

Town of Paxton



1990 - 1991 Annual Town Report

Front Cover Photo
Mount Rushmore Flag
225 Anniversary

Annual Reports

Town Offices

Town of Paxton



Year Ending June 30, 1991

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In Memoriam



Frances M. Bigwood
Town Services Coordinator

With Thanks For Past Service



David P. Fitzpatrick
Treasurer

Eugene O'Rourke
Wachusett Regional School Committee

Clement J. Gainty
Paxton School Committee

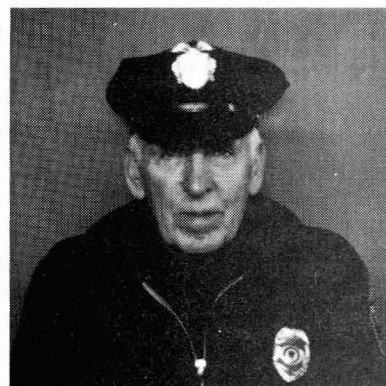
Charles Mello
Planning Board

Amy A. Notte
Library Trustee

Deborah Walter
Cable Advisory Board

Gwen Hall
Group Insurance Advisory Committee

Ann Cunningham
Christian Baehrecke
Lois Breault
Historical Commission



Frederick Hughes
Part Time Police Officer

Herbert Riddle
Personnel Advisory Board

Michael Jensen
Cable Advisory Board

Edward V. McTigue
Central Mass. Regional Planning

Mary Pierce
Council on Aging

Dory Miller
Arts Council Committee

Patricia M. Dateo
Dennis Osborn
Recreation Committee

Katherine Stannard
Dennis Osborn
Tracy Chasmine
Recycling Study Committee

Town Officers For May 1991 to May 1992

Elected Officials

Selectboard

Thomas J. Cunningham, Chairman 1992
Pamela J. Smith, Vice Chairman 1993
Joseph W. MacKay, Clerk 1994

Town Clerk

June T. Herron 1994

Treasurer

Doris E. Huard 1992

Town Collector

Doris E. Huard 1993

Moderator

Robert J. Hall 1993

Constables

Robert P. Sheehan 1993
William O. Wylie 1993

Tree Warden

Patrick V. Smith 1993

Paxton Center School Committee

Paul V. Belsito 1992
David E. Clarke, Chairman 1993
Rita E. Palumbo 1994
Maryann H. Power 1993
Barbara Scarbeau 1994

Wachusett Regional School Committee

Daniel J. Lucey 1994

Municipal Light Board

John B. Jacobs, Vice Chairman 1992
Michael A. Jensen, Clerk 1994
Ralph A. Kimball, Jr., Chairman 1993

Assessors

Susan Corcoran 1993
Sherburne B. Rockwell, III 1992
James R. Stone, Jr., Chairman 1994

Water Board

Charles J. Glassbrenner, Clerk 1992
Charles J. Scholl, Chairman 1994
Robert W. Thompson 1993
Local Water Resources Mgtmt. Official

Charles J. Scholl

Board of Health

Thomas B. Carroll, Chairman 1994
James A. Lashbrook, Jr. 1933
David Parent 1992

Planning Board

Stephen P. Bik 1996
Barry Feldman 1993
Zarvin J. Kasparian 1992
Richard J. Pentland, Chairman 1992
Kathleen Sears 1995

Library Trustees

Clement J. Gainty 1994
Ruth N. Hiller 1994
Charles L. Innis, Jr. 1992
Diane Kennen 1993
Dennis M. Osborn 1993
Eugene O'Rourke 1992

Recreation Commission

Maureen T. Anderson, Chairman 1993
Denis Melican 1992
Thomas J. Savage 1996
Christopher A. Stone 1992
Robert G. Dateo 1992

Cemetery Commission

Yvonne B. Karle, Chairman 1993
Richard H. Sears 1994
Ronald E. Johnson 1992

Appointed By The Selectboard

Executive Secretary & Procurement Officer

Barbara A. Scholl

P/T Town Services Coordinator

Kathleen M. Sears

Board of Appeals

Richard Dowd, Chairman 1995
Frederick H. Fricka 1994
Arthur Mooradian 1992
Sherburne B. Rockwell Jr. 1995
Allen Rubin 1993
Neil Collins, ALT. 1993
Richard Grensavitch, ALT 1994
John Hurley, ALT 1995

Care of Clock

Alan M. Wentworth

Dog Officer

Robert J. Mortell

Michael Ahearn, Assistant

Superintendent DPW

Robert S. Hansson

Veteran's Agent

Paul Valinski

Inspector of Wires

Warren P. Lederer

Patrick Fanning, Assistant

Building Inspector

Ambrose Tower

Dennis Osborn, Assistant

Raymond Kauppila, Assistant

Worcester Cty.. Advisory Board

Joseph MacKay

Local Superintendent of Insect Pest Control

Patrick V. Smith

Board of Registrars

Ann Cunningham, Chairman 1993

Charlotte MacDougall 1994

Jean McIntyre 1992

Town Counsel

Peter J. Dawson, Esquire

Measurer of Wood, Bark,**Field Drivers & Fence Viewers**

George Ahearn, Sr.

William O. Wylie

Town Accountant

June T. Herron

Hazardous Waste Coordinator

Brian Murphy, Fire Chief

Civil Defense

William Foley, Director

Robert S. Hansson, Assistant

Fire Chief & Forest Fire Warden

Brian Murphy

Appointed By Fire Chief**Firefighters**

David S. Ahlin

Richard G. Bedard, Asst. Chief

Benjamin F. Barson

John A. Benoit, Liet.

Michael M. Benoit, Liet.

Michael D. Bernard

Gregory R. Bernier

Jeffrey J. Clark

Brian J. Clockedile

Jay J. Conte, Liet.

Robert B. Desrosiers

Thomas A. Ducharme

Michael F. Fanning

Brian R. Faucher

Richard F. Gaffney Jr.

Mark A. Gagnon

Andre J. Gaudet

Todd Girouard

James S. Hansson

Brent Hiller

Richard L. Jenkins, Deputy Chief

James McLean, Fire Inspector

Patrick O'Donoghue

James W. Olson

Timothy D. Pierce

Michael R. Putnam

Kevin J. Quinn

Gary M. Richards

Patrick J. Robinson

Chester D. Rossier

Raymond J. Savignac

Orville G. Sheldon, Liet.

Jeffrey R. St. Germaine

Bennie P. Warren

Juan C. Yopez

First Responders

David S. Ahlin

Richard G. Bedard

John A. Benoit

Michael J. Benoit

Jay J. Conte

Robert B. Desrosiers

Thomas A. Ducharme

Richard L. Jenkins

Brian C. Murphy

Timothy D. Pierce

Michael R. Putman

Patrick J. Robinson

Raymond J. Savignac

Veteran's Graves Officer

Chandler Wyman

Police Department Chief

Robert J. Mortell, 1993

Full Time Officers

Michael Ahearn
Robert Desrosiers
Kevin Drolet

Part Time Officers

Eric Baldwin
Donald Gabrenas
Raymond Kirwin
William Lang
Frank Neiber
Robert Sheehan
Harold Smith
Patrick V. Smith
Paul W. Valinski

Service Aides

William Lindquist
Robert B. Love

Conservation Commission

Michael Ahearn 1993
Ingeborg Baehrecke 1992
Matthew Erskine, Clerk 1994
Alice K. Livdahl 1993
Gordon Snyder 1994
Janice Stewart 1993
Robert Stewart, Chairman 1994

Group Insurance Advisory Comm.

Mary Bogren
Robert S. Hansson, Chairman
Doris E. Huard
Robert Mortell
Harold Smith

Agts. for License Commissioners

Robert Mortell
William O. Wylie

Central Ma. Regional Planning

Kathleen Sears
Richard Sears

Designer Selection Committee

Charles W. Mello
Penelope Rockwell
Alvah Tracy

Personnel Advisory Board

June T. Herron
Peter Schur
James R. Stone, Chairman

Communications Board

Richard Bedard, Chairman
William Foley
Charles Glassbrenner, Clerk
Robert S. Hansson
Robert Mortell
Brian Murphy
Harold Smith

Council on Aging

Bernice Arms 1993
David Everleth 1994
Dale Fair 1992
Irene Jones, Chairman 1992
Virginia Kimball 1993
Warren MacPhee 1993
Jean McIntyre, ALT.
Frances Ryan 1993
Barbara Whitney 1994
J. Arden Woodall 1992

Historical Commission

Susan Holmes, Chairman 1994
Donna MacLean 1993
Jason Fanning 1993
Denis Melican 1993
Robert Pierce 1992
Richard HaFey 1994

Arts Lottery Council

Martha Akstin 1993
Christine D. Dozois 1994
Suzanne Hogge 1992
Joanne Langer, Chairman 1994
Kathleen Smith 1994
Rachel Staiti 1994

Cable Advisory Board

Thomas Ducharme 1992
Brent Hiller 1994
Edward McTigue 1992
Bert R. Paquin, Chairman 1994
Thomas Savage 1993
Ronald Johnson 1993

Housing Partnership Committee

Virginia Kimball
Paul Leroux
John Lucey, Chairman
Norman Peters
Barbara Scarbeau
Kathleen Sears
Fr. John Thomas

Recycling Study Committee

Diane Dillman

George Friedman
Margaret Reynolds
Harold Slovin
Nancy Stangle
Harvey Waxman

Election Officers

Charlotte Thalin, Warden REP.
Marie Cavanaugh, Inspector REP.
Mary Barry, Inspector DEM.
Helen Faucher, Inspector/Clerk DEM.
Estelle Gemme, Inspector INP.
June T. Herron, Asst. Clerk INP.
George Karle, Inspector INP.

Safety Committee

Robert Hansson, Chairman
Richard Morrow
Robert Mortell
Brian Murphy
Harold Smith

Computer Study Committee

Elaine Bafaro, Member at large
Daniel Chen, Member at large
Diane Dillman, PEL office mgr.
June T. Herron, Town Clerk & Acct.
Susan Holmes, Member at large
Doris E. Huard, Town Coll. & Treas.
Paul Palumbo, Hwy. & Water Depts.
Sherburne Rockwell III, Assessor
Kathleen Sears, p/t Town Svrs. Coordinator
James R. Stone, Jr., Assessor

Officials Appointed By Moderator

Finance Board

Richard Bedard 1993
Arnold E. Fay, Jr. 1993
Ralph S. McCracken 1992
Ralph Reinberg 1991
Jay Snell 1992
Frederick Sosnoff 1994
Philip Torgerson 1994
Michael Zalansky, Chairman 1992

Appointed By The Board Of Health

Plumbing Inspector

Dennis Harney
John P. Dolan, Assistant

Sanitary Inspector

Joseph Mikielian

Burial Agents

Kathleen M. Sears
June T. Herron, Town Clerk

Rubbish Collector

A.J. Letourneau, Disposal
P.O. Box 1652 Station C
Worcester 01607

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 Selectmen who shall forthwith demand immediate compliance with the provisions of the By-law.

(Annual Town Meeting February 7, 1938).

Report of the Town Clerk Vital Statistics

July 1, 1990 - June 30, 1991

BIRTHS

1990

July

- 2 Adele Woodbury, a daughter to Carolyn Woodbury Davis and Matthew Forbes Erskine, 495 Richards Avenue.
- 17 Rebecca Shana, daughter to Marilyn Teresa Coleman and Philip Quentin Ostrow, 30 Suomi Street.

August

- 7 Marc Andrew, son to Lisa Jean Coleman and Michael Whitney Messier, 839 Pleasant Street.
- 22 Eric Mark, son to Linda Marie Murphy and Mark Raymond Berube, 21 Spring Drive.
- 27 Sean Michael, son to Valerie Schiller and Dennis Joseph Dowd, 9 Mount View Drive.

September

- 4 Zachary Thayer, son to Kathleen Johnson and Robert Thayer Ferguson, 45 Asnebumskit Road.
- 25 Thomas John, son to Ellen Marie Cunningham and James Francis McLean, 618 Pleasant Street
- 27 William Stuart, son to Wendy DeGroff and Stuart Carter Sayre, 1 Ridgewood Road

October

- 11 Dylan Paul, son to Audrey Jane Murphy and Daniel Robert Travers, 10 Grove Street
- 28 Richard Rice III, son to Stacey Aileen Stratton and Richard Rice Stimets Jr., 46 Richard Avenue.

November

- 14 Alison Page, daughter to Kerry Elizabeth Sefton and Michael Newman True, 45 Richards Avenue
- 21 Michael Timothy, son to Meri Andrea Soter and Kenneth Jay Wagoner, 15 Ridgewood Road.

- 21 Timothy Michael, son to Eileen Ann Looney and Thomas Patrick Quinn, 6 William Allen Drive.
- 30 Jamie Lynne, daughter to Sheryl Ann Lambert and Stephen Dale Chapman, 120 West Street.

December

- 1 Lindsey Lorraine, daughter to Shelley Anne Consigli and Steven Frederick John, 11 Pryor Road.
- 3 Allison Doyle, daughter to Shirley Ann Doyle and Francis Anthony Ford, 8 Walbridge Road.
- 3 Kathleen Meaghan, daughter to Christine Gertrude Bertrand and Michael Francis Powers, 17 Crestwood Rd.
- 22 Alison Beth, daughter to Kathleen Marie Parsons and Stuart Ellis Glass, 9 Cutler Road
- 23 Danielle Eve, daughter to Marilyn Faye Bornstein and Nicholas Alexander Powlovich, Jr., 15 Tanglewood Road

1991

January

- 16 Hiba Mohamed, daughter to Salwa Mohamed Younis and Mohamed Awad Younis, 316 Marshall Street

February

- 17 Ryan Michael, son to Jane Ann Eagan and Geoffrey Shooshan, 14 Highland Street

March

- 2 Stephanie Ann, daughter to Christine Ann Staiti and William Joseph Dozois, Jr., 767 Pleasant Street
- 6 Stephanie Lynn, daughter to Linda Jean Poplis and John Edward Pepin, 500 Pleasant Street
- 29 Loretta Allyse, daughter to Roxanne Marie Perkins and Richard Thorson Cedrone, 23 Brigham Road

April

- 1 Amanda Jane, daughter to Ann Reichlen and Gary Joseph Emery, 23 Lancelot Drive
- 12 Casey Bridget, daughter to Sheila Ann Mullaney and Thomas Anthony Ducharme Sauriol, 9 Elm Stree
- 12 Dasnielle Marie Blanche, daughter to Patricia McDavitt and Thomas Anthony Ducharme, 250 Richards Avenuet
- 30 Edward Lawrence, son to Jean Marie Bacurskas and Edward Francis Urbanowski, 24 Forestdale Road

May

- 2 Abigail Fertel, daughter to Marcy Zelda Fertel and Fred Jay Shuster, 7 Birch Street
- 3 Caroline O'Connor, daughter to Sheila O'Conner and Daniel Rocco Massarelli, 13 Indian Hill Road
- 11 John Michael, son to Jean Ann Muthig and David George Parent, 2 Black Hill Road
- 21 Cristi Lee, daughter to Andrea Kotseas and Francis Joseph O'Connor Jr., 30 Brigham Road
- 24 Zachary Todd, son to Darla Kay Daniels and Bryan Jay McEntire, 418 Grove Street
- 29 Andrew James Aswad, son to Lynn Aswad and George Albert Wood, Jr., 14 Monticello Drive.

June

- 6 Abigail Leigh, daughter to Paula Contonio and Douglas Earl Wilson, 559 Pleasant Street
- 15 Ryan Stephen, son to Melissa McGrath and Stephen Alan Krosoczka, 3 Sherbrooke Drive
- 17 Darcy Kendall, daughter to Lisa Meredith Hill and Neil Douglas McDonough, 112 Richards Avenue

MARRIAGES

1990

June

- 30 Donald Lloyd Yell of Paxton to Alice Louise Kachnowicz of Paxton

August

- 4 Peter M. Schur of Paxton to Paula A. Woodis of Paxton
- 5 Denis M. Crowley of Paxton to Charlotte H. Drake of Brookline.
- 25 Kenneth J. Moynihan of Paxton to Mary Jo Nadeau of Leicester

September

- 2 Ronald Edward Johnson of Paxton to Nancy Carole Way of North Falmouth
- 15 Christopher L. Cattaneo of Paxton to Colleen M. Casey of Worcester
- 15 Angelo Anthony Scola of Paxton to Nancy Leona Johnson of Paxton
- 22 Patrick Joel Robinson of Paxton to Alison Zelle of Paxton
- 29 Gary M. Richards of Paxton to Pamela Ann Birkbeck of Paxton

October

- 13 Craig Irving Wiser of Bethany, Ct. to Patricia Jean Martin of Worcester
- 20 Gregory Scott Goss of Clinton to Carol Ann Glassbrenner of Paxton

November

- 17 Dwight Lewis Hardin of Paxton to Alice Kay Ervin of Paxton

December

- 29 Dilson Goncalves Silva of San Diego, Ca. to Elizabeth Ann Mello of San Diego, Ca.

1991

January

- 12 Angel Santiago of Bronx, N.Y. to Lucy Landrau of Bronx, N.Y.
- 23 Nelson Landrau of Lancaster to Lisa Jane Kelleher of Paxton

February

- 2 Robert Blaine DeGrace of Lunenburg to
Nancy Jean Pentland of Lunenburg

April

- 13 Christopher Honore Zenaro of Worcester to
Veronica Sylvia Rambaud of Worcester
20 Timothy Paul Roberts of Worcester to
Jennifer Tirrell Nowak of Worcester
28 Donald Francis Pisinski of Thompson Ct. to
Suzanne Marie Smith of Thompson Ct.

May

- 25 Clifton B. Kelley of Paxton to
Melanie Ann Morrow of Spencer

June

- 8 Robert William Swartz of Spencer to Malanie Ann
Morrow of Spencer
15 Wesley Terry Osip of California to
Margaret Alice Wilson of California
30 Louis L. Borelli Jr., of South Barre to
Janet Susan Roach of Paxton

DEATHS**1990****July**

- 8 Agnes Theresa Tivnan, 15 Highland Street 70

September

- 8 Alfred J. Migneault, 5 Spring Drive 81
16 Mary C. Looney, 11 Orchard Drive 86
24 Selma A. Riddar, 12 Nipmuck Road 98

October

- 4 Marguerite R. Sinkewich, 307 Pleasant Street 72

November

- 10 Berta Yakovlevna Lurie, 55 Crystal Street 86
27 Paul E. Tobin, 1090 Pleasant Street 74

December

- 8 Margaret L. Murphy, 1 Crestwood Road 77

1991**January**

- 12 Israel I. Kass, 42 Crowingshield Drive 58
28 Arline C. Gee, 58 Grove Street 59

February

- 9 Frances M. Bigwood, 15 Glen Ellen Road 51
11 Evelyn I. LaBossiere, 8 Meadowbrook Drive 85
27 Kenneth E. Rogers, 8 Burtenmar Circle 83

March

- 6 Lorraine D. Sullivan, 277 Grove Street 67
16 Richard L. Huard, 75 South Street 61
30 Margaret M. Hedge, 6 Orchard Drive 91

April

- 26 Jane M. Cavanaugh, 16 Eagle Lane 49

May

- 7 Alexis A. David, 83 Davis Hill Road 84
18 Robert E. Pooles, 22 Walbridge Road 56

June

- 12 Laina A. Brannlund, 51 Suomi Street 81
20 John J. Personis, 5 Birch Street 72

Dog Licenses Issued July 1, 1990 — June 30, 1991

Male/Female	132
Neutered/Spayed	306
Total	438
Kennel	\$50.00
Paid to Treasurer	\$2,546.00

Hunting & Fishing Licenses July 1, 1990 — June 30, 1991

Number of Licenses Issued	242
Paid to Division of Fisheries & Wildlife	\$3,638.00

ANNUAL TOWN ELECTION Commonwealth of Massachusetts

Worcester SS.

To either of the Constables of the Town of Paxton
GREETINGS:

In the name of the Commonwealth you are hereby required
to notify and warn the inhabitants of said town who are qualified
to vote in Town Elections to vote at:

Paxton Center School
West Street

on Monday, the thirteenth day of May, 1991 from 10:00 A.M.
to 8:00 P.M. for the following purpose:

To cast their votes in the Town Election for the candidates
for the following Town Offices and for the following questions:

Selectboard	(3 years)
Town Clerk	(3 years)
School Committee (2)	(3 years)
Wachusett School Comm.	(3 years)
Municipal Light Board	(3 years)
Assessor	(3 years)
Water Board	(3 years)
Board of Health	(3 years)
Planning Board	(5 years)
Library Trustee (2)	(2 years)
Library Trustee (2)	(3 years)
Recreation Commission	(5 years)
Cemetery Commission	(3 years)

QUESTION 1.

Shall the Town of Paxton be allowed to assess an additional
\$19,500.00 in Real Estate and Personal Property taxes for the
purpose of purchasing and equipping a new cruiser for the Police
Department for the fiscal year beginning July 1, 1991?

QUESTION 2.

Shall the Town of Paxton be allowed to assess an additional
\$165,000.00 in Real Estate and Personal Property taxes for the
purpose of purchasing and equipping a replacement for the 1968
Fire Rescue Truck for the fiscal year beginning July 1, 1991?

Given under our hands this twenty fifth day of April 1991.

Joseph W. McKay, Chairman
Thomas J. Cunningham, Vice Chairman
Pamela J. Smith, Clerk

ANNUAL TOWN ELECTION May 13, 1991

Polls open at 10:00 A.M.

Registered Voters

2,427

Total votes cast

786

Selectboard

Joseph W. McKay

Town Clerk

June T. Herron

Paxton School Comm.

Barbara N. Scarbeau

Paxton School Comm.

Rita E. Palumbo

Wachusett School Comm.

Daniel J. Lucey

Mun. Light Depart.

Michael A. Jensen

Assessor

James R. Stone, Jr.

Water Board

Charles J. Scholl

Board of Health

Thomas B. Carroll

Planning Board

Stephen P. Bik

Library Trustee

Diane H. Kennen

Library Trustee

Dennis M. Osborn

Library Trustee

Clement J. Gainty

Library Trustee

Ruth N. Hiller

Recreation Comm.

Thomas J. Savage

Cemetery Comm.

Richard H. Sears

Question 1.

Yes 246, No 523, Blanks 17

Question 2.

Yes 274, No 497, Blanks 15

Polls closed 8:00 P.M.

June T. Herron, Town Clerk

Annual Town Meeting called for May 20, 1991 was
adjourned due to lack of quorum. Town Moderator, Robert Hall
opened Annual Town Meeting at 7:30 P.M. in cafeteria of the
Paxton Center School

Due to lack of quorum the meeting was adjourned until
June 18, 1991 at 7:30 P.M. in Paxton Center School Gym.

Thomas J. Cunningham
Clerk pro tem

SPECIAL TOWN ELECTION Commonwealth of Massachusetts

WORCESTER ss:

To either of the Constables of the Town of Paxton

GREETINGS:

In the name of the Commonwealth you are hereby required
to notify and warn the inhabitants of said town who are qualified
to vote in Town Elections to vote at

Paxton Center School
West Street

on Monday, the tenth day of June, 1991 from 10:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the Town Election for the following question:

"Shall the Town of Paxton be allowed to exempt the amounts required to pay for the bonds issued in order to pay for Fire Dept. Water Truck; Highway Dept. Mack Dump Truck with snow plow and snow wing; 1987 Multi-purpose Loan for Mack Dump Truck, Basketball Court and 2 Tennis Courts, Plans for Fire Station Addition; 1988 Multi-Purpose Loan for Highway Dept. Backhoe-Loader, drains on Grove St., School roof repairs, Fire Alarm System, Resurface Gym Floor and Carpeting; Municipal Water Site Testing; Purchase premises at 4 West St., and 10 West St. for Town Hall and Police Dept. use; 1990 Multi-Purpose Loan for overflow pipe, splash pad and installing fencing at Maple St. Standpipe, Water Sources, Studies on Asnebumskit Pond Water, Highway Dept. 3/4 ton Pickup Truck and plow, snow plow, Type 1 Blacktop, Equipment at Communications Center, 2 Police Cruisers, Fire Dept. pagers and 10 Sets of Protective Gear for Fire Dept?"

Yes 624

No 370

Purpose: To exempt from the annual levy limitation payments on particular bond issues, issued after the passage of Proposition 2-1/2.

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this thirteenth day of May 1991.

Thomas J. Cunningham, Chairman
Pamela J. Smith, Vice Chairman
Joseph W. McKay, Clerk

Special Town Election was held June 10, 1991
Polls open at 10:00 A.M.

Registered Voters	2427
Total votes cast	997

Yes	624	No	370	Blanks	3
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Polls closed 8:00 P.M.
June T. Herron, Town Clerk

TOWN WARRANT

Commonwealth of Massachusetts

Worcester ss:

To either of the Constables of the Town of Paxton:

GREETINGS:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in Town affairs, to meet in the cafeteria of Paxton Center School on Tuesday, the eighteenth day of June, 1991, at 7:30 P.M. in the evening, then and there to act on the following articles:

Meeting was called to order by Moderator, Robert Hall at 7:30 P.M. and he deemed a quorum present. Tellers for the meeting were Francis Bigwood and Dale Fair. In excess of 175 taxpayers present.

ARTICLE 1.

To see what sums of money the Town will raise and appropriate from 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, 1991, 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; or act in any way thereon.

ARTICLE 2.

To see if the Town will vote to appropriate the money approved for street lights and income from the sales of electricity to private consumers, or for electricity supplied to Municipal Power, and from sales and appliances and jobbing during the next succeeding fiscal period for the Municipal Light Plant, the whole to be expended by the manager of the Municipal Light Plant under the direction and control of the Municipal Light Board for the expense of the plant, including out-of-state 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 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; or act in any way thereon.

Article Sponsored by: Municipal Light Board
Finance Committee recommends approval.
UNANIMOUS VOTE

ARTICLE 3.

To see if the Town will vote to demand that its State Senator and State Representative do everything necessary for the establishment of a reasonable state revenue sharing program for cities and towns as required by Question 5, which was approved overwhelmingly by the voters at the 1990 biennial state election, to provide for sufficient state revenues to help fund local services; or act in any way thereon.

Article sponsored by: Board of Selectmen
Finance Committee recommends approval
UNANIMOUS VOTE

ARTICLE 4.

To see if the Town will vote to amend the Town By-Law dealing with the Annual Town Meeting to read as follows: "The Annual Town Meeting shall be on that day, excepting Sundays, as determined and announced by the Board of Selectmen, provided that in all years the first day of the Annual Meeting shall be in May;" or act in any way thereon.

Article sponsored by: Board of Selectmen
UNANIMOUS VOTE TO TAKE NO ACTION

ARTICLE 5.

To see if the Town will vote the following: Shall the Town vote to accept the provisions of Section thirteen of Chapter two hundred and fifty-eight of the General Laws which provides that the Town shall indemnify and save harmless municipal officers, elected or appointed, from personal financial loss and expense, including reasonable legal fees and costs, if any, in an amount not to exceed one million dollars, arising out of any claim, demand, suit or judgement by reason of any act or omission except an intentional violation of civil rights or any person under any law, if the official at the time of such act or omission was acting within the scope of his official duties or employment; or act in any way thereon.

Article sponsored by: Board of Selectmen
Finance Committee recommends approval
ARTICLE DEFEATED

ARTICLE 6.

To see if the Town will adopt the following as a By-Law of the Town: Consistent with the Opinion of the State Ethics Commission (EC-COI-87-32), it shall not be a violation of the conflict of interest laws for a town official to sign the treasury warrant for the payroll of the town even if a relative of one of the signors is receiving payment, provided such payroll item is not in dispute; or act in any way thereon.

Article sponsored by: Board of Selectmen
Finance Committee recommends be passed over
ARTICLE APPROVED AS WRITTEN

ARTICLE 7.

Amended wording. To see if the Town will vote to strike, in its entirety, Article 5 as voted at a Special Town Meeting held October 6, 1986 and insert in place thereof a new by-law, reading as follows:

Paxton Tuition By-Law

Any parent wishing to enroll their child in the Town of Paxton school system, prior to such parent establishing residency in the Town, shall deposit with the Paxton Town Treasurer, a sum

of money equal to the tuition for the full school year (or the balance thereof on a pro rata basis) prior to the child becoming a student. The tuition check shall be deposited in the general fund.

If, during the school year, the family establishes residency within the Town of Paxton, the Town Treasurer shall, within thirty (30) days of receiving notice from such family, rebate to the family the pro rata portion for the period from the date residency is established to the end of the school year. The town Treasurer shall be authorized to require the parents of such child to sign and affidavit as to the date of residency.

The tuition rate shall be established on an annual basis by taking the total operating budget divided by the October 1st. enrollment of the preceding year. The tuition for kindergarten students shall be at 50% of the total established under the preceding sentence.

The Contract by and between the Paxton Teachers Association and the Paxton School Committee notwithstanding; or act in any way thereon.

Article sponsored by: Board of Selectmen
ARTICLE CARRIED AS WRITTEN

ARTICLE 8.

To see if the Town will vote to raise and appropriate or borrow or transfer from available funds and appropriate the sum of \$5,326.00 or any other sum, for the construction and/or improvement of town roads as requested by the Board of Selectmen, to be reimbursed by the Commonwealth under Chapter 15 of the Acts of 1988; or act in any way thereon.

Article sponsored by: D.P.W. Superintendent and Board of Selectmen
Finance Committee recommends approval by borrowing 2/3 Vote needed.
It was voted to BORROW and appropriate the sum of \$5,326.00 for the above article.

ARTICLE 9.

To see whether or not the Town will vote to accept the provisions of Chapter 291 of the Acts of 1990, thereby allowing the Town of Paxton to receive Enhanced 9-1-1 service as defined in said Act and, if acceptance and notification to the Secretary of the Commonwealth of said acceptance occur on or before December 11, 1991, the Town will also receive, at no cost to it, the benefits of Enhanced 9-1-1 network features and components and any other Enhanced 9-1-1 network features that may be made available by the Statewide Emergency Telecommunications Board; or act in any way thereon.

Article sponsored by: Police Chief
Finance Committee recommends approval
UNANIMOUS VOTE

ARTICLE 10.

To see if the Town will vote to strike, in its entirety, Article 29 as voted at the 1974 Annual Town Meeting, and insert in place thereof a new Article, reading as follows:

Alcoholic Beverages

- Section 1. No person shall consume any alcoholic beverages (as defined in Chapter 138, Section 1 of the General Laws):
- (a) While in or on a public street, way, sidewalk, public parking lot or any other public property, or in any public conveyance; or
 - (b) In a motor vehicle while the same is in motion or parked in a public street, way, public parking lot, or any other public property; or
 - (c) While upon any private property, not his own, without the express permission of the owner or other person having authority to grant such permission.
- Section 2. No person shall discard any alcoholic beverage container upon any public street, way, sidewalk, public parking lot, or any other public property or upon any private property, not his own, without the express permission of the owner.
- Section 3. A police officer witnessing a violation of this policy shall have the right to arrest such person without a warrant and shall bring the person so arrested before the Court within twenty-four hours, Sundays and Holidays excepted. Alcoholic beverages being used in violation of this policy may be seized and safely held until final adjudication of the charge against the person so arrested or summoned before the Court, at which time the beverages shall be disposed of as directed by the Court.
- Section 4. Any person violating any provisions of this By-Law shall, upon conviction thereof, be punished by a fine not to exceed fifty dollars (\$50.00) for each offense.

or act in any way thereon.

Article sponsored by: Police Chief

Finance Committee recommends approval

ARTICLE CARRIED AS WRITTEN

ARTICLE 11.

To see if the Town will vote to accept the following as a By-Law of the Town; or act in any way thereon.

Solicitor/Canvasser

Section 1 — License Required.

It shall be unlawful for any solicitor or canvasser as defined in this by-law to engage in such business within the Town without first obtaining a license therefor in compliance with the provisions of this by-law. The provisions of this by-law shall not apply to any person exempted under Chapter 101 of the General Laws, or to any person duly licensed under Chapter 101 of the General

Laws, or to any person exempted by any other General Law, nor shall this by-law be construed to prevent route salesmen or other persons having established customers to whom they make periodic deliveries from calling upon such customers or from making calls upon prospective customers to solicit an order for future periodic route deliveries.

Section 2 — Definition.

A solicitor or canvasser is defined as any person who, for himself, or for another person, firm or corporation, travels by foot, automobile or any other type of conveyance from place to place, from house to house, or from street to street, taking or attempting to lease or take orders for retail sale of goods, wares, merchandise, or services, including without limiting, the selling, distributing, exposing for sale or soliciting orders for magazines, books, periodicals or other articles of a commercial nature, the contracting of all home improvements, or for services to be performed in the future whether or not such individual has, carries or exposes for retail sale a sample of the subject of such sale or whether he is collecting advance payment on such retail sales.

Section 3 — Application.

Applicants for a license shall file with the Chief of Police, on a form issued by the Police Department, a written application signed under the penalties of perjury, containing the following information:

- (a) Name of applicant.
- (b) Address of applicant (local and permanent home address)
- (c) Applicant's height, weight, eye and hair color.
- (d) Applicant's social security number.
- (e) The length of time for which the right to do business is desired.
- (f) A brief description of the nature of the business and the goods to be sold.
- (g) The name and home office address of the applicant's employer. If self-employed, it shall so state.
- (h) A photograph of the applicant which picture shall be submitted by the applicant and be 2"x2" showing the head and shoulders of the applicant in a clear and distinguishing manner.
- (i) If operating a motor vehicle: The year, make, model, motor number, registration number, State of Registration, vehicle's owner and address. At the time of filing the application, each applicant shall pay a fee of Two (\$2.00) Dollars.

Section 4 — Investigation and Issuance.

1. Upon receipt of the application, the Chief of Police shall investigate the applicant's reputation as to morals and integrity.
2. After an investigation of the applicant's morals and integrity but within 7 business days of the filing of the applicant, the Chief of Police shall endorse on such application his ap-

proval or disapproval. Failure of the Police Chief to act on said permit within 7 business days of the applicant's filing shall constitute approval. If disapproved, the applicant shall have the right of appeal to the Board of Selectmen in writing within 7 days of the denial by the Chief of Police. The Board of Selectmen must act upon the appeal at one of their next two regularly scheduled meetings. Failure to so act shall be deemed approval.

3. Such license when issued shall contain the signature of the Chief of Police or the Board of Selectmen and shall show the name, address, and photograph of said licensee, the date of issuance and the length of time the same shall be operative, as well as the license number. The Police Dept. shall keep a record of all licenses issued for a period of six (6) years. Solicitors and canvassers when engaged in the business of soliciting or canvassing are required to display an identifying badge issued by the Police Dept. by wearing said badge on an outer garment. Each licensee is required to possess and individual license.

Section 5 — Duty of Police to Enforce — Transfer.

The Police officers of the Town shall enforce this by-law. No license shall be transferred.

Section 6 — Revocation of License.

The Chief of Police is hereby vested with jurisdiction over the revoking of licenses. Any person aggrieved by such revocation may appeal to the Board of Selectmen within 7 business days, and a hearing will be scheduled for one of the next two regularly scheduled meetings of the Board of Selectmen.

Section 7 — Expiration of License.

Each license issued under the provisions of this by-law shall continue in force from the date of its issue until the thirty-first day of December following, unless sooner revoked.

Section 8 — Renewal of License.

A license issued under the provisions of this by-law may be renewed by the Chief of Police. An applicant requesting a renewal of a license must apply in person for such license renewal, and provide such information as is required to obtain an initial license.

Section 9 — Misrepresentation.

1. No solicitor or canvasser, licensed or exempted from license, may misrepresent, in any manner, the buyer's right to cancel as stipulated by Chapters 93, 93A and 255D of the General Laws.
2. No solicitor or canvasser, licensed or exempted from license, may use any plan, scheme or ruse which misrepresents the true status or mission of the person making the call in order to gain admission to a prospective buyer's home, office or other establishment with the purpose of making a sale of consumer goods or services.

Section 10 — Trespassing.

It shall be unlawful for any canvasser or solicitor to enter the premises of a resident or business who has displayed a "no trespassing" or "no soliciting" sign or poster. Further, it shall be unlawful for canvassers or solicitors to ignore a resident or business person's no solicitation directive or remain on private property after its owner has indicated that the canvasser or solicitor is not welcome.

Section 11 — Penalty.

Any person violating any provision of this by-law shall, upon conviction thereof, be punished by a fine not to exceed Fifty (\$50.00) Dollars for each and every offense.

Section 12 — Exemptions.

Exempted from the provisions of this By-Law are persons engaged in the pursuit of solicitation for charitable, benevolent, fraternal, religious or political activities. Notwithstanding such exemptions, the Chief of Police may request such information and data from any person soliciting supporting the fact that the group falls within one of the exempted categories.

Article sponsored by: Police Chief

Finance Committee recommends approval

ARTICLE CARRIED AS WRITTEN

ARTICLE 12.

To see if the Town will vote to increase fines for violations of By-Laws relating to dogs, to \$25.00 for a first offense and \$50.00 for a second and subsequent offense; or act in any way thereon.

Article sponsored by: Police Chief

Finance Committee recommends approval

UNANIMOUS VOTE

ARTICLE 13.

To see if the Town will vote to amend the Town By-laws as voted on May 4, 1981, Article 6, regarding vacations for full-time employees, by amending Section 11 (other than employees covered under separate bargaining contract) to read as follows: to 120 hours (3 weeks) after 5 years of service, 160 hours (4 weeks) after 15 years, 200 hours (5 weeks) after 25 years; or act in any way thereon.

Article sponsored by: Police, Highway and Light Departments.

Finance Committee recommends approval with the following amendment that (time off be prorated based on hours normally worked per week). It was also amended to exclude employees of the School Department as well as those covered under separate bargaining contract.

MOTION CARRIED

ARTICLE 14.

To see if the Town will vote to raise and appropriate or

transfer from available funds or borrow and appropriate the sum of \$6,000.00, or any other sum, to purchase computer software for tax billing and collection processes; or act in any way thereon.

Article sponsored by: Tax Collector

Finance Committee recommends approval

Article amended to BORROW and appropriate the sum of \$3,000.00 to purchase computer software for tax billing and collection processes.

2/3 Needed UNANIMOUS VOTE

ARTICLE 15.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$18,000.00, or any other sum, to purchase a new pickup truck for the Public Works Department and sell or trade in against the purchase price thereof, the 1985 Ford pickup truck; or act in any way thereon.

Article sponsored by: D.P.W. Superintendent

Finance Committee recommends approval by borrowing

Article amended to BORROW and appropriate the sum of \$14,450.00 to purchase a new pickup truck for the Public Works Department and sell of trade in against the purchase price thereof the 1985 Ford pickup truck.

2/3 Needed MOTION PASSED

Yes 100 No 8

ARTICLE 16.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$50,000.00, or any other sum, for a Black Top Program for the Public Works Department.

Article sponsored by: D.P.W. Superintendent

Finance Committee recommends approval

2/3 Needed MOTION PASSED AS WRITTEN

Yes 70 No 16

ARTICLE 17.

To see if the Town will vote to raise and appropriate or transfer available funds or borrow and appropriate the sum of \$4,000.00, or any other sum, for the purpose of developing and obtaining Department of Environmental Protection and town approval of a Water Resources Management Plans; or act in any way thereon.

Article sponsored by: Water Board

Finance Committee recommends disapproval

2/3 Needed ARTICLE FAILED UNANIMOUS VOTE

ARTICLE 18.

To see if the Town will vote to raise and appropriate or transfer available funds or borrow and appropriate the sum of \$3,500.00, or any other sum, to continue the Department of Environmental Protection required testing of the Spring water

quality on the Anna Maria College property; or act in any way thereon.

Article sponsored by: Water Board

Finance Committee recommends approval

2/3 Needed ARTICLE FAILED

Yes 51 No 28

ARTICLE 19.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$60,000.00, or any other sum, for the purpose of painting the interior and exterior of the Maple St. stand pipe; or act in any way thereon.

Article sponsored by: Water Board

Finance Committee recommends approval

2/3 Needed

Article amended to BORROW and appropriate the sum of \$74,000.00 for the purpose of painting the interior and exterior of the Maple St. stand pipe.

ARTICLE PASSED Yes 50 No 6

ARTICLE 20.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$165,000.00, or any other sum, for the purpose of designing a water treatment facility to process Paxton town water prior to distribution into the Town water system; or act in any way thereon.

Article sponsored by: Water Board

Finance Committee recommends disapproval.

2/3 Needed MOTION FAILED

ARTICLE 21.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$2,875.00, or any other sum, to purchase five automatic handguns for the Police Department; or act in any way thereon.

Article sponsored by: Police Chief

Finance Committee recommends approval

VOTED TO TAKE NO ACTION

ARTICLE 22.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$5,500.00, or any other sum, to purchase a teletype computer and the training for its use; or act in any way thereon.

Article sponsored by: Police Chief

Finance Committee recommends approval

2/3 Needed MOTION CARRIED

Yes 75 No 5

ARTICLE 23.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$5,000.00, or any other sum, to replace two overhead doors at the Fire Station; or act in any way thereon.

Article sponsored by: Fire Chief
Finance Committee recommends approval
2/3 Needed **MOTION CARRIED UNANIMOUS**

ARTICLE 24.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$4,800.00, or any other sum, to replace the pagers for the Fire Department; or act in any way thereon.

Article sponsored by: Fire Chief
Finance Committee recommends approval
2/3 Needed **MOTION CARRIED UNANIMOUS**

ARTICLE 25.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$6,000.00, or any other sum, to replace self contained breathing apparatus for the Fire Department; or act in any way thereon.

Article sponsored by: Fire Chief
Finance Committee recommends approval
2/3 Needed **MOTION CARRIED**
Yes 60 No 1

ARTICLE 26.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$6,000.00, or any other sum, to replace ten sets of protective gear for the Fire Department; or act in any way thereon.

Article sponsored by: Fire Chief
Finance Committee recommends approval
2/3 Needed **MOTION CARRIED UNANIMOUS**

ARTICLE 27.

To see if the Town will vote to authorize the Assessors to take any sum of money from available funds to put in the Stabilization fund; or act in any way thereon.

Article sponsored by: The Board of Selectmen
Finance Committee recommends approval
VOTED TO TAKE NO ACTION

ARTICLE 28. To see if the Town will vote to authorize the Assessors to take any sum of money from available funds to reduce the tax levy for the next fiscal year; or act in any way thereon.

Article sponsored by: The Board of Selectmen
Finance Committee recommends approval
It was voted to use \$118,407.00 to reduce the tax levy for the next fiscal year.

AND YOU ARE DIRECTED to serve the 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 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.

Given under our hands this twentieth day of April 1991.

Respectfully submitted,
Joseph W. McKay, Chairman
Thomas J. Cunningham, Vice Chairman
Pamela J. Smith, Clerk

Meeting adjourned at 11:00 P.M.
Robert J. Hall, Moderator

Report Of The Board Of Selectmen

Fiscal year 1990-91 was a year of considerable accomplishments.

A day long celebration commemorating 225 years since Paxton was incorporated as a separate entity, was held. It ended at Moore State Park with the spectacular sight of the Mount Rushmore flag. This day was the culmination of many months of planning and much hard work by the 225th Committee. The Selectboard, on behalf of the townspeople, congratulates this committee for a very memorable day.

Also, on a positive note, — the renovation of 10 West Street, its conversion to the Police Station, the removal of the building at 4 West Street, its transformation into a parking lot for Town Hall business, the newly relocated Assessors Office to the more accessible first floor. Much of this work was done by volunteers of the Electric Light Department, Highway Department, Police Department, Assessors and other private citizens. These were done at a great financial saving to the town.

The Police Department added Kevin Drolet to its roster as a full time officer. Michael Ahearn was appointed to the position of sergeant. Part time officer Fred Hughes retired after eleven years of dedicated professional service to the town.

We were saddened by the untimely passing of our excellent coordinator of Town Services, Fran Bigwood. She ran her office with great efficiency, offered a helping hand to those who needed it and had so much information at her fingertips - we miss her. A part time replacement, Kay Sears, has settled herself into the front office and is displaying her brand of expertise in meeting the numerous requests, complaints, and reports of various committees.

Treasurer David Fitzpatrick resigned after twenty-one years of dedicated service. He was instrumental in getting the most out of our tax dollars, thus, greatly benefiting the town.

Dory Huard, present Collector of Taxes, was appointed to replace Mr. Fitzpatrick. After a lengthy process of advertising and interviewing eleven applicants.

A Recycling Committee was appointed to look into the feasibility of setting up a program to handle the increasing number of cans, bottles, etc.

The town of Paxton was served with a lawsuit by the Paxton Teacher's Association asking (demanding) that the town pay 90% of their H.M.O. health costs. A considerable amount of legal (\$\$\$) and Selectboard time and energy has been devoted to this matter, which at this period of time, has not been resolved.

In order to balance budgets for fiscal 1991-92 a debt exclusion agreed to by the Finance and the Selectboards, was also agreed to by the town voters. Our stabilization Fund is at an unsafe low level and the reserve fund is at the lowest level in many years. The promise of more revenues in the coming year is not likely.

We would like to take this opportunity to thank all the dedicated people who work in the town, serve on committees and various boards who continue to make very effort to bring quality services to the Town of Paxton.

Respectfully,
Thomas J. Cunningham, Chairman
Pamela J. Smith, Vice Chairman
Joseph W. McKay, Clerk

Report of the Finance Committee

With the close of fiscal 1991, Paxton finds itself facing increasingly more difficult challenges. The costs associated with mandated and expected services continuously exceed anticipated revenues. Additionally, since the Town has no reserves to cushion itself against adverse economic times, even mild revenue disappointments carry major negative implications.

Why we are where we are:

Average Annual Percentage Increase	1979-1985	1985-1991	1979-1991
Approved Budgets	5.6	7.2	6.5
Tax Levy*	3.4	7.5	5.4
Inflation	6.8	4.1	5.4

*This figure includes all new construction and growth thereon from 1980 through 1990. The artificially and unrealistically low tax levy growth of the early 1980's has caused three major problems:

- 1) Some expenses current to the '79-85 period were postponed to the later period. This is evidenced by the fact that the approved budgets did not match the inflation rate. Consequently, the growth rate of the approved budgets increased substantially in the subsequent period.
- 2) In 1979, the tax levy provided 74.7% of the Town's revenues. By 1991, the tax levy's portion of total revenues

has declined to 66.8%. What the Town is in effect doing is shifting a larger portion of the revenue requirements to the least reliable sources: free cash, new construction and state aid. The revenue from these three sources declined \$226,000 (24.4%) from fiscal year 1990 to this fiscal year. And considering the Commonwealth's rather precarious fiscal condition, it is unlikely that state aid will approach the peak of \$850,000 in 1990 in the near future. To future compound this situation, the Commonwealth is already decreasing its reimbursement formulas for certain mandated programs. The end result is that while Paxton is receiving less, it will be expected to do more.

- 3) The Town's Stabilization Fund has been all but depleted. While the balances in this fund have been used for appropriate and necessary expenditures, there has been no attempt at refunding. Paxton now finds itself in a position of needing to borrow even for very small items. Again, to illustrate the rather delicate nature of Paxton's finances: we borrowed \$2,500 to fund an article on the warrant. On a percentage basis, this is comparable to an individual with a salary of \$42,000 borrowing money to pay for an oil change for the family car (about \$25!) Needless to say, we

should be quite grateful that we have avoided a serious emergency.

So what's next?

Challenges and choices. The Town will ultimately decide the level of services it wants to fund as well as the amount of property tax it is willing to pay. The Finance Committee will continue to judiciously apply the funds available according to priority. Finally, we would again strongly encourage the search group that was formed last year to seek out potential savings by coordinating some efforts with neighboring to continue in earnest.

Respectfully submitted,
Robert I. Becker, Chairman
Richard G. Bedard, Jr.
Arnold E. Fay
George J. Markos
Ralph S. McCracken, Jr.
Ralf Reinberg
Richard R. Reynolds
Herbert S. Riddle
Michael S. Zalansky, Vice Chairman

RESERVE FUND TRANSFERS 1990-1991

Date	Description	Transfer To	Amount
7/31/90	Police Radar Unit	210-5800	\$1,550.00
11/06/90	Unemployment Security	913-5700	170.69
10/17/90	Acct/Fin Com. Computer	135-5800	3,000.00
11/19/90	Unemployment Security	913-5700	460.00
12/12/90	Collector Software Rental	146-5200	1,000.00
12/30/90	Unemployment Security	913-5700	460.00
12/30/90	Unemployment Security	913-5700	693.60
1/16/91	Temp. Loan Interest	741-5900	3,471.70
1/16/91	Unemployment Security	913-5700	530.00
2/27/91	Temp. Loan Interest	741-5900	4,566.53
2/27/91	Police Dept. Supplies	210-5400	2,500.00
6/6/91	Fire Dept. Compensation	220-5103	5,437.57
6/6/91	First Responders	232-5103	2,441.86
6/18/91	Unemployment Security	913-5700	332.03
6/29/91	Memorial Day Supplies	693-5400	284.00
6/29/91	Fire Dept. Compensation	220-5103	2,300.80
6/29/91	First Resp. Comp.	232-5103	572.62
6/29/91	Twn. Coll. Pch. Services	146-5200	83.53
6/29/91	Treas. Data Processing	145-5209	728.21
6/29/91	Twn. Coll. Pch. Services	146-5200	194.00
6/29/91	Treasurer Postage	145-5400	50.00
6/30/91	Board of Appeals	176-5200	12.98
6/30/91	Unemployment Security	913-5700	460.00
6/30/91	Legal Services	151-5200	4,029.83
6/30/91	Prisoner Fees	210-5207	160.00
	TOTAL		35,489.95

Report of the Board of Assessors

As of January 1, 1990, for fiscal year 1991, the total valuation of Paxton's taxable property was \$262,695,360.

New construction, alterations and additions added \$2,710,000. and new assessments of business personal property added \$711,300. to the taxable valuation base. Abatements on property valuations of \$478,251. and other adjustments on valuations of \$169,554., processed and approved by the Board of Assessors, effected a net increase of \$2,773,495., 1.1% for fiscal

year 1991.

The following tables show comparative statistics for the last three years regarding the tax rate recap, exemptions and abatements granted on real estate and motor vehicle excise taxes and a breakdown of property classification.

James R. Stone, Jr., Chairman
Susan P. Corcoran
Sherburne B. Rockwell, III

Assessors office is open 9:00 A.M. - 12 Noon, Monday through Thursday. The Board meets first Thursday of each month at 7:30 P.M.

TABLE 1
TAX RATE RECAPITULATION SUMMARY

	FY91	% Inc	FY 90	% Inc	FY89	% Inc
Expenditures						
Appropriations to be raised	3,958,815.38	0.4	3,994,813.00	7.7	3,663,916.00	11.2
Appropriations from						
Available funds	5,124.62		48,916.00		128,165.00	
Offset items	7,102.00		8,161.00		13,797.00	
Retirement	78,767.00		78,785.00		74,236.00	
State Tax & Assessments	24,012.00		33,692.00		15,635.00	
Tax Title	1,500.00		-0-		-0-	
Overlay	35,720.01		-0-		-0-	
Deficits Prior Years	5,005.19		29,203.25		41,591.88	
Gross Amount to be raised	4,116,046.20	0.7	4,143,570.25	5.2	3,937,340.85	7.6
Estimated Receipts						
Local Aid & Agency Fund	629,755.00		690,406.00		844,275.00	
Motor Vehicle Excise	246,800.00		271,000.00		230,000.00	
Water Departments	102,400.00		102,000.00		108,000.00	
Other Local Receipts	155,700.00		152,900.00		139,000.00	
Avail. Funds-Revenue Sharing	-0-		-0-		-0-	
Avail. Funds-Free Cash	158,469.00		176,391.00		186,091.00	
Avail. Funds-Other	5,124.62		40,181.00		128,165.00	
Total Estimated Receipts	1,298,248.62	(9.4)	1,432,878.00	(12.4)	1,635,531.00	3.5
Net Amount to be Raised	2,817,797.58	4.0	2,710,692.25	17.8	2,301,809.85	10.7
Tax Levy Limit	2,819,013.00	3.8	2,715,284.00	13.9	2,384,333.00	12.2
Valuations						
Real Estate	259,705,906.00		257,408,638.00		249,588,742.00	
Personal Property	2,989,454.00		2,513,227.00		2,526,248.00	
Total	262,695,360.00	1.1	259,921,865.00	3.1	252,114,990.00	103.1
Tax Rate						
Residential	10.78	2.8	10.49	14.9	9.13	(45.5)
Open Space	8.62		8.35			
Commercial, Industrial, & Personal Property	10.73		10.43			

**TABLE II
EXEMPTIONS, ABATEMENTS, VEHICLE EXCISE**

	FY91		FY90		FY89	
	No.	Amount	No.	Amount	No.	Amount
Exemptions under Clause:						
18: Age, Infirmary, Poverty	1	500.00	1	500.00	0	0.00
17: Widows	3	525.00	1	175.00	1	175.00
22: Veterans	49	8,925.00	50	9,450.00	50	9,800.00
37: Blind	3	1,312.00	2	875.00	2	875.00
41: Elderly	19	9,500.00	21	10,500.00	21	10,500.00
Total	75	20,762.50	75	21,500.00	74	21,350.00
Abatements:						
Real Estate	13	5,112.62	37	12,024.23	37	8,709.15
Personal Property	2	42.73	3	300.21	8	5,823.22
Farm Animal Excise	-0-	-0-	-0-	0.00	-0-	0.00
Motor Vehicle Excise	178	8,951.94	171	7,302.84	197	8,992.72
Total	193	14,107.29	211	19,627.28	242	23,525.09
Motor Vehicle Excise Bills:						
Bills Processed	3753	267,983.62	3613	235,266.99	3593	236,495.29
Dollar Value Less Abatements		259,031.68		227,964.15		227,502.57

**TABLE III
PROPERTY CLASSIFICATION**

	FY91	FY90	Increase	%
Residential	244,576,900	241,380,700	3,216,200	1.3
Open Space	6,233,400	7,103,100	(869,700)	(12.2)
Commercial	6,806,806	6,856,038	(49,232)	(0.7)
Industrial	2,088,800	2,088,800	-0-	-0-
Personal Property	2,989,454	2,513,227	467,227	18.9
Total Taxable Property	262,695,360	259,921,865	2,773,495	1.1
Exempt Property	28,710,700	28,232,300	478,400	1.7
Total Valuation	291,406,060	288,154,165	3,251,895	1.1

Report of the Planning Board

As the poor economy has continued to influence housing starts, development is still very inactive. Paxton Pond, off Marshall St., is the only area of sub-division building at the present time.

The Board has taken action on APPROVAL NOT REQUIRED (ANR's) plans plus a few TEMPORARY ACCESSORY APARTMENTS applications.

The Paxton Planning Board takes this opportunity to thank Charles W. Mello for his years of service to the Town in his position on the Board. We have appreciated the knowledge he has shared with the Board and we will feel the loss of his involvement.

The Planning Board meets on the second Monday of the month. Anyone desiring to be on the agenda should contact Kay Sears at the Town Hall, Telephone 753-2803.

Respectfully submitted,
Planning Board
Richard J. Pentland, Chairman
Stephen P. Bik
Barry Feldman
Zarvin W. Kasparian
Kathleen M. Sears

Report of the Zoning Board of Appeals

The Board of Appeals spent this past spring dealing with the first comprehensive permit application submitted in Paxton. This permit was proposed to allow a Senior and Family housing development to be built off West Street. There were three public hearings related to this permit with concern and interest from town residents. At this time the Board of Appeals has put forth a decision to be acted upon by the developer to allow only Elder Housing, and will be continuing in their efforts to represent the Town with their considerations.

Applications and information on ZBA matters may be obtained from the Town Hall 753-2803.

Sincerely,
Zoning Board of Appeals
Richard J. Dowd, Chairman
Neil F. Collins
Frederick H. Fricka
Richard D. Grensavitch
John F. Hurley, Jr.
Arthur E. Mooradian
Sherburne B. Rockwell
Allen Rubin

Report of the Communications Board

The activation of all the emergency services provided to the citizens of Paxton, as well as a variety of questions answered, telephone messages relayed to the appropriate departments and directions provided to those in need, begins at the central Dispatch Center located in the Fire Station. The emergency responding units are dispatched on a 24 hour basis by the on duty dispatcher.

The Town provided funding for a new dispatching console, logging recorder and telephone system, which have been installed and are operational. The town will be receiving the enhanced "911" system in the next two years. A Police Department computer providing access to a national and state crime and information data base will be installed within the next year.

The activity for the past year is as follows:

Radio Messages	33,643
Telephone Messages	29,562

Respectfully submitted,
Communications Board
Richard G. Bedard, Chairman
Charles J. Glassbrenner, Clerk
Robert J. Mortell, Police Chief
Brian C. Murphy, Fire Chief
Robert S. Hansson, DPW Superintendent
Harold L. Smith, Light Dept. Manager
William M. Foley, Civil Defense Director
Mary P. Bogdan, Chief Dispatcher

Report of the Building Inspector

I wish to take this opportunity to thank all persons concerned for the cooperation I have received as your Building Inspector, this year.

The following is a list of permits issued:

New Homes	16
Additions	13
Alterations	6
Sheds	9
Garages (1 car)	3
(2 car)	3
Porches & Decks	6
Wood Stoves	12
Signs	2
Swimming Pools	2
Certificates of Inspection Issued	26

Anyone wishing a Building Permit Application and information, may call the Town hall 753-2803 between 9:00 a.m. - 4:00 p.m., Monday through Friday.

Building Inspector office hours: Monday, Wednesday, and Friday mornings.

Respectfully submitted,
Ambrose R. Tower
Building Inspector

Report of the Tree Warden

Again it is my pleasure to serve as your tree warden.

This year we ground many stumps and removed mature maples that had died.

Hazardous dead trees were removed on Maple, Laurel, Marshall, Grove and Camp Streets.

Roadsides were made beautiful by uplifting limbs in various areas.

Respectfully,
Patrick V. Smith
Tree Warden

Report of the Historical Commission

Since a report for the Historical Commission was not submitted in time to be included in the 1989-1990 Annual Town Report, this report will briefly address the activities of the Commission for the last two fiscal years

For the time period July 1989 - June 1990, the work of the Commission was focused primarily in three areas: obtaining space and moving into permanent quarters, continuing progress on the historical inventory of properties, and initial planning for the town's 225th anniversary.

The Commission requested and was granted approval from the Select Board to occupy a room on the first floor of the White Building on West Street. The room is located in the front, right side of the building. Furniture, such as desks, tables, file cabinets, etc., were appropriated via donations, both from local residents as well as corporate sources. Monthly meetings of the Commission are held in this space, as is the small collection of historical memorabilia (pictures, newspaper clippings, etc.)

Work on the historical Inventory Process focused on those buildings/homes built in Paxton prior to 1990. Approximately 80+% of this work is completed to the stage where it will be submitted to the Massachusetts Historical Commission. Cemetery inventory forms were updated to include the shapes of the stones; a future step will be to record the gravestone inscriptions. The inventory of town plaques and monuments was also updated to include the plaque located at the Municipal Light Department.

Initial plans and discussions regarding the formation of a sub-committee for the 225th town anniversary were also held during this time. Actual planning meetings for the event were begun, and held weekly, beginning May 15th 1990.

Membership on the Commission during this time period was as follows:

Christian Baehrecke
Lois Breault
Ann Cunningham, Secretary
Susan Holmes, Chairperson
Shannon Jacobs
Denis Melican
Bob Pierce
Edward Duane
Viola Prentice

Associates:

Advisor:

Dr. Paul Russell, Anna Maria
College, History Department

Following their three-year terms, Ann and Shannon de-

cided not to renew their commitment. The commission would like to formally acknowledge both Ann and Shannon for their efforts in the progress of the Commission's work.

As a result of the two openings, some of the early work during the time period July 1990 - June 1991 focused on filling those positions. Those interested in serving on the Commission were interviewed, and two new members, Donna MacLean And Jason Fanning, were appointed in early 1991.

While monthly business meetings were held, much of the Commission's attention through 1990 focused on the preparation surrounding the town's 225th anniversary; (a monumental undertaking considering the timing — the event, one of the largest in Paxton's history, took place after a mere four months of planning.)

Remaining funds from the 1988 100th town hall anniversary were voted to help fund the 225th celebration. For example, \$500.00 was used as the deposit towards the \$1,000.00 fee to bring the National Flag Exhibit/Mount Rushmore flag to Paxton. Remaining monies were put towards the celebration's overall expenses (e.g. announcement banner, parade music, printing costs, etc.)

Other Commission business accomplished during this included the adoption of a formal donation form (to be used as items are donated to the Commission), and the submission and acceptance of an Arts Lottery grant proposal for the purchase of archival-quality preservation materials. A strategy by which to map the town's historical properties was also determined. (A map showing the location of each inventoried property must accompany the historical inventory forms when submitted to the Massachusetts Historical Commission.)

As of the end of the fiscal 1991, Lois Breault and Christian Baehrecke, having served on the Commission for three-year terms, have decided not to renew their terms of office, thus leaving the two openings indicated below. Again, the Commission would like to formally acknowledge both Lois and Chris for their efforts in the progress of the Commission's work.

Membership on the Commission at the current time is as follows:

	Jason Fanning
	Susan Holmes, Chairperson
	Donna MacLean
	Denis Melican
	Bob Pierce
Associates:	Edward Duane
	Viola Prentice
Advisor:	Dr. Paul Russell, Anna Maria
	College, History Department

The Commission hopes there will be individuals interested

in the work of the Historical Commission, and be actively seeking to fill these openings within the next few months.

Meetings of the Historical Commission are currently held on the third Thursday of each month from 7:30 p.m. in the White Building, unless otherwise posted. As with most town department meetings, all Historical Commission Meetings are open to the public.

Those who have served on the Commission in the past few years have been proud to serve the town in this capacity, and look forward to continuing to assist in the preservation of our town's historical, architectural, and archeological resources.

Respectfully submitted,

Susan Holmes, Chairperson

Report of the Paxton Arts Lottery Council

The Paxton Arts Lottery Council (PALC) held an information meeting at Richards Memorial Library September 11, 1990. On October 2, 1990, the following applications were approved by PALC:

1. Bridgewater Antiphonal Brass Society Band.
2. Richards Memorial Library:
 - A. Passes to the following:
 - a) Higgins Armory
 - b) Worcester Art Museum
 - c) Boston Museum of Fine Arts
 - d) New England Science Museum
 - B. Art enrichment classes led by Freidman & Fisher
 - C.
 - a) Classic Books on Tape
 - b) Fine Arts Video for Children & Adults
3. Very Special Arts — Worcester — for area special needs.
4. Paxton Board of Assessors: Conservation framing of antique town map.
5. The following PASS programs for Paxton Center School were also passed by both PALC and MALC:
 - a) Nutcracker Ballet — Boston Ballet Co.
 - b) "The Velveteen Rabbit" (Theaterworks, U.S.A.)
 - c) "Babes in Toyland" (Theaterworks, U.S.A.)

All were approved by the Mass Arts Lottery Council

(MALC) except 2.A-d and C.a and b.

A second information meeting was held at the Library on March 7, 1991, and on March 19, the following were passed by the PALC:

1. Paxton Brownie Troup #276 — Day trip to Old Sturbridge Village.
 2. Paxton P.T.O. — "Imagine IF" — entire school.
 3. Ann Mello — Quilt Creation and History for 6th grade students and parent.
 4. Richards Memorial Library — Tom McCabe, storyteller, puppeteer, etc.
 5. Friends of Mill Village — Video "Moore State Park Through the Seasons" — Spring.
 6. PALC — Ongoing funds for above through Winter 1992.
- MALC funded all these projects.

The Chairperson attended an information meeting on new state guide lines in February 1991.

Dora Miller resigned after serving this committee diligently for four years. Martha Akston Johnson was appointed to fill the vacancy.

Respectfully submitted,
Joanne B. Langer, Chairman
Christine A. Dozois, Secretary
Suzanne Hogge
Dora Miller
Kathleen Smith
Rachel Staiti

Report of the 225th Anniversary Committee

The town of Paxton celebrated its 225th anniversary on Saturday, October 6th, 1990. (While the anniversary was held in the 225th anniversary year of its incorporation, the actual date of the original incorporation was earlier in the year—February 12th, 1765.)

Though the idea for a 225th anniversary celebration was conceived in early-to-mid 1989, the actual planning committee was not formed until mid-1990. (The idea of the anniversary's celebration was first brought forth to the SelectBoard by Denis Melican, a long-time member of both the Historical and the Recreation Commissions. The SelectBoard later appointed the Historical Commission to oversee/chair the event, who subsequently voted to establish a sub-committee, and to solicit the help of the Recreation Committee as co-chairs for the event.)

An initial meeting date was designated, (May 15th, 1990), and local publicity advertised the need for volunteers to work on the Committee. Thirteen townspeople attended that first meeting, co-chaired by the Historical Commission (Susan Holmes) and the Recreation Commission (Denis Melican/Christopher Stone). The idea to focus the celebration around the National Flag Exhibit of the Mount Rushmore and Gettysburg Peace flags, as suggested by Denis, was readily accepted by those in attendance.

With much work to be accomplished in the remaining four and one-half months prior to the celebration (which was planned to be one of the largest celebrations in the town's history), the committee began to work in earnest, meeting at least once a week.

After deciding on the series of events for the anniversary celebration, much of the early work of the committee focused on the necessary fund-raising to support the plans. Fund-raising included generous donations by local residents, businesses, and organizations, a bottle and can recycling drive, a penny drive (primarily involving Paxton Center School students), raffle tickets, and a pancake breakfast the morning of the celebration, as well as other fund-raising activities.

As the weeks dwindled prior to celebration, much of the activity shifted to planning the parade, with six divisions, and more than fifty separate units. Additional, details of the activities at Moore State Park were further refined, including the (Mt. Rushmore) flag raising ceremony.

Come the big day, with only sketchy plans for an alternative "rain date", committee members were ecstatic when the day of the celebration arrived with full New England Sunshine, blue skies, and 70+ degrees. The day's events began with a pancake breakfast at the Congregational Church, co-sponsored by the Church and the 225th Anniversary Committee. Following that were opening day ceremonies on the Town Common, with dedications by Father Thomas, Reverend Whitcomb, and town government officials. Music, provided by the Paxton Center School band, finished up the events at the Common, after which the huge parade began to make its way through Moore State Park, (the site of the flag raising and the afternoon events.)

After brief ceremonies, the spectacular Mount Rushmore flag, in all its glory, was raised high above the crowd. With the flag flying high above, afternoon activities were enjoyed by all. Activities included pony rides, parade float displays, children's games and rides, puppet shows, clowns, a Police canine demonstration, helicopter rides, hay wagon rides, and much, much more.

With the weather still to good to be true for October, the evening's event - a block dance in St. Columba's Church parking lot — was held with a local band providing the night's entertainment, capping off a spectacular day.

To the members of the 225th Anniversary's "core" plan-

ning Committee, listed below, I offer my sincere admiration and appreciation.

Maureen Abernathy	Denis Melican
Jane Belanger	Margaret Pennace
Wendy Goodwin	Christopher Stone
Pamela Hair	Mary Stone
Mary Harney	Walt Wilde
Doris Hart	Joanne Wilson
Susan Holmes	Sandy Wreschinsky
Jack McDonald	

Looking back on the celebration, its success was due not only to those who worked on the planning committee, but to you — Paxton's generous residents, organizations, and business owners, for the financial sponsorship of the days activities, for which we are truly grateful.

Together, we can all be proud for having helped to make the 225th Anniversary of the town of Paxton one of the most memorable days in the town's history.

As of this writing, while the actual day's celebration is but a memory, work still remains, in preparing a commemorative booklet of the 225th anniversary, with all its glory. We hope you'll watch for it in the future months.

Respectfully submitted,
Susan Holmes, Chairperson
Paxton Historical Com.

Report of the Conservation Commission

Not Available

Report of the Cemetery Commission

Interest income continues to be sufficient to cover all expenses incurred in the operation of Mooreland and Center cemeteries.

Lots are available to all Town residents and former residents, and may be purchased at the Town Hall, 753-2803, Monday-Friday 9:00 a.m. to 4:00 p.m.

Fees are as follows:

2 grave lots - \$300	4 grave lots - \$600
3 grave lots - \$450	6 grave lots - \$900

(1 grave lot is available only by special permission)

OPENING GRAVES:

Weekdays — \$200

Weekends — \$250

CREMATION BURIALS

Weekdays — \$100

Weekends — \$150

INFANT BURIALS

Weekdays — \$100

Weekends — \$150

Respectfully submitted,
Yvonne B. Karle, Chairman
Richard H. Sears
Paul S. Robinson

Report of the Municipal Light Commission

Electric rates were revised effective February of 1991. The new rates are designed to recoup costs of service in a more equitable manner and to increase revenues for a 4% rate of return. The operating deficits of the past two years created a necessity for rate adjustments.

Conversion of the distribution system continues in underground areas where the potential for failure is greatest. Lincoln Circle and Crowningshield Drive are nearing completion. Old Lantern Circle has been started and is scheduled for completion prior to the end of FY92.

The Light Commission meets each month on the second Wednesday at 7:00 PM at the Department offices at 578 Pleasant Street.

In an effort to save space and printing costs, the footnotes and supplemental reports of our auditors have been omitted from the town report. Copies are available at the Light Department office which is open from 9 AM to 4 PM, weekdays.

Respectfully submitted,
Harold L. Smith, Manager

Independent Auditor's Report

We have audited the accompanying balance sheet of the Town of Paxton, Massachusetts, Municipal Light Department as of December 31, 1990 and 1989, and the related statements of income and analysis of surplus, and statement of cash flows for the years then ended. These financial statements are the responsibility of the Department's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We be-

lieve that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Town of Paxton, Massachusetts, Municipal Light Department as of December 31, 1990 and 1989, and the results of its operations and its cash flows for the years then ended on the basis of accounting described in note A.

Our examination was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying supplementary reports, Total Electric Utility Plant, Electric Operating Revenues, and Total Electric Energy are presented for the purposes of additional analysis and are not a required part of the basic financial statements. Such information has not been subjected to the auditing procedures applied in the examination of the basic financial statements, and accordingly, we express no opinion on it.

Moilanen & Nelson, P.C.
Certified Public Accountants

Exhibit A

TOWN OF PAXTON, MASSACHUSETTS MUNICIPAL LIGHT DEPARTMENT BALANCE SHEET AS OF DECEMBER 31, 1990 AND 1989

Assets				Liabilities and Earned Surplus			
	1990	1989	Increase (Decrease)		1990	1989	Increase (Decrease)
Electricity Utility Plant:				Surplus			
Distribution plant at cost	\$2,136,591	\$2,006,811	\$129,780	Unappropriated earned surplus			
General plant at cost	465,038	436,582	28,456	(Per Exhibit B)	\$1,635,617	\$1,644,341	\$(8,724)
Total Electric Utility	2,601,629	2,443,393	158,236				
Less: Accrued Depreciation	1,483,337	1,378,129	105,208	Liabilities:			
Net Electric Utility Plant in Serv.	<u>1,118,292</u>	<u>1,065,264</u>	<u>53,028</u>	Current and Accrued Liabilities			
				Accounts payable	164,245	386,363	(222,118)
Fund Accounts:				Customer deposits	25,981	18,231	7,750
Depreciation fund	90,932	126,193	(35,261)	Total Current and Accr'd Liab	<u>190,226</u>	<u>404,594</u>	<u>(214,368)</u>
Other special funds	0	973	(973)				
Total Fund Accounts	<u>90,932</u>	<u>127,166</u>	<u>(36,234)</u>	Contribution In Aid of Construction			
Current and Accrued Assets				Contribution in aid of Const	104,080	107,236	(3,156)
Operating cash	324,484	521,362	(196,878)	Total Liabilities	<u>294,306</u>	<u>511,830</u>	<u>(217,524)</u>
Consumer's meter deposits	25,981	18,231	7,750				
Petty cash	200	200	0	Deferred Credits			
Customer accts receivable	136,892	156,629	(19,737)	Other deferred credits (Note G)	21,702	29,594	(7,892)
Other accts receivable (Note B)	18,429	154,434	(136,005)				
Materials and supplies	106,345	95,080	11,265				
Prepayments (Note C)	110,070	47,399	62,671				
Total Current & Accrued Assets	<u>722,401</u>	<u>993,335</u>	<u>(270,934)</u>				
Deferred Debits:							
Other deferred debits (Note F)	20,000	0	20,000				
Total Assets	<u>1,951,625</u>	<u>2,185,765</u>	<u>(234,140)</u>	Total Liabilities and Surplus	<u>1,951,625</u>	<u>2,185,765</u>	<u>(234,140)</u>

Exhibit B
TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF INCOME AND EARNED SURPLUS
FOR THE YEARS ENDED DECEMBER 31, 1990 AND 1989

	1990	1989	Increase (Decrease)	Ratio 1990	Ratio 1989
Operating Income:					
Operating revenues	\$2,113,432	\$1,971,693	\$141,739	100.00%	100.00%
Operating Expenses:					
Oper. exp. (per Sched B-1)	2,014,445	1,818,338	196,107	95.32%	92.22%
Maint. exp. (per Sched B-1)	33,872	64,152	(30,280)	1.60%	3.25%
Depreciation	122,154	116,621	5,533	5.78%	5.91%
Total Oper Exp.	<u>2,170,471</u>	<u>1,999,111</u>	<u>171,360</u>	<u>102.70%</u>	<u>101.38%</u>
Total Oper. Income (Loss)	<u>(57,039)</u>	<u>(27,418)</u>	<u>(29,621)</u>	<u>(2.70%)</u>	<u>(1.38%)</u>
Other Income					
Merchandise and jobbing	0	36	(36)		
Interest	52,255	60,262	(8,007)		
Miscellaneous non-operating	1,877	11,585	(9,708)		
Total Other Income	<u>54,132</u>	<u>71,883</u>	<u>(17,751)</u>		
Total Income (Loss)	<u>(2,907)</u>	<u>44,465</u>	<u>(47,372)</u>		
Miscellaneous Income Deductions					
Merchandise and jobbing	126	0	126		
Other interest expense	1,290	1,079	211		
Total Misc Income Deductions	<u>1,416</u>	<u>1,079</u>	<u>337</u>		
Net Income (Loss)	<u>(4,323)</u>	<u>43,386</u>	<u>(47,709)</u>		
Earned Surplus					
Unappropriated surplus					
(at beginning of year)	1,644,341	1,600,955	43,386		
Balance transferred from income	(4,323)	43,386	(47,709)		
Total Credits	<u>1,640,018</u>	<u>1,644,341</u>	<u>(4,323)</u>		
Deductions From Earned Surplus					
Misc debits to surplus (Note D)	4,401	0	4,401		
208 Unappropriated Earned Surplus					
(at end of year)	<u>1,635,617</u>	<u>1,644,341</u>	<u>(8,724)</u>		

**TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF ELECTRIC OPERATING AND MAINTENANCE EXPENSES
FOR THE YEARS ENDED DECEMBER 31, 1990 AND 1989**

	1990			1989			Increase (Decrease)
	Total	Operation	Maintenance	Total	Operation	Maintenance	
Power Production Expenses							
Purchased power	\$1,669,101	\$1,669,101	\$0	\$1,505,470	\$1,505,470	\$0	\$163,631
Other expenses	65,922	65,922		56,703	56,703		9,219
Total Power Production Expenses	<u>1,735,023</u>	<u>1,735,023</u>	<u>0</u>	<u>1,562,173</u>	<u>1,562,173</u>	<u>0</u>	<u>172,850</u>
Distribution Expenses							
Operation labor	15,716	15,716	0	15,653	15,653	0	63
Operation supplies and expenses	1,273	1,273		1,744	1,744		(471)
Maintenance of meters	1,124		1,124	1,615		1,615	(491)
Misc distribution expense	39,162	39,162		22,768	22,768		16,394
Maint of overhead lines	20,466		20,466	26,631		26,631	(6,165)
Maint of transformers	5,654		5,654	22,380		22,380	(16,726)
Maint of street lights and signal system	4,130		4,130	3,225		3,225	905
Maint of misc distribution plant	975		975	700		700	275
Total Distribution Expenses	<u>88,500</u>	<u>56,151</u>	<u>32,349</u>	<u>94,716</u>	<u>40,165</u>	<u>54,551</u>	<u>(6,216)</u>
Customer Account Expenses							
Meter reading labor and expense	6,377	6,377	0	5,274	5,274	0	1,103
Accounting and collecting labor exp	57,184	57,184		53,168	53,168		4,016
Uncollectible accounts	3,528	3,528		601	601		2,927
Total Customer Account Expenses	<u>67,089</u>	<u>67,089</u>	<u>0</u>	<u>59,043</u>	<u>59,043</u>	<u>0</u>	<u>8,046</u>
Administrative and General Expenses							
Misc sales expense	2,074	2,074	0	5,281	5,281	0	(3,207)
Admin and general salaries	45,967	45,967		43,425	43,425		2,542
Office supplies and expenses	9,821	9,821		7,805	7,805		2,016
Outside services employed	49,307	49,307		56,192	56,192		(6,885)
Property insurance	20,344	20,344		21,420	21,420		(1,076)
Injuries and damages	7,077	7,077		4,622	4,622		2,455
Employees pensions and benefits	16,084	16,084		14,016	14,016		2,068
Misc general expense	5,383	5,383		4,171	4,171		1,212
Rent	125	125		25	25		100
Maint of general plant	1,523		1,523	9,601		9,601	(8,078)
Total Admin and Gen Expenses	<u>157,705</u>	<u>156,182</u>	<u>1,523</u>	<u>166,558</u>	<u>156,957</u>	<u>9,601</u>	<u>(8,853)</u>
Total Operation and Maint Expenses (to Exhibit B)	<u>2,048,317</u>	<u>2,014,445</u>	<u>33,872</u>	<u>1,882,490</u>	<u>1,818,338</u>	<u>64,152</u>	<u>165,827</u>

**TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 1990 AND 1989**

	1990	1989
Cash Flows from Operating Activities:		
Net Income (Loss)	\$(4,323)	\$43,386
Adjustments to reconcile net income to net cash:		
Depreciation	122,154	116,621
Changes in assets and liabilities:		
Decrease in depreciation fund	35,261	28,634
Increase in customer deposits	(7,750)	(686)
Decrease (increase) in accounts receivable	19,737	(6,417)
Decrease (increase) in accounts receivable — other	136,005	(121,348)
Decrease in special deposits	973	11,154
Decrease (increase) in prepayments	(62,671)	7,167
Increase in Materials and supplies	(11,265)	(24,449)
Increase (decrease) in accounts payable	(222,118)	254,319
Increase in customer deposits liability	7,750	686
Increase (decrease) in contribution in aid of construction	(3,156)	39,071
Increase in deferred debits	(20,000)	0
Decrease in other deferred credits	(7,892)	(7,891)
Miscellaneous debits to surplus	(4,401)	0
Net Cash Provided (Used) by Operating Activities	<u>(21,696)</u>	<u>340,247</u>
Cash Flows from Investing Activities:		
Net additions to utility plant	(175,182)	(178,844)
Net Cash Used by Investing Activities	<u>(175,182)</u>	<u>(178,844)</u>
Net Increase (Decrease) in Cash	<u>(196,878)</u>	<u>161,403</u>
Cash, January 1	<u>521,362</u>	<u>359,959</u>
Cash, December 31	<u><u>324,484</u></u>	<u><u>521,362</u></u>

Report of the Fire Department

During this year the department responded to 105 emergency incidents, 42 were reports of structure fires, two of which were serious. The two significant fires occurred during normal work hours and only eight members were available to respond, prompt response by Mutual Aid was an important factor in backing up our crew. Personal injury motor vehicle accidents were the next largest response category with 31 incidents.

Department training has been carefully reviewed to assure uniform proficiency in basic skills and operations, apparatus drivers and operator tasks. Several members have gone beyond this by individual training locally or through the Massachusetts Fire Academy programs. Four new recruits successfully completed our training program and were added to the department, attrition has, however, kept us with six vacancies.

The upgrading of our alerting and communications system continues and should be completed later in 1991. The new fully automatic emergency power system was installed and we now have complete building electric service in the event of a power loss. One firefighter has particular appreciation for the protective gear replacement program started last year. While working at a garage fire a gas container spilled engulfing him in burning gasoline, he suffered no injury whatsoever. There is no doubt in his mind or mine, that had he been wearing the gear we had replaced a few months earlier, he would have had serious injury. Replacement of all protective gear is scheduled out over the next three years.

The uncertainty of major apparatus replacement in the near future has made it necessary to explore contingency options both in planning our operational procedures as well as allocating current budget funds. Two of the five pieces of apparatus are now beyond their scheduled replacement and a third is imminent. The need for major maintenance to the vehicles or their systems looms before us.

Fire prevention and inspection activities continue to be the best method of controlling fires. New construction may be down, but inspection, permit issuance and site visits of existing occupancies keep the subject of fire safety before the public and keep our facilities information current.

The excellent quality of fire protective service provided the community during the year is primarily due to the dedication and professionalism of the members who make up this department.

Brian C. Murphy
Chief of Department

Report of the First Responders Fire Department

The Paxton Fire Department First Responders answered seventy six calls for medical assistance this year, the same as last year.

The First Responders, all Paxton Firefighters, meet monthly for extra training, drill, call and procedural review. Cooperation between Himmer Ambulance and the First Responders has resulted in increased quality care for Paxton residents and guests. The existing relationship is one that features mutual respect and understanding, resulting in the optimum service to the citizens of Paxton. Experienced Himmer personnel are often called upon for training updates to the First Responders.

During the coming year (1991-92), the First Responders hope to not only increase their readiness, but also supplement their specialized preparation by providing additional EMT training for more of our members.

A challenge facing the fire department and the first responders this year is the prospect of continuing to deliver quality service with a rescue truck that is a 1968 model long overdue for replacement.

Firefighters comprising the First Responder Group as of July 1, 1991 are:

David Ahlin
Richard Bedard
John Benoit
Michael Benoit
Jay Conte
Robert Desrosiers
Thomas Ducharme

Richard Jenkins
Brian Murphy
Timothy Pierce
Michael Putnam
Patrick Robinson
Raymond Savignac

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

Report of the Board of Health

Although the lull continues in construction, the Board of Health is active with percolation tests and septic design reviews. During the past year 45 perks were performed for both new systems and repairs. Also 33 septic design plans were reviewed. There were 6 complaints investigated and 8 swimming pool inspections.

The trash collection contract was awarded to A.J. Letourneau Disposall of Granite Street, Worcester.

Recycling has been discussed with the costs and developing a program based on feasibility in procedure and proficiency.

The Board of Health meets the 1st Tuesday of each month at 7:30 p.m. Anyone wishing to meet with the Board should contact the Town Hall at 753-2803.

Please don't forget to get your septic system either checked or pumped each year to avoid costly repairs in the future.

Respectfully submitted,
THE BOARD OF HEALTH
Thomas B. Carroll, Chairman
James A. Lashbrook
David G. Parent

Report of the Public Works Superintendent

The Legislature has promised us another Bond Issue allotment for fiscal '91 and '92 but unfortunately it looks as though the monies will not become available to us in time to use this year.

In the meantime our maintenance program has proceeded as scheduled and seventeen of our eighty three streets received a sand seal except for Streeter Road where a 1/2 inch stone seal was applied.

Last fall a rubber chip seal was done on Holden Road but an unexpected two inch rain storm that evening left the job less than satisfactory. In an arrangement with the Contractor it was decided that instead of redoing the chip seal a Type I hot top

overlay will be installed to complete the job.

Hot fiber filled crackfilling was done on various streets last year with more planned for this fall.

A complete reconstruction of Maple Street ending with a hot top binder course for the winter is planned and hopefully will be in place by this printing. In the spring the top surface will be applied complete with berm and sidewalk at the library.

We hope this mild winter trend will continue for another year. We are still short one man for plowing so in a big snowstorm we could get behind with one less plow on the road.

Again, we thank the residents for their usual patience during plowing and maintenance operations and we regret any road-side lawn damage we may have caused. In many areas the home owners have placed markers at the edges of their lawns which has helped us reduce this problem.

Respectfully submitted,
Robert S. Hansson, DPW Supt.

Report of the Board of Registrars

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

New Totals:

Democrat	482
Republican	409
Unenrolled	1,600
Total	2,491

Voting is held in the Cafeteria of Paxton Center School which is handicapped accessible. Town Hall is also accessible for Voter Registration.

In order to exercise the voting franchise, anyone who needs help may call the Town Clerk at 753-2803 for an appointment, the Registrars will go to the home to facilitate voting.

Board of Registrars,
Ann F. Cunningham, Chairman
Charlotte MacDougall
Jean M. McIntyre
June T. Herron, Town Clerk

Report of the Richards Memorial Library

Summer

Sunday — Closed Wednesday — 1 - 5
Monday — Closed Thursday — 1 - 5, 7 - 9
Tuesday — 1 - 5, 7 - 9 Friday — 1 - 5
Saturday — Closed

Winter

Sunday — Closed Wednesday — 9 - 12, 1 - 5
Monday — Closed Thursday — 1 - 9
Tuesday — 1 - 9 Friday — 9 - 12, 1 - 5
Saturday — 1 - 5

Trustees meet first Tuesday of the month.

Currently we are in the process of changing our downstairs meeting room into a new children's room. With the young children's collection moving downstairs, the older children and young adults will have their own room. This change, as well as the landscaping, most of our programs for both adults and children, the Science Center pass, reading incentive prizes, and many extras are made possible through the generosity of our active "Friends" group. If you are not yet a member, please consider becoming one. We need your help and support.

Funds from the Arts Lottery Council provided passes to the Museum of Fine Arts in Boston, Worcester Art Museum, and Higgins Armory. Two three-part children's art workshops were also funded by the Council.

The library also received a check from the Lion's Club for the purchase of large print books and books on tape.

Of the last five months of FY91, four — February, March, April, and June — each set a new record in circulation for Richards Memorial Library. Our year's circulation of 38,853 was 10% over the previous year's. Your library is being used more and more all the time. Come check out all we have to offer.

Respectfully submitted,
Janet Porter
Librarian

Report of the Police Department

The following statistics reflect the activities of the Police Department from July 1, 1990 through June 30, 1991.

55	Motor vehicle accidents
19	Motor vehicle accidents with injury
1	Industrial accident investigated
346	Alarms — burglar/fire/etc., responded to
15	Animal calls other than dogs
94	Arrests
1	Armed assault and Robbery
4	Assaults investigated
7	Assault and batteries investigated (2 committed on Paxton Police Officers)
8	Assaults with a dangerous weapon
5	Breaking and entering, attempts
14	Breaking and entering, houses
13	Breaking and entering, motor vehicles
2	Breaking and entering, garage/shed
1	Breaking and entering, business
2	Incidents of child abuse investigated
3	Deaths investigated
43	Domestic disputes responded to
88	Disturbance calls responded to
23	Fire Department assists
3	Hit and run property damage accidents
1	Kidnapping
38	Larcenies investigated
35	Lock-outs for motor vehicles
37	Malicious mischief/vandalism incidents investigated
98	Medical assists
5	Missing persons/runaways (all recovered)
6	Motor vehicles stolen
5	Stolen vehicles recovered
47	Mutual aid responses to area towns
2	Open and gross lewdness incidents investigated
13	Persons placed in Protective custody (8 intoxication, 4 mental illness, 1 juvenile)
1	Rape investigated
10	Recreational vehicle complaints
12	Rubbish dumping incidents investigated
2	Suicide attempts
252	Suspicious incidents, persons, or motor vehicles investigated
15	Threats or incidents of harassment investigated
49	Annoying, threatening or harassing telephone calls
6	Trespassing incidents investigated
2,392	Motor vehicle citations issued
\$38,195	Generated to the town from Court activity for Fiscal "91"

Report of the Dog Officer

As with most town departments, Fiscal "91" was an exceptionally trying year for the Police Department. Lack of appropriate budgeting and manpower caused the department to fall short on many of the goals the department had hoped to achieve.

The Police Department lost two full-time officers during Fiscal "91". Sergeant Robert Dillman left the department to become "Chief of Police for the Worcester Municipal Airport. Patrolman William Beaudry went to the Spencer Police Department for substantially better benefits and income. The loss of these officers left the department with significant scheduling problems, that were overcome through the dedication and cooperation of the remaining officers.

During Fiscal "91", the Police Department experienced serious financial problems in both the Supply/Expense (210-5400) and Purchased Services (210-5200) accounts. Despite a directive initiated in February to reduce patrol mileage, gasoline expenditures were beyond expectations. No increase from Fiscal "90" was applied to the Purchased Services account to compensate for Heating oil, electricity and building expenses incurred by the Departments' move from the Town hall to 10 West Street. Other necessary expenditures left the department with serious financial problems. As a result of the vacant patrolman position, money was transferred from the full-time compensation account to the Supply/Expense account. Had this unexpected money not become available there would have been further cutbacks in patrol coverage.

Although criminal activity significantly increased in Fiscal "91", the Paxton Police Departments investigative ability remained second to none. In ten of the fourteen house breaks (triple over last year) the perpetrators were charged or identified. In November a Paxton family were bound, gagged and held hostage in their home for over 12 hours. During this time they were assaulted, robbed and one family member kidnapped. The Paxton Police Department uncovered evidence that led to the arrest of the assailant. In March a Paxton family experienced a robbery netting over \$35,000 dollars. An intense two month investigation resulted in the full recovery of the money. Although the department thoroughly enjoys a challenge of a difficult case, it is our goal to achieve a level of patrol coverage that can stop criminal activity before it occurs.

I would like to thank the Paxton Selectboard and the overwhelming amount of citizens that showed support for their Police Department during this exceptionally difficult year.

Respectfully submitted,
Robert J. Mortell
Chief of Police

During Fiscal year 90-91 over 304 various types of calls pertaining to dogs were handled.

We wish to take this opportunity to remind all residents that their dog should be restrained at all times. Violations of dog by-laws will result in court complaints against the owners. Stray and unlicensed dogs will be picked up and brought to the Worcester Animal Rescue League, where they may be claimed by their owner upon paying a fee.

All dogs 3 months or older must be licensed. Licenses are available at the Town Hall. The license fee is as follows:

Male	\$10.00
Neutered Male	6.00
Female	10.00
Spayed Female	6.00

\$10.00 fine for overdue licenses

Respectfully submitted,
Robert J. Mortell, Dog Officer
Michael J. Ahearn, Ass't Dog Officer

Report of the Recreation Commission

Not Available

Report of the Water Board

Activity in the past year was in three directions; the search for an additional source of water, development of a filtration plant and maintenance of the existing system.

The additional water source search has been concentrated on the potential use of the "Anna Maria Spring". A series of meetings were held with the Department of Environmental Protection (DEP) and Lycott Engineering to establish ground rules for the diversion of some of the spring run off to the Asnebunskit reservoir. A meeting was also held directly with Anna Maria to discuss the matter. Further discussions will be held but the situation is very complex with Anna Maria, the DEP and ourselves all expecting to be satisfied.

The pilot plant studies for the required water filtration plant were completed and submitted to the DEP by SEA Consultants. Unfortunately an article for the money to design the required system and building was rejected at the town meeting in June, 1991. The DEP has been informed of the town vote and that at best the plant will not be operational until 1994, two years after the federally mandated 1992 installation. I should be noted that the Water Board has signed a Consent Agreement to have the plant operational at that time. The DEP has not indicated what action it will take in this matter.

System maintenance costs have been minimal this past year. The town did vote the money required to paint the Maple Street standpipe. The surface rust was becoming unsightly. The last paint job has lasted twelve years. We are expecting that with the newer paints available today the new paint will last for eighteen years.

The Water Board, to reduce costs, eliminated the position of secretary to the board, a job held by Doris Urbanovich. We want to thank Doris for her 21 years of faithful service to the board. She will continue in her job with the Public Works Department handling the billing and recording of payments for water usage.

Paxton Water Board
Charles J. Scholl, Chairman
Charles J. Glassbrener, Secretary
Robert W. Thompson

Report of the Council on Aging

Meetings are held the first Tuesday of each month 7:30 P.M. at the White building Senior Center.

Senior Center office hours are Monday — Friday, 9:00 A.M. — 1:00 P.M.

The expanded services, programs and activities at the Center is possible due to the dedication of the COA Director, the Manager of the Nutrition Site and the dependable, willing volunteers. As in the past, the "Friends" continue to cooperate and provide assistance when needed.

This summer the COA updated the Senior Census. The residents 60 years and older number 809, a significant increase over the 1980 U.S. census figure of 570. With these statistics in mind, we anticipate increased use of the Senior Center and the services provided by the COA.

Our goals include the continued building of our reserve of volunteers; educate the community regarding the programs and services available through our monthly newsletter; and increased attendance at Center functions.

Irene R. Jones,
Chair, Council on Aging

Report of the Inspector of Wires

Permits issued to Light Dept for Temporary and Permanent Electric Service	41
New homes inspected	16
Permits issued for other wiring	54
Total wiring inspections approx.	135
Inspection fees paid to Town Treasurers	\$1820.00

For permits or other information please call my house 7:30-9:00 A.M. or 5:00-9:00 P.M. Telephone 754-6136.

To protect lives and or property all wiring whether it is done by the home owner or a licensed electrician by law must be inspected.

Respectfully submitted
Warren P. Lederer
Wiring Inspector

Report of the Town Collector

Prior Years Motor Vehicle

Outstanding July 1, 1990	1,510.74	
Committed	298.42	
Collected		479.05
Abated		1,330.11
	1,809.16	1,809.16

1989 Fiscal Motor Vehicle

Outstanding July 1, 1990	3,738.35	
Committed	34,700.56	
Refunded	178.15	
Collected		33,878.68
abated		399.31
Outstanding June 30, 1991		4,339.07
	38,617.06	38,617.06

1990 Fiscal Motor Vehicle

Outstanding July 1, 1990	11,259.08	
Committed	71,309.16	
Refunds	1,667.12	
Collected		77,697.40
Abated		3,516.50
Outstanding June 30, 1991		3,021.46
	84,235.36	84,235.36

1991 Fiscal Motor Vehicle

Committed	161,675.48	
Refunded	927.57	
Collected		147,723.49
Abated		5,036.13
Outstanding June 30, 1991		9,843.43
	162,603.05	162,603.05

1991 Fiscal In Lieu Of Taxes

Committed	5,484.52	
Collected		5,484.52
	5,484.52	5,484.52

1991 Fiscal Farm Animal Excise

Committed	390.50	
Collected		390.50
	390.50	390.50

1991 Fiscal Water Liens

Outstanding July 1, 1990	366.45	
Committed	6,819.31	
Collected		5,787.81
Tax Title		227.95
Outstanding June 30, 1991		1,170.00
	7,185.76	7,185.76

1990 Fiscal Personal Property Tax

Outstanding July 1, 1990	863.06	
Collected		575.39
Outstanding June 30, 1991		287.67
	863.06	863.06

1991 Fiscal Personal Property Tax

Committed	32,076.82	
Refunded	15.04	
Collected		31,049.68
Abated		42.73
Outstanding June 30, 1991		999.45
	32,091.86	32,091.86

1989 Fiscal Real Estate Tax

Outstanding July 1, 1991	4,544.81	
Refunded	451.02	
Collected		646.31
Abated		4,349.52
Outstanding June 30, 1991		0
	4,995.83	4,995.83

1990 Fiscal Real Estate Tax

Outstanding July 1, 1990	120,949.66	
Refunded	518.21	
Collected		92,104.29
Abated		518.21
Tax Title		26,210.59
Outstanding June 30, 1991		2,634.78
	121,467.87	121,467.87

1991 Fiscal Real Estate Tax

Committed	2,785,720.96	
Refunded	1,018.41	
Collected		2,624,982.93
Abated		24,905.29
Tax Title		19,232.68
Outstanding June 30, 1991		117,618.47
	2,786,739.37	2,786,739.37

1991 Fiscal Miscellaneous Receipts

Interest Received on All Taxes	14,208.17
Interest Received From Collector's Account	2,637.42
Certificate of Municipal Liens Fees	3,400.00
Parking Fees	385.00
Demands	5,466.00

Water Department Receipts

Readings	108,820.95
Installation and Repairs	1,969.66
Worcester Water Used	500.00
Water System Use	139.00

Respectfully Submitted,
Doris E. Huard
Town Collector

Report of the Town Treasurer

Other
Total

5,734.42
81,827.34

Non — Operating Account Balances, June 30, 1991

Operating Cash

Balance, July 1, 1990	874,154.25
Receipts for the Year	8,345,424.87
Payments for the Year	<u>(8,346,416.96)</u>
Balance, June 30, 1991	<u>873,162.16</u>

Analysis of Operating Cash, June 30, 1991

Mass. Municipal Depository Trust	660,543.62
NOW Account	(69,028.35)
Money Market Accounts	<u>281,646.89</u>
Total	<u>873,162.16</u>

Interest and Dividend Income

Town Operating	26,973.54
Electric Operating	18,794.86
Electric Depreciation	12,288.81
Cemetery	10,792.52
Library	7,243.19

	Non Spendable	Spendable
Richards Memorial Library		
Trust (Book Value)	47,927.13	0
D. Howland Library Trust	10,000.00	0
Other Library Trusts	19,178.87	0
Cemetery Trusts	126,543.44	0
Village Improvements	1,000.00	1,109.04
C.D. Boynton Poor Fund	1,000.00	6,970.78
C.D. Boynton Gen. Purpose	7,675.00	22,814.25
Stabilization	0	9,707.04
Income from WWII War Bonds	0	2,973.28
Conservation	0	20,121.10
Bigelow School Book Fund	1,000.00	0
A T & T Library Stock	774 shares	0
Hazel Gay Fund	393.15	0

Outstanding Debt — June 30, 1991

	Maturity	Principal	Interest	Total
Water Standpipe	1995	51,000.00	6,375.00	57,375.00
1988 Multipurpose Loan	1993	30,000.00	2,055.00	32,055.00
Water Site Testing	1992	15,000.00	1,110.00	16,110.00
1987 Multipurpose Loan	1992	22,000.00	660.00	22,660.00
1987 Water Loans	1993	30,000.00	2,055.00	32,055.00
Town Hall Land Loan	1999	200,000.00	60,000.00	260,000.00
Dump Truck Loan	1994	42,000.00	4,851.00	46,851.00
Fire Truck	1993	28,000.00	2,808.50	30,808.50
1990 Multipurpose Loan	1996	<u>187,000.00</u>	<u>32,229.50</u>	<u>219,229.50</u>
Totals		<u>605,000.00</u>	<u>112,144.00</u>	<u>717,144.00</u>

The above debt figures do not include \$168,750.00 of loans which were voted for borrowing at the June 18, 1991 Annual Town Meeting.

This report concludes my term of office as Town Treasurer. I wish to say thank you to the Town for the opportunity to serve.

Respectfully submitted,
David P. Fitzpatrick
Town Treasurer

Report of the Town Accountant

RECEIPTS

Taxes & Excises	3,037,117.33
Driveway Bonds Held	6,000.00
Treasurer's Tailings	210.07
PCS Tuition Revenue	2,017.00
Water Department	117,217.42
Revolving Accounts:	
Fisheries & Wildlife	3,572.00
Collector's Demands	5,372.00
Police Parking Tickets	385.00
Police Private Duty	7,864.89
Upper Blackstone Waste District	6,731.77
Recreation	11,796.42
PCS Lunch Program	46,423.74
Dog Licenses for County	2,713.50
PCS Building Rental	1,749.77
Historical Commission	275.00
Cable TV	4,045.43
State Aid	825,078.35
Employee Withholdings	239,635.50
Cemetery Perpetual Care	3,600.00
Special Revenue Funds:	
Conservation	1,977.50
Hwy. Loan Proceeds	33,541.00
Hwy. Loan Proceeds	33,541.00
School Horace Mann Grant	190.00
School Improvement Council	674.00
Elder Affairs Formula 89/90	1,066.00
Project We Care Elderly	2,929.25
Arts Lottery Grant	3,533.00
Library State Aid	222.79
Special Articles:	
Police Cruisers (2)	33,900.00
Asnebumskit Pond Water Study	20,000.00
Communications Console & Equip.	40,000.00
Fire Dept. Pagers	4,800.00
Water Sources	5,000.00
Fire Dept. Protective Gear	6,000.00
Hwy. Dept. Pickup Truck	19,800.00
Hwy. Dept. Snow Plow	4,500.00
Hwy. Dept. Blacktop Road Program	50,000.00
Basketball & 2 Tennis Courts	980.00
Water Standpipe Overflow Pipe	3,000.00
Other Department Revenues:	
Building Inspector	11,002.00
Wiring Inspector	1,890.00
Plumbing Inspector	1,150.00
Planning Board	320.00
Fire Department	1,273.00
Police Department	330.00
Sale of Street Lists	325.00

Recording of Business Certificates	140.00
Zoning Board of Appeals	610.00
Certificates of Mun. Liens	3,400.00
Dog Fines for Late Licensing	30.00
Treasury Check Return Fines	183.00
Library Fines	807.50
Board of Health	6,191.50
Tax Title	2,899.47
Police Restitution	200.00
Selectboard	8,428.00
Police Court Fines	37,975.00
Collector's/Treasurer's Interest	30,436.69
Interest on MV Excises	975.27
Interest on RE & PP	13,232.90
Cemetery Opening Graves	2,300.00
Use of Copy Machine	94.00
Conservation Filing Fees	110.00
Raffle Permit	10.00
Paxton Municipal Light Dept.	2,636,071.34
Offsets to Appropriations	3,321.70
Tax Anticipation Loans	1,000,000.00
Trust Funds:	
Library Inv. Income V.E.H.	727.45
Library Investment Income	7,429.81
Cemetery Investment Income	10,792.52
Hazel Gay School Fund	45.00
E.D. Bigelow School Fund	75.00
Charges Against State Aid:	
Motor Vehicle Bills	-567.00
Retired Teachers Health Ins.	-18,830.00
Air Pollution Control	-750.00
Energy Conservation Control	-113.00
Special Education	-4,551.00
Total Receipts	8,345,424.87

DISBURSEMENTS

Taxes & Excise Refunds	4,775.52
Hwy. Loans	20,417.92
Hwy. Loans	33,541.00
Encumbered Funds	47,261.41
Worc. Cty. Retirement System	78,767.00
County Tax	3,752.36
Revolving Accounts:	
Sub. Teachers	225.00
Fisheries & Wildlife	3,572.00
Police Private Duty	9,053.56
Collector's Demands	4,693.00
Upper Blackstone Waste District	6,862.91
Cable TV	3,800.20
Recreation	14,135.49
PCS Bldg. Rental	1,725.80
School Lunch	40,918.08
Dog Licenses for County	4,720.50
Historical Commission	363.94
Police Parking Tickets	172.38
Special Revenue Funds:	

Adult Education	87.06	Assessors	42,761.00	42,761.00
School Horace Mann Grant	190.00	Town Treasurer	23,355.00	
School Improvement Council	674.00	Reserve Fund Transfer	194.00	
Library State Aid	3,152.56	Reserve Fund Transfer	50.00	
Elder Affairs Formula 87/88	219.80	Reserve Fund Transfer	728.21	24,327.21
Elder Affairs Formula 88/89	846.00	Town Collector	12,393.00	
Elder Affairs Formula 89/90	736.00	Reserve Fund Transfer	1,000.00	
Elder Affairs Comm. Program	164.00	Reserve Fund Transfer	83.53	13,474.53
Arts Lottery	2,585.00	Legal	7,000.00	
Driveway Bonds Refunded	3,500.00	Reserve Fund Transfer	4,029.83	11,029.83
Cemetery Perpetual Care	3,600.00	Personnel Board	550.00	0
Treasurer's Tailings	375.00	Regional Planning Assessment	655.00	654.41
PCS Tuition Refunded	1,568.78	Town Clerk	7,307.00	7,195.14
Tax Title Expenses	974.98	Elections	3,275.00	2,378.76
Board of Health Perk Test Refund	60.00	Registrars	1,870.00	1,851.51
Employee Withholdings	254,423.95	Conservation Committee	1,150.00	933.01
Paxton Light Department	2,733,528.09	Planning Board	525.00	0
PEL Meter Deposits	3,200.00	Zoning Board of Appeals	550.00	
Tax Anticipation Loans	1,000,000.00	Reserve Fund Transfer	12.98	562.98
Special Articles:		Public Prop. & Bldgs.	19,173.00	17,499.32
White Bldg. Heating	5,974.00	Insurance & Bonds	111,800.00	92,931.20
Asnebumskit Pond Water Study	7,540.14	Insurance Deductible	1,000.00	0
4 West St. & 10 West St. Renovations	725.00	Town Reports & Warrants	3,100.00	2,998.50
Siting & Drilling Test Wells	2,822.69	Town Clock	280.00	280.00
PCS Roof Repairs	800.00	Police Department	192,363.00	
Basketball & 2 Tennis Courts	363.35	Reserve Fund Transfer	1,550.00	
Water Test Drills	8,459.86	Reserve Fund Transfer	160.00	
Police Cruisers (2)	33,878.50	Reserve Fund Transfer	2,500.00	196,597.67
Fire Dept. Protective Gear	5,992.75	Fire Department	59,297.00	
Fire Dept. Generator	11,400.00	Reserve Fund Transfer	5,437.57	
Hwy. Dept. Pickup Truck	19,721.85	Reserve Fund Transfer	2,300.80	66,250.93
Hwy. Dept. Snow Plow	4,275.00	Ambulance Service	19,419.00	
Hwy. Dept. Blacktop Road Program	21,490.00	Reserve Fund Transfer	2,441.86	
Water Standpipe Overflow Pipe	2,960.06	Reserve Fund Transfer	572.62	22,373.54
Communications Console & Equip.	39,550.23	Buidling Inspector	5,062.00	3,019.32
Water Sources	240.00	Plumbing Inspector	1,500.00	720.00
Trust Funds:		Electrical Inspector	2,590.00	2,590.00
Library Inv. Income V.E.H.	132.51	Civil Defense	100.00	0
Library Investment Income	7,353.65	Dog Officer	4,300.00	3,320.06
Cemetery Perpetual Care	8,000.00	Forestry	900.00	400.00
Cemetery Investment Income	2,245.66	Tree Warden	4,500.00	4,496.00
Hazel Gay School Fund	45.00	Communications Center	69,953.00	69,883.90
Appropriations	3,873,803.42	Designer Selection Board	300.00	0
Total Disbursements	8,346,416.96	Dept. of Public Works	273,400.00	267,999.41
		Streetlighting	17,267.00	17,267.00
		Refuse Collection	177,000.00	171,434.37
		Water Department	38,938.00	38,093.00
		Board of Health	1,100.00	353.75
		Sanitary Inspector	6,451.00	6,451.00
		Inspector of Animals	200.00	0
		Wachusett Community Health		
		Care Assessment	4,700.00	4,465.25
		Council on Aging	12,303.00	12,235.96
		Veteran's Services	2,275.00	583.00
		Library	46,470.00	46,258.47
		Recreation	43,528.00	41,120.97

APPROPRIATIONS

1991 Fiscal

Appropriations & Transfers

Expended

Moderator	215.00	158.00
Selectboard	21,093.00	20,159.23
Town Svrs. Coordinator	21,640.00	17,240.96
Finance Board	1,245.00	1,055.00
Capital Outlay Comm.	25.00	0
Town Accountant	15,211.00	
Reserve Fund Transfer	3,000.00	16,434.29

Historical Commission	160.00	0	Reserve Fund Transfer	4,566.53	18,038.23
Celebrations			Unemployment Sec. Exps.	2,000.00	
4th of July	750.00	749.78	Reserve Fund Transfer	3,106.32	5,106.32
Memorial Day	416.00		Employer Retirement &		
Reserve Fund Transfer	284.00	700.00	Health Insurance	145,000.00	
Winter Carnival	390.00	0	Withholding Tax Adj.	1,943.08	
Teenage Block Dance	200.00	200.00	PEL Share	13,104.00	155,993.85
Debt Service Principal	178,336.00	178,336.00	Wach. Reg. High School	662,688.00	
Debt Service Interest	37,856.00	37,854.09	Budget reduction	-17,693.00	644,995.00
Temporary Loan for Tax			Paxton Center School	1,657,265.00	1,641,265.00
Anticipation	10,000.00				
Reserve Fund Transfer	3,471.00		Totals	4,007,994.03	3,933,076.75

TOWN OF PAXTON BALANCE SHEET JUNE 30, 1991

Governmental Funds

	General	Special Revenue	Capital Projects	Fiduciary Trust & Agency	Acct. Grp. Long Term Debt	Totals
Assets						
Cash — Short Term Investments	873,162.16			278,413.08		1,151,575.24
Taxes Receivable						
R.E., Liens, Pers. Prop.	152,888.64					152,888.64
Allowance for Abat. & Exempt.	(1,802.03)					(1,802.03)
Taxes Receivable — M.V.	17,203.96					17,203.96
Department Receivables						
Water	16,698.50					16,698.50
Electric Light	144,778.85					144,778.85
Interfund Receivables		60,315.71	23,847.32	42,747.48		126,910.51
Amt to be Provided for Lng Trm Debt					605,000.00	605,000.00
Totals	<u>1,202,929.38</u>	<u>60,315.71</u>	<u>23,847.32</u>	<u>321,160.56</u>	<u>605,000.00</u>	<u>2,213,252.97</u>
Liabilities						
Warrants Payable	49,504.98					49,504.98
Payroll Deductions	2,975.40					2,975.40
Other Liabilities	10,659.91					10,659.91
Interfund payable	126,910.51					126,910.51
Deferred Revenues	329,767.22					329,767.22
Bonds & Notes Payable					605,000.00	605,000.00
Reserve for Electric Meter Deposits	27,130.52					27,130.52
Temporary Highway Loan		33,541.00				33,541.00
Totals	<u>546,948.54</u>	<u>33,541.00</u>			<u>605,000.00</u>	<u>1,185,489.54</u>
Fund Balances						
Reserved						
Trust Funds				311,453.52		311,453.52
Other		26,774.71				26,774.71
Utility Operations	460,032.89					460,032.89
Continuing & Appr.						

Designated for Future Years	41,260.39		23,847.32			65,107.71
Reserved for Abate & Exempt. (Overlay Surplus)	8,000.03					8,000.03
Undesignated F/B	50,860.53			9,707.04		
60,567.57						
Reserved for Free Cash						
Tax Rate Reduction 92F	95,827.00					95,827.00
Total	655,980.84	26,774.71	23,847.32	321,160.56		1,027,763.43
TOTAL	1,202,929.38	60,315.71	23,847.32	321,160.56	605,000.00	2,213,252.97

Paxton Payroll

Police Department

Michael Ahearn	27,040.34	Jay Conte	3,720.47	Thomas Micale	13,198.28
William Beaudry	19,891.47	Thomas Ducharme	1,052.99	Dorothy Nieber	1,326.77
Kevin Drolet	20,882.82	Michael Fanning	331.90	Timothy Pierce	2,231.72
Donald Gabrenas	4,897.68	Brian Faucher	851.48	Kristen Roy	803.66
Mary Harvey	1,266.33	Richard Gaffney	570.74		
Frederick Hughes	7,104.41	Mark Gagnon	297.04		
Raymond Kirwin	1,941.71	Andre Gaudet	719.78		
William Lang	7,152.42	Todd Girouard	643.38		
William Lindquist	210.92	James Hansson	581.48		
Pamela Mortell	6,722.82	John Hansson	103.52		
Robert Mortell	37,277.67	David Harris	362.62		
Frank Nieber	7,308.77	Brent Hiller	3,302.34		
Robert Sheehan	6,511.60	Richard Jenkins	4,940.02		
Patrick Smith	5,854.88	Mark Leveille	47.00		
Paul Valinski	4,683.62	James McLean	2,568.82		
Timothy Watts	938.81	Brian Murphy	7,469.00		
Robert Desrosiers	3,465.07	Patrick O'Donoghue	264.48		

Light Department

Gilbert Bernier	21,263.80	Michael Putnam	1,804.94
Diane Dillman	27,570.60	Kevin Quinn	797.12
Yvette Dumas	15,672.55	Gary Richard	1,290.88
Marjorie Fisher	9,162.85	Chester Rossier	687.90
Joanne Hopkins	2,956.50	Raymond Savignac	1,631.07
John Jacobs	200.00	Orville Sheldon	1,529.03
Michael Jensen	200.00	Jeff St.Germaine	260.48
Richard Johnson	37,931.50	Peter Warren	774.54
Ralph Kimball	233.00	James Wreschinsky	94.92
Patrick Robinson	29,461.25	Juan Yopez	591.46
Harold Smith	50,787.28	Robert Desrosiers	3,538.07
Gordon Syczepanek	35,646.92		

Communications

		David Bassett	885.39
		Richard Bedard	825.25
		Mary Bogdan	10,197.90
		Chris Carey	5,594.04
		Brian Conley	7,246.20
		Donmari Desrosiers	5,300.80
		Jason Fanning	4,129.22
		Thomas Hill	4,288.97
		Kimberly MacDonald	177.26
		Jean McIntyre	2,556.35
		John McMenemy	5,774.91

Fire Department

David Ahlin	1,113.73
Benjamin Barsum	584.56
Richard Bedard	2,417.47
John Benoit	2,637.51
Michael Benoit	3,514.86
Michael Bernard	381.66
Jeffrey Clark	162.80
David Clarke	175.00
Brian Clockedile	483.80

Department Of Public Works

Gregory Bernier	25,778.38
Nancy Hansson	2,206.56
Robert Hanson	42,063.68
Paul Palumbo	33,983.04
Edward Stannard	26,635.89
Adam Urbanovitch	28,745.70
Doris Urbanovitch	2,655.80
Louis Urbanovitch	28,624.62

Council On Aging

John Bauer	756.00
Edith Bishop	1,103.00
Elaine Friedman	147.00
Mary Marsello	600.64
Doris Porter	7,606.36

Library

Vivian Clarke	9,334.89
Marie Mercadante	1,771.75
Janet Porter	14,981.00
Kathleen Smith	2,398.34

Recreation

Seth Aitken	800.25
Kristen Andrews	83.40
Christopher Astolfi	1,071.00
Anthony Belsito	400.50
Jennifer Bezdegian	276.00
Hetty Carraway	3,157.00
Kimberly Faucher	1,077.38
Joyce Gamache	2,566.00
Megan Gilbert	138.00
Wendy Goodwin	8,091.70
Mathew Larson	276.00
Jennifer Lock	276.00
John Lock	276.00
Kristen MacNeill	636.00

Susan McHugh	910.00	Claire Gurney	16.16	Theodora Rougas	1,726.81
Charles Nelson	276.00	Gertrude Healy	13,566.00	Magurite Rydant	34,405.77
Mary Noone	2,884.00	David Hebert	37,709.99	Barbara Scarbeau	175.00
Thomas O'Donoghue	138.00	Claudia Holland	5,339.00	June Shack	1,020.24
Mathew O'Donoghue	307.50	Paul Horsfall	232.50	Jean Sheary	40,823.46
Thomas Savage	207.00	Glorene Houlihan	90.76	Cathleen Steiner	31,,708.86
Erica Simons	897.00	Jean Johnson	2,415.80	Roberta Tidman	35,073.66
John Sjosten	4,072.00	Melinda Johnson	1,946.95	Dorothy Timm	60.00
		Richard Johnson	38,843.74	Paula Timinski	60.00
		Mary Jones	244.44	Ginger Urbanovitch	37,369.20
School		Sharon Juneau	6,403.05	Patricia Wadsworth	37,925.92
June Anderson	1,440.00	Lois Kahn	35,680.32	Deborah Walter	1,188.00
Rose Asadoorian	1,380.00	Norma Kallio	720.00	Ellen Wamback	120.00
Carol Barr	5,554.06	Anne Kane	100.00	Sandra Wentworth	3,262.25
Karen Barrell	719.80	Richard Lane	38,843.74	Mary Werholm	3,051.94
Patricia Belsito	26,114.79	Janice Laperle	35,988.02	Paul Zendzian	37,572.52
Paul Belsito	175.00	Pricilla Lavoie	48.00	Gayle Pironi	1,182.85
Gail Bennett	19,220.84	Suzann Leland-Ayler	2,940.39		
Nancy Bik	14,070.00	Barbara Lewis	149.85	Town Hall	
Nancy Billings	112.00	Gail Lock	23,411.04	Frances Bigwood	11,592.96
Debora Bisceglia	1,923.78	Thomas Lyndon	2,872.60	Thomas Carroll	100.00
Ann Bleakney	7,038.71	Helene MacLeod	39,684.74	Susan Corcoran	9,086.00
Darren Blum	1,824.00	Judith Marr	779.20	Ann Cunningham	85.00
Mary Bogren	35,091.30	Dianne Master	11,776.66	Thomas Cunningham	1,338.00
Doreen Browning	56.00	Eileen McCorkle	7,160.37	Mathew Erskine	550.00
Constance Bunker	1,020.00	Mary Ellen McCready	1,713.38	David Fitzpatrick	11,575.00
Beverly Burnham	2,155.04	John McLaughlin	14,243.20	Charles Glassbrenner	150.00
Christine Callahan	647.60	Gail Mercadante	6,857.10	Dennis Harvey	1,485.00
Chris Carey	5,594.04	Maxine Minkoff	3,791.80	June Herron	20,958.01
William Carey	5,508.50	Maryann Morin	42,945.88	Doris Huard	16,582.81
James Carlson	25,547.92	Mary Morrison	8,986.00	James Lashbrook Jr	100.00
Alice Carr	5.24	Hazel Morrow	9,729.65	Evelyn Lawler	940.00
Eileen Clinch	769.08	Mabel Morrow	6,319.08	Charlotte MacDougall	85.00
Marilyn Cole	696.82	Richard Morrow	24,495.62	Joseph McKay	1,628.00
Robert Conn	4,636.96	Daniel Mortell	11,171.80	Joseph Mikielian	6,451.00
William Connors	3,660.50	Nancy Oakes	35,954.68	David Parent	100.00
Victoria Copp	39,409.74	Kathleen Oatley	33,092.00	Sherb Rockwell III	1,590.00
Jeanne Couture	37,499.20	Gayle Pironi	1,302.85	Barbara Scholl	12,933.00
Roberta Desrosiers	8,262.49	Maryann Power	175.00	Charles Scholl	225.00
Rhoda Dickman	120.00	Roger Prince	35,988.02	Kathleen Sears	2,255.04
Kathleen Dillon	9,715.90	Janice Quirk	1,361.42	Joan Smith	4,740.00
Hazel Downs	6,796.83	Claire Reavey	34,318.10	Pamela Smith	1,338.00
Patricia Fox	824.37	Margaret Reynolds	37,444.60	James Stone	9,710.00
Clement Gainty	175.00	Jeffrey Richards	20,381.74	Robert Thompson	150.00
Elaine Gingras	1,152.85	Audrey Rogers	1,294.28	Alan Wentworth	70.00
Cathy Gordon	3,048.95	Catherine Rose	2,301.88		
Charles Gruszka	50,416.24				

Report of the Paxton School Committee

With a budget of \$1,657,265, representing an increase of \$64,720 or 4.1%, Paxton Center School has again felt the financial crisis that has characterized the state budget process.

The shrinking pool of local aid revenues unfortunately contributed to the elimination of our Industrial Arts program this year. The School Committee, however, continues to place its priority on providing the quality education that has been Paxton's standard over the past years, resulting in our ongoing efforts to review curriculum and goals.

Supplementing the efforts of our dedicated staff are the time and energy contributed by our many volunteers. Their continued support in library services has allowed greater use of the library. Through fund raising we have preserved Paxton Center School's participation in the fall and winter sports schedule. The P.T.O. has continued to provide funds for field trips, the Parent Resource Center, and various educational programs.

Our enrollment closed at 423 students, an increase of 22 over last year's closing enrollment of 401. This continued trend of increases in our student population creates an area for future study by the Committee regarding levels of staffing and building capacities.

The Committee's goal of providing a sound and challenging education cannot be met without the continuing support of the residents of Paxton. For this I would like to express my thanks as we all struggle through these difficult financial times.

The public is invited to attend our committee meetings which are regularly scheduled on the 2nd Tuesday of each month, Sept. - June, at 7:00 P.M., in the Paxton Center School.

Respectfully submitted,
David E. Clarke, Chairman
B. Scarbeau
P. Belsito
M. Power
R. Palumbo

Report of the Wachusett Regional School District Committee

To the Members of the Town of Paxton:

The past year was characterized by changes and challenges

for the Wachusett Regional School District Committee. The issues and problems the committee faced this past year affected not only the committee itself, but the faculty, staff and students.

The population change in the 5 towns, determined from the national census, has resulted in a loss of 2 committee representatives. This brings the committee census down to 9 voting members. The loss increased subcommittee assignments, thus adding extra burdens on already strained schedules of the representatives. In addition, it required the establishment of a part-time treasurer's position.

Fiscal and budgetary issues continue to be the main focus of concern for the Wachusett Regional School District. A Fiscal Year 1992 budget was adopted among our constituent towns earlier this year, although problems still exist. The budget is again down 1.5% this year, and reflects not only the fiscal crisis faced by the State, but on a more positive note, the education commitment of the people of our 5 towns in passing the necessary overrides. The shrinking of the operating budget is perhaps the greatest threat to quality public education. A more stable funding source is needed and the Wachusett Regional School District committee continues to be receptive to viable alternatives. The budget did not involve extensive loss in faculty; however, the physical plant continues to decline. Expensive and unanticipated repairs continue to arise, for example, an emergency power generator 2 years ago and a boiler this year.

Chronic underfunding of cherry sheet appropriations by the State not only affects regional high schools, but town budgets as well. Deficits in town government budgets required that the Wachusett Regional School District committee lower assessments and return over \$201,000., after a Fiscal Year 1992 budget for the high school was passed.

Two other major issues facing the committee and the communities include the "School Choice" program and Teacher Salary Deferral. Both issues will have significant impacts on school and town operating budgets. As of this writing, these two issues remain unresolved, although the committee is working, in conjunction with the Superintendent, town representatives and legislators, to bring these matters to resolution.

Contract negotiations with all 5 of the collective bargaining units are still open and talks are ongoing. None of the contracts have been settled or passed. The difficult and sensitive issues of salary and benefits remain on the table.

The cost of providing an indemnity health insurance plan has risen dramatically this year. The increased cost, in both employee's share and employer's share of the premium, has caused the Wachusett Regional School District Committee to negotiate health care contracts with new providers; particularly local HMO's. This change, together with a prescription drug rider, should provide coverage comparable to the previous plan. A special insurance ad hoc subcommittee has been formed to

study other indemnity plans and other possible courses of action.

Change and challenge bring with them opportunities to make things better, provided the correct choices and decisions are made, not only by the Wachusett Regional School District Committee, but also by you and other members of your community. The Wachusett Regional School District Committee will continue to strive to make a better high school for its students and therefore, a better future for all of us.

Respectfully submitted,
John J. Nunnari, Chairperson
Wachusett Regional School
District Committee

Annual Report

Superintendent of Schools

School Union 64/Wachusett Regional School District

This past year has been an exciting year laced with opportunities as well as challenges. The main challenge we continue to face is the availability of a stable source of revenue from which to fund our educational programs. I am proud of our communities that voted overrides to fund the schools. This commitment to education in our towns is a clear signal of the value that is placed on the lives and well-being of our youth.

We have had a remarkable year considering the continued retrenchment of our educational programs, due to the State's fiscal situation. In a time when we should be looking outward to the changes that are taking place around the world and what will be needed in education to meet the challenges of a new world order, we are faced with the stark reality that our students may be at risk, due to the lack of commitment for a **TOTAL QUALITY EDUCATION** program in our schools. A **TOTAL QUALITY EDUCATION** program requires a total commitment to the education of all our youth. To this end, the administration dedicates itself to raising the expectations of all to the need for a continually improving program of educational activity.

We are moving toward more effective teaching by integrating special needs students into the regular education program. (I think every student is special and I await the day when our educational programs reflect the special characteristics of each individual student). **FOCUS ON INDIVIDUAL LEARNING** is a strategy of teaching in which the focal point of classroom activity is on the individual and the outcomes of the teaching effort. It is where teaching is the means by which learning is achieved for a **TOTAL QUALITY EDUCATION**.

The school committees, administration, teachers and sup-

port staff are determined to provide the highest level of educational activity possible to ensure each individual student receives a **TOTAL QUALITY EDUCATION**. We remain committed to our mission:

"OUR MISSION IS TO PROVIDE DIRECTION, SUPPORT AND GUIDANCE THROUGH LEADERSHIP TO ALL SCHOOL UNION 64/WACHUSETT REGIONAL SCHOOLS TO ENABLE OUR STUDENTS TO ACHIEVE ACADEMIC EXCELLENCE, A SENSE OF SOCIAL AND CIVIL RESPONSIBILITY, EMOTIONAL AND PHYSICAL WELL-BEING, SELF-RESPECT AND RESPECT FOR OTHERS. WE ARE COMMITTED TO CREATING A CLIMATE THAT FOSTERS PROFESSIONAL EXCELLENCE, COLLEGIALLY AND A SENSE OF SHARED VALUES."

With the support of our communities, we shall achieve our mission. **"BETTER SCHOOLS MAKE BETTER COMMUNITIES."**

Sincerely,
Robert D. Conn, Ed.D.
Superintendent of Schools

Paxton Center School

Staff Directory

Name	Position
Caruso, Marie A. L.T.S.	Middle Teacher
Healy, Gertrude R. On Leave	Middle Teacher
Johnson, Richard E.	Middle Teacher
Kahn, Lois	Middle Teacher
Oatley, Kathleen M.	Middle Teacher
Rydant, Marguerite A.	Middle Teacher
Tidman, Roberta S.	Middle Teacher
Wadsworth, Patricia A.	Middle Teacher
Zendzian, Paul A.	Middle Teacher
Belsito, Patricia	Elemen Teacher
Bennett, Gail M.	Elemen Teacher
Bernier, Megan	Elemen Teacher
Bik, Nancy M.	Elemen Teacher
Bisceglia, Debaera L.T.S.	Elemen Teacher
Bogren, Mary L.	Elemen Teacher
Boissy, Cheryl Ann L.T.S.	Elemen Teacher
Copp, Victoria K.	Elemen Teacher
Couture, Jeanne K.	Elemen Teacher
Fleischer, Joan C.	Elemen Teacher
Hebert, David F.	Elemen Teacher
Holland, Claudia P.	Elemen Teacher
Kristy, Christine D. On Leave	Elemen Teacher
Lane, Richard M.	Elemen Teacher

Wachusett Regional High School Staff Directory

Lock, Gail	Elemen Teacher
Marr, Judith	Elemen Teacher
Oakes, Nancy H.	Elemen Teacher
Prince, Roger H.	Elemen Teacher
Reavey, Claire A.	Elemen Teacher
Reynolds, Margaret C.	Elemen Teacher
Steiner, Cathleen M.	Elemen Teacher
Urbanovitch, Ginger A.	Elemen Teacher
Gruszka, Charles T.	Principal, Elementary
Morin, Maryann O.	Director
Donohoe, Denise	Nurse
Harmon, Nancy M.	Librarian
Desrosiers, Roberta J.	Aide
Downs, Hazel A.	Aide
Leland-Ayler, Suzanne T.	Aide
Mercadante, Gail S.	Aide
O'Connor, Megan M.	Aide
Wentworth, Sandra	Aide
Gordon, Catherine	Aide (Spec Ed)
Carey, Joanne G.	Tutor
Juneau, Sharon	Tutor
Kallio, Norma G.	Tutor
MacLachlan, Katrina W.	Tutor
Reyell, Gail A.	Tutor
McLaughlin, John W.	Custodian
Morrow, Richard I.	Custodian
Richards, Jeffrey	Custodian
Carlson, James A.	Guidance Counselor
Bleakney, Ann	Secretary 12 F.T.
Master, Dianne M.	Secretary 10 F.T.
Potter, Donna M.	Coach, P.T.
Smith, Brett	Coach, P.T.
Wrenn, Amy	Coarch, P.T.
Houlihan, Glorene E.	Substitute Aide
Eder, Thomas J. Dr.	Other

Name	Position
Aldrich, Denise H.	Secondary Teacher
Anderson, Norman W.	Secondary Teacher
Awad, George M.	Secondary Teacher
Baer, Roy K.	Secondary Teacher
Barys, Elizabeth Z.	Secondary Teacher
Barys, James A.	Secondary Teacher
Becker, Robert	Secondary Teacher
Beckwith, David A.	Secondary Teacher
Beckwith, Laura S.	Secondary Teacher
Bernard, Denis G.	Secondary Teacher
Bianchi, David A.	Secondary Teacher
Bloom, Thelma J.	Secondary Teacher
Branche, Calvin L.	Secondary Teacher
Branche, Nola H.	Secondary Teacher
Brooks, Michael J.	Secondary Teacher
Burke, John A.	Secondary Teacher
Caouette, Ralph J.	Secondary Teacher
Cioffi, Alfred	Secondary Teacher
Corriveau, Duane J.	Secondary Teacher
Covello, James J.	Secondary Teacher
Davison, Jacqueline	Secondary Teacher
Day, Danette V.	Secondary Teacher
Deguisse, Phillippe E.	Secondary Teacher
Del Signore, Gwynn	Secondary Teacher
Difonzo, MaryJo	Secondary Teacher
Dinardo, Jeanne D.	Secondary Teacher
Edelsberg, Michele D.	Secondary Teacher
Ethier, Timothy C.	Secondary Teacher
Farley, John F.	Secondary Teacher
Fetterman, Jean F.	Secondary Teacher
Finkelstein, Anne W.	Secondary Teacher
Finneron, Barry J.	Secondary Teacher
Fournier, Lisa	Secondary Teacher
Gartland, Myra	Secondary Teacher
Genereux, Joseph A.	Secondary Teacher
Gillberg, Gustaf G.	Secondary Teacher
Greene, Cecilia S.	Secondary Teacher
Hair, Stephen E.	Secondary Teacher
Hedlund, James G.	Secondary Teacher
Hedlund, Robert P.	Secondary Teacher
Hersey, Glen A.	Secondary Teacher
Infante, Joann	Secondary Teacher
Jaquith, Lawrence C.	Secondary Teacher
Jaquith, Lee Ann H.	Secondary Teacher
Jensen, Miriam J.	Secondary Teacher
Knight, Richard M.	Secondary Teacher
Komenda, Alsion B.	Secondary Teacher
Kubica, Eve M.	Secondary Teacher

Lambert, Michael D.	Secondary Teacher	Lane, Harold M.	Principal, Secondary
Lanciani, Dennis W.	Secondary Teacher		
Larson, Jeffrey C.	Secondary Teacher	Pandiscio, Thomas G.	Asst., Prin., Secondary
Laverdiere, Rosemary M.	Secondary Teacher	Tremblay, Bernard H.	Asst., Prin., Secondary
Lemay, Mary E.	Secondary Teacher		
Leschke, Lynn M.	Secondary Teacher	Brockelman, Mary Ann S.	Director
Lucivero, Michael J.	Secondary Teacher	Lewis, Richard	Director
Madelle, Claire V.	Secondary Teacher	Mitchell, Gary C.	Director
Mammone, Kenneth	Secondary Teacher		
Margolis, Ronald S.	Secondary Teacher	Vavruska, Chris	Asst. Director
Maynard, Catherine T.	Secondary Teacher		
Mayo, Christie B.	Secondary Teacher	Salmonsens, Linda	Nurse
McTigue, Jane E.	Secondary Teacher		
Mielinski, Paula A.	Secondary Teacher	Chase, Roberta S.	Librarian
Miles, Robert F.	Secondary Teacher		
Moore, Leslie S.	Secondary Teacher	Ashford, Debra L.	Monitor
Morey, Robert D.	Secondary Teacher	Hasselman, Nancy	Monitor
Morin Jr, George A.	Secondary Teacher	Jones, Grayce E.	Monitor
Morris, Patricia	Secondary Teacher	Mongeon, Carole R.	Monitor
Myers, Beverly A.	Secondary Teacher	Palmer, Joan S.	Monitor
Nelson, Sandra E.	Secondary Teacher		
Nicastro, Horatio	Secondary Teacher	Chernov, Miriam	Aide
O'Connor, Deborah	Secondary Teacher	Morrison, Donna	Aide
O'Connor, Philip J.	Secondary Teacher		
Pandiscio, Marianne W.	Secondary Teacher	Ferrie, Norah	Tutor
Perkins, John M.	Secondary Teacher	Fredette, Candace C.	Tutor
Philbin, Sarah E.	Secondary Teacher	Marona, Donna N.	Tutor
Powell, Virginia B.	Secondary Teacher	Martin-Tienhaara, Elizabeth	Tutor
Prouty, Stephen L.	Secondary Teacher	Morgan, Penelope G.	Tutor
Puccelli, Janet K.	Secondary Teacher	Neiderberger, Jeff A.	Tutor
Rasku, William J.	Secondary Teacher	Ober, Wendy	Tutor
Reidy, Grace V.	Secondary Teacher	West, Mary J.	Tutor
Remie, Elaine E.	Secondary Teacher		
Reynolds, Joseph R.	Secondary Teacher	Court, Brenda J.	Technician
Rosen, Gary S.	Secondary Teacher	Richard, Susan M.	Technician
Rubenstein, Susanne	Secondary Teacher	Rosenstock, Catherine T.	Technician
Sheldrick, Margaret R.	Secondary Teacher		
Smith, Paul Gregory	Secondary Teacher	Baez, Luis	Custodian
Smith-Selkow, Deborah	Secondary Teacher	Barry, John	Custodian
Snelson, Thomas B.	Secondary Teacher	Bickford, Richard	Custodian
Spakauskas, Ronald E.	Secondary Teacher	Cahill, Joseph	Custodian
Stubbe, Pamela A.	Secondary Teacher	Daley, Kevin	Custodian
Swanson, Richard F.	Secondary Teacher	Mercier, Bruce	Custodian
Swidey, Lynn (Narcisi)	Secondary Teacher	Paquin, Joseph	Custodian
Tarkiainen, Daniel P.	Secondary Teacher	Peloquin, Paul	Custodian
Tarkiainen, David R.	Secondary Teacher	Stimson, Christopher	Custodian
Tarkiainen, Harriet C.	Secondary Teacher	Tasos, Dimitrios	Custodian
Thompson, Joann R.	Secondary Teacher	Therrien, Russell	Custodian
Trikakis, Robert P.	Secondary Teacher	Thurber Jr, Harold E.	Custodian
Weis, Peter	Secondary Teacher	Waire, James	Custodian
Wilcox, Charleen F.	Secondary Teacher		
Wilde, Susan Z.	Secondary Teacher	Crow, Howard	Maintenance
Williams, Jean W.	Secondary Teacher	McRell, Steven	Maintenance
Wreschinsky, Barbara A.	Secondary Teacher		
Yaglou, Edward P.	Secondary Teacher	Chapin, Joanne	Cafeteria
Yonker, George W.	Secondary Teacher	Comeau, Lynda	Cafeteria

Clerical 10 F.T.
Coach F.T.
Coach F.T.
Coach F.T.
Coach F.T.
Coach F.T.
Coach F.T.
Coach F.T.

Coach P.T.
Coach P.T.
Coach P.T.
Coach P.T.
Coach P.T.

Coach P.T.

Doctor
Asst. Drama Director

51

School Union #64/ Wachusett Regional School District

1990-1991 Budget Year

	Collab	Holden	Paxton	Princeton	Rutland	Sterling	W.R.S.D.	Total
Enrollment * * *		1761	417	405	627	815	1,523	5,548
Sp Ed Enrollment * *	491	281	54	62	97	134	149	1,268
Teachers	21	109	30	19	39	43	113	374
Support Staff	34	75	7	13	15	16	33	193
Budget *		7,290,170	1,657,265	1,562,324	2,068,495	2,833,543	9,894,513	25,306,310
Sp Ed Budget	1,003,626	856,145	237,021	283,059	283,691	492,436	1,336,358	4,492,336
Av Reg Per Pupil Cost		4,140	3,974	3,858	3,299	3,477	6,497	4,561
Sp Ed Av P.P.C.* * *	2,044	3,047	4,389	4,565	2,925	3,675	8,969	3,543
Sped Tuition Costs		353,414	100,914	134,654	120,998	247,191	629,841	1,587,012
* Tuition Students		37	7	12	14	20	36	126
Per Pupil Cost Tuition St		9,552	14,416	11,221	8,643	12,360	17,496	12,595
Vocational Tuition Costs		70,932	19,250	4,400	80,697	0	0	175,279
Vocational Students		10	3	0	13	0	0	26
Voc Per Pup Costs****		7,093	6,417	2,200	6,207	0	0	6,742
Grants								
P.L. 94-142	194,299							194,299
Chapter I		19,143	2,441	4,461	13,673	14,585	15,034	69,337
Chapter II			1,140	1,174	2,086		14,755	19,155
Title II		1,926	370	448	789	876	1,764	6,173
Drug Alliance							22,758	22,758
Early Childhood	44,707							44,707
Carl Perkins							9,085	9,085
Total Grants	239,006	21,069	3,951	6,083	16,548	15,461	63,396	365,514
State Aid								
Chapter 70 Aid		1,658,143	409,251	279,116	1,059,530	573,808	1,021,165	5,001,013
Chapter 71 Reg Sch							1679218	1679218
Transportation		115,692	26,653	40,864	49,457	78,179	462,529	773,374
School Construction		380,613			62,607		341,485	784,705
Tuition State Wards		0	0	0	0	1,688	0	1,688
Total State Aid	0	2,154,448	435,904	319,980	1,171,594	653,675	3,504,397	8,239,998
No Of Buildings	1	5	1	2	2	3	1	15
Building Programs		1		1	1			3
Sch Com Membership		5	5	5	5	5	9	34
Sch Com Meeting Per Mo		2	1	1	1	1	2	8
Valuation Of Towns		930,456,800	240,446,131	238,247,459	229,575,754	485,594,501		2,124,320,645

* Includes Special Education And Vocational Tuitions
 ** May Reflect A Duplicate Of Enrollments

*** This Figure Reflects A Duplicate Count Some Cases
 **** Sterling And Princeton Are Members Of Monty Tech.

**School Union #64/ Wachusett Regional School District
Special Education Budget And Enrollment Overview
1990-1991 Budget Year**

Enrollment	491	281	54	62	97	134	149	1268
Budget	1,003,626	856,145	237,021	283,059	283,691	492,436	1,336,358	4,492,336
Av Per Pupil Cost	2,044	3,047	4,389	4,565	2,925	3,675	8,969	3,543
Sped Tuition Costs		353,414	100,914	134,654	120,998	247,191	629,841	1,587,012
* Tuition Students		37	7	12	14	20	36	126
Per Pupil Cost Tuition St		9,552	14,416	11,221	8,643	12,360	17,496	12,595
Sp Ed Teachers	21	7	3	2	2	2	12	49
Support Staff	34	16	1	3	4	3	8	69
Grants * * *								
PL 94-142	194,299							
Early Childhood	44707							

*Includes PL 94-142 Children And Tuitioned In Students From Other Towns

* * Wachusett Budget Includes Elementary Services But Does Not Reflect This In The Enrollment Figures

* * * This Figure Reflects A Duplicate Count In Some Cases

* * * * Included As Part Of Collaborative Budget

**WACHUSETT REGIONAL SCHOOL DISTRICT
FY91 E & D REPORT**

(General Operating Fund)

I. 7/1/90 Balance	\$95,236
II. Add: FY 91 Revenues	\$10,030,421
III. Less: FY 91 Expenditures	\$10,027,409
Net Excess	<u>\$3,012</u>
IV. Net Balance Prior to Adjustments	\$98,248
V. Less: Audit Adjustments and Reclassifications	(\$5,613)
FY 91 Funding from E & D	(\$15,700)
(Over Withholding From INS Premium)	<u>(\$21,313)</u>
VI. 6/30/91 E & D Balance	<u><u>\$76,935</u></u>

**WACHUSETT REGIONAL
SCHOOL DISTRICT
EXCESS AND DEFICIENCY SUMMARY
JULY 1, 1990-JUNE 30,1991**

RECEIPTS	FY90	FY91
Assessments from member towns	\$5,930,317	5,831,779
State Revenues	3,344,256	3,163,728
Other Revenues	232,630	265,760
Surplus Reduction	108,762	201,000
Carryover from previous year	174,521	226,669
Gross Receipts	<u>9,790,486</u>	<u>9,688,936</u>
EXPENSES		
Operating & Debt service	9,542,759	9,690,838
E&D Production (payment to towns)	94,921	0
Encumbrance & carryover to next year	226,669	245,094
Gross Expenses	<u>9,864,349</u>	<u>9,935,932</u>
Excess	-73,863	-246,996
Excess from Previous Year	158,762	296,236
Net Excess	<u>84,899</u>	<u>49,240</u>

**WACHUSETT REGIONAL SCHOOL DISTRICT
FY91 MISCELLANEOUS
RECEIPTS STATEMENT
JUNE 30, 1991**

	ANTICIPATED	RECEIVED	NOT RECEIVED
Group Insurance	\$110,000	187,992	(77,992)
Interest on Investments	80,000	69,625	10,375
Non-Residential Tuitions	0	0	0
Misc.	<u>9,000</u>	<u>8,143</u>	<u>857</u>
TOTAL	199,000	265,760	(66,760)

**WACHUSETT REGIONAL
SCHOOL DISTRICT
BALANCE SHEET
FY90 & 91**

	6/30/90	6/30/91
ASSETS GENERAL ACCOUNTS		
Assets		
Cash (General Investments)	\$1,423,705.12	1,453,436.06
Loan Authorized	<u>3,359.57</u>	<u>3,359.57</u>
	1,427,064.69	1,456,795.63
Accounts Receivable-		
Commonwealth of Mass.	0.00	0.00
Net Funded or Fixed Debt	<u>1,755,000.00</u>	<u>1,300,000.00</u>
TOTAL ASSETS	3,182,064.69	2,756,795.63
LIABILITIES AND RESERVES		

Temporary Loan	750,000.00	916,860.00
Payroll Withholdings	69,613.76	60,484.91
Tailings	8,797.45	8,797.45
Federal Grants	-5,505.32	78,560.59
Revolving Funds	41,003.23	12,699.87
Encumbrance & Carryovers	<u>226,669.60</u>	<u>260,793.52</u>
RESERVED FOR APPROPRIATIONS		
Loans Authorized and Unused	3,359.57	3,359.57
Insurance Settlement	6,463.73	6,463.73
Contingency Maintenance	21,636.63	21,636.63
Building Fund 1953 Project	10,204.31	10,204.31
Reserved for Petty Cash	0.00	0.00
Excess and Deficiency	294,821.73	76,935.05
Debt Accounts	<u>1,755,000.00</u>	<u>1,300,000.00</u>
	3,182,064.69	2,756,795.63

Source Of Funds

	Revenues	Carryover	Revised	Recieved	Project	+/-
Assessment	5,831,778		5,831,778	5,831,779		1
Transpotation Reimburse	492,473		492,473	462,529		-29,944
Chapter 492	1,749,185		1,749,185	1,679,218		-69,967
Chapter 70 School Aid	1,063,610		1,063,610	1,021,065		42,545
Other State Aid	15,982		15,982	916		-15,066
Miscellaneous Receipts	199,000		199,000	265,760		66,760
Surplus Reduction	<u>201,000</u>		<u>201,000</u>	<u>201,000</u>		<u>0</u>
Operating Total	9,553,028		9,553,028	9,462,267		-90,761
Construction Reimbursment	341,485		341,485	341,485		0
Oper & Const Total	<u>9,894,513</u>		<u>9,894,513</u>	<u>9,803,752</u>		<u>-90,761</u>
Carryover From FY90	0	226,669	226,669	226,669		0
Sources Total	<u>9,894,513</u>	<u>226,669</u>	<u>10,121,182</u>	<u>10,030,421</u>		<u>-90,761</u>

Applications Of Funds

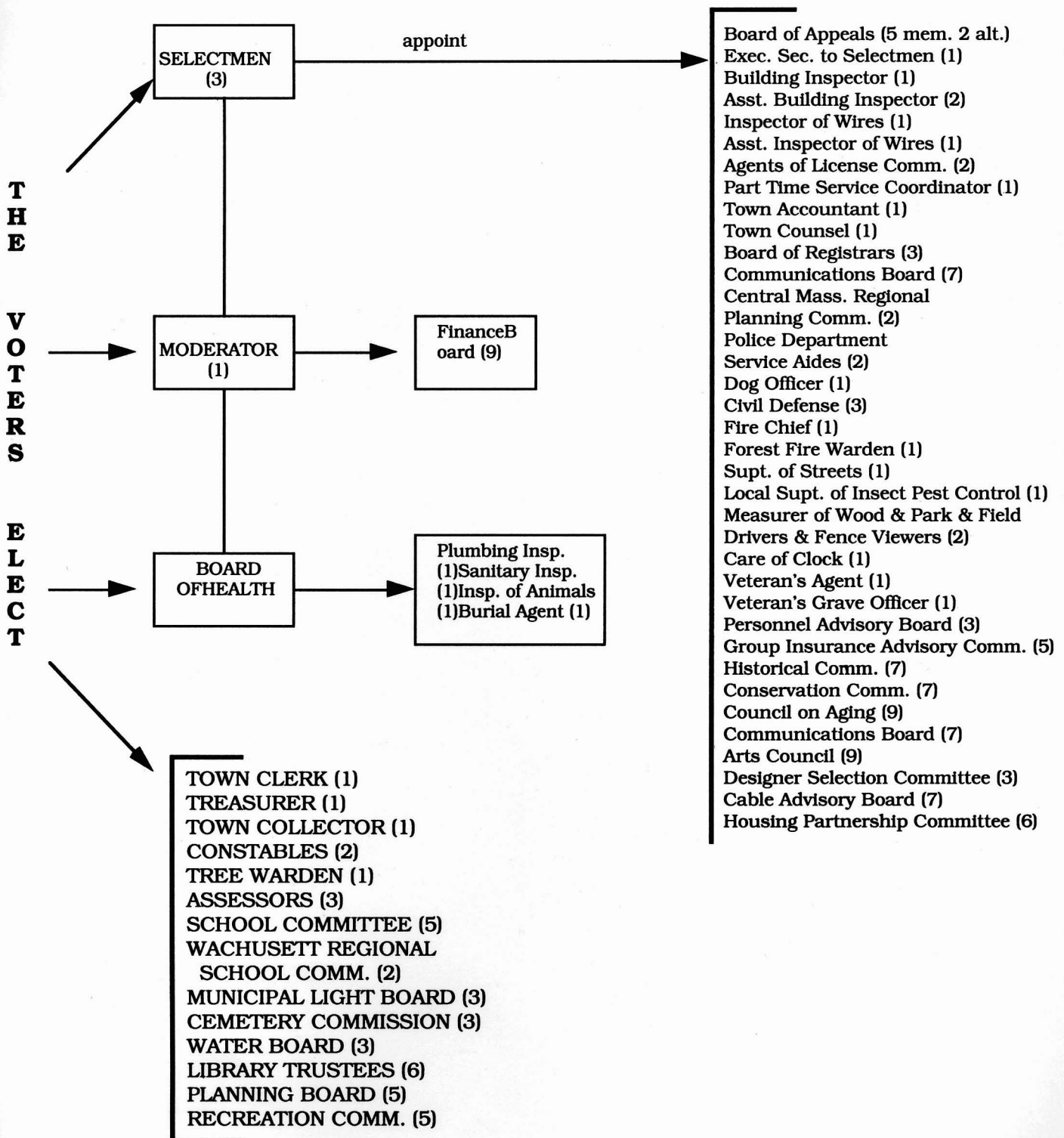
	Approp	Transfers	Revised	Expended	Encumber	Receipts	Balances
Sch A: 1000Administration	439,840	12,501	452,341	421,709	2,961	0	27,671
Shc A: 2000 Instruction	4,820,961	134,371	4,955,332	4,710,752	123,956	0	120,624
Sch A: 3000 Other School Svcs	782,776	10,565	793,341	806,436	3,969	0	-17,064
Shc A: 4000 Operation & Maint	869,846	51,364	921,210	728,111	95,505	0	97,594
Sch A: 5000 Fixed Charges	935,553	0	935,553	970,435	0	0	-34,882
Sch A: 7000 Acq Fixed Assets	83,472	8,234	91,706	81,729	12,606	0	-2,629
Sch A: 8000 Debt	<u>575,165</u>	<u>0</u>	<u>575,165</u>	<u>575,165</u>	<u> </u>	<u>0</u>	<u>0</u>
 Schedule A Total	 8,507,613	 217,035	 8,724,648	 8,294,337	 238,997	 0	 191,314
 Schedule B- Special Education	 1,336,358	 6,516	 1,342,874	 1,343,321	 6,097	 0	 -6,544
Schedule C- AdultEducation	0	0	0	0	0	0	0
Schedule E- Agriculture	0	0	0	0	0	0	0
0							
Schedule E- Graphic Arts	50,542	3,118	53,660	53,180	0	0	480
Schedule A - E Total	<u>9,894,513</u>	<u>226,669</u>	<u>10,121,182</u>	<u>9,690,838</u>	<u>245,094</u>	<u>0</u>	<u>185,250</u>

WACHUSETT REGIONAL SCHOOL DISTRICT

5 YEAR EXPENDITURE, REVENUE, AND APPROPRIATION COMPARISON

	FY88 Actual	FY89 Actual	FY90 Actual	FY91 Actual	FY92 Budget	FY92 Estimate
EXPENDITURES						
1000 Administration	234,772	325,856	463,528	424,670	400,196	403,196
2000 Instruction	4,178,937	4,393,859	4,602,675	4,723,541	4,667,138	4,662,638
3000 Other School Services	747,280	783,551	810,149	799,839	804,523	803,023
4000 Operation & Maintenance	720,286	778,356	792,726	823,616	835,324	825,324
5000 Fixed Charges	597,423	705,353	844,790	970,435	1,268,584	1,142,632
7000 Acquisition of Fixed Assets	79,134	81,138	85,053	94,335	36,590	36,590
Schedule A: Regular Day School Total	<u>6,557,832</u>	<u>7,068,113</u>	<u>7,598,921</u>	<u>7,836,436</u>	<u>8,012,355</u>	<u>7,873,403</u>
Schedule B: Special Education	1,063,341	1,337,475	1,331,194	1,343,743	1,314,129	1,423,537
Schedule E: Vocational Education	<u>74,306</u>	<u>89,600</u>	<u>53,297</u>	<u>50,061</u>	<u>46,865</u>	<u>46,865</u>
Operating Expenditures Total	7,695,479	8,495,188	8,983,412	9,230,240	9,373,349	9,343,805
Debt Retirement & Service	<u>564,681</u>	<u>647,828</u>	<u>611,497</u>	<u>575,165</u>	<u>371,162</u>	<u>371,162</u>
Expenditures Total	8,260,160	9,143,016	9,594,909	9,805,405	9,744,511	9,714,967
% Change From Previous Year		10.7%	4.9%	2.2%	-0.6%	-0.3%
REVENUES						
Revenues From State	3,179,000	3,115,788	3,002,771	3,163,779	2,938,867	2,938,867
Revenue From State (SBAB)	245,450	245,451	341,485	341,485	341,485	341,485
Local Revenue	221,188	206,690	232,630	265,760	332,983	192,983
Surplus			108,762	201,000	20,400	20,400
Revenue Total	<u>3,645,638</u>	<u>3,567,929</u>	<u>3,685,648</u>	<u>3,972,024</u>	<u>3,633,735</u>	<u>3,493,735</u>
% Change From Previous Year		-2.1%	3.3%	7.8%	-8.5%	-3.9%
TOWNS' \$ SHARE OF ASSESSMENT						
Holden	2,210,909	2,608,320	2,653,817	2,554,902	2,666,143	
Paxton	484,840	629,382	684,359	644,995	605,456	
Princeton	435,511	468,533	549,147	516,696	524,808	
Rutland	818,872	967,332	1,014,084	1,015,313	968,967	
Sterling	747,932	930,902	1,028,910	1,099,873	1,164,659	
Total \$	<u>4,698,064</u>	<u>5,604,469</u>	<u>5,930,317</u>	<u>5,831,779</u>	<u>5,930,033</u>	
% Change From Previous Year		19.3%	5.8%	-1.7%	1.7%	
TOWNS' % SHARE OF ASSESSMENT						
Holden	47.06%	46.54%	44.75%	43.81%	44.96%	
Paxton	10.32%	11.23%	11.54%	11.06%	10.21%	
Princeton	9.27%	8.36%	9.26%	8.86%	8.85%	
Rutland	17.43%	17.26%	17.10%	17.41%	16.34%	
Sterling	15.92%	16.61%	17.35%	18.86%	19.64%	
Total %	<u>100.00%</u>	<u>100.00%</u>	<u>100.00%</u>	<u>100.00%</u>	<u>100.00%</u>	

THE STRUCTURE OF PAXTON'S TOWN GOVERNMENT



COMMUNITY INFORMATION

EMERGENCY NUMBERS

Fire 756-1400
Police 791-9296
Medical 791-9296

COMMUNICATIONS CENTER: 791-6600

Open 24 hours/day to provide
 information and assistance
 to the residents of Paxton.

TOWN HALL OFFICES, 697 Pleasant St. Mon. - Fri. 9 - 4 753-2803

Part Time Town Service Coordinator/Burial Agent — 12 - 4 P.M. — Kay Sears

Contact Town Service Coordinator for

Board of Appeals — Richard J. Dowd (Home) 755-3839
 Board of Health — Tom Carroll (Home) 799-9713

Meet 1st Tuesday evening of each month at 7:30 P.M.

Buiding Inspector — Ambrose Tower (Office) 753-2803

Office hours — Monday, Wednesday and Friday morning

Planning Board — Richard J. Pentland (Home) 754-5551

Planning Board Meetings 2nd Monday of each month

Sanitary Inspector — Joseph Mikielian (Home) 791-0093

Plumbing Inspector — Dennis Harney (Home) 799-0392

Wire Inspector — Warren Lederer (Home) 754-6136

Call between 7:30 - 9:00 A.M., 5 - 9 P.M.

Conservation — Robert L. Stewart (Home) 799-9848

Commission meets 2nd Thursday of each month

Recreation — Maureen Anderson (Home) 754-9606

Water Board — Charles J. Scholl (Home) 798-2934

Water Board Meetings 2nd Monday of each month

Town Accountant — June T. Herron (Home) 757-3153

Town Clerk — June T. Herron (Home) 757-3153

Town Collector/Treasurer — Doris Haurd (Office) 799-7347

Office Hours: Mon., Tues., Wed. & Fri. mornings

Thurs. eve. 7:30 P.M. - 9:00 P.M.

Assessors — James R. Stone, Chairman (Home) 799-6631

Office Hours: Mon. thru Thurs. 9:00 A.M. - 12:00 P.M.

Board meets 1st Thursday evening of each month at 7:30 P.M.

Board of Selectmen — Secretary 9 A.m. - 4 P.M. Mon., Tues., Thurs. and Fri

Boards meet 2nd & last Thurs. 7:30 P.M.

Thomas Cunningham, Chairman (Home) 798-3239

Pamela J. Smith, Vice Chairman (Home) 757-2597

Joseph W. McKay, Clerk (Home) 752-5309

Historical Commission — Susan Holmes (Home) 753-2425

Tree Warden — Patrick Smith (Home) 757-2597

Dog Officer — Robert Mortell contact dispatch 791-6600

Electric Light Dept., 578 Pleasant St. 756-9508

Commissioners meet second Wednesday at 7:00 P.M.

Highway & Water Dept., 107 Holden Road 753-9077

Council on Aging Senior Citizen Center 756-2833

Irene Jones, Chairman (Home) 754-4221

Board Meetings are held on 1st Tuesday of each month at 7:30 P.M.

Veterans' Agent — Paul Valinski (Home) 791-4791

Paxton Center School 798-8576

Wachusett Regional High School, 1401 Main St., Holden 829-6771

Paxton School Committee — David Clarke, Chairman (Home) 757-5072

Meets 2nd Tues. evening Sept. - June at school at 7 P.M.

Wachusett Regional Committee — Daniel Lucey (Home) 757-2288

Meets 2nd & 4th Mondays 7:30 P.M. at Wachusett High School

Library, Richards Ave. 754-0793

Library Trustees meet 1st Tuesday of the month

Library Hours

Mon.
 Tues.
 Wed.
 Thurs.
 Fri.
 Sat.

Winter

Closed
 1 - 9
 9 - 12, 1 - 5
 1 - 9
 9 - 12, 1 - 5
 1 - 5

Summer

Closed
 1 - 5, 7 - 9
 1 - 5
 1 - 5, 7 - 9
 1 - 5
 Closed