936
<i>Non-Print</i>	68,737

*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.*

## PUBLIC LIBRARY REPORT

*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

<b>2012</b>	14,778
<b>2011</b>	14,433
<b>2010</b>	14,800
<b>2009</b>	13,448

### LOANED TO OTHER LIBRARIES

<b>2012</b>	13,885
<b>2011</b>	14,895
<b>2010</b>	15,240
<b>2009</b>	14,547

### *Total Holdings and Circulation*

	<i>HOLDINGS</i>	<i>CIRCULATION</i>
<i>Books</i>	46,834	84,333
<i>Periodicals, Newspapers</i>	197	1,766
<i>Videocassettes, DVD</i>	5,546	58,075
<i>Audio books, Musical CDs</i>	3,862	16,926
<i>Microfilm, Microfiche</i>	1,134	1,008
<i>Museum Passes</i>	20	2,295
<i>Miscellaneous</i>	764	19,400

### *Fees & Replacement Costs Collected*

<i>FY2012</i>	\$13,733.80
<i>FY2011</i>	\$14,763.54
<i>FY2010</i>	\$13,569.77
<i>FY2009</i>	\$14,327.00

### *patron Statistics*

*The number of registered borrowers increased from 7,546 in FY2011 to 7,546 in FY2011. There was a increase in residents of North Adams holding registered and active library cards to 7,096 in FY11 from 7,691 FY12. Total attendance at the library registered 88,966 individuals coming through the entrance which averages to 325 individuals per day. (Monday - Saturday)*

# *PUBLIC LIBRARY REPORT*

## *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*

2012	2,491		2010	2,560
2011	2,671		2009	2,243

## *Adult Programs*

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

### *Attendance at adult programs*

2012	735
2011	570
2010	379
2009	796

*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.*

## PUBLIC LIBRARY REPORT

*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, FamilySearch.com and other well-known online genealogical research sites.*

*The library has applied for a grant to have the Hoosac Tunnel collection digitized through the Mass Board of Library Commissioners – Digital Commonwealth. This will allow the library to expand its offerings and allow everyone to view documents online.*

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

### YOUTH SERVICES

#### YOUTH SERVICES PROGRAMMING

*Programming provided in the Children's Department continues to draw a number of attendees. Two thousand, eight hundred and seventy three (3,330) children with adults attended regularly scheduled and specialty programs throughout the year. One hundred and forty three (152) 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 5th Annual I'm Going to Kindergarten Celebration.*

*NAPL took part in the 2011 Statewide Summer Reading Adventure – "Dream Big - Read". One hundred thirty five (152) children signed up and eighty three (128) 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.*

# *PUBLIC LIBRARY REPORT*

## *Youth services ITEMS Circulated*

2012	39,260
2011	42,963
2010	34,536
2009	30,710

## *FRIENDS OF THE NORTH ADAMS PUBLIC LIBRARY*

*The annual book sale was 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.*

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

## *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 Koszka, 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: Germaine Gamache, Therese Taft, Betty Rosse, Donna Mulcahy, Jonathan Swartz, Leah Couture, Janice Van Tilborg, and Melinda Sheehan. The volunteers worked a total of 1,445 hours.*

## *PUBLIC LIBRARY REPORT*

### *TRUSTEES*

*Members of the Board of Library Trustees include:*

*Harris Elder, Chair*

*Hulda Hardman Jowett, Vice-Chair*

*Joseph Truskowski, Secretary*

*Therese J. Taft*

*Deborah Coyne, Treasurer*

*Richard Markham*

*Donald Pecor*

### *SUMMARY*

*FY2012 continued to challenge the library in its offerings and services. The economy still plays a major role in the lives of this community. The library was the place to be over the past year with circulation numbers up again for the sixth 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.*

*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

*Honorable Mayor Alcombright and City Council:*

*The North Adams Council on Aging 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.*

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## COMMISSION ON DISABILITIES REPORT

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*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 articles of special interest to the elders.*

*The SHINE (Serving Health Insurance Needs Of Elders) program counseled many during the course of the year, assisting elders with their*

## COMMISSION ON DISABILITIES REPORT

*Medicare D plan and counseling individuals who are about to turn 65 with their insurance choices. We also assist with the SNAP(formerly the food stamp program) applications, along with the safelink wireless phone applications.*

*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.*

*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 Attorney's 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,  
Georgette Mancuso, Chairperson  
Sandra Lamb, Executive Director*



# *HISTORICAL COMMISSION REPORT*

## Report of The North Adams Historical Commission 2012

The NAHC met on January 12, 2012, to discuss the possible submission of proposed Survey inclusion forms for 84 Marion Avenue in light of our being turned down during the first round for MHC grant for updating of the Survey. Christopher Skelly of Mass Historic met with us, explained reasons for the rejection and encouraged us to re-submit an application for the next round. We compiled materials and submitted the local form but it was sent back requesting more architectural information. Obviously a professional is needed so we reapplied later in 2012 for a state grant. We received word in December 2012 that we passed the first round, amended our application per suggestions from Michael Steinitz and are awaiting grant award news on March 13, 2013.

A full complement of seven members continue on the Commission: Jake Elder, secretary, Darrell English, Alan Horbal, Joanne Hurlbut, Bill Mahoney, Jr., Paul Marino, vice chair, and Justyna Carlson, chair.

We met on June 6, 2012, to discuss the Open Meeting presentations attended by some or the related video watched by others. Alan Horbal presented his City Hall archival project. Work on archival preservation of census and City Clerk materials in City Hall continues. We have requested funds for archival supplies.

Unfortunately demolition visits (several homes, barns, garages) continue. We visited and approved demolitions on Bracewell Avenue, Chase Avenue, North Holden Street, Christopher Columbus Drive, and Houghton Street, our first under the new City demolition delay ordinance which was passed in 2012. It calls for a 12-month delay before a building in a historic district or individually considered historic (MHC guidelines indicate anything constructed before 1965) be demolished. The NAHC reviews, tries to suggest alternate uses or agrees with demolition. Demolition approval forms are filled out and submitted to Michael Nuwallie, our City Hall liaison in Community Development, after all visitations and votes by members.

Letters of support and/or forms of approval were provided for several renovation projects, including the Armory (several), Clark Biscuit

## *HISTORICAL COMMISSION REPORT*

(nomination for preservation award), Blackinton Mill (WTF after Irene), Noel Field, Hillside Cemetery (Roger Eurbin's project), Colegrove Park and Conte Middle School.

We met on September 5, 2012, to listen to Guntlow Associates plans for Conte. Last year we had recommended the markers for famous ex-sons and daughters of North Adams be erected at Heritage Park. Since that venue is now in flux we asked that the new wall to be erected in Colegrove Park as a part of the Conte handicapped accessible ramp solution be used for that purpose.

We were represented at several City Council meetings when discussions included the demolition delay ordinance, the Conte renovation plans, Heritage Park lease, and reuse of historical property, such as converting the North Church Street funeral parlor into dentist offices.

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 Traffic Commission for the fiscal year July 1, 2011 to June 30, 2012.*

*The Commission holds regular meetings on the third Wednesday of each month as needed. These meetings are held at 6 P.M. in the Council Chambers at City Hall. The Commission conducted five (5) regular meetings during this fiscal year.*

*Some of the requests reviewed by this commission were:*

*Request for additional handicapped parking spaces near the Holiday Inn, Center Street Parking Lot, Eagle Street and the Main Street areas.*

*Diagonal Parking in the downtown.*

*Speed concerns on some of the neighborhood streets.*

*Prohibiting parking on a section of West Main St.*

*Traffic concerns at the intersections of Main, East Main and Church Streets.*

*As always the safety of the citizens of North Adams is our priority.*

*Respectfully submitted,  
Mary Ann King, Chairperson*

*Board Members  
Wayne Andreatta  
Marie Harpin  
David Sacco  
Mary Ann King  
Christine Girard*





## *PARKS AND RECREATION COMMISSION REPORT*

*To: His Honorable Mayor.*

*North Adams Steeplecats celebrated their 11th anniversary at Joe Wolfe field. Attendance for the year was up for the third consecutive year. More than 3,700 fans attended the annual 4th of July game followed by fireworks.*

*Tunnel City Youth soccer, 27 – 30 teams, boys and girls age 6 thru 14 practiced and played games several nights a week and Saturdays at Kevin Boland & Alcombright field through out the summer and fall.*

*Northern Berkshire youth softball league played games at Fran Millard softball complex, Brayton and Freeman field. Twelve teams with some 156 girls played from May thru June.*

*Marty's "T" ball completed another successful season with 90 boys and girls playing Saturday mornings at the Alcombright complex April thru June.*

*The North Adams Babe Ruth, with eight teams and 105 boys practiced and played games at Alcombright field.*

*North Adams youth football league with 3 divisions, pee wee, intermediate and senior. 53 players practicing at Municipal and River street fields and playing all home games at Disanti field.*

*North Adams men's softball league had 9 teams and 135 players playing at Municipal field. Games played Monday thru Friday May thru August.*

*John Giorgi men's basketball league with 25 teams, 13 in the men's division, 6 in the high school division and 6 in the women's division. Total players 250. Games where played at John Giorgi court June thru August.*

*Northern Berkshire Women's softball league had 9 teams and 135 players at DiSanti field May thru August.*

*North Adams youth soccer travel teams (6) played Sunday afternoon August thru Nov. 90 boys and girls participated. All home games where played at Kevin Boland field.*

## *PARKS AND RECREATION COMMISSION REPORT*

*North Adams Little League saw 9 teams and 72 boys and girls playing at Kemp and Fallon fields*

*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.*

*We also wish to thank Mayor Richard 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 1st Chairman  
Mark Vadnais, Secretary  
Bruce Patenaude, Peter Miranti, John Moresi and Richard Wood.*

## CONSERVATION COMMISSION REPORT

*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.*

*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*

*“Notice of Intent”. Applicant Guy Cariddi of Cariddi Auto Agency is proposing an activity subject to the Wetlands Protection Act at 676 Curran Highway for the replacement of an automobile repair shop and sales office within the Buffer Zone of Bordering Vegetated Wetlands.*

*“Notice of Intent”. Applicant James Sobon of O’Connell Oil Associates, Inc. is proposing an activity subject to the Wetlands Protection Act at 483 Ashland Street for the installation of subsurface piping to connect existing recovery wells to the total fluids extraction remediation system within the Buffer Zone of a NHESP designated Estimated Habitat of Rare Wildlife Area.*

*“Notice of Intent”. Applicant Dufour Escorted Tours of Hinsdale, MA is proposing an activity subject to the Wetlands Protection Act at 464 Curran Highway for the rehabilitation of an abandoned building for use as a bus repair garage and to expand and repave the surrounding hardened surfaces to accommodate a bus “yard” within the Buffer Zone of the BVW and within a Priority Habitat area.*

### *Request for Determination of Applicability*

*“Request for Determination of Applicability.” Applicant Amy Tremblay is proposing an activity subject to the Wetlands Protection Act at 470*

## *CONSERVATION COMMISSION REPORT*

*Reservoir Road to replace an existing on-site sewage disposal system within approximately 3,750 SF of buffer zone associated with intermittent stream banks.*

*“Request for Determination of Applicability.” Applicants Frederick and Linda Scully are proposing an activity subject to the Wetlands Protection Act at 773 Old West Shaft Road to install two new 40’ utility poles and guide wire anchors within the BVW.*

*Respectfully submitted on behalf of the entire Commission.*

*JASON MORAN, Chairman*

*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 2012, we were once again selected as a Tree City USA recipient for the 16th year.*

*This year 2012, our Arbor Day was postponed to the Fall in order to utilize a grant through the Massachusetts DEP to honor the North Adams Garden Club with a revitalization of their garden on Union Street. The Tree Commission will hire a local landscaper, yet to be determined, to plant several trees and shrubs and prune the existing gardens. A stone plaque will be installed in their 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 plans. We would like to thank Laura Wood for her assistance and her many ideas.*

*Sincerely,*

*Pat LeClair, Chairperson*

*Timothy Ahern*

*Alice Beaudreau*

*Kaitlin Cornell*

*Christine Petri*

*July 1, 2011 to June 30, 2012*



# *HOOSAC WATER QUALITY DISTRICT REPORT*

## *Annual Report to Williamstown & North Adams Fiscal Year 2012*

### *District Commission*

*John L. Moresi, D.D.S., Chairman – North Adams*

*Charles Schlesinger, Vice Chairman – Williamstown*

*Ronald Boucher, Secretary – North Adams*

*K. Elaine Neely, Member/Assistant Treasurer – Williamstown*

### *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 1,522,903,000 gallons of raw sewage during Fiscal Year 2012, which represents a increase in flow of 85,250,000 gallons as compared to Fiscal Year 2012. In addition, the District treated 598,297 pounds of Biochemical Oxygen Demand (BOD) and 834,264 pounds of Total Suspended Solids (TSS) in FY 2012.*

*Some key highlights of FY 12 were:*

- Even though Hurricane Irene did little to no damage to the District's Wastewater Treatment facility, many areas of the District's interceptor line from North Adams to Williamstown were damaged. District personnel worked tirelessly cleaning and removing silt, trees and debris from all manholes along the interceptor.*
- After inspecting the entire interceptor line, two major wash outs were found along the Hoosic River. These sections were found to be in emergency repair. The first was a 400 foot section behind the Spruces Mobile Home Park. This required the placement of over 4000 tons of rip rap, ranging in size of 3 foot to 6 foot to reinforce the river bank to support the 42 inch sewer line. This project started September 26, 2011 and was completed October 21, 2011 by D.R. Billings of Lanesboro, MA.*
- The second major area that needed repair was along the river bank behind 29 Kateley Lane. This required the repair of about 225 feet of the Hoosic River bank. Here there were three stone barbs placed into the river with rip rap up 6 feet of the bank and the rest of the river bank being restored with natural plantings, which is protecting a 36 inch sewer line carrying all flows from North Adams and Clarksburg. This project was completed by Northern Construction LLC. of Weymouth, MA.*

## *HOOSAC WATER QUALITY DISTRICT REPORT*

- *The District put together a capital improvement project which consists of replacement of the District's secondary clarifier mechanisms, replacement of compost fan buildings, flow meter building modifications, polymer system upgrades, wet well modifications, PLC upgrade to Supervisory Control and Data Acquisition (SCADA) system, SSI mixer replacement and paving of compost facility area. These upgrades are going out to bid in the spring of 2013. These upgrades were not completed during the Upgrade of 2006. Total estimated costs for these improvements are approximately \$2,300,000.*
- *On April 29, 2011, the District submitted its National Pollutant Discharge Elimination System (NPDES) Permit Application to MADEP and EPA. The District received a Draft NPDES Permit August 27, 2012. At this time, the District is now waiting for the NPDES Permit to be finalized.*
- *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.*
- *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 FY12. During FY12, 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

*To The Honorable Mayor Richard Alcombright,*

*The Windsor Lake Recreation Commission respectfully submits the following Annual Report for 2012. 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 the 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*

- Worked with Develop North Adams to install a new sign and garden at main entrance to park*
- Worked with Develop North Adams to install two new benches in the public beach area*
- Removed outdated and hazardous fencing around the main parking lot*
- Initiated a plan for the renovation of the existing concession/bathhouse building*
- Purchased new radios for park security personnel*
- Began upgrades to kitchen area of concession building*
- Painted exterior of concession/bathhouse building and gatehouse*

*Plans for 2013 include a new roof and renovation of the bathrooms at the main building and implementation of a program to eradicate the invasive plants surrounding the lake.*

## *Historic Valley Campground*

- Renovation of second bathhouse completed*
- New signage and garden installed at entrance to campground*
- All campground buildings repainted with volunteer help from MCLA and community*
- 40 campsites upgraded with new sewer and water connections*
- Installation of a new electronic entrance gate system for greatly improved security in the park*
- Worked with North Adams Office of Tourism to establish a website for the park*
- Replaced 20 picnic tables and installed new site number signs*
- Developed a new management structure and hired a new management team to oversee operations of the entire Windsor Lake facility*

## WINDSOR LAKE RECREATION REPORT

*Historic Valley Campground hosted several group functions including a sell out weekend for the MassMoca Blues festival. Many campers volunteered their time to help with cleanup of the campground and activities for our campers. The campground experienced a marked increase in number of campers due to the ongoing improvements at the park and increased advertising. For the first time in many years there is a waiting list for campers applying for seasonal sites.*

*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. We would also like to thank all those who volunteered their time to help with the many projects that were completed this year. With continued support from the community we will strive to make Windsor Lake a true destination for both our local citizens and tourists alike.*

*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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