TOWN OF PAXTON









1980 - 1981 ANNUAL REPORT

Table of Contents

Town Officers	. 6
Town Clerk	. 9
Births	. 9
Marriages	. 9
Deaths	. 10
Dog Licenses	. 11
Town Meetings	. 11
Selectboard	. 15
Appeals Board	. 16
Assessors	. 16
Building Inspector	. 19
Cemetery	. 19
Communications Board	
Conservation Commission	. 19
Council on Aging	
Dog Officer	
Electric Light Department	
Fire Department	
Fire Responders	
Board of Health	
Highway Superintendent	
Jury List	
Library	
Planning Board.	
Plumbing & Gas Inspector	
Police Department	
Recreation Commission	
Registrars	
Tree Warden	
Water Board	
Town Collector.	
Town Accountant.	
Treasurer	
Schools	. 01
Paxton School Committee	. 38
Paxton School Directory	
Wachusett Regional School District Committee	
Wachusett Regional Statement of Condition	
Wachusett Regional School District Superintendent	
Town Government	. 72
Interested in Serving on a Town Committee?	. 3
Organizational Chart	
Office Hours and Phone Numbers	
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Cover photo by Paxton Firemen Association.

Jaws of Life in Action.

Annual Reports

Town Officers

Town of Paxton

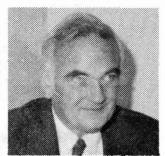


Year Ending June 30, 1981

"Select Good Men to Administer the Affairs of the Town."

quote from Massachusetts Colonial Procedures for Administration of Town Affairs

With Thanks for Past Service



James Lawson Board of Appeals



John D. Rommel Planning Board



Howard W. Moore Wachusett Regional School Committee



Dorothy M. Ungerer Recreation



Robert S. Lamotte Board of Selectmen



Pamela G. McDonald Exec. Sec. to the Selectmen



Herbert Carlson Fire Dept.

Timothy Dowd Council on Aging

James F. Hayes Wachusett Regional School Committee
Frank Ranta Conservation
Patricia Ranta Board of Registrars

Town Officers for May 1981 to May 1982

ELECTED OFFICIALS

SELECT BOARD

Philip V. Donohue 1982, Chm. Edward J. Boschert 1983, V. Chm. John E. Lucey 1984, Clerk

TOWN CLERK

George L. McGovern 1982

TREASURER

David P. Fitzpatrick 1984

TOWN COLLECTOR

June T. Herron 1984

MODERATOR

Robert J. Hall 1982

CONSTABLES

William O. Wylie 1984 Robert P. Sheehan 1984

TREE WARDEN

Raymond A. Seymour 1982

SCHOOL COMMITTEE

Barbara C. Lorge 1982 Daniel J. Lucey 1982 Harry Kasparian 1983 Philip C. McCarthy 1984, Chm. Barbara N. Scarbeau 1984

WACHUSETT REGIONAL SCHOOL COMMITTEE

Mary A. Kelley 1982 John F. Mullen II 1984

MUNICIPAL LIGHT BOARD

Sherburne B. Rockwell, Jr. 1982, Chm. Thomas F. Cummings 1983 James V. Graham 1984

ASSESSORS

James R. Stone, Jr. 1982 Richard Bedard 1983 Christian S. Baehrecke 1984, Chm.

WATER BOARD

Charles J. Schoil 1982, Chm. Charles J. Glassbrenner 1983 Robert W. Thompson 1984

BOARD OF HEALTH

Orace T. Holland 1982, Chm. Ronald E. Johnson 1983 Dr. Lewis James, Jr. 1984

PLANNING BOARD

Zarvin J. Kasparian 1982 Stephen Bik 1983, Chm. Richard J. Pentland 1984 Kathleen Sears 1985 Charles W. Mello 1986

LIBRARY TRUSTEES

Ralph A. Kimball, Jr. 1982, Chm. Edith M. Lavigne 1982 Gwen L. Hall 1983 Charles I. Innis, Jr. 1983 Alice E. Nelson 1984 G. Donald Fenton 1984

RECREATION

Denis Melican 1982 Sybille E. Wolf 1983 John McDonald 1984, Chm. Claudia P. Holland 1985 Ann M. Mello 1986

CEMETERY COMMISSION

Caroline L. Rice 1982, Chm. Katherine L. Standard 1983 Betty Peterson 1984

Appointed by the Selectmen

EXECUTIVE SECRETARY TO THE SELECTMEN

Barbara Scholl

BOARD OF APPEALS

William E. Lindquist 1982 Robert F. Dillman 1983, Chm. Sherburne B. Rockwell 1984 David L. Bennett 1985 Timotheos Thoutsis 1986 Fred Fricka, Assoc. 1982 Allen Rubin, Assoc. 1983 Mary Ann Morin 1984

CARE OF CLOCK

Alan M. Wentworth

DOG OFFICER

Robert J. Mortell

SUPERINTENDENT OF STREETS

Robert S. Hansson

TOWN SECRETARY

Yvonne B. Karle

VETERAN'S AGENT

William E. Lindquist

INSPECTOR OF WIRES

Warren P. Lederer

ASST. INSPECTOR OF WIRES

Ambrose Tower

BUILDING INSPECTOR

Ambrose Tower 10 Summer St., Spencer

ASST. BLDG. INSPECTOR

Roland Anderson Donnelly Rd., Spencer

LOCAL SUPERINTENDENT OF INSECT PEST CONTROL

Harold L. Smith

BOARD OF REGISTRARS

Josephine Blood 1982 Jean McIntyre 1983 Sister Dorilda Flynn, 1984

TOWN COUNSEL

Paul Revere O'Connell, Jr.

ASSOCIATE TOWN COUNSEL

Paul Revere O'Connell, Sr.

MEASURER OF WOOD AND PARK & FIELD DRIVERS & FENCE VIEWERS

William O. Wylie Gordon M. Richards Robert F. Dillman

TOWN ACCOUNTANT

Yvonne B. Karle 1983

CIVIL DEFENSE

William Foley, Dir.

Robert Hansson, Asst. Gerard Bernier, Asst.

FIRE CHIEF & FOREST FIRE WARDEN Brian Murphy

PAXTON FIRE DEPT. — Appointed by Fire Chief David S. Ahlin Leonard Anderson David Beach John Benoit - Lieutenant Michael Benoit Richard Bedard Stephen T. Bedard Peter Boaren Ralph Butland Jav Conte Christopher DeVico Thomas Ducharme Paul Denubila Robert F. Dillman, Jr. - Lieutenant Michael Fulginiti William J. Grigaitis Richard Jenkins - Lieutenant William Lawler - Dep. Chief **Everett Lupien** Robert Mortell Brian C. Murphy - Chief Tomothy D. Pierce Michael Putnam Gary Richards Herbert Robinson, Jr. Paul Robinson Donald Rossier Gerald Ryan Raymond J. Savignac, Jr. Michael Sears Richard Sears Robert Sheehan Philip Sheridan Orville Sheldon - Lieutenant Patrick Smith Kevin Sullivan Cornelius Sullivan Peter Warren

VETERAN'S GRAVES OFFICER Donald G. Wyman

Matthew Wilde

POLICE DEPARTMENT CHIEF Robert P. Sheehan

FULL TIME OFFICERS

Francis M. Whitney, SGT. Robert F. Dillman, Jr., SGT.

PART-TIME POLICE OFFICERS

William E. Lindquist Ralph B. Butland Robert Wrenn Kevin McDonald Patrick Smith Frank Neiber Paul W. Valinski Frederick Hughes

SPECIAL POLICE OFFICERS

Ambrose Tower
Gerard Bernier,
Paxton Center School

CONSERVATION

Robert Stewart, Chairman 1982 Barbara A. Brigham 1982 Catherine Hodgson 1983 Susan Corcoran, Clerk 1983 Jean Rommel 1983 Charles Innis 1984 Janice Stewart 1984 Peter Siemen, Asso.

GROUP INSURANCE ADVISORY COMMITTEE

Christian S. Baehrecke Gwen Hall Robert S. Hansson Mary Ann Morin

AGENTS FOR LICENSE COMMISSIONERS

William O. Wylie Robert P. Sheehan

CENTRAL MASS. REGIONAL PLANNING

Richard J. Pentland, Rep. Edward V. McTigue, Alt. Zarvin J. Kasparian, Rep. T.P.A.G.

HISTORICAL COMMISSION

Ruth Wentworth 1982 George McGovern 1982 Gail Tracy 1982 Lucille Tanner 1983 Etta Robinson 1983 Barbara Brigham 1983 Joseph W. Seremeth 1984, Chm. Gail Kimball 1984 Denis Melican 1984

PERSONNEL ADVISORY COMMITTEE

Richard Connell 1982 Harold Mullaney 1983 Frederick H. Fricka 1984, Chm. John E. Graham 1984 Robert Fowler 1984

COUNCIL ON AGING

Robert Lamotte 1982 George Knipe 1982 June Bessette 1983 Philip Derby 1983 John Bauer 1984, Chm. Sister Dorilda Flynn 1983 Rev. Thomas O'Brien 1984 Rev. Donald Whitcomb 1984 Doris Migneault 1984 Paula Aijala 1983

COMMUNICATIONS BOARD

Charles Glassbrenner, Clerk Robert Stewart, Chairman Robert Dillman, Jr. Robert Sheehan Brian Murphy Robert Hansson Harold Smith

SENIOR CITIZENS CENTER COMMITTEE

Robert I. Becker, Chm.
Gertrude Rem Goulding
Kathleen Sears
Philip Derby
Augustus Oatley
John Bauer
George Knipe
Philip McCarthy
Paula Aijala
Ambrose Tower

ARTS COUNCIL COMMITTEE

Arlene Sjosten, Chairman 1982 Theresa Jarvis 1982 Judith Russell 1982 Gloria Smith 1982 Lucille Tanner 1982 Ruth Wentworth 1982

TOWN GOVERNMENT COMMITTEE

Robert Fowler, Chm.
Armand Casavant
George Kelley
Pamela McDonald
Harold Mullaney
Richard Peckit
George Krikorian, Assoc.

CABLE T.V. COMMITTEE

Donald Cardinal
John Pennace, Chm.
Charles Glassbrenner
Dick Bedard
Robert Lamotte
Armand Casavant

GYPSY MOTH COMMITTEE

Dr. Joseph Seremeth, Chm. Henry Kennen, III Denis Melican Joanne Roy

ELECTION OFFICERS Republicans

Charlotte Thalin, Warden Augustus W. Oatley, Deputy Marie Cavanaugh, Inspector June Herron, Deputy Inspector

Democrats

Madeline McGovern, Clerk Mary Barry, Deputy Clerk Mary Derby, Inspector Susan Erickson, Deputy Inspector

Officials Appointed by Moderator

FINANCE BOARD

Margaret R. Lowe 1982 Robert I. Becker 1982 Charles E. Stoneham 1982 Eugene O'Rourke 1983, Chm. John Hodgson 1983 William F. Jones 1983 DeAlton J. Smith 1984 James Mellor 1984 Jeremy Brown 1984

CAPITAL OUTLAY

Finance Board, James Mellor Finance Board, Robert Becker Planning Board, Kathleen M. Sears Assessors, Christian S. Baehrecke

MEMBERS AT LARGE

Thomas P. LaVigne Gerald L. Ryan

Appointed by the Board of Health

PLUMBING INSPECTOR

Zig Koslowski 392 Pleasant St., Leicester

ASSISTANT

Lawrence St. Martin 83 Willow St., Leicester

SANITARY INSPECTOR

James A. Lashbrook

INSPECTOR OF ANIMALS AND SLAUGHTERING

Frank Urbanovitch
Robert J. Mortell

BURIAL AGENT

Yvonne B. Karle

RUBBISH COLLECTION

Leonard P. Martone, Barre, MA

To All Boards, Committees and Officers

All committees and boards of the Town shall meet and organize thirty days after election or appointment and shall forthwith transmit in writing to the Town Clerk a report of their organization. Upon failure to so file a report within forty days, the Town Clerk shall deposit in writing a complaint thereof with the Selectmen who shall forthwith demand immediate compliance with the provisions of this By-law. (Annual Town Meeting February 7, 1938).

Report of the Town Clerk Vital Statistics - 1980

Births

January

- 11 Elaine Denise, daughter to Lawrence H. and Louise A. Cournoyer, 400 Grove Street.
- 25 Brian Paul, son to Dennis M. and Julianne Harney, 11 Tanglewood Road.

February

- Jacqueline Elizabeth, daughter to Anthony J. and Susan E. Penny, 28 Holden Road.
- 6 Jessica Ann, daughter to Jared J. and Ruth Ann Golen, 2A Colony Lane.

March

- Brenda Lee, daughter to Kevin M. and Deanna L. Seymour, 500 Richards Ave.
- 8 Adam Scott, son to Michael G. and Robin B. Markarian, 23 Pleasant Street.
- 19 Elizabeth Louise, daughter to Arthur W. and Elaine R. Hall Jr., 24 Spring Drive.
- John Thomas, son to Thomas A. and Barbara J. Koehler, 9 Forestdale Road.

April

- Timothy Andrew, son to Lawrence E. and Dorothy L. Franciscus, 32 Lincoln Circle.
- 13 Stephanie Nichole, son to John P. and Theresa V. Alden, 5 Old Lantern Circle.
- 14 Ian Paul, son to Dennis P. and Karen E. Hays,20 Pleasant Street.

May

- Heidi Roberta, daughter to Robert A. and Jody Hakala, Pond Street.
- 28 Kathryn Ann, daughter to Kevin and Carolyn E. Killelea, 43 Keep Ave.
- 23 Shawn Patrick, son to Robert L. and Mary E. Tuttle, 43 West St.

June

- 2 Cristina, daughter to Richard J. and Debra A. Norton, 318 Pleasant Street.
- Meredith Edwina, daughter to Edwin and Cynthia D. McMullen, 17 Indian Hill Road.

July

- Erin Tara, daughter to Dennis M. and Geraldine F. Collins, 3 Jefferson Drive.
- Jonathan Philip, son to Robert H. and Susan E. Coughlin, 6 Grove Street.
- 21 Melissa Margaret, daughter to Jeremy J. and Susan M. Brown, 6 Colony Lane.
- 21 Glenna Elizabeth, daughter to Jeremy J. and Susan M. Brown, 6 Colony Lane.

August

- Anne Catherine, daughter to Paul J. and Noreen
 M. Early, 4 Ledyard Road.
- Jennifer, daughter to Edward L. and Caroline F. Marsh, 172 Suomi Street.

September

- 5 Christopher Paul, son to Christopher T. and Katharine D. Martin, 23 Hill Street.
- Julie-Anna, daughter to Richard Lewis and Donna M. Jenkins, 131 Davis Hill Road.

October

- Breinne Frances, daughter to Thomas P. and Eileen M. Jordan, 7 Tanglewood Road.
- 9 Kate Elizabeth, daughter to Thomas R. and Claudia P. Holland, 150 Suomi Street.
- 29 Ryan Edward, son to John Anthony and Barbara A. Ahern, 15 Grove St.

November

- Betsy Lynn, daughter to Mark G. and Cynthia
 L. Ahearn, 140 Marshall Street.
- Amy Sue, daughter to Robert J. and Pamela S. Mortell, 667 Pleasant Street.

December

29 Jon David, son to Thomas C. and Ruth A. Hiller, 6 Lincoln Circle.

Marriages

January

12 Davis A. Casey of Worcester to Susan R. Jones of Paxton.

February

9 Stephen David Pesce of Worcester to Karen Lynn Seymour of Paxton.

12	Paul H. Palumbo of Worcester to Rita E. Sbridge of Paxton.	Stock-	26	Don Robert Becker of Paxton to Corrine C Pomeroy of E. Brookfield.	Gail		
17	Sean P. Kelley of Paxton to Judith P. S	Solvin	Contomb				
	of Spencer.		Septemb 6	Anthony H. DelSignore of Milford to Alice	L.		
neil				Kachnowicz of Paxton.			
April 19	Heinz Jurgen Ring of Paxton to Carol An	n Elie	13	Michael J. Ahearn of Paxton to Margaret Sm	nith		
	of Worcester.			of Paxton.			
26	Richard D. Cobb of Rutland to Donna M. G	irenon	20	Thomas Kevin Meagher of Rutland to Eve	lyn		
	of Paxton.			Louise Morrow of Paxton.			
Nay			October	ASSIST OVER THE PARTY OF THE PA			
3	Robert David Burnelle of Worcester to Pa	amela	11	Kurt Warms of Paxton to Deborah Bedard	d of		
	Ruth Burtt of Paxton.			Paxton.			
7	Jon Scott Hanson of Paxton to Karen Eliz	abeth	11	Scott J. Alix of Paxton to Susan Marie Po	tter		
	Holland of Paxton.			of Uxbridge.			
une			18	Conrad Philip Johnson Jr. of Rutland to Bon	nie		
7	Robert John Mortell of Paxton to Pamel	a Sue		J. Jensen of Paxton.			
AP Y	Cross of Oakham.	16.1	18	Thomas Warren Miller of Charlton to Sus Ann David of Paxton.	san		
7	David Valanzola of Paxton to Rhonda D	auphi-	0.5		tree!		
	nais of No. Grafton.		25 Gary P. Lederer of Paxton to Susan L. Croof Paxton.				
100							
uly 2	Harry I. Spencer, III of Rutland to Na	ncv .l		November			
_	Estabrook of Paxton.	, 0.	9	Jeffrey B. DuPaul of Rutland to Mary Jo Cusson of Paxton.	ean		
9	John Arthur Medine of Holden to Cecily	Anne					
	Karle of Paxton.		Decemb				
23	Steven E. Krintzman of Paxton to Wer Feinstein of Worcester.	idy H.	David R. Hughes of Nebraska to Shirley Nelsor of Paxton.				
Deaths							
lanuary							
		Years	May				
	Lillian A. Sistare, 735 Pleasant St.	Years 75	May 19	Ernest J. Leveillee Sr., 180 Richards Ave.	62		
Bracht	Lillian A. Sistare, 735 Pleasant St. Albert E. Hall, 8 Walbridge Road		7.5	Ernest J. Leveillee Sr., 180 Richards Ave. Wanda Olshewski, 504 Pleasant Street	62 88		
19 actu 11		75	19 22				
1 31 24	Albert E. Hall, 8 Walbridge Road Esther Hamblin, 619 Pleasant St.	75 64	19 22 July	Wanda Olshewski, 504 Pleasant Street			
1 31 24 February	Albert E. Hall, 8 Walbridge Road Esther Hamblin, 619 Pleasant St.	75 64 67	19 22				
11 31 24 February 12	Albert E. Hall, 8 Walbridge Road Esther Hamblin, 619 Pleasant St. James R. Putnam, 34 Maple Street	75 64 67	19 22 July 19	Wanda Olshewski, 504 Pleasant Street Matthew Anthony Cattaneo,	88		
1 31 24 February	Albert E. Hall, 8 Walbridge Road Esther Hamblin, 619 Pleasant St.	75 64 67	19 22 July 19	Wanda Olshewski, 504 Pleasant Street Matthew Anthony Cattaneo, 13 Dunanderry Road	21		
1 31 24 February 12	Albert E. Hall, 8 Walbridge Road Esther Hamblin, 619 Pleasant St. James R. Putnam, 34 Maple Street	75 64 67	19 22 July 19 August 9	Wanda Olshewski, 504 Pleasant Street Matthew Anthony Cattaneo, 13 Dunanderry Road Elizabeth M. Rossier, 50 Maple Street	882160		
1 31 24 February 2 9	Albert E. Hall, 8 Walbridge Road Esther Hamblin, 619 Pleasant St. James R. Putnam, 34 Maple Street	75 64 67	19 22 July 19	Wanda Olshewski, 504 Pleasant Street Matthew Anthony Cattaneo, 13 Dunanderry Road	21		
1 31 24 February 12 19 March	Albert E. Hall, 8 Walbridge Road Esther Hamblin, 619 Pleasant St. James R. Putnam, 34 Maple Street Edward Duprey, 662 Pleasant St.	75 64 67 19 85	19 22 July 19 August 9	Matthew Anthony Cattaneo, 13 Dunanderry Road Elizabeth M. Rossier, 50 Maple Street Stella E. DeNubila, 62 Streeter Road	882160		
February 12 19 March 1	Albert E. Hall, 8 Walbridge Road Esther Hamblin, 619 Pleasant St. James R. Putnam, 34 Maple Street Edward Duprey, 662 Pleasant St. Marie E. Daniels, 5 Pine St.	75 64 67 19 85	July 19 August 9 13 Septem	Matthew Anthony Cattaneo, 13 Dunanderry Road Elizabeth M. Rossier, 50 Maple Street Stella E. DeNubila, 62 Streeter Road	21 60 57		
1 81 24 February 2 9 March 1 19	Albert E. Hall, 8 Walbridge Road Esther Hamblin, 619 Pleasant St. James R. Putnam, 34 Maple Street Edward Duprey, 662 Pleasant St. Marie E. Daniels, 5 Pine St. Walter Joseph Regnier, 3 Nipmuc Road	75 64 67 19 85	19 22 July 19 August 9	Matthew Anthony Cattaneo, 13 Dunanderry Road Elizabeth M. Rossier, 50 Maple Street Stella E. DeNubila, 62 Streeter Road	882160		
1 81 82 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Albert E. Hall, 8 Walbridge Road Esther Hamblin, 619 Pleasant St. James R. Putnam, 34 Maple Street Edward Duprey, 662 Pleasant St. Marie E. Daniels, 5 Pine St. Walter Joseph Regnier, 3 Nipmuc Road Meri K. Annala, 51 Suomi Street	75 64 67 19 85 45 42 76	July 19 August 9 13 Septem	Matthew Anthony Cattaneo, 13 Dunanderry Road Elizabeth M. Rossier, 50 Maple Street Stella E. DeNubila, 62 Streeter Road ber Earle W. Rice, M.D., 75 Maple Street	21 60 57		
February 12 19 19 March 1 19 29 30 April 3	Albert E. Hall, 8 Walbridge Road Esther Hamblin, 619 Pleasant St. James R. Putnam, 34 Maple Street Edward Duprey, 662 Pleasant St. Marie E. Daniels, 5 Pine St. Walter Joseph Regnier, 3 Nipmuc Road Meri K. Annala, 51 Suomi Street	75 64 67 19 85 45 42 76	19 22 July 19 August 9 13 Septem 23	Matthew Anthony Cattaneo, 13 Dunanderry Road Elizabeth M. Rossier, 50 Maple Street Stella E. DeNubila, 62 Streeter Road ber Earle W. Rice, M.D., 75 Maple Street	21 60 57		

December

Agavne G. Sogegian, 5 Monticello Drive

Joseph P. Tinsley, 12 Meadowbrook Road 73

Stephanie N. Alden, 5 Old Lantern Circle

7

14

DOG LICENSES ISSUED IN 1980

Male		187
Female		30
Spayed Female		204
Kennel \$10		1
Kennel \$25		1
Kennel \$50	A BIT	1
Total Licenses issued		424

HUNTING & FISHING LICENSES ISSUED IN 1980 Total number of licenses issued 186

Paid to Division of Fisheries & Wildlife \$1,906.25

Report of the **Special Town Meeting** Held October 4, 1980 at **Paxton Center School**

Paid to Treasurer \$1,291.30

The meeting was called to order at 10:10 a.m. Moderator Robert J. Hall declared a guorum was present. Tellers appointed by the Moderator were: Ronald T. Belanger, Donald M. Rossier, Gerald L. Ryan, and Alvah W. Tracy.

ARTICLE 1. It was voted that the Town borrow the sum of \$8,279.00 for the construction and/or improvement of Town roads as requested by the Board of Selectmen, such sum to be reimbursed by the Commonwealth under Chapter 570, Acts of 1980. (2/3 vote required).

Unanimous vote.

ARTICLE 2. It was voted that the Town borrow the sum of \$14,970.00 for the construction and/or improvement of Town roads as requested by the Board of Selectmen, such sum to be reimbursed by the Commonwealth under Chapter 329, Acts of 1980. (2/3 vote required).

Unanimous vote.

ARTICLE 3. It was voted that the Town accept a gift of a Jaws of Life Tool and related accessories and rescind its vote of May 5, 1980 to raise and appropriate \$4,000.00 for such equipment, the funds no longer being necessary.

Unanimous vote.

ARTICLE 4. It was voted that the Town transfer the sum of \$126.00 from Fiscal Year 1980 Recreation Receipts Reserved for Appropriation to Fiscal Year 1981 Account 776, Recreation Events.

Unanimous vote.

ARTICLE 5. It was voted that the Town accept Chapter 665 of the Acts of 1977 (an act permitting cities and towns to establish recreation and park selfsupporting service revolving funds).

Unanimous vote.

ARTICLE 6. It was voted that the Selectboard appoint a study committee to consider improvements to the Recreation Area basketball/tennis court in order to increase its usefulness to the Townspeople

Unanimous vote.

ARTICLE 7. It was voted to accept Chapter 40, Section 8G, of the General Laws of the Commonwealth (a Statute authorizing mutual police aid programs).

Unanimous vote.

ARTICLE 8. It was voted that the Town establish an Arts Lottery Council in accordance with Chapter 790 of the Acts of 1979, to consist of at least five persons appointed by the Selectmen for two year terms, and to raise and appropriate the sum of \$100.00 to be placed in an account for Arts Lottery Council Expenses.

Motion carried.

ARTICLE 9. It was voted that the Town rescind its vote pursuant to Article 8 of the Annual Town Meeting held May 5, 1980, and in place thereof vote to accept the sum of \$20,543.69 from the Commonwealth of Massachusetts as reimbursement for damages resulting from the tornado of August 10, 1979, and appropriate \$10,667.71 for the Municipal Light Plant to be expended with other funds appropriated to such Plant pursuant to Article 25 of the May 5, 1980 Town Meeting, and appropriate the balance to the general treasurv.

Unanimous vote.

ARTICLE 10. It was voted that the Town borrow the sum of \$175,000 to purchase a new fire engine with accessory equipment to replace Fire Engine #2 which will either be traded in towards the purchase price of the new engine or sold to the highest bidder. (2/3 vote required).

Motion passed.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) to be added to the 1980-81 School Committee Budget - Instructional Account, for the purpose of reinstating a Guidance position eliminated by vote of the School Committee in April of 1980, and vote to increase the School Committee appropriations limit established by Chapter 151 of the Acts of 1979 by a total of \$21,357 so that the School Committee appropriations limit as increased will be \$1,007,812. (2/3 vote required).

Motion lost.

ARTICLE 12. It was voted that the Town clarify its vote of May 5, 1980 with respect to Free Cash by authorizing the Board of Assessors to use \$110,000.00 in free cash for the purpose of reducing the amount to be assessed as taxes for the fiscal year beginning July 1, 1980 and retain \$6,792.00 in the free cash account. (2/3 vote required).

Unanimous vote.

The Special Town Meeting adjourned at 12:15 p.m.

Respectfully submitted,
George L. McGovern
Town Clerk of Paxton

Report of the Annual Town Meeting Held May 4, 1981 at the Anna Maria College

The Town Meeting was called to order at 7:35 p.m. by the Moderator, Robert J. Hall. Mr. Hall declared a quorum was present. Tellers appointed were: Sanford Wreschinsky and Guerino Fraioli.

ARTICLE 1. It was voted to see what sums of money the Town would raise and appropriate, including appropriation from the Revenue Sharing Fund Account, the Stabilization Fund and other available funds, to defray the necessary and usual expenses of the several departments of the Town for the fiscal year beginning July 1, 1981, and especially for any and all of the following to wit: (See Budget). During the fiscal year transfers between line items within Departments may be made upon approval of the Finance Committee.

Unanimous vote.

ARTICLE 2. It was voted that the Town recommend that the Great and General Court of Massachusetts not appropriate for Fiscal Year 1982 more Funds than it did for Fiscal Year 1981 for expenditures by the Commonwealth's departments and agencies; further, that the savings of approximately \$350,000,000 from the above cuts be redistributed to the cities and towns in the form of increased local aid.

Unanimous vote.

ARTICLE 3. It was voted that the Town appropriate

the money received from the Dog Fund to the Richards Memorial Library.

Unanimous vote.

the sum of \$1,853.00 received from the State for Library use to the Library Account.

Unanimous vote.

ARTICLE 5. It was voted that the Town accept a Grant from the State in the amount of \$1,500 to be appropriated to the Council on Aging to be used to support rental/leasing of a van and a general health clinic.

Unanimous vote.

ARTICLE 6. It was voted that the Town amend the By-Laws by adding the following section:

Fringe Benefits for full time employees (other than school employees covered under separate bargaining contract) shall be as follows:

I. Holidays:

New Year's Day	Labor Day
Martin Luther King Day	Columbus Day
Washington's Birthday	Veterans Day
Patriot's Day	Thanksgiving Day
Memorial Day	Christmas Day
Independence Day	

II. Vacations:

Superintendent of Streets Chie	f of Police
Period of Full-time	Vacation Allowance
Employment	(with pay)
UP to 2 full years	2 weeks
2 full years	3 weeks
15 full years	4 weeks
25 full years	5 weeks

Other employees:

Period of Full-time
Employment

1 full year
2 full years
15 full years
20 full years
4 weeks

No more than two weeks of vacation to be taken at one time without approval of the Superintendent of Streets or Chief of Police, and the Board of Selectmen.

5 weeks

III. Sick Leave

30 full years

All personal injury/personal sickness leave to accrue up to 90 days only, to be accrued at the rate of 1 and ¼ days per month up to 15 days per year until the maximum of 90 days has been reached. All employees who are sick longer than 2 days must have written verification from a doctor in order to collect for days not worked.

IV. Health Insurance

Town will pay 608% of premium for current Health Insurance Program.

Finance Committee recommends approval.

Unanimous vote.

ARTICLE 7. To see if the Town will vote that if the revenues collected by the Municipal Light Department from July 1, 1981 to June 30, 1982 exceed the Department's expense for the same period, such excess shall be used first to defray the Department's administrative costs incurred in connection with the Residential Conservation Service's home energy audits, and that any balance of the excess be transferred to the Department's construction fund.

Motion lost.

ARTICLE 8. It was voted that the Town vote the money voted for street lights and income from the sales of electricity to private consumers, or for electricity supplied to municipal buildings or from municipal power, and from sales of appliances and jobbing during the next succeeding fiscal period, be appropriated for the Municipal Light Plant, the whole to be expended by the Manager of the Municipal Light Plant under direction and control of the Municipal Light Board for the expense of the plant, including out-ofstate travel of employees where necessary, as defined in General Laws, Chapter 164, Section 57, for the next succeeding fiscal period, and if this income shall exceed the expense for said period, such excess shall be transferred to the construction fund of said plant and be appropriated and used for such additions as may be authorized by the Municipal Light Board.

Unanimous vote.

ARTICLE 9. It was voted that the Town recommend that the Massachusetts State Legislature exempt Paxton's Municipal Light Department from participating in the residential energy audit program.

Unanimous vote.

ARTICLE 10. It was voted that the Town accept the provisions of Chapter 41, Section 97A of the General Laws of the Commonwealth of Massachusetts (which governs administration of Police Departments).

Unanimous vote.

ARTICLE 11. It was voted that the Town accept the laying out as a public way by the Selectmen on March 12, 1981 of Shanandoah Drive running southerly from approximately Station 22 on West Street for a distance of approximately 1,610 feet to and including a cul-de-sac as shown on "Westwood Heights" drawn by Thompson-Liston Associates, Inc., dated April 4, 1973, and recorded with the Worcester District Registry of Deeds in Plan Book 393, Plan 14: to authorize the Selectmen to acquire by gift an easement therein for a public way purposes.

Unanimous vote.

ARTICLE 12. It was voted by the Town to accept the laying out as a public way by the Selectmen on March 12, 1981 of Keep Avenue running northerly from cul-de-sac at station 8 + 10 for a distance of approximately 970 feet to and including a cul-de-sac as shown on a "Plan of Lots in Paxton, Mass., owned by William Gemme" drawn by Zachary W. Esper, dated October 15, 1975 and recorded with the Worcester District Registry of Deeds in Plan Book 421, Plan 121 together with a drainage easement between Lots 13 and 14 adjacent to Station 14 + 10 running north easterly as shown on said plan; to authorize the Selectmen to acquire by gift an easement therein for a public way purposes.

Unanimous vote.

ARTICLE 13. It was voted that the Town appoint Paxton Post American Legion to have charge of the observance of Memorial Day.

Unanimous vote.

ARTICLE 14. It was voted that the Town authorize the Selectmen to establish a committee to investigate the need and make recommendations for cable television in the Town of Paxton.

Unanimous vote.

ARTICLE 15. It was voted that the Town authorize the Selectmen to establish a committee to study the need for and make recommendations for the reorgani-

zation of the administrative functions of town government.

Unanimous vote.

ARTICLE 16. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of \$2,461, or any other sum, to purchase equipment for the Police Department safety officer's use, said funds to be reimbursed by the Governor's Highway Safety Bureau, or act in any way thereon.

Passed over.

ARTICLE 17. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$3,557, or any other sum, for repairs to wind and storm damage for the town hall, said funds to be reimbursed by insurer; or act in any way thereon.

Passed over.

ARTICLE 18. It was voted that the Town transfer from stabilization fund the sum of \$7,100, to purchase seven overhead garage doors for the town barn.

Unanimous vote.

ARTICLE 19. It was voted that the Town transfer from the Stabilization Fund the sum of \$8,000 to purchase or lease and equip a new Police Department cruiser.

Majority vote - one no vote.

ARTICLE 20. It was voted that the Town transfer from the Stabilization Fund the sum of \$10,000, for the purpose of further extending the Water Main on Marshall Street.

Unanimous vote.

ARTICLE 21. To see if the Town will vote to appropriate from Revenue Sharing Funds the amount of \$600, or any other sum, for the purpose of paying maintenance cost for meeting places for Senior Citizens; or act in any way thereon.

Motion Lost.

ARTICLE 22. It was voted that the Town transfer from the Stabilization Fund the sum of \$2,000, to seal-coat the Herbert F. Wentworth Pool.

Unanimous vote.

ARTICLE 23. It was voted that the Town raise and appropriate the sum of \$1,300 to provide school crossing guard services.

Motion carried.

ARTICLE 24. To see if the Town will vote to raise and appropriate a sum of money to be placed in the

Stabilization Fund; or act in any way thereon.

Passed over.

ARTICLE 25. It was voted that the Town Authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 1981, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Unanimous vote.

ARTICLE 26. It was voted that the Town authorize the Assessors to take the sum of \$50,000 from Free Cash to reduce the tax levy for the next fiscal year.

Unanimous vote.

ARTICLE 27. It was voted that the Town hear a report from the Recreation Area Study Committee, said study voted by the Town at the October 4, 1980 Special Town Meeting.

Motion carried.

ARTICLE 28. To bring in to the Election Officers their votes for the following Town Officers:

Moderator - Robert J. Hall - 1 year Town Clerk - George L. McGovern - 1 year Treasurer - David P. Fitzpatrick - 3 years Town Collector - June T. Herron - 3 years Constables - Robert P. Sheehan - 3 years Constables - William O. Wylie - 3 years Tree Warden - Raymond A. Seymour - 1 year Selectman - John E. Lucey - 3 years Assessor - Christian S. Baehrecke - 3 years School Committee - Philip C. McCarthy - 3 years School Committee - Barbara N. Scarbeau - 3 years Municipal Light Board - James V. Graham - 3 years Cemetery Commission - Betty C. Peterson - 3 years Water Board - Robert W. Thompson - 3 years Library Trustee - G. Donald Fenton - 3 years Library Trustee - Alice E. Nelson - 3 years Planning Board - Charles W. Mello - 5 years Board of Health - Lewis P. James, Jr., - 3 years Recreation Board - Ann M. Mello - 5 years Wachusett Regional School Committee - Mary A.

Wachusett Regional School Committee - John F. Mullen, II - 1 year

All of the above to be voted for on one ballot.

The polls will be open from 10:00 a.m. until 8:00-

Kelley - 3 years

p.m. on Monday, May 11, 1981 a the Paxton Center School.

AND YOU ARE DIRECTED to serve this Warrant by posting attested copies thereof, one of which shall be at the Post Office, as required by By-Laws, seven days at least before the day set for holding said meeting.

HEREOF FAIL NOT and make due return of the Warrant with your doing thereon at the time and place

of meeting aforesaid.

Meeting adjourned at 9:25 p.m.

Respectfully submitted, George L. McGovern Town Clerk of Paxton

Moderator Robert J. Hall

Report of the Board of Selectmen

The Select Board wishes to thank the many conscientious elected and appointed officials and town employees whose high level of performance has assured the continuing operation of town government at a high level of accomplishment.

BUDGETS

Financial uncertainty was the watchword during the period December 1, 1980 and June 30, 1981 as a result of the passage of state law Chapter 580 (prop. 2½) by voters of the commonwealth, who were seeking property tax relief. Excise tax receipts were immediately reduced, school committees lost their fiscal autonomy, and severe restrictions on budget growth were enacted. State aid to towns became a political football and up to the press-time of this report, Paxton's share was uncertain.

Paxton, fortunately, did not have to absorb reductions in budgets caused by prior years spendings but was limited to future budget growth and faces lower receipts from auto excise tax reductions.

In November 1980, in anticipation of excise tax losses the selectmen asked each town budget unit to immediately limit spending to essentials to reflect savings to make up for reduced revenue expectations. Final financial reports for the year show that, in most cases, pro rata reductions requested by the select-board were realized. The sincere thanks of the select-board goes to all those administrators of funds who economized to reach the savings goal of \$50,000.

TOWN MEETING

The town meeting voted a 1981-82 budget within chapter 580 limitations with no major service cuts. Lay offs were limited to schools, partially attributable to reduced enrollment.

Expenses were reduced to a minimum in all departments.

Heating fuel costs were reduced by energy saving methods and \$225.00 was saved by limiting town halls

opening hours.

Vehicle fuel costs were reduced, by combining all requirements into a single bid for the first time, which resulted in considerable dollar savings from competitive bidding.

COMMITTEES ESTABLISHED

Selectmen, seeking further economies and improved services, established a committee to study the need for reorganization of the administrative functions of town government.

Committees to (1) study the need for cable T.V. service, and (2) to make recommendations for insect and gypsy moth control were established.

FIRE AND RESPONDERS

A new fire engine was approved for purchase at a special town meeting on October 4, 1981.

An untimely fire destroyed the home of Mr. and Mrs. Robert Harrington. The jaws of life equipment was put into operation by Fire and Responder teams. Town employees and townspeople are to be highly commended for their concern and generosity in publicly over subscribing the Jaws fund and for assisting the Harringtons in the aftermath of the fire. Harold Smith and Melanie Valinski are to be particularly thanked.

FLOOD CONTROL INSURANCE

Flood control insurance was established by selectmen to assist townspeople in securing mortgages for properties in flood plain areas.

An Arts Council was established to plan projects to be funded by profits from state arts lottery. Unfortunately no profits were realized this year.

CENSUS

The national census was completed and showed Paxton with a population of 3,766 and 1,159 residential housing units.

The Personnel Board provided valuable help to the select board in establishing procedures to advertise all town job vacancies, in evaluating procedures and in recommending wage increases.

COUNCIL ON AGING

The Council on Aging was reorganized and a sub

committee is seeking to find a permanent meeting place for senior citizens.

Bus service for senior citizens was established on a weekly basis to Worcester locations by Board initiatives.

Two new street sites were accepted by the town; Shenandoah Drive and Keep Street extension.

The Board is grateful to former selectmen and other town officials who responded with recommendations to a request from the Selectmen for advice on proposition 2½ problem areas and other matters.

BOARD CHANGES

Mr. Robert Lamotte left the Board of Selectmen after filling a vacancy for seven months. His devotion to duty, his balanced advice, and his valuable experience in town affairs will be sorely missed. Mr. John Lucey was elected to a full three year term without opposition. Mrs. Pamela McDonald left the boards position as Executive Secretary and is to be com-

mended for her outstanding service. Mrs. Barbara Scholl is the new executive secretary.

The Selectboard representing Paxton participated in the following activities; Airport Master Planning Advisory Committee, Worcester County budget review, CETA Advisory Board, Regional Waste Disposal Advisory Board, and Worcester County Selectmen's Association. The Selectboards Legislative Liaison met monthly with our state legislators.

The Board sincerely appreciates the positive responses and support received from State Representative Henry Grenier State Senator Robert Wetmore and Congressman Edward P. Boland on the many requests made to their offices on matters affecting Paxton.

Philip V. Donohue, Chm. Edward J. Boschert, V. Chm. Robert S. Lamotte, Clerk

Report of the **Board of Appeals**

During the past year the Paxton Zoning Board of Appeals has held two (2) public hearings at the Town Hall.

Copies of the minutes of these hearings are filed with the Town Clerk as public record.

Applications for petition and information concerning procedure may be obtained from the Town Secretary, Town Hall, 753-2803.

Paxton Board of Appeals

Robert F. Dillman, Chairman Timotheos Thoutsis William E. Lindquist Sherburne B. Rockwell Jr. David L. Bennett James Lawson, Assoc. Frederick Fricka, Assoc. Allen Rubin, Assoc.

Report of the **Board of Assessors**

While there have been many changes in the assessment administration for the taxation of real estate during the last two years, still further adjustments in valuations will be required during the coming months. Revaluation of all properties was completed in 1979. In 1980 Paxton was ordered by the State to classify all properties in accordance with the requirements of Chapter 797. This classification also necessitated a valuation increase of nine percent. At present the Assessors have initiated a comprehensive analysis of real estate sales of the last two years which will be the basis for adjustments in valuations consistent with the pressures of our inflationary economy. We must keep assessments close to full market value in order to meet the rigid requirements of state certification. Consistent during all this change is our guiding principle that there must be fairness and equality in assessment of all properties throughout the Town.

COMPUTERIZED ASSESSMENT AND BILLING SYSTEM

The Assessors are pleased with the performance of the computerized assessment and billing system which we have used during the last two years. The program of McGee & Magane of Wilmington, Mass. is particularly well suited for the smaller community and has been called one of the best in the State. It is based on the physical parameters of each property for which the valuation is computed on the replacement cost less depreciation as related to real estate sales in Paxton. Therefore, our properties were taxed on full and fair market values in 1979. With all pertinent information on every property computerized, we are able to analyze the on-going sales and to update valuations fairly.

CLASSIFICATION UNDER CHAPTER 797

Paxton was in the initial group of 200 Massach-usetts communities which were ordered by the Department of Revenue to classify properties under the constitutional requirements of Chapter 797 in 1980. This law establishes a complex system to compute different tax rates for residential properties, open land, and for commercial, industrial and personal properties, but it also allows assessors and selectmen to vote the option to tax all properties at the same rate. Paxton's Selectmen and Assessors decided to have a single rate. Your Assessors continue to improve the classification process in order to make it a useful tool in the valuation process.

STATE CERTIFICATION IN 1982

Chapter 797 demands State certification of full market valuation every other year, or again in 1982. The Department of Revenue wrote us on March 16, 1981, that "it is unlikely that the application of a uniform percentage factor to all assessments will allow you to satisfy the Commissioner's standards with respect to equity..., however, continuous maintenance of property information and sales analysis will very likely permit reassessment of property." To this end, we have instituted a very detailed and comprehensive sales review, which will result in reassessments of all properties by January 1, 1982. The new valuations will be reflected in the November 1982 tax billing. As long as inflation persists, changing valuations every other year will be the pattern for future real estate taxation.

PROSPECTS FOR FUTURE TAXES

Table I at the end of this report lists last year's tax rate recapitulation together with comparable data for the two preceding years. Particularly noteworthy is the decreasing tax rate after revaluation (FY1980) and again last year due to the increase in valuations. Proposition 2½ limits the increase in expenditures for Paxton to 21/2% of the total of the preceding year. Proposition 21/2 has also reduced the Town's receipts from motor vehicle excises by 62% by changing this excise tax from \$66 to \$25 per thousand. Nevertheless, we hope that the relatively small increase in local exenditures will largely be offset by the increase in valuation which this year will be due to the growth of real estate in Paxton such as new homes, property improvements and land subdivisions. With up-dated valuations in 1982, in addition to such normal growth, the Assessors expect reduction of the tax rate in FY1983.

However, this does not necessarily mean a lower bill for the individual tax payer because a higher property value times a lower rate may still result in a larger tax bill. This will be true particularly if State aid and reimbursements to local communities and assessments of outside government agencies do not live up to the mandate of Proposition 2½ at the State level.

PERSONAL PROPERTY

The law requires a report of Personal Property from all persons by March 1st of each year. A form prepared by the Paxton Board of Assessors and approved by the Commissioner of Revenue requires the reporting of:

- Unregistered Motor Vehicles and Trailers
- 2. Snowmobiles
- 3. Motorboats and Motors
- 4. Livestock
- 5. Business Furniture, Fixtures and Equipment.

It is the owner's responsibility to keep the inventory complete and current.

MOTOR VEHICLE EXCISE TAX

Even though the Motor Vehicle Excise Tax no longer produces the amount of income for the Town that it did before Proposition 2½, it is still the second largest source of revenue. The bills are prepared by the Commonwealth, yet the monies collected remain with the Town. The value of your automobile is set by the Commissioner of Revenue as a percentage of the manufacturer's list price based on the year of manufacture:

Year	Percent of List Price
Later part of year preceding the	
designated year of manufacture	50
Year of manufacture	90
Year after year of manufacture	60
Next year	40
Next year	20
Next year and all succeeding years	10

Unless the motor vehicle excise tax bill is paid or abated within 60 days from date of issue, your registration plates may be confiscated.

Christian S. Baehrecke, Chairman Richard G. Bedard James R. Stone, Jr.

TABLE I
TAX RATE RECAPITULATION SUMMARY

EXPENDITURES TO A SECOND SECON	FY79	FY80	FY81
Appropriations to be raised	\$1,930,667.07	\$1,981,112.00	\$2,203,951.80
Percent of increase over prior year	1 percent	3 percent	11 percent
Appropriation from avail. fds.	101,523.51	119,978.00	65,913.20
Offset Items	6,025.75	5,720.00	5,771.00
Retirement	33,368.51	37,665.00	43,842.00
State Tax & Assessments	24,024.16	25,581.42	27,890.82
County Tax & Assessments	50,424.53	87,814.49	83,270.28
Overlay	50,000.00	74,303.25	69,933.98
Deficits Prior Years	- 0.00 — O.00	0.00	0.00
Gross Amount to be raised	2,196,033.53	2,332,174.16	2,500,573.08
Percent increase over prior year	0 percent	6 percent	7 percent
Deduct from Gross Amount ESTIMATED RECEIPTS		Cabs of Marks Assider	
Local Aid & Agency Fund	342,878.18	409,763.00	403,948.77
Motor Vehicle Excise	164,972.38	154,999.90	218,394.67
Water Department	54,000.00	50,000.00	55,000.00
Other Local Receipts	29,335.00	29,986.00	46,750.00
Avail. Funds (except following)	56,195.50	120,710.10	136,356.77
Avail. Funs - Revenue Sharing	47,870.00	0.00	39,556.43
Avail. Funds - Free Cash	20,000.00	91,064.00	0.00
Total Estimated Receipts	715,251.06	856,523.00	900,006.64
Percent Increase/decrease over prior year	(4 percent)	20 percent	5 percent
Expenditures less Estimated receipts equals	O sanitava siis	00 (a 20 a	Literature 12 B.
NET AMOUNT TO BE RAISED	1,480,782.47	1,475,651.16	1,600,566.44
	Asto kuring in the in	e-more resultation of the co	Gerrand Garweel
VALUATIONS		and the second of the second	Challito, similary
Real Estate	33,033,021.00	63,568,750.00	70,554,900.00
Personal Property	621,126.00	589,992.50	581,385.00
Total	33,654,147.00	64,158,742.50	71,136,285.00
Percent increase over prior year	3 percent	91 percent	11 percent
TAX RATE*	44.00	23.00	22.50
*Net Amount to be raised divided by total			
valuation (in thousands) equals tax rate.		A triangular and a March and a state of the	
Percent increase/decrease over prior year	0 percent	(48 percent)	2 percent)

TABLE II EXEMPTIONS, ABATEMENTS, VEHICLE EXCISE

	FY79		FY80		FY81	
The	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
EXEMPTIONS UNDER CLAUSE:	1821.1	Rigida In	It to by 750%	or at buy to be	100 to 500	HIS COUNCE IS.
18: Age, Infirmty, Poverty	2	668.79	a salution	283.60	2	815.25
17: Widows	4	700.00	0	0.00	0	0.00
22: Veterans	70	15,486.56	65	12,250.00	63	11,900.00
37: Blind	3	1,312.50	3	1,312.50	4	1,750.00
41: Elderly	25	12,119.80	19	9,450.80	25	11,981.50
TOTAL	104	30,287.65	88	23,296.90	94	26,446.75
ABATEMENTS:			à ani		- At Andre	N. C. Burgaria
Real Estate	39	4,576.91	50	6,647.82	60	17,541.37
Personal Property	18	494.71	4	46.20	5	89.62
Farm Animal Excise	0	0.00	0	0.00	0	0.00
Motor Vehicle Excise	515	22,197.56	495	24,737.72	443	14,658.61
TOTAL	572	27,269.18	549	31,431.74	508	32,289.60
MOTOR VEHICLE EXCISE BILLS:			get the 1	a de la companya dela companya dela companya dela companya de la companya de la companya de la companya dela companya de la companya de la companya dela compa		and the second
Number of Bills Processed	3,683		3,558		3,439	THE PERSON NAMED IN
Dollar Value of Bills	an north and an	272,610.05	14.00	277,788.86	: "I	126,329.63
Dollar Value Less Abatements		250,412.49		253,051.14		111,671.02
		47-3				

Report of the **Building Inspector**

A total of 58 building permits were issued this fiscal year as follows:

New Homes Solar Panels Swimming Pools 11 Additions - Porches - Decks - Garages 30

A total of 20 stove and chimney permits were issued. My sincere thanks for all the assistance this past year.

Ambrose R. Tower Building Inspector

Report of the Cemetery Commission

The Cemetery Commission did not request an appropriation for Fiscal year 1981. Interest income is sufficient to cover expenses for 1982 F. also.

Residents and former residents of Paxton may purchase lots at the Town Hall from the Town Secretary. 753-2803

Charges:

2 Grave lots 200.00 4 Grave lots 400.00 6 Grave lots 600.00 Perpetual care included.

Opening Graves:

Weekdays 100.00 Weekends 150.00

Infant Burials Weekdays 55.00

Weekends 65.00

Cremation Burials

Weekdays 40.00

Weekends 50.00

Because labor is not always available, the Commission prefers to avoid weekend burials, however exceptions can be made. Refer to Article 6 - Rules and Regulations (available at Town Hall).

The Cemetery Commissioners have instructed the Town Treasurer to transfer \$1,000.00 from Cemetery interest income to offset miscellaneous expenses now carried by the town.

Caroline L. Isham Rice Katherine Stannard Betty Peterson Cemetery Commission

Communications Board Report

This is your communications center and we are happy to serve you in any way possible. If you are in need of help or information of any kind, we stand ready to help you 24 hours a day, 365 days a year.

As chairman, I am very proud of all the dedicated people who have served you through the years, and all of our current people, especially our Chief Dispatcher, who sees that the phones are covered 24 hours a day for you.

Although we have many operators who have been with us for years, we often have openings for more part time operators. If you are interested in joining our staff, we invite your call for further details.

The Communications Board meets on the 3rd Wed. of each month and the meetings are open to anyone at 7:30 p.m.

Robert L. Stewart, Chairman

Report of the Conservation Commission

The Conservation Commission's principal activity during the past year had been to administer the Wetlands Protection Act (Massachusetts General Laws Chapter 131, Section 40). There have been several inquiries about whether or not a proposed project would require a hearing, but none of these proposed activities were carried out. The Commission also cooperates with the Worcester Water Bureau

to see that all construction in its watershed areas complies with the terms of Chapter 131, Section 40.

A severely restricted budget has prevented the Commission from undertaking any special projects this year.

Robert Stewart, Chairman Susan P. Corcoran, Clerk Catherine Hodgson Charles L. Innis Jean D. Rommel Frank Ranta Barbara Brigham

Report of the **Dog Officer**

The following is a report of the Dog Officer for the fiscal year of 1980 - 1981.

- 263 Dog Complaints Handled
- 10 Dog Bites
- 9 Dogs Placed Under Quarantine
- 19 Dogs Brought to the Worcester Animal Rescue League
- 58 Dogs Picked up and Returned to Owners
- 51 Miscellaneous Calls Concerning Cats, Horses, Rabbits, Skunks, Birds, Chipmunks, Racoons, etc.
- 14 Cats Killed by Cars
- 11 Dogs Killed by Cars
- 13 Dogs Hit by Cars
- 52 Dogs Reported Lost
- 31 Dogs Found
- 15 Dogs Placed in New Homes
- 8 Dogs Injured

9 - Dogs Destroyed

12 - Calls Pertaining to Dog Safety

All dogs three months or older must be licensed. Not only is it a law, but a very important responsibility to your dog. If your dog should get loose, lost, injured or killed it is often the only way to identify the owner of the dog.

All dogs must be licensed by April 1st of every year. Any dog you own must be licensed regardless of where or how the dog is kept. Failure to license your dog could result in a fine, impoundment or both.

Licenses are available at the Town Hall or checks may be mailed to the Town Clerk with the following information:

Name of Dog - Breed - Sex - Color and Age
Male - \$3.00 Female - \$6.00 Spayed Female \$3.00

Do yourself and, more important your dog a favor get a license.

Robert Mortell, Dog Officer

Report of the Municipal Light Department

The following is a report of activity from the Light Department.

- We are continuing to change the voltage on Pleasant Street and side streets from the city line
- The Light Department is going to purchase a second transformer for backup service at the Wentworth Substation.

3. The Light Department is looking into a new billing system for the office.

The Commission and I would like to extend our thanks to everyone for their support. Anyone having a problem, or wishing to meet with us concerning the Light Department, may attend our regular meetings, which are held on the Tuesday before the last Thursday of every month.

Harold L. Smith, manager

Commission:

Sherburne B. Rockwell, Jr., Chairman Thomas F. Cummings, Vice chairman James V. Graham, Secretary

PAXTON MUNICIPAL LIGHT DEPARTMENT COMPARATIVE BALANCE SHEET DECEMBER 31, 1980

		Balance Beginning of Year	Balance End of Year	Increase or (Decrease)
ASSETS AND OTHER DEBITS		100		(333,323)
UTILITY PLANT			seeking Down alse	
Utility Plant - Electric (pg. 5)		751,667.70	744,199.85	(7,467.85)
TOTAL UTILITY PLANT		751,667.70	744,199.85	(7,467.85)
FUND ACCOUNTS	mana magagan man daya. Majaran Majara		is experienced a	elitigat masteri
Depreciation Fund		50,426.70	97,281.47	46,854.77
Other Special Funds		21,229.81	72,684.00	51,454.19
TOTAL FUNDS		71,656.51	169,965.47	98,308.96

		HYPALLS HYPLANT SCAMBER 3	Balance Beginning of Year	Balance End of Year	Increase or (Decrease)
CURRENT AND ACCRUED ASSETS Cash Special Deposits Working Funds	Addition of Test and Association of Test and Associati		632.57 5,146.37 200.00	12,392.19 7,290.71 200.00	11,759.62 2,144.34
Customer Accounts Receivable Other Accounts Receivable Materials and Supplies			60,183.64 1,326.31 32,910.98	54,262.46 1,326.31 30,647.12	(5,921.18)
TOTAL CURRENT AND ACCRUED ASSETS			100,399.87	106,118.79	5,718.92
DEFERRED DEBITS					
Other Deferred Debits (pg. 6)			4,153.81	43,716.97	39,563.16
TOTAL DEFERRED DEBITS			4,153.81	43,716.97	39,563.16
TOTAL ASSETS AND OTHER DEBITS			927,877.89	1,064,001.08	136,123.19
				oromyz in inter-	A (minght ment?
LIABILITIES AND OTHER CREDITS					
APPROPRIATIONS Appropriations for Construction			2,456.64	2,456.64	
C 3/3.26 1 7. 18 5 85 J				L. Charles	
SURPLUS			150.010.00	101.010.00	05 000 00
Loans Repayment Appropriations for Construction Repayments	nile a		156,616.00 7,090.07	181,616.00 7,090.07	25,000.00
Unappropriated Earned Surplus (pg. 4)			558,486.08	691,581.78	133,095.70
TOTAL SURPLUS			722,192.15	880,287.85	158,095.70
The first of the second of the					
LONG TERM DEBT			100 500 00	107 500 00	(05,000,00)
Notes Payable			162,500.00	137,500.00	(25,000.00)
TOTAL BONDS AND NOTES			162,500.00	137,500.00	(25,000.00)
CURRENT AND ACCRUED LIABILITIES					
Accounts Payable			1,236.41	1,685.62	449.21
Customers' Deposits			5,146.37	7,290.71	2,144.34
Taxes Accrued			(241.29)	192.65	433.94
Interest Accrued			2,999.37	2,999.37	Daula Rosanz
TOTAL CURRENT AND ACCRUED LIABILITIE	S		9,140.86	12,168.35	3,027.49
CONTRIBUTIONS IN AID OF CONSTRUCT	ION				
Contributions in Aid of Construction	PA SEE EX		31,588.24	31,588.24	
TOTAL LIABILITIES AND OTHER CREDITS			927,877.89	1,064,001.08	136,123.19

Notes: Appropriation of Surplus \$25,000 - debt service payment.

Report of the Municipal Light Commission

Board Members:

Sherburne B. Rockwell James V. Graham Thomas Cummings Harold L. Smith Chairman 799-4929 Clerk 799-6525 Third Member 752-0709 Manager 755-8882

PAXTON MUNICIPAL LIGHT DEPARTMENT UTILITY PLANT - ELECTRIC DECEMBER 31, 1980

	Balance Beginning	Additions, Adjustments,		Balance End of
	of Year	Transfers	Depreciation	Year
DISTRIBUTION PLANT				
Land and Land Rights	319.27	dente de la companya		319.27
Structures and Improvements	31,778.94	3,939.79	2,473.17	33,245.56
Station Equipment	276,869.00		19,697.48	257,171.52
Poles, Towers and Fixtures	24,455.33	9,550.59	5,822.42	28,183.50
Overhead Conductors & Devices	132,667.18	16,499.68	12,243.74	136,923.12
Underground Conduit	9,489.32	100.00	488.67	9,100.65
Underground Conductors & Devices	43,066.86	8,586.08	3,362.50	48,290.44
Line Transformers	67,799.77	8,609.77	7,024.17	69,385.27
Services	28,477.68	3,858.58	4,162.82	28,173.44
Meters	8,169.18	2,979.90	1,927.65	9,221.43
Leased Prop. on Cust's Premises	3,111.61	11.03	205.97	2,916.67
Street Lighting & Signal System	24,848.34	4,779.47	3,123.20	26,504.61
TOTAL DISTRIBUTION PLANT	651,052.48	58,914.89	60,531.79	649,435.58
GENERAL PLANT				
Structures and Improvements	40,020.40		3,118.44	36,901.96
Office Furniture and Equipment	5,693.78	2,077.00	444.43	7,326.35
Transportation Equipment	38,665.80	The same of the sa	3,487.41	35,178.39
Tools, Shop & Garage Equipment	10,544.30	344.50	880.31	10,008.49
Laboratory Equipment	538.04		47.32	490.72
Communication Equipment	5,152.90	90.00	384.54	4,858.36
TOTAL GENERAL PLANT	100,615.22	2,511.50	8,362.45	94,764.27
TOTAL UTILITY PLANT ELECTRIC	751,667.70	61,426.39	68,894.24	744,199.85

PAXTON MUNICIPAL LIGHT DEPARTMENT ELECTRIC OPERATING REVENUES DECEMBER 31, 1980

	Operating Revenues		Kilowatt-hours Sold		
	Amount for Year	Increase or (Decrease) from Preceding Year	Amount for Year	Increase or (Decrease) from Preceding Year	
SALE OF ELECTRICITY					
Residential Sales	739,263.40	119,260.67	11,576,175	(620,452)	
Commercial and Industrial Sales:				THE PERSON NAMED IN	
Commercial	36,105.73	4,896.51	453,380	(1,296)	
Industrial	160,977.22	33,939.65	2,343,900	61,270	
Municipal Sales	40,855.56	2,964.10	670,468	(27,660)	
Miscellaneous Electric Sales	3,895.75	509.50	63,312	(13,212)	
TOTAL SALES TO ULTIMATE CONSUMERS	981,097.66	161,570.43	15,107,235	(601,350)	
SALES FOR RESALE	1,607.18	(1,528.92)	22,316	(113)	
TOTAL SALES OF ELECTRICITY*	982,704.84	160,041.51	15,129,551	(601,463)	
OTHER OPERATING REVENUES					
Other Electric Revenues	6,050.95	(13,668.38)			
TOTAL OTHER OPERATING REVENUES	6,050.95	(13,668.38)			
TOTAL ELECTRIC OPERATING REVENUES	988,755.79	146,373.13			
*Includes revenues from application of fuel clauses		\$442.644.47	Select Live		
Total KWH to which applied	14,774,821	- ALC 197			
1979 Fuel clause revenue was		\$259,675.52			
based on	15,363,072 KW	Н			

PAXTON MUNICIPAL LIGHT DEPARTMENT ELECTRIC OPERATION AND MAINTENANCE EXPENSES DECEMBER 31, 1980

	and the second		Amount For Year	Increase or (Decrease) from Preceding Year
POWER PRODUCTION EXPENSES				
OTHER POWER SUPPLY EXPENSES Purchased Power Other Expenses			759,539.80 11,934.81	120,545.67 6,140.37
TOTAL OTHER POWER SUPPLY EXPENSES			771,474.61	126,686.04
TOTAL POWER PRODUCTION EXPENSES			771,474.61	126,686.04
of enchancers are too begin the fi				10 110 15
DISTRIBUTION EXPENSES Operation: Operation Supervision and Engineering Operation Labor	na reup es resulta en Marcanie es a Litropien resu es a citio		377.00 4,962.96	(4,898.98) 2,211.04
Operation Supplies and Expenses Street Lighting and Signal System Expenses	digalage \$ 10		3,132.04 795.55	2,761.09
Meter Expenses			35.65	(595.42)
Customer Installations Expenses Miscellaneous Distribution Expenses			1,768.19	(11.40) (297.86)
TOTAL OPERATION			11,071.39	(789.96)
างเกาะเลยเลย เลือน เกาะเลยเลย เกาะเลยเลย เกาะเลยเลย	lig eet usi betuer u			the same of the same
Maintenance: Maintenance of Structures and Equipment	Mallattativit			(325.00)
Maintenance of Lines			11,381.64	(26,226.04)
Maintenance of Line Transformers			292.46	(661.55)
Maintenance of Street Lighting and Signal Sys	stem		5,108.71	(255.26)
Maintenance of Meters			722.49	(235.99)
Maintenance of Miscellaneous Distribution Pl	lant		63.75	(1,120.33)
TOTAL MAINTENANCE	dbook (B): 1	Sent oblight training	17,569.05	(28,824.17)
TOTAL DISTRIBUTION EXPENSES		1.66 House a counted no	28,640.44	(29,614.13)
CUSTOMER ACCOUNTS EXPENSES	VincevE10:55 Section	* Myseri some sell to a gury		
Operation:				
Meter Reading Expenses			4,107.05	82.04
Customer Records and Collection Expenses			18,861.78	4,082.08
Uncollectible Accounts			571.03	(703.04)
TOTAL CUSTOMER ACCOUNTS EXPENSES			23,539.86	3,461.08
ADMINISTRATIVE AND GENERAL EXPEN	SES			
Operation:	neigh has been the fill			
Administrative and General Salaries			24,484.68	1,685.92
Office Supplies and Expenses			3,352.28	(408.39)
Outside Services Employed			2,694.56	(4,047.08)
roperty modranes			13,361.20	10,143.00
Injuries and Damages			2,128.99	1,247.29
Employee Pensions and Benefits			140.00	130.00
Regulatory Commission Expenses			3,282.91	722.15
Miscellaneous General Expenses Renta			1,739.24	(971.21)
Rents Company of the			75.00	(25.00)
TOTAL OPERATION			51,258.86	8,476.68
Maintenance: Maintenance of General Plant			440.87	268.71
TOTAL ADMINISTRATIVE AND GENERAL EX	PENSES		51,699.73	8,745.39
				11 11 12 12 12 12 12 12 12 12 12 12 12 1
TOTAL ELECTRIC OPERATION AND MAINTE	NANCE EXPENSES		875,354.64	109,278.38

SUMMARY OF ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Functional Classification		Operation	Maintenance	Total
Power Production Expenses Other Power Supply Ex		771,474.61		771,474.61
TOTAL POWER PRODUCTION	ON EXPENSES	771,474.61		771,474.61
Distribution Expenses		11,071.39	17,569.05	28,640.44
Customer Accounts Expens	es	23,539.86		23,539.86
Administrative and General	Expenses	51,258.86	440.87	51,699.73
TOTAL ELECTRIC OPERATION	ON AND MAINTENANCE EXPENSES	857,344.72	18,009.92	875,354.64

Report of the **Paxton Fire Department**

Ratio of operating expenses to operating revenues 95.50%

The department responded to 149 requests for emergency service, an increase of 17% over the previous year. The largest increase was in the number of structure fires, primarily due to wood burning devices. The causes of these fires were evenly divided between installation defects and improper operation. For the protection of lives and property, I strongly urge all users to insure that they have their installations inspected by the Building Inspector and to check their smoke pipes and chimney flues monthly. All households should have at least one smoke detector, the most inexpensive form of life insurance available.

The number of grass and brush fires increased also, the result of a series of late night roadside fires in April and May. During the open burning season 311 permits were issued and the services of the department were required at only four that became out of control.

Residential fire detection systems which automatically dial the fire department must have my approval and cannot be allowed to repeatedly transmit false or accidential alarms. These constitute a nuisance, danger and expense for the department to verify.

The State Fire Marshal's office reported that during the calendar year 1980 just over \$42,000 in fire insurance claims were paid within the town. During the fiscal year the department responded to 24 fires in structures that had a total assessed value of \$1,204,000.

Mrs. Melanie Valinski organized and led a citizen campaign to raise the money to purchase a "Jaws of Life" type tool for the department. With the support of a large number of individuals and organizations, over \$9,000 was raised and not only was the "Jaws" purchased but several items of other rescue equipment. On behalf of the Fire Department, I wish to thank Mrs. Valinski, her committee, and all who contributed for the gift of this valuable equipment.

- (1) Halligan pry tool
- (10) pairs Firecraft gloves
- (2) spring loaded prick punches
- (3) safety goggles
- (1) dewatering pump
- 4) masonry and metal blades for Rescue Saw
- (2) wood blades for Rescue Saw

Captain Herbert Carlson retires at the end of this year, after twenty five years with the department, we all wish him well and appreciate his service.

My first year as Chief has been successful in achieving many goals only due to the cooperation I have received from the fire fighters, the other town departments particularly the Light Department, and the citizens. With this continued cooperation we can advance the safety of the people and the property in Paxton.

Brian C. Murphy Chief of Department

Report of the First Responder Group

The First Responder Company responded to 56 medical emergencies, an increase of 22 or 40% over last year.

In addition to regular inservice training, there were three special training programs. Doctor Jeffrey

Burl presented the topic "Evaluating Vital Signs" Captain Robert Dateo, Massachusetts State Police presented the topic "Medical Legal Incidents" and the Himmer Ambulance Paramedics gave an Orientation Program.

A Special Thank You to retired Fire Chief Les Robinson for an additional year of service to the First Resonders, with no cost to the town. "Thanks Les".

Members of the Paxton Fire Department First

Responder Group as of July 1, 1981 are:

David Beach Richard Bedard John Benoit Jay Conte Robert Mortel Brian Murphy Herb Robinson Rusty Savignac Richard Jenkins

Kevin Sullivan

John A. Benoit, Lieutenant Brian C. Murphy, Chief Paxton Fire Department

Report of the **Board of Health**

The Board of Health met on the second Tuesday of each month at 7:30 p.m. in the Town Hall and held several special meetings to consider the business within its jurisdiction.

In addition to routine matters, bids were requested and received for rubbish collection and the contract awarded to the Martone Trucking Co. of Barre. The Board continues to monitor developments within

the region concerning the recycling of trash for energy production.

A modest increase in fees for percolation tests and inspections was voted to cover rising costs.

The Board would remind residents that anyone desiring to keep farm or other animals beyond the usual number of household pets must apply to the Board for a permit to do so.

Lewis P. James, Jr., M.D., Chairperson Orace T. Holland Ronald E. Johnson

Report of the Highway Superintendent

Eleven hundred cubic yards of cold mix, representing about 16,500 gallons of asphalt, was applied and sealed mostly to main roads. Twelve other streets received seal coatings in fiscal 1981.

Approximately 2,300 feet of subdrain was installed on various streets and 60 feet of 30 inch arch culvert was put in place at the brook on Marshall Street near Hill. The old 36 inch culvert was removed, repaired and will be reused at the brook on Hill Street.

Our normal yearly maintenance work such as sweeping, catch basin cleaning, roadside mowing, etc. was all carried out on schedule.

The last section of Nanigian Road was subdrained, scarified, graveled, penetrated and sealed.

Although our annual maintenance budget has

remained virtually unchanged for the last four years, we have been able, so far, to maintain the roads in satisfactory condition despite rising costs. Another open winter saved much on overtime as well as wear and tear on trucks and plows.

With the aid of State Chapter money more cold mix applications are planned for this year. Rather than applying this material over the entire street, we intend to use it to level and smooth out rough spots in conjunction with seal coating to make the material go further. We are continually looking for ways to stretch our budget dollars in order to keep the streets in the best possible condition. We welcome any suggestions or comments pertaining to our highway efforts and again thank the residents for their cooperation throughout the year.

Robert S. Hansson Supt. of Streets

1981 Jury List

Barbara F. Alden, 5 Old Lantern Circle, Homemaker Gilbert M. Bernier, 64 Pleasant St., Service Station Mechanic

Patrick J. Carroll, 182 Pleasant St., Truck Driver William H. Clancey, 3 Colony Lane, Dept. Mgr. - wire mill

Bertha W. Cosgrove, 15 Orchard Dr., Cosmetician Helen Wisner, 23 Camp St., Housewife Ruth L. Cross, 10 Briarcliff Lane, Housewife Sally P. Fay, 15 Burtenmar Circle, Housewife & parttime nursery school aid

Robert E. Fisher, 18 Lincoln Circle, Sales Manager Diane Goretti, 20 Old Lantern Circle, Store Manager Barbara Hutchinson, 2 Merry Lane, Bookkeeper Mary Lou Kusz, 3 Ridgewood Rd., Bookkeeper Maurice B. Monahan, 320 Pleasant St., Buyer Harold J. Mullaney, 24 Forestdale Rd., Personnel Melanie Ann Valinski, 20 Forestdale Rd., Housewife Lester H. Pease, Jr., 50 Pleasant St., Industrial Engineer Gilbert H. Potter, 891 Pleasant St., Truck Driver Karen D. Putnam, 34 Maple St., Housewife, part-time cashier

Mary G. Ramstrom, 22 Lincoln Circle, Housewife

and volunteer Ruth E. Shahinian, 17 Pleasant St., Housewife Karl Harold Riddar, 12 Nipmuck Rd., Tour Escort

Caroline L. Isham Rice, 75 Maple St., Homemaker

Leslie E. Robinson, 25 Maple St., Retired Foreman

Report of the Librarian of **Richards Memorial Library**

Circulation	23,827
Interlibrary Loans	382
Volumes in collection	15,189
New registrations this year	143
Use of Audio Visual Materials	1,534

The Library has continued its programs throughout this year. Cooking, hair & facial care, wood burning, a puppet show, story hour, a craft & hobby display, a "Kid's Collection" display, monthly movies and a ielly bean contest were some activities held. The Friends of Richards Memorial Library conducted a successful book fair. The money raised helped to finance some of these programs as well as a cookbook that was distributed at no cost to patrons.

The Library is the recipient of a grant allowing it

LIBRARY EXPENSE

Postage & Office Expense

Maintenance Building & Grounds

Misc. & Travel

to purchase \$1,500 worth of non-fiction books. This Non-Fiction Collection Building Grant was the result of efforts of the Central Regional Library System. The grant will aid in strengthening the reference collection.

The Library Staff has continued efforts to involve and serve the community in library operations. Several classes from Paxton Center School utilized the reference sources at the library. There were displays of arts and crafts that are the results of interests of the townspeople. The bulletin board and community calendar are available for notices of events and town happenings. Again this year, in order to conserve energy, the Library was available to Town Boards for meetings on evenings that the Library was open.

The Staff, the Board of Trustees and the Friends of the Library look forward to the next year and will strive to serve the needs and varied interests of the community.

Barbara M. Braley Librarian

Balance

Transfer to Electric

Balance

528.63

250.00

278.63

July 1, 1980 to June 30, 1981		Books & Magazines	6,420.68
SALARY ACCOUNT	oinevinuit	Total	8,095.19
Town Appropriation	18,118.00	STATE AID	nga Amerikan salaban nganggan
Expenditures: Librarian Others	9,500.00 8,069.25	Received July 1, 1980 Balance Expenditures	1,389.75 602.32 966.26
Total Lines See Co.	17,569.25		1,025.81
EXPENSE ACCOUNT - Income Town Appropriation Interest from Investments See	4,545.00 Treasurer's Report	764 - C Electric Appropriation Transfer from Fuel Expenditures Balance	1,060.00 250.00 1,247.16 62.84
EXPENDITURES: Petty Cash Telephone Water	30.00 542.38 32.00	764 - A Fuel Appropriation Expenditures	2,700.00 2,171.37

499.08

52.10

518.95

Report of the Planning Board

Charles W. Mello is a new member of the Planning Board.

John D. Rommel, Jr. chose not to run for reelection. The Planning Board welcomes Charles W. Mello and wishes John a long and happy retirement.

The Planning Board is continuing its work on the rules and regulations of land in Paxton.

Feel free to call the Town Hall, Town Secretary with any questions you may have concerning the Zoning or the Subdivision Bylaws.

Richard Pentland, Clerk

Report of the Plumbing and Gas Inspector

During the fiscal year, July 1, 1980 to June 30, 1981, 26 Plumbing Permits were issued and 39 Plumbing Inspections were made. A total of 160 fixtures were inspected among which were three solar hot water

installations.

During the fiscal year, July 1, 1980 to June 30, 1981, 5 Gas Fitting Permits were issued and 5 Gas Inspections were made. A total of 7 appliances were inspected.

These figures include the work of the Alternate Inspector, Lawrence St. Martin, as well as myself.

Zigmond Kozlowski
Plumbing and Gas Inspector

Report of the **Police Department**

In the past year the police department returned \$6,061.50 to the town as a result of traffic fines, permits, and disposal of surplus property.

There were 2 armed robberies in town, the first in many years.

The department has upgraded the training mandated by state and federal law and will continue to do so in the future.

The neighborhood crime watch program is progressing nicely. More people are calling about suspicious events and people than ever before. The importance of this cannot be overemphasized. Please call if your suspicions are aroused in any manner.

Increased traffic enforcement has resulted in fewer serious accidents and another year without a fatal accident.

The department wishes to thank the citizens, town

officials, and other departments for their support and pledges to do its utmost to help keep Paxton a nice place to live.

Robert P. Sheehan Chief of Police

Calls for service	1,584
Breaking & entering homes	14
Breaking & entering other	5
Auto thefts	2
Motor vehicles recovered	8
Vandalism	15
Missing persons	3
Armed robbery	2
Summons served	29
Arrests	19
Property damage accidents	69
Personal injury accidents	22
Medical assists	59
Business checks	7,840
Vacant homes checked	1,261

Report of the Recreation Commission

The summer of 1980 was the most successful ever for the Wentworth Pool. Attendance has steadily increased over the last few years because proper maintenance and good in-house advice has resulted

in clear pool water throughout the summer. The Commission thanks the personnel of the Highway and Electric Light Departments for always responding whenever any problem arises.

The Paxton Recreation Commission continues to provide a varied program of interest to townspeople of all ages. The Summer Program for the youth of Paxton includes field trips, arts and crafts, swimming

lessons, and games. For adults and teenagers there is basketball at the school gymnasium. Ski instruction at Mt. Wachusett and gymnastics classes are planned for school-aged persons.

The July 4, 1980 Celebration was a big success. James DeNubila of 62 Streeter Road won the First Annual Paxton Road Race. The good weather, the good crowd, the music, food, contests and games combined to provide a holiday full of fun for everyone.

In order to increase the use of the new Football/ Soccer Field and to improve skating at Illigs Pond, Area Lighting has been installed. Improvements at the Pool include: new picnic tables, shade umbrellas, lawn furniture, a horseshoe pit, flower and shrub plantings, and a fresh coat of paint on the buildings.

In October, Jim and Mary McEachern became

the new Recreation co-Superintendents. Their experience, skill, and hard work insures the continuing success of activities for Paxton.

The Recreation Commission holds open meetings on the second Monday of every month at 7:30 p.m. in the Town Hall. The interest and support of the townspeople determines the specific activities provided. Anyone who has any advice or helpful suggestions is invited to please contact Commission members and/ or attend meetings.

Denis M. Melican, Chairman 80-81 Sybille E. Wolf John F. McDonald, Jr. Claudia Holland Ann Mello

Report of the **Board of Registrars**

The Board of Registrars held new voter registrations during the year as required by Law.

The Board also reviewed the voting list and after notifying each person by mail, removed 77 names from the list.

New Totals:

2,482 Registered Voters

501 Democratic

444 Republican

1,536 Unenrolled Voters

Board of Registrars Josephine Blood, Chairman Patricia Ranta Jean McIntyre George L. McGovern, Clerk

Report of the Tree Warden

Due to the heavy infestation of the gypsy moth, I will be unable to set up a trimming schedule this

year until we see how badly the trees were affected.

Removal of trees may take priority over trimming.

Raymond Seymour Tree Warden

Report of the Water Board Commissioners

The Water Board has continued its policy of preventive maintenance this past year by having the main water pump and motor overhauled. As a result we have seen a 20% increase in the pumps efficiency from 4,000 to 5,000 gals. per KWH. Despite this increase we were forced to request additional funds of the Finance Committee to meet our electricity bill.

We are now in the process of replacing the troublesome chlorinators using monies appropriated at the last two town meetings. This move is expected to eliminate another expensive maintenance area.

The quantity of our water supply remains adequate.

The Commission wants to express their thanks to Bob Hansson, Superintendent, Frank Urbanovich, Foreman and Doris Urbanovich, Secretary to the Water Board for their support and assistance through the year.

STATISTICS
Total Services 1,082
New Service 1980 - 1981 16
Total Gallons Pumped 81,450,000

Charles Glassbrenner Charles Scholl Robert Thompson

Report of the Council on Aging

The Council on Aging has reorganized this past year and will follow guidelines set by the Massachusetts Department of Elder Affairs.

Transportation services were provided for senior citizens on a bi-monthly basis and the annual Flu and

Pneumonia shot clinic was held in October. The council is continuing its work on establishing a Senior Citizen Center for Paxton residents.

Meetings are held in the Town Hall on the first and third Thursday of the month except July & August - 1st Thursday only.

June Bessett, Secretary

			Carlotte of Account to the Control of the Control o		
Report of	he		Emb 2	lead to solve 1964	
			1	979 Motor Vehicle	
Town C	ollector		Outstanding 7/1/80	\$5,006.43	
IOMIIO	Ulloctol		Refunded	569.24	
			Abated		\$2,125.56
	1974 Motor Vehicle		Collected		2,983.15
Recommitted	\$42.08		Outstanding 6/30/81		466.96
Collected	The state of the s	\$42.08		\$5,575.67	\$5,575.67
	\$42.08	\$42.08			
at algebraichte.	STATE OF THE PARTY		108	D Fiscal Farm Excise	
	1975 Motor Vehicle		Outstanding 7/1/80	\$137.25	
Recommitted	\$ 2.75		Collected	\$137.23	\$137.25
Collected	Ψ 2.73	\$ 2.75	Concotod	\$137.25	\$137.25
001100100	\$ 2.75	\$ 2.75		\$137.25	\$137.23
	\$ 2.75	\$ 2.75			
4070				iscal Personal Property	
	Motor Vehicle		Outstanding 7/1/80	\$51.98	
Recommitted	\$48.68	235 J.O.J.	Refunded	60.72	9-1-1
Collected		\$48.68	Abated	and the second second	\$79.12
	\$48.68	\$48.68	Collected	and a later to the same of the later to the	33.58
		and a second		<u>\$112.70</u>	\$112.70
	1977 Motor Vehicle				
Outstanding 7/1/80	\$685.86		198	O Fiscal Real Estate	
Abated		\$486.76	Outstanding 7/1/80	\$74,098.57	
Collected		199.10	Refunded	3,981.53	
	\$685.86	\$685.86	Abated	Protonom	\$ 5,563.29
	80aa		Tax Title		15,067.13
	1978 Motor Vehicle		Collected		57,449.68
Outstanding 7/1/80	\$1,138.59			\$78,080.10	\$78,080.10
Recommitted	52.80			14 17 17 17 17 17 17 17 17 17 17 17 17 17	1 2 3 4 5
Abated	32.60	\$ 733.91			0.000011111
Collected		455.48	1980	D Fiscal Water Liens	0.07.01
Outstanding 6/30/8	1	2.00	Outstanding 7/1/80	\$540.98	
Catotanania orcoro	\$1,191.39	\$1,191.39	Refunded	14.96	100000
	\$1,191.39	\$1,191.39	Tax Title		\$182.35
	4000 51 15 15 15		Collected		373.59
Delication of the second	1979 Fiscal Real Estate			\$555.94	\$555.94
Outstanding 7/1/80	\$3,833.14	#4 400 00	- James Control of the Control		
Tax Title		\$1,100.00	19	80 Motor Vehicle	15 C 15 17
Collected		2,733.14	Outstanding 7/1/80	\$33,690.13	
	\$3,833.14	\$3,833.14	Committed	40,126.78	
			Refunded	5,156.14	
	1979 Fiscal Water Liens		Abated	A CONTRACTOR OF THE STATE OF TH	\$ 8,483.88
Outstanding 7/1/80	\$27.60		Collected		66,617.51
Tax Title	32.84 2333 2	\$27.60	Outstanding 6/30/81	Property and the second	3,871.66
	\$27.60	\$27.60		\$78,973.05	\$78,973.05
	- J		and the second second second second		

1981 Fiscal	I Farm Excise		1981 /	Notor Vehicle	
Committed	\$1,754.62	E F CHANNING	Committed	\$86,332.11	
Collected	Les work on	\$1,754.62	Refunded	846.55	
	\$1,754.62	\$1,754.62	Abated		\$ 2,828.50
	at at bled ens	scollaski	Collected		73,027.21
1001 Fiscal Pa	ersonal Propert	Wash of Bride	Outstanding 6/30/81		11,322.95
Committed	\$13,081.18	landon sud Elin		\$87,178.66	\$87,178.66
Refunded	10.50			I a service to be	V -
Abated	10.50	\$ 10.50	Recap	- Receivables	
Collected		13,051.40	1978 Motor Vehicle	\$ 2.00	
Outstanding 6/30/81	Secretary	29.78	1979 Motor Vehicle	466.96	Jakes Ta
	\$13,091.68	\$13,091.68	1980 Motor Vehicle	3,871.66	
	Ψ10,001.00	10000000	1981 Fiscal Personal Property	29.78	
LOUGH AND AND THE STATE OF THE STATE OF	# * 11 Jan 19 40 19 40 19	MACCIOLA LOPINA LES	1981 Fiscal Real Estate	59,708.84	
		0.00	1981 Fiscal Water Liens	415.40	
1981 Fisca	I Real Estate	ain:	1981 Motor Vehicle	11,322.95	
	\$1,587,485.26			\$75,817.59	
Refunded	3,776.68				
Abated		\$ 38,424.83	Interest Receive	d During 1980 - 19	81
Tax Title		9,240.75	Motor Vehicle	\$ 671.80	
Collected		1,483,887.52	Farm Excise	9.33	
Outstanding 6/30/81	1 310	59,708.84	Real Estate & Personal	8,305.99	
	\$1,591,261.94	\$1,591,261.94		\$8,987.12	
	48 S			Anticol 3 in	
	I Water Liens		Interest Received	from Savings Acco	unt
Committed	\$2,509.32	Outstanding 7/1)		Guaranty Bank	
Collected		\$2,093.92		caurant, bann	
Outstanding 6/30/81		415.40	June T. Herron		
	\$2,509.32	\$2,509.32	Town Collector		
ersonal Property	AmaziA (1861				
N. St. Carrier			Lottery		31,379.00
Report of the			Elderly Chap. 41		3,102.29
Town Account	ntant		Blind Chap. 59		262.50
Town Accoun	IILAIIL		Highway		38,914.00
			Gas Tax		
af Real Estate	17.80 Fire				17,778.00
71,090,\$7			Local Aid		60,768.00
Ec. 189 BEC	EIPTS		Refund for Public Lan	d	23,010.17
		baret-	Veterans Services		1,102.25
19	81 F	aut Tille			
TAXES			COUNTY		
1981 Real Est. and Fore	est Law	1,483,887.52	Dutch Elm		49.53
1980	7.77	57,449.68	Loss of Taxes		1225.00
	A STATE OF THE STATE OF	2,733.14	LOGG OF TUXOS		1223.00
			PRIVILEGES		
1981 Personal Property	08	13,051.40	1981 Motor Vehicle E	xcise	73,027.21
1980		33.58	1980	A0100	
20.2016					66,617.51
			1979		
1981 Farm Excise		1,754.62			
1981 Farm Excise 1980		137.25	1978		455.48
1980			1978 1977		455.48 199.10
	ENTS 80	137.25	1978		455.48 199.10
1980	ENTS 80 T		1978 1977		455.48 199.10 48.68
1980 GRANTS AND REIMBURSEME FEDERAL AND STATE	ENTS 800 T	137.25	1978 1977 1976 1975		455.48 199.10 48.68 2.75
1980 GRANTS AND REIMBURSEME FEDERAL AND STATE School Chap. 70	ENTS	137.25	1978 1977 1976		455.48 199.10 48.68 2.75
GRANTS AND REIMBURSEME FEDERAL AND STATE School Chap. 70 Building Assist	ENTS	137.25 189,695.00 20,673.76	1978 1977 1976 1975 1974		455.48 199.10 48.68 2.75
GRANTS AND REIMBURSEME FEDERAL AND STATE School Chap. 70 Building Assist Title IV	ENTS	137.25 189,695.00 20,673.76 1,478.00	1978 1977 1976 1975 1974 DEPARTMENTAL RECEIPTS		455.48 199.10 48.68 2.75
GRANTS AND REIMBURSEME FEDERAL AND STATE School Chap. 70 Building Assist Title IV Transportation		137.25 189,695.00 20,673.76 1,478.00 16,000.00	1978 1977 1976 1975 1974 DEPARTMENTAL RECEIPTS LIES, PERMITS, FEES, MIS		455.48 199.10 48.68 2.75 42.08
GRANTS AND REIMBURSEME FEDERAL AND STATE School Chap. 70 Building Assist Title IV		137.25 189,695.00 20,673.76 1,478.00	1978 1977 1976 1975 1974 DEPARTMENTAL RECEIPTS LIES, PERMITS, FEES, MIS Selectmen		455.48 199.10 48.68 2.75 42.08
GRANTS AND REIMBURSEME FEDERAL AND STATE School Chap. 70 Building Assist Title IV Transportation		137.25 189,695.00 20,673.76 1,478.00 16,000.00	1978 1977 1976 1975 1974 DEPARTMENTAL RECEIPTS LIES, PERMITS, FEES, MIS		455.48 199.10 48.68 2.75 42.08
GRANTS AND REIMBURSEME FEDERAL AND STATE School Chap. 70 Building Assist Title IV Transportation Outside Transportation		189,695.00 20,673.76 1,478.00 16,000.00 972.00 22,861.00	1978 1977 1976 1975 1974 DEPARTMENTAL RECEIPTS LIES, PERMITS, FEES, MIS Selectmen		455.48 199.10 48.68 2.75 42.08 5,382.00 20.54
GRANTS AND REIMBURSEME FEDERAL AND STATE School Chap. 70 Building Assist Title IV Transportation Outside Transportation Special Education		189,695.00 20,673.76 1,478.00 16,000.00 972.00	1978 1977 1976 1975 1974 DEPARTMENTAL RECEIPTS LIES, PERMITS, FEES, MIS Selectmen Reimb. for adv.		2,983.15 455.48 199.10 48.68 2.75 42.08 5,382.00 20.54 2,976.00 3,271.90

Planning Board	39.00	PAXTON LIGHT MAT DEBT & INT.	
Wire Insp.	88.00	Paid to Town	32,125.00
T. Clerk	50.00		
Misc. Sales	19.30	WATER DEPT.	
Board of Appeals	70.00	Rates	59,930.32
Highway Snow Plowing	684.00	Inst. and Repairs	2,192.49
Payroll Ref. (pd. by Workmen's Comp.)	986.16	Worc. Water used	76.39
Collector - Filing Fees	38.00	W. L. 1981	2,093.92
Adv. 5	24.14	W. L. 1980	373.59
Interest on Deposits	583.89		
Interest on R. Est. prepay.	8,305.99	CEMETERY DEPT.	
Interest on V. Vehicle	671.80	Sale of Lots P/C	1,000.00
Interest on F. Animal	9.33	Op. Graves	830.00
Treasurer - Tax Titles	26,259.86	Interest Income	7,159.87
Chgs., Int. Court Costs & Legal Fees	12,704.13		
Interest on Op. Cash	67,455.45	PAYROLL DEDUCTIONS AND AGENCIES	
Tailings	69.32	Dog Lic. Call. for Cty.	1,483.95
Police - Court Fines	4,847.50	Fed Tax W/H	166,371.17
Permits	664.00	State Tax W/H	56,735.55
Sale of Eq.	550.00	Teachers Retirement W/H	31,758.73
Fire Dept. Permits	211.00	Cty. Retirement W/H	21,409.17
Recreation Revolving Acct.	2,088.10	Health Ins. W/H	21,484.90
Use of Copy Machine	21.10	Group Ins. W/H	550.95
Vet Aid		Annuities W/H	14,466.17
Lien Paid	5,295.00	Disability Ins. W/H	1,196.23
Lien - State share	5,295.00	Health Ins. D.P.	1,926.12
		Group Ins. D.P.	13.38
MISC. SCHOOL		Teachers Dues W/H	2,835.00
Hazel Gay Awards	30.60	DOD NOT AND AND AND AND	
E. Bigelow Fund	59.76	Tax Anticipation Loan	400,000.00
Telephone Chgs.	29.78	Anticipation of Reimb. Highway Loan	48,043.00
Overpayment C. Mass	1.37	Total Receipts	4,549,295.07
Tuition	1,682.85	Bal. brought forward	835,967.64
Rental	20.00		5,385,262.71
Ch. returned	4.30	- 251 3	10 105 0
Salary Bks. Projects	152.45		
SCHOOL LUNCH		PAYMENTS	
Collections	31,191.81		
Reimbursements	11,474.30	GENERAL GOVERNMENT	
		Moderator Salary	35.00
LIBRARY		Expense	29.00
Fines	511.50	Selectmen - Salary	993.08
Interest Income	7,433.31	Executive Sel. Secretary	3,803.38
Check Voided	25.94	Expense Bal. Bt. fwd.	42.81
		Expense	1,553.22
PAXTON MUNICIPAL LIGHT		Accountant - Salary	4,000.00
Rates	1,135,619.14	Expense	458.18
Interest on Op. Cash	24,816.07	Treasurer	4,500.00
Dep. & Construction	92,470.76	Hire	1,250.00
Interest on Dep., Const.	12,294.06	Expense	1,149.94
Refunds	59,552.34	D. P. Bal. Bt. fwd.	141.02
Tornado Reimb.	10,667.71	Data Processing	1,312.67
Sale of Scrap	1,247.48	Certification of Notes	50.00
Meter Deposits	2,898.56	Collections - Salary	4,350.00
Interest on Meter Dep.	258.94	Expense	1,631.44

Town Secretary Salary	4,975.00	FIRE DEPARTMENT	
Expense	1,334.02	Officers Bal. Bt. fwd.	2,050.00
Assessors Salary	3,000.00	Firefighters Bal. Bt. fwd.	4,355.10
Clerks	2,750.00	Expense & Operation Bal. Bt. fwd.	1,846.20
Expense Bal. Bt. fwd.	121.95	Equipment Bal. Held	586.50
Expense	914.04	Fire Dept. Officers	2,175.00
Data Processing	3,681.60	Fire Dept. Sinedis	10,022.10
Classification	1,676.50	Expense & Operations	4,189.49
	350.00	Heating Fuel	4,109.49
Finance Board Secretary Statisian	200.00	Vehicle Fuel	899.34
Expense	60.00	Electricity	1,244.74
Town Clerk - Salary	1,200.00	Protective Gear	1,180.60
Hire	484.00	Equipment Colomb	2,184.78
Record Keeping	73.00	Building Inspector - Salary	1,600.00
Expense Bal. Bt. fwd.	9.00	Expense	175.54
Expense	234.89	Board of Appeals Expense	60.60
Record Storage Bal. Bt. fwd.	72.00	Forestry - Moth	200.00
Record Storage	173.61	Dutch Elm	597.25
Legal	8,908.85	Tree Warden Bal. Bt. fwd.	375.00
Elections	1,494.96	Salary, Hire	1,515.25
Registrars Comp.	150.00	Dog Officer - Salary	1,250.00
Clerk	165.00	Expense Bal. Bt. fwd.	344.00
Street Listing Bal. Bt. fwd.	50.00	Expense & Operation	654.00
Street Listing	500.00	Civil Defense	8.04
Registrars Exp. Bal. Bt. fwd.	260.00	Inspector of Wires	750.00
Registrars Expense	359.15	Hire	50.00
Planning Bd. Clerk	100.00	Expense & Operation	73.75
Expense	104.50	7 1 20 19 0V-	
Printing Bal. Bt. fwd.	98.00	CONTROL COMMUNICATIONS	10 16 1 EV
Town Hall Caretaker Bal. Bt. fwd.	138.00	Dispatchers Comp. Bal. Bt. fwd.	1,210.01
Caretaker	1,928.30	Dispatchers Comp.	29,402.40
Expense Bal. Bt. fwd.	168.17	Expense Bal. Bt. fwd.	502.44
Expense	1,512.53	Expense & Operation	1,568.95
Heating Fuel	2,958.79	Equipment	387.00
Electricity	597.66	E. M. Comp. Bal. Bt. fwd.	2,300.00
Repairs Bal. Bt. fwd.	94.81	E. M. Comp.	3,500.00
Repairs	800.00	Expense	1,458.02
Energy Saving	2,978.55	Expense	1,400.02
Energy Saving	2,570.00	HEALTH AND SANITATION	CT I TOTAL
PROTECTION OF PERSONS & PROPERTY		BOARD OF HEALTH	F 10 10 T
POLICE		Board Salary	150.00
Comp. Bal. Bt. fwd.	2,733.08	Expense	119.44
Full Bal. Bt. fwd.	1,418.47	Upper Blackstone Sewage	1,262.00
	350.61	Sanitary Inspector	3,225.00
Expense Bal. Bt. fwd.		Gas & Plumbing Insp. Bal. Bt. fwd.	85.00
Prisoners Fees Bal. Bt. fwd.	180.00	Gas & Plumbing Insp. Bal. Bt. Iwu.	7 / 777
Chief - Salary	17,500.00	Rubbish Collection	323.00
Full Time Officers	26,471.00		15,244.00
Part Time Patrolmen	19,273.08	Insp. Animals Bal. Bt. fwd.	30.00
School Crossing Guard	1,273.00	Insp. of Animal	130.00
Expense Operation	5,501.02	Assist. Insp. Animals	25.00
Vehicle Fuel	10,114.38	Wachusett H. H. Care Bal. Bt. fwd.	556.00
Equipment	2,461.00	Wachusett H. H. Care	2,391.25
Out of State Travel	150.00	DUDUO CEDVICEO	Topic C
Prisoners Fees	540.00	PUBLIC SERVICES	1, 1,000
Police	7,450.00	Highway - Wage Bal. Bt. fwd.	600.00

	328 A 117		
Highway Wage Acct.	47,821.41	SPECIAL SUBJECT TEACHERS	
Water	13,884.77	Salaries	29,905.44
Vac, Sick Leave, Holidays	10,422.80	Other Expense	165.00
Snow	25,344.85	Audidubon	890.00
Highway Exp. Bal. Bt. fwd.	16,942.48	Textbooks	1,978.92
		LIBRARY	
HIGHWAY EXPENSE		Salaries	16,185.00
Town GArage	1,067.56	Clerical & SAPA Aid	3,141.08
Street Sweeping	214.81	Supplies & books	3,221.16
Catch Basin Cleaning	2,171.00	Other Expense	423.00
Signs, Posts	114.19	Audio Visual	318.00
Salt	4,830.67	GUIDANCE - 70%	~ Y35 *~
Sand, Gravel	9,462.30	Salaries	13,414.00
Patch	2,264.30	Supplies	246.30
Asphalt & Tar	15,490.29	Other Expense	112.35
Drainpipe	5,932.84	OTHER SCHOOL SERVICES	
Equipment	11,021.89	HEALTH SERVICES	
General	1,246.59	Nurse	6,749.00
Fuel Oil	2,654.04	Doctor	826.00
Vehicle Fuel	10,814.79	Supplies	312.24
Electricity	599.00	Transportation	55,412.00
Town Common	239.34	Vocational	2,023.00
Highway Snow Plow	2,772.00	Gas Ext. & Conting.	4,205.87
Street Lights	13,736.90	Late Bus	400.00
Highway Chap. 480	24,793.80	FOOD SERVICES	400.00
Highway Chp. 570	3,624.20	Cafeteria Manager	3,910.00
Veteran's Services, Bal. Bt. fwd.	182.88	Monitors	
Veterans Services	500.00	STUDENT ACTIVITIES	4,561.09
Expenses	206.23	Salaries	1 005 00
LApelises	200.23	Programs	1,925.00 883.81
SCHOOLS	of plants in a	Transportation	527.60
Bal. Bt. fwd A	62,755.45	OPERATION, MAINT.	527.60
Bal. Bt. fwd B		CUSTODIAL SERVICES	
SCHOOL A	3,441.89	Salaries	EC 004 10
ADMINISTRATION		Supplies	56,924.18
School Comm.			3,607.62
	COE 00	Other Expense Fuel	650.00
Salaries	625.00		41,865.00
Secretary	374.50	UTILITIES	15 004 44
Expense SUPERINTENDENTS OFFICE	1,817.19	Lights	15,834.44
A Control of the Cont	14 005 07	Telephone Water	2,182.37
Salaries	14,885.37		159.08
Census	300.00	Telephone, Supts' Office	329.41
Supplies	945.87	MAINTENANCE	included?
Other Expense	959.95	Grounds	6.81
INSTRUCTION		BUILDINGS	33.9
PRINCIPALS OFFICE	5 1 3 21	General	3,102.82
Salaries	35,532.00	Boiler Contract	2,650.00
Supplies	488.51	Energy Conservation	2.78
Other Expense	966.35	Contingency	2,403.73
TEACHING	515 GA	Equipment	1,477.85
Teachers Salaries	431,510.53	Fixed Charges	338.95
Math Tutoring	1,833.80	COMMUNITY SERVICES	
Substitutes	5,792.00	Custodial Evening Fees	114.15
Teachers Aids	12,440.63	Fixed Assets	2,500.29
Field Trips	899.00	PROGRAMS WITH OTHER SCHOOLS	
Supplies	19,065.01	Vocational	23,696.32
Other Expense	3,272.79	Evening Trade	665.50

Ck - voided returned to acct.	4.30	UNCLASSIFIED	
Total School Schedule A	841,949.99	Town Report	2,529.59
Total School Schedule A	=======================================	Ins. and Bonds	45,900.15
		Town Emp. Ins.	38,856.91
SCHOOL B	AL COST IN	Town Clock	60.00
INSTRUCTION		Expense	23.10
TEACHING		Central Reg. Planning	559.65
Salaries	26,909.00	Field Lighting	2,730.18
Tutoring	833.18	Council on Aging	2,576.75
Suplies	730.16	Grant Council on Aging	1,500.00
Guidance Salaries 30%	5,745.00	Unemployment Security	1,085.00
PSYCHOLOGICAL SERVICES		Chempio mont edeanty	1,000.00
Salaries	1,793.00	PUBLIC SERVICES	
Clinical Evaluations	90.00	PAXTON MUNICIPAL LIGHT DEPT.	
Other Expense	37.75	Expenses & Operation	1,211,968.17
OTHER SCHOOL SERVICES	THE STATE	Meter Deposits	1,499.96
Transportation	29,091.99	Weter Deposits	1,499.90
PROGRAM WITH OTHER SCHOOLS	29,031.33	WATER DERT	
	9,200.00	WATER DEPT.	005.00
Tuition	8,600.00	Commissions Salary	225.00
Tuition		Other Comp.	2,850.00
Total School Schedule B	83,030.08	Expense Bal. Bt. fwd.	1,044.23
		Expense & Operation	12,318.85
23 (2.7 p. 2.7)		Electricity	8,989.69
		Water Testing Bal. Bt. fwd.	48.00
School NC. Edu. Title IV	1,305.72	Water Testing	1,188.70
Wachusett Regional Assessment	432,366.01	Major Pump Repair	2,983.79
School Lunch	41,929.09	Chlorinator Replacement	1,995.00
		Water Line Extension	9,972.96
		Water Line Extension	0,012.00
LIBRARY			
Librarian	9,500.00	CEMETERIES	2,212.00
	8,069.25	CEMETERIES	
Librarian		CEMETERIES MATURING DEBT	2,212.00
Librarian Library Other Comp.	8,069.25	CEMETERIES MATURING DEBT School	2,212.00
Librarian Library Other Comp. Expense & Operation	8,069.25 10,759.28	CEMETERIES MATURING DEBT School Library	2,212.00 30,000.00 20,000.00
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity	8,069.25 10,759.28 2,171.37	CEMETERIES MATURING DEBT School Library Water Stand pipe	2,212.00 30,000.00 20,000.00 17,525.00
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const.	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes	2,212.00 30,000.00 20,000.00 17,525.00
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int.	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const.	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const.	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept.	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd.	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd.	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop.	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd. Equipment Bal. Bt. fwd. Events Bal. Bt. fwd.	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72 157.86	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop. 1981 F - Real Estate	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72 3,776.68
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd. Equipment Bal. Bt. fwd. Events Bal. Bt. fwd. H. Wentworth Pool Misc.	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72 157.86 520.00 36.00	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop. 1981 F - Real Estate 1980 F - Real Estate	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72 3,776.68 3,981.53
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd. Equipment Bal. Bt. fwd. Events Bal. Bt. fwd. H. Wentworth Pool Misc. Recreation Compensation	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72 157.86 520.00 36.00 6,395.50	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop. 1981 F - Real Estate	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72 3,776.68
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd. Equipment Bal. Bt. fwd. Events Bal. Bt. fwd. H. Wentworth Pool Misc. Recreation Compensation Other Comp.	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72 157.86 520.00 36.00 6,395.50 10,178.89	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop. 1981 F - Real Estate 1980 F - Real Estate	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72 3,776.68 3,981.53
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd. Equipment Bal. Bt. fwd. Events Bal. Bt. fwd. H. Wentworth Pool Misc. Recreation Compensation Other Comp. Expense & Operation	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72 157.86 520.00 36.00 6,395.50 10,178.89 3,322.37	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop. 1981 F - Real Estate 1980 F - Real Estate 1981 - M. Vehicle	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72 3,776.68 3,981.53 846.55
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd. Equipment Bal. Bt. fwd. Events Bal. Bt. fwd. H. Wentworth Pool Misc. Recreation Compensation Other Comp. Expense & Operation Vehicle Fuel	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72 157.86 520.00 36.00 6,395.50 10,178.89 3,322.37 172.77	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop. 1981 F - Real Estate 1980 F - Real Estate 1981 - M. Vehicle 1979 - M. Vehicle	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72 3,776.68 3,981.53 846.55 5,156.14 569.24
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd. Equipment Bal. Bt. fwd. Events Bal. Bt. fwd. H. Wentworth Pool Misc. Recreation Compensation Other Comp. Expense & Operation Vehicle Fuel Electricity	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72 157.86 520.00 36.00 6,395.50 10,178.89 3,322.37 172.77 401.58	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop. 1981 F - Real Estate 1980 F - Real Estate 1980 - M. Vehicle 1979 - M. Vehicle Ref. W.L.	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72 3,776.68 3,981.53 846.55 5,156.14
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd. Equipment Bal. Bt. fwd. Events Bal. Bt. fwd. H. Wentworth Pool Misc. Recreation Compensation Other Comp. Expense & Operation Vehicle Fuel Electricity Equipment	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72 157.86 520.00 36.00 6,395.50 10,178.89 3,322.37 172.77 401.58 1,366.77	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop. 1981 F - Real Estate 1980 F - Real Estate 1981 - M. Vehicle 1980 - M. Vehicle 1979 - M. Vehicle Ref. W.L. Paxton Mun. Lt. share of	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72 3,776.68 3,981.53 846.55 5,156.14 569.24 14.96
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd. Equipment Bal. Bt. fwd. Events Bal. Bt. fwd. H. Wentworth Pool Misc. Recreation Compensation Other Comp. Expense & Operation Vehicle Fuel Electricity Equipment Events - Revolving Acct.	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72 157.86 520.00 36.00 6,395.50 10,178.89 3,322.37 172.77 401.58 1,366.77 2,361.00	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop. 1981 F - Real Estate 1980 F - Real Estate 1980 - M. Vehicle 1980 - M. Vehicle 1979 - M. Vehicle Ref. W.L. Paxton Mun. Lt. share of tornato grant	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72 3,776.68 3,981.53 846.55 5,156.14 569.24 14.96 10,667.71
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd. Equipment Bal. Bt. fwd. Events Bal. Bt. fwd. H. Wentworth Pool Misc. Recreation Compensation Other Comp. Expense & Operation Vehicle Fuel Electricity Equipment Events - Revolving Acct. July 4th Bal. Bt. fwd.	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72 157.86 520.00 36.00 6,395.50 10,178.89 3,322.37 172.77 401.58 1,366.77 2,361.00 406.20	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop. 1981 F - Real Estate 1980 F - Real Estate 1980 - M. Vehicle 1980 - M. Vehicle 1979 - M. Vehicle Ref. W.L. Paxton Mun. Lt. share of tornato grant Dog. Lic. for Cty.	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72 3,776.68 3,981.53 846.55 5,156.14 569.24 14.96 10,667.71 1,483.95
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd. Equipment Bal. Bt. fwd. Events Bal. Bt. fwd. H. Wentworth Pool Misc. Recreation Compensation Other Comp. Expense & Operation Vehicle Fuel Electricity Equipment Events - Revolving Acct. July 4th Bal. Bt. fwd. July 4th	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72 157.86 520.00 36.00 6,395.50 10,178.89 3,322.37 172.77 401.58 1,366.77 2,361.00 406.20 791.60	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop. 1981 F - Real Estate 1980 F - Real Estate 1980 - M. Vehicle 1980 - M. Vehicle 1979 - M. Vehicle Ref. W.L. Paxton Mun. Lt. share of tornato grant Dog. Lic. for Cty. Cemetery P/C	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72 3,776.68 3,981.53 846.55 5,156.14 569.24 14.96 10,667.71 1,483.95 1,000.00
Librarian Library Other Comp. Expense & Operation Heating Fuel Electricity Library State Aid Library Planning & Const. Bi Cent. Gift RECREATION Rec. Bal. Bt. fwd. Exp. Bal. Bt. fwd. Equipment Bal. Bt. fwd. Events Bal. Bt. fwd. H. Wentworth Pool Misc. Recreation Compensation Other Comp. Expense & Operation Vehicle Fuel Electricity Equipment Events - Revolving Acct. July 4th Bal. Bt. fwd.	8,069.25 10,759.28 2,171.37 1,247.16 1,121.42 1,472.97 229.52 451.40 1,178.72 157.86 520.00 36.00 6,395.50 10,178.89 3,322.37 172.77 401.58 1,366.77 2,361.00 406.20	CEMETERIES MATURING DEBT School Library Water Stand pipe Interst on Mat. Debt Loan in Anti. of Taxes Maturing Debt Int. Paxton El. Lt. Dept. AGENCY, TRUSTS, REFUNDS TAXES 1981 F - Per. Prop 1980 F - Per. Prop. 1981 F - Real Estate 1980 F - Real Estate 1980 - M. Vehicle 1980 - M. Vehicle 1979 - M. Vehicle Ref. W.L. Paxton Mun. Lt. share of tornato grant Dog. Lic. for Cty.	2,212.00 30,000.00 20,000.00 17,525.00 28,271.12 400,000.00 32,125.00 10.50 60.72 3,776.68 3,981.53 846.55 5,156.14 569.24 14.96 10,667.71 1,483.95

PAYROLL DEDUCTIONS	A SEADINA	TRUSTS & INVESTMEN	NTS
Fed. Tax.	166,371.17	1981 F	
State Tax	51,735.53	2 2003 02	A reliable Therein are
Cty. Retirement	23,223.97	D. Russell Boynton	2,779.54
Mass. Teachers Retirement	36,037.31	Poor Fund	1,000.00
Emp. Health Ins.	24,278.37	Edward D. Bigelow School Fund	1,000.00
Direct Pay. & Ins. Retained	1,103.34	Hazel Gay Stock Awards	100.00
Emp. Group Ins.	627.21	Ed Bigelow Lib. Funds &	
Direct Pay. Group Ins. Retained	d .64	George E. Bigelow	22,429.18
Annuities	16,017.05	Richard M. Lib. Fund	46,571.22
Teachers Dues	2,835.00	E. D. Bigelow Oil Imp.	1,594.43
Disability Ins.	1,352.26	Cemetery P/C Nanigian	61,511.80
		Post War Rehabilitation	2,914.06
ASSESSMENTS		Conservation	9,503.06
State Parks. Rec.	18,099.66	Chas. D. Boynton G.P.	17,772.05
Cty. Retirement System	43,842.00	Stabilization Fund	95,143.37
Retirement Municipal Teachers	s 3,101.21	Sine	262,318.71
Cty. Assessment	76,957.35	78/2013/80	
M. V. Bills	556.65		
Central Mass. Air Pol.	878.80	DEVENUE QUADINO	B1 715-085511
Total Payments	4,406,818.20	REVENUE SHARING	A testau sourveu
Cash Balance	978,444.51	RECEIPTS	
Cush Balanco		Bal. Bt. fwd.	20,567.52
The state of the same	5,385,262.71	Receipts Grant	51,926.00
		Interst ama periods not be	1 050 77
		21.498 894.15	
	(a i i		73,846.28
			11.05
		PAYMENTS	
		Garbage, Rubbish Removal	33,056.00
		Ambulance Service	6,500.00
NET FUNDED & FIXED	DEBTS	Cash on Hand	34,290.28
1981 F		10 10 A M	73,846.28
School	120,000.00		73,040.20
P. Mun. Ed. Lt.	125,000.00	REVENUE SHARING	A series and the series of the
Water Dept. Standpipe	221,375.00	BALANCE SHEET	Constitution
Library	170,000.00	BALANCE SHEET	
Library		Cash on hand 34,290	.28
	636,375.00	Revenue	34,290.28
	4,150	1000	November 10 10 10 10 10 10 10 10 10 10 10 10 10

Town of Paxton Report of Town Accountant Balance Sheet 1981F

ASSETS

Cash	6	622,107.45
Paxton El. Lt.		165,349.25
Paxton El. Lt. Deprec.		182,873.18
Paxton El. Lt. Meter Deposits		8,114.63
Revenue Sharing		34,290.28

LIABILITIES

48,043.04 175,000.05

Payroll Deductions	
Emp. Ins. Retained	2,165.67
Emp. Group Ins. Retained	62.70
Annuities	572.00
Income from Trust Funds and Agencies	
E. D. Bigelow School Funds	155.98
Hazel Gay Awards	2.01
Library Int. Income	15,782.01
Cemetery Int. Income	10,069.73
Water Guarantee Dep.	50.00

	and the settlement of the second
Gifts, Grants	
Revenue Sharing	34,290.28
Library Gift	25.00
School Title Acct.	53.99
N.C. Edu. Title IV	177.68
To State	
Refunds - Vet. Aid - Lien	5,295.00
Tornado Grant	287.69
Accts. Held for Approp.	
Library State Aid	1,853.00
Cty. Dog Fund	.52
Revolving Accounts	
School Lunch	2,907.67
School use of Bldg.	30.00
School Adult Ed.	116.00
Library State Aid	1,026.45
Recreation Events	1,853.35
Paxton Lt. Deprec. Const.	348,222.43
Meter Deposits	8,114.63
Treasurers Tailings	354.48
Revenue Reserved for Collection	
M. V. Revenue	15,663.57
Tax Title Revenue	19,517.93
Paxton Lt. Revenue	70,977.45
Water Dept. Revenue	2,089.51
Overlays. Reserved for abatements	ne progress.
1981	31,498.65
1980	39,058.34
1979	12,966.37
Overlay Surplus Reserve	38,759.10
Wall dollars of the same of th	
Approp. Balances Held	68,198.71
Highway Chap. 570	4,654.80
Highway Chap. 329	14,970.00
Overestimates	,
County Tax Assessment	740.86
State Parks	244.69
Ciato i ano	244.00
Ed. offset plus water Pol.	5,771.00
Special Education	4,210.00
Special Education	7,210.00
Highway Loan - Reimb. Antic.	48,043.00
Loan Antic Fire Truck	175,000.00
Louis and Thomas	170,000.00
Surplus Revenue	417,959.85
Carpias Hovelius	
	1,403,792.10
The same of the sa	ger ale elle fil
Appropriation Control	
Budget	2,053,649.00
Articles	1,300.00
Voted to lower Tax Rate	50,000.00
TOTAL TOTAL TURN	55,000.00
Appropriation Control	
Revenue Sharing	64,500.00
Tiorona onaning	0-1,000.00

TAXES	
Personal Property	
1980	29.78
Real Estate	
1981	59,708.84
M. V. Excise Taxes	
1981	11,322.95
1980	3,871.66
1979	466.96
1978	2.00
Tax Title	18,912.59
Tax Title Possessions	605.34
Paxton El. Lt.	
Rates and Installations	70,977.45
Water Dept.	
Rates	1,591.71
Installations and Repairs	82.40
Liens 81F	415.40
Underestimates	
Central Mass Air Pol 91F	27.33
State Aid to Highways	48,043.00
Loan Unissued Fire Truck	175,000.00
	1,403,792.10
Approp Control Budget	2,053,649.00
Articles	1,300.00
E & D to lower Taxes	50,000.00
Approp Rev. Sharing	64,500.00

Report of the **Town Accountant**

To the Residents of Paxton:

In accordance with the Provisions of Chap. 41, Sect. 61 of the General Laws, I submit the report of the financial condition of the Town of Paxton for the fiscal year 1981.

Due to the problems that $2\frac{1}{2}$ created, we are very fortunate to end the year in a very healthy financial condition with a certified "free cash" figure of \$310,\$78.00.

I want to take this opportunity to thank the Town Officials, Board Members and Departments for their cooperation during the past year.

Yvonne B. Karle Town Accountant

Town Treasurer's Report Year Ended June 30, 1981

COMPARATIVE STATEMENT OF INTEREST INCOME

	Interest Earned During Years Ended:	
	June 30, 1980	June 30, 1981
Town Operating Funds	\$38,835.46	\$67,455.45
Stabilization Fund	9,499.22	13,124.44
Electric Operating Funds	15,793.19	24,816.07
Electric Depreciation Fund	9,324.06	12,294.06
Cemetery Trusts	3,071.50	7,159.87
Library Trusts	4,454.12	7,433.31
Miscellaneous Trusts	4,014.32	3,691.35
SUB-TOTAL	84,991.87	135,974.55
Less - Interest Cost of		
Short Term Loans	(966.67)	(2,000.00)
Net Investment Income	\$84,025.20	\$133,974.55
OPERATING CASH		
Balance July 1, 1980		\$ 835,967.64
Add - Receipts for the Year		4,549,298.62
Subtract - Payments for the Year		4,406,821.75
Balance June 30, 1981		\$978,444.51

ANALYSIS OF OPERATING CASH JUNE 30, 1981

Town Operating Funds Invested in	
Mass. Municipal Depository Trust	\$507,490.51
Town Cert. of Deposit - 18.625%	200,000.00
Town Funds in Checking	(85,383.06)
Electric Funds in M.M.D.T.	163,591.14
Electric Funds in Checking	1,758.11
Electric Depreciation Funds in M.M.D.T.	7,873.18
Electric Depreciation Funds in	
Cert. of Deposit - 18.625%	175,000.00
Meter Deposits Funds in Salaries	8,114.63
TOTAL JUNE 30, 1981	\$978,444.51

NON-OPERATING ACCOUNT BALANCES JUNE 30, 1981

Richards Memorial Library Trust	\$46,571.22
Library Trust Accounts	19,178.87
Cemetery Perpetual Care Accounts	37,181.80
Village Improvement Fund	1,594.43
D. Boynton Poor Fund Trust	1,000.00
D. Boynton Trust Income Account	2,779.54
C. D. Boynton Trust Account	7,674.29
C. D. Boynton Income Account	10,097.76
Stabilization Account	95,143.37
Income From War Bonds	2,914.06
Conservation Accounts	9,503.06
Bigelow School Book Fund	1,000.00
Uncommitted Revenue Sharing	1,760.28
A. T. & T. Stock - Library	216 Shares
A. T. & T. Stock - Hazel Gay Fund	6 shares

OUTSTANDING DEBT AS OF JUNE 30, 1981

School Addition	Year of Maturity 1985	Principal \$120,000.00	Interest \$7,800.00	Total \$127,800.00
Water Standpipe	1995	221,375.00	77,648.00	299,023.00
Library Addition	1990	170,000.00	40,750.00	210,750.00
Electric Substation	1986	125,000.00	17,868.25	142,868.25
(to be paid from Electric				
Revenue - Not Taxation)				
TOTALS		\$636,375.00	\$144,066.25	\$780,441.25

David P. Fitzpatrick Town Treasurer

Report of the **Paxton School Committee**

The 1980-81 academic year will long be remembered for the implementation of Proposition 2½ on January 1, 1981. Fiscal autonomy, a long cherished right of the School Committee, was lost; Town Government received the right to approve the **total** dollar budget of the Committee. The Committee retained the right for all internal line item allocations within the total dollars approved by the Town.

OPERATING COSTS

1979-80	1980-81	1981-82
\$948,514	*\$979,951	\$958,524

*Adjusted for estimated \$24,000 returned to the Town, at the Selectboard requested, due to constraints of Proposition 2½ implementation.

Your School Committee was able to meet the Educational Philosophy requirements for the Town of Paxton without any basic program reductions. The declining enrollment, good management practices and constraints of Proposition 2½ required extra ordinary scrutiny of each line item in the budget. Proposition 2½ impact was minimal.

Labor cost and Energy cost continue to move upward. Although the 1979-80, 1980-81, 1981-82 Operating costs are close to level, with an enrollment **decline** of 14.5%, our per pupil cost for this period has **increased** 18.2%

1981-82 is the third year of a three year contract negotiated with the Paxton Teachers Association. A 6.75% merit plus step increases plus longevity increases will be implemented in September, 1981.

SCHOOL ENROLLMENT TREND AND PER PUPIL COST

Year	Students	Cost per	Student
1974 - 75	640		\$1,101
1975 - 76	607		1,393*
1976 - 77	585	14	1,392
1977 - 78	557		1,575
1978 - 79	529		1,756
1979 - 80	456	No. 15	2,080
1980 - 81	412		2,378
1981 - 82	**390		2,458

* Supplementary building renovation costs of \$25,172 not included.

**Projected

SCHOOL EVALUATION

Your Committee authorized a School Evaluation, based upon the High School Accreditation concept, whereby a visiting team of eight evaluators visited the Paxton Center School for three days, May 3, 4, 5, 1981.

The significant results of the visitation teams report can be best summarized by the listing of COMMEND-ATIONS, RECOMMENDATIONS.

COMMENDATIONS

- The staff and administration are commended for their dedication to teaching and their high commitment to having all students learn.
- The teachers are commended for their genuine interest in continued professional growth and sincere commitment to the overall excellence of the Paxton Center School.
- The staff is further commended for its capacity and willingness to adapt to changes over the past few years in administration and school committee, and to implementing newly established goals and priorities.
- The staff is commended for its emphasis on basic skills and the successful development of a basic skills program, particularly in reading and mathematics.
- The community of Paxton is commended for its commitment to quality education through providing resources that establish excellent class sizes and a superbly diverse program for a K-8 school of this size.
- 6. The school is commended for a highly flexible program that is able to meet the individual academic needs of students.
- The behavior of students during the Committee's visit was exemplary, reflecting a respectful attitude toward learning and a general sense of decorum.
- 8. The School Committee is commended for the resources it provides to support after school activities. This is an appropriate way of building school and community spirit, and children's positive identification with the school.

RECOMMENDATIONS

- 1. The School Committee and administration should set priorities for change in such a way that it allows for gradual implementation.
- If there is a well thought out and articulated program for teaching writing which includes sentences, paragraphs, stories, creative expression and essays, it was not apparent to the Visiting Committee. Such a program should be developed and utilized.
- 3. Despite a strong emphasis on basic skills there did not appear to be consistent efforts to intellectually stretch youngsters. We recommend more emphasis on understanding and applying skills and concepts rather than advancing children to higher grade level materials. We also recommend developing a greater variety of activities and materials that rely less on paper/

pencil worksheets.

- We recognize the need for structure in schooling but in some situations expectations for conformity in student behavior seemed unnecessarily stringent and may stifle students' normal spontaneity. dampen their enthusiasm for school, hinder their learning, and prevent their growing responsible for their own behavior. We recommend the staff and administration review the quantity and quality of rules with the aim of reducing rules to the most important elements needed to provide structure. We also suggest that older students have some voice in establishing behavioral expectations. Furthermore, we recommend that teachers individually, in a way that fits their style, devise ways of spending informal time with their students and provide opportunity for increased social interaction between students.
- 5. In their effort to teach independence teachers may appear to many students as unsupportive and unavailable. We recommend teachers reconsider how to establish a better balance between support and fostering academic independ-
- 6. The School Committee and administration should support and legitimize desired changes by providing resources. We recommend that additional help be provided to the school administration and that time be arranged for teachers to work together in order to develop their curriculum.
- 7. We recommend that the parents' organization take as a charge for the next two years bringing teachers and parents closer together in positive interaction.

The Committee is in full agreement with the report and recognizes that this independent, unbiased visiting Committee encapsulated and presented in report from for action previously highlighted concerns of the Committee. A superb accomplishment by the visiting Committee.

A prioritized implementation list and time table is being prepared by the Superintendent's Office for implementation starting in September, 1981. Many recommendations can be implemented at no additional cost.

TRANSPORTATION BID

Every three years the transportation contract is up for renewal by competitive bidding. The 1981-82, 82-83, 83-84 period was bid based upon the successful bus contractor's being able to park his buses overnight on the School property. This "parking" feature was ruled illegal by Town Counsel. The Commonwealth of Massachusetts requires competitive bidding for this type of contract. Since only the local contractor is allowed to park his buses in Paxton, based on existing by-laws which have been in existence for several decades, competitive bidding is non-existent due to the fact that one of the bid conditions is that the buses must be parked overnight in Paxton. It is the intention of the Committee, with Finance Board and Selectboard consent, to have a Town Meeting amend the Zoning By-Laws to permit overnight parking of school buses in the Town in order to correct an inequity which has been allowed to exist for several decades. The estimated extra cost to the Town of Paxton for the new three year contract covering Paxton Center School and W.R.H.S. is approaching \$30,000.

ENERGY CONSERVATION

This area continues to receive high priority in our daily operations. The White Building is planned for closing, with the exception of the Library in the basement, for the 1981-82 academic year. Heating system modifications from hi-pressure to low pressure are being investigated for implementation with a 1.5 year payback.

The Superintendency, Principal, Professional and Supportive Staff, Students, Volunteers and Parents are to be congratulated for their help and understanding during the academic year, especially during Budget deliberations and the School Evaluation period. The Selectboard, Finance Board have provided guidance and direction which has been very beneficial.

The Paxton Center School is doing an excellent job in educating our children as evidenced by their high scores on National Testing Programs, comments by the visiting School Evaluation Team and tracked performance of the students high school. We can be proud of their achievements. We must not be complacent with our current performance; we must continue to improve. It is imperative that you support your Committee in achieving these results and also support their efforts to implement stringent controls to contain the rapidly escalating per pupil costs.

- H. Kasparian
- B. Lorge
- D. Lucey
- P. McCarthy
- B. Scarbeau

Paxton School Directory

SCHOOL COMMITTEE

Philip McCarthy - Chairman	Term Expires 1981
Barbara Scarbeau - Vice Chairman	Term Expires 1981
Daniel Lucey - Secretary	Term Expires 1982
Haroutune Kasparian	Term expires 1983
Barbara Lorge	Term Expires 1982

ADMINISTRATIVE STAFF SUPERINTENDENT'S OFFICE

Dr. Edward P. Yaglou	Superintendent of Schools
William F. Carey	Assistant Superintendent
Peter Farrelly	Assistant Superintendent
Peter Larratt	Business Manager
Shirley M. Bayer (Resigned)	Business Manager
Doris E. Sherblom	Secretary
Nancy E. Carlson	Accounting
Mary L. Wernholm	Accounting
Marjorie A. Pearson	Receptionist/Clerk Typist
Virginia M. McCarthy (Resigned	d) Receptionist/Clerk Typist
Cathleen C. Bradshaw	Receptionist/Clerk Typist
Gale Bassett (Resigned	Secretary
Shirell Foster (Resigned)	Secretary
11144	

INSTRUCTIONAL STAFF

111011	IOUTIONAL OTALL
Thomas Fowler-Finn	Principal
Mary M. Donahue	English VI-VIII
Richard E. Johnson	Science VI-VIII
Lois Kahn	Social Studies VI-VIII
Stephen D. Porcaro	Reading VI-VIII
Marguerite A. Johnson	Mathematics VI-VIII
Thelma G. Heselbarth	Mathematics VI-VIII
Patricia A. Wadsworth	English VI-VIII
Paul A. Zendzian	Science VI-VIII
Victoria K. Capp	ch and a received with a re-
Ginger Urbanovitch	V
Mary L. Bogren	IV
Richard M. Lane	IV
Janice E. Laperle	111
Gail Smith	
Margaret Reynolds	and support the real result
Jeanne K. Couture	parties of blacked at a start made
Linda Urbanovitch	II the second se
Claudia Aitken (On Leave)	I
	The state of the s

Judith E. Marr (Resigned)	Mary Durch St. 1
Evelyn M. Bass	
Nancy Oakes	Landing to the Deficient
Jean Sheary	K STORY
Helene MacLeod	Transition
Wilfred D. MacDonald, Jr. (Resigned)	Transition
Constance Garvey Marr	Librarian
Carol Lyons (Resigned)	Art
Gertyrude R. Healy	French/Spanish
Charles T. Gruszka	Guidance
Maryann O. Morin (On Leave)	Guidance
Sylvia Caswell	Home Economics
Daniel J. Mortell	Industrial Arts
Richard H. Bowden	nstrumental Music/Supervisor
David F. Hebert	Music
Roger H. Prince	Physical Education
Betty D. Valardi	Physical Education
Roberta Tidman	Learning Disabilities
Marsha Hickey (On Leave)	Learning Disabilities
Virginia Brink	Learning Disabilities
Patricia Belsito	Math Tutor

SUPPORTING STAFF

Jennie A. Blavackas	Principal's Secretary
Melinda Johnson, R.N.	School Nurse
Dr. Jeffrey Burl	School Physician
Eileen M. McCorkle	Cafeteria Manager
Ambrose R. Tower	Head Custodian
Donald L. Carlson	Custodian
Richard Morrow	Custodian
Gerard Bernier	Custodian
John Ahearn	Custodian
Paxton Garage, Inc.	Transportation Contract

ENROLLMENTS - OCTOBER 1, 1980

Grade		Grade		
K	31	IX		65
1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	31	X		84
II	48	XI		70
III	46	XII		68
IV	44		100000	
V	45	TOTAL		287
Al Table	57			
VII	53		1.159.4	
VIII	57			
TOTAL	412			

Report of the Wachusett Regional School District Committee

Establishing goals, defining policies and providing direction for implementation are all incumbent on the Wachusett Regional School District Committee. Difficult decisions were made last year and will continue to be made in 1981-1982, all affecting the quality of education.

Setting priorities to assure that our young people

receive the fullest education we as taxpayers are willing to provide is the primary objective. Helping them to meet the responsibilities and enjoy the benefits, academically and socially, individually and as contributing members of society is what education is all about.

Many of the programs that help in this development have been, out of necessity, severely curtailed. Critical decisions had to be made by the Wachusett Regional School District Committee. Cutting of the staff has impacted greatly on instruction, support operations, and extra-curricular activities, all of which are essential to providing our young people with a

meaningful education.

The completion of the facilities and fiscal planning are still the two key objectives for the coming year. With the support of each town, the students of our Wachusett Regional High School will receive a quality education enabling them to open many doors.

G. Wayne Stoddard, Chairman Richard J. Buckley Roy V. Bunting Burton H. Fiske John H. Goewey
David L. Johnson
Stuart L. Johnson
Mary A. Kelley
James F. Leland
John F. Mullen, II
Ellis C. Paakkonen
Ruth M. Stevens
Clark H. Stuart

WACHUSETT REGIONAL SCHOOL DISTRICT INCOME STATEMENT FISCAL YEAR ENDING JUNE 30, 1981

	6/30/80	6/30/81
INCOME		
Assessments from Member		esse a reacht.
Towns	2,431,167.00	2,698,577.00
State Revenues (Exhibit A)	1,799,828.00	2,027,187.89
Other Revenues (Exhibit B)	268,993.02	653,690.30
Surplus Reduction Applied		
to Assessments	350,000.00	350,000.00
Carryover Appropriations from		
Prior Fiscal Year (Exhibit C)	148,692.86	151,568.91
Surplus Transfers for Unbudgeted		
Appropriations (Exhibit C)	0	76,923,78
GROSS INCOME	4,998,680.88	5,957,947.88
EXPENSES		
Operating and Debt		
Service (Exhibit C)	4,520,885.99	5,245,166.06
NET INCOME	477,794.89	712,781.82

WACHUSETT REGIONAL SCHOOL DISTRICT RECONCILIATION OF SURPLUS FISCAL YEAR ENDING JUNE 30, 1981

	6/30/80	6/30/81
Beginning Surplus	475,999.52	439,593.15
ADD:		
Audit Reclassifications	4,043.67	171.00
Net Income (Statement #2)	477,794.89	712,781.82
Miscellaneous Income	4,760.92	2,262.00
Available Surplus	962,599.00	1,154,807.97
LESS:		
Carryover Appropriations		
from current to		
next fiscal year	151,568.91	155,214.72
Audit Reclassifications	-0-	-0-
Surplus Applied to Reduce Current ending Fiscal		
Year's Assessments Surplus Applied to	350,000.00	350,000.00
Unbudgeted Approp.		76,923.78
Ending Surplus	439,593.15	572,669.47

WACHUSETT REGIONAL SCHOOL DISTRICT STATEMENT OF CONDITION JUNE 30, 1981

	6/30/80	6/30/81
ASSETS		
(General Accounts)		
Cash (General, Investments,		
Petty Cash)	2,548,710.68	2,619,429.78
Accounts Receivable	2,200,000.00	-0-
Loans Authorized	0	3,359.57
	4,748,710.68	2,622,789.35
(Debt Accounts)		
Net Funded for Fixed Debt	-0-	4,570,000.00
	4,748,710.68	7,192,789.35
	100 T 50 F	

LIABILITIES AND RESERVES (General Accounts)

(delicial Accounts)		
Temporary Loans	2,200,000.00	-0-
Payroll Withholdings	49,099.51	50,045.89
Tailings	4,621.71	4,704.94
Federal Grants	18,952.10	8,469.61
Cafeteria Revolving Fund	13,542.16	9,528.94
Accounts Payable (1)	151,568.91	155,214.72
Planning & Building		
Costs - Appropriation	1,821,007.75	1,742,520.10
Loans Authorized and Unissued	-0-	3,359.57
Insurance Settlement		
Reserved for Approp.	-0-	12,037.16
Escrow Account	-0-	8,196.89
Contingency Maintenance Fund	39,951.08	45,737.75
Building Fund - 1953 Project	10,204.31	10,204.31
Reserve for Petty Cash	100.00	100.00
Surplus	439,593.15	572,669.47
	4,748,710.68	2,622,789.35
(Debt Accounts)		
Serial Loans, School		
Construction	-0-	4,570,000.00
	4,748,710.68	7,192,789.35

Carryover funds from current ending fiscal year to be spent in next fiscal year.

Report of the Superintendent Wachusett Regional School District and School Union No. 64

1980-81 has been a hectic year due to Proposition 21/2, the preparation of three or four versions of the FY'82 budget in each of six school districts, the inevitable conflicts over staff layoffs (which will continue well into next year), the Holden Junior High School fire in August, 1980, and the three moves of that school's people and equipment, and the new construction at Wachusett (presently shut down for the second time due to labor disputes). But the year has not been without its good points as well. Town officials have worked more closely together in the attempt to sensibly comply with Proposition 21/2. Savings have been made by curtailing services such as transportation. Paxton's principal, Thomas Fowler-Finn, has over the last three years earned the confidence of students, staff, and citizens, and developed a more closely-working organization which we feel confident will serve our elementary children well. The School Evaluations by our staff, followed by a volunteer outside visiting team is both encouraging in terms of what is being done at the Paxton Center School and challenging in terms of the recommendations for future improvement.

The Goals and Evaluation Committee, consisting of representatives from each of the six school committees, expects to commission a management survey of the Superintendent's Office by outside consultants during the coming year. It is our hope that the survey will recommend realignments and staffing levels to equip us to meet the additional workload and complexities of the 80's, and also will help school com-

mittees and administrators to achieve a realistic level of expectations of an office serving six separate school districts.

At this writing, we await the final figures on additional state aid to the five towns for FY'82. Wachusett has absorbed its share of the Proposition 2½ shortfall, taken five-towns overall. However, we suspect that there will be no workable means of exempting Wachusett's \$509,000 first debt service payment or of exceeding the towns' levy limitations in time to be included in the scheduling for September. It looks as if Wachusett will be swallowing that half million dollars from its operating budget. Wachusett must proceed with student scheduling the first week in August (we cannot schedule 1,850 students over the Labor Day weekend!).

Paxton has taxed within the limits of Proposition 2½. Declining enrollment at the elementary level, and Wachusett's being forced to cut more than Paxton's situation required due to far more severe limitations in two other towns, both of these factors have minimized the effect of Proposition 2½ here. However, in future years, a limitation of a 2½% increase per year in total town property taxes, in the face of 10 + % inflation, means a progressive cutting back on municipal services. The people in all five towns voted for Proposition 2½. We are committed to obeying their will. But we forsee significant year-to-year decreases in the level of services which town governments can render. FY'83 may make FY'82 seem easy!

We express our sincere appreciation for the interest and civility of school committees and the citizens, the many extra efforts of our staff, the invaluable services rendered by volunteers, and the helpfulness of our town officials, most of whom are practically volunteers.

Edward P. Yaglou, Superintendent William F. Carey, Assistant - School Union 64 Peter Farrelly, Assistant - Union and Region

WACHUSETT REGIONAL SCHOOL DISTRICT BUDGET COMPARISON

	Fiscal 1979-80	Fiscal 1980-81		**Fiscal 1981-82
Administration	217,573	245,534		436,190
Instruction	2,451,537	2,716,032		2,190,700
Other School Services	520,967	550,006		408,961
Operation and Maintenance	442,645	505,284		430,346
Fixed Charges	268,223	257,257		323,201
Community Services	2,000	2,000		-0-
Acquisition of Fixed Assets	36,116	37,084		-0-
Special Education	480.989	591,480	*	528,949
Adult/Community Education	27,360	29,700		30,130
Vocational Education	165.973	174,807		125,821
Debt Retirement and Service	0	443,757		756,405
TOTAL BUDGET	4,613,383	5,552,941		5,230,703
% Change in Budget	+4.8%	+ 20.3%		-5.8%
Net Assessment to Member Towns	2.431,167	2,698,577		2,531,815
% Change in Assessments **Based on vote of town meeting.	+8.3%	+ 10.9%		-6.2%

[.]

COMMUNITY INFORMATION

EMERGENCY NUMBERS:	COMMUNICATIONS CENTER 791-6600
Fire 756-1400 Police 791-9296 Medical 791-9296	Open 24 hours/day to provide information and assistance to the residents of Paxton.
TOWN HALL OFFICES, 697 Pleasant St., Mon Fri	. 9-4
Accountant/Secretary	753-2803 / 754-7638
Assessors	754-7638
Board of Health	753-2803 / 754-7638
Building Inspector Thurs. evenings by appointment	753-2803 / 754-7638
Town Clerk	9:30
Town Collector	
Conservation Commission	753-2803 / 754-7638
Council on Aging	
	753-2803 / 754-7638
Police Department	
Recreation Commission	
Selectboard	
Water Board	753-2803 / 754-7638
FIRE DEPARTMENT, 576 Pleasant St	
	Rd., 7-3:30
Library Trustees meet 1st Tues. evening*, 7:3	
Library Hours: Winter	Summer
Mon. Closed Tues, 1-9	Closed 1-5, 7-9
Wed. 9-12, 1-5	1-5
Thurs. 1-9 Fri. 9-12, 1-5	1-5, 7-9 1-5
Sat. 1-5	Closed
SCHOOLS:	
Wachusett Regional High School, 1401 Main S Wachusett Regional Superintendent's Office Paxton School Committee Meets 2nd Tues. evening, Sept June, 7:	
Wachusett Regional School District Committee Meets 2nd & 4th Mon. evening, 7:30, Hig	h School
*Winter meetings may be rescheduled to conserve	tuel.