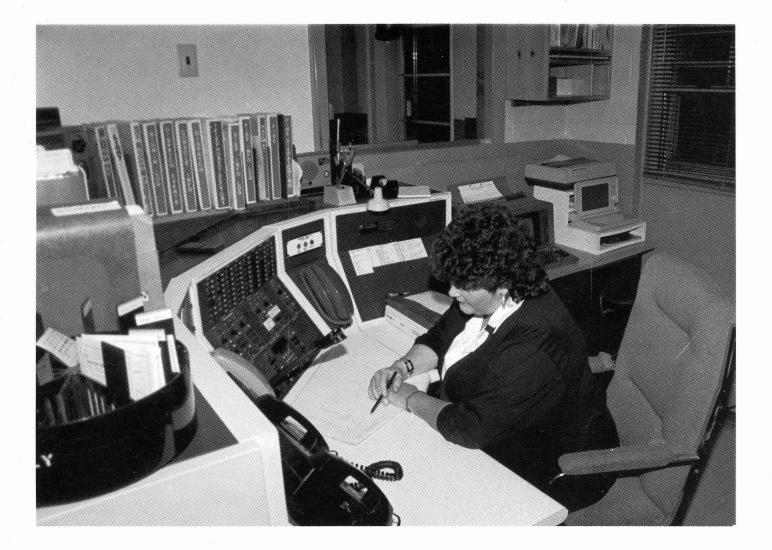
Town of Paxton



1991 - 1992 Annual Town Report

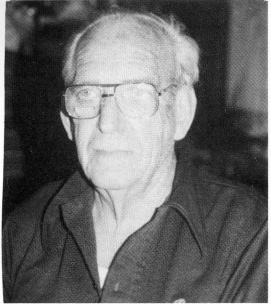
Front Cover Photo Dispatch Center Photo courtesy of the Landmark

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| Recreation Department | |
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IN MEMORIAM



Ambrose Tower Building Inspector Head Custodian

With Thanks For Past Service



Thomas J. Cunningham Selectman James A. Lashbrook Board of Health **Barbara Scarbeau** John Lucey Housing Partnership Comm. **Robert S. Hansson** D.P.W. Sup't. **Finance** Committee **Herbert Riddle Richard Reynolds Robert Becker George Marcos Arnold Fay Ralph McCracken Michael Zalansky**



Richard G. Bedard Asst. Fire Chief Charles W. Mello Designer Selection Comm. Paul V. Belsito Paxton Center School Comm. Michael A. Jensen Municipal Light Board Denis Melican Recreation Commission Alice K. Livdahl Conservation Commission Joan M. Bedard Scholarship Comm.

Town Officers For May 1992 to May 1993

ELECTED OFFICIALS

Selectboard

Pamela J. Smith, Chairman 1993 Joseph W. MacKay, Vice Chairman 1994 Arnold E. Fay, Clerk 1995

Town Clerk

June T. Herron 1994

Treasurer Doris E. Huard 1993

Town Collector Doris E. Huard 1993

Moderator Robert J. Hall 1993

Constables

Robert P. Sheehan 1993 William O. Wylie 1993 Tree Warden

Patrick B. Smith 1993

Paxton Center School Committee

Robin Carroll 1995 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

Warren Bock, Clerk 1993 John B. Jacobs, Vice Chairman 1995 Ralph A. Kimball, Jr., Chairman 1993

Assessors

Susan Corcoran 1993 Sherburne B. Rockwell, III 1995 James R. Stone, Jr., Chairman 1994

Water Board

Charles J. Glassbrenner, Clerk 1995 Charles J. Scholl, Chairman 1994 Robert W. Thompson 1993 Local Water Resources Mgtmt. Official Charles J. Scholl **Board of Health**

Thomas B. Carroll 1994 Ronald E. Johnson, Chairman 1993 Dave Parent 1995

Planning Board Stephen P. Bik 1996 Barry Feldman 1993 Zarvin J. Kasparian 1997 Richard J. Pentland, Chairman 1994 Kathleen Sears 1995

Library Trustees Clement J. Gainty, Chairman 1994 Ruth N. Hiller 1994 Charles L. Innis, Jr. 1995 Diane Kennan 1993 Eugene O'Rourke 1995 Dennis M. Osborne 1993

Recreation Commission John Ahearn 1997 Maureen T. Anderson 1993 Robert Dateo, Chairman 1995 Thomas J. Savage, Vice Chairman 1996 Christopher A. Stone 1994 Cemetary Commission Ronald E. Johnson 1995 Yvonne B. Karle, Chairman 1993 Richard H. Sears 1994

Appointed By The Selectboard

Executive Secretary & Procurement Officer Barbara A. Scholl

P/T Town Services Coordinator & Disability Coordinator Kathleen M. Sears

Board of Appeals Richard Dowd, Chairman 1995 Frederick H. Fricka 1994 Arthur Mooradian 1996 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

Veteran's Agent Paul Valinski

Inspector of Wires Warren P. Lederer Patrick Fanning, Assistant

Building Inspector Raymond Kauppila Lee Wirtz, Assistant

Worcester Cty. Advisory Baord Joseph MacKay

Local Superintendent of Insect Pest Control Patrick V. Smith

Board of Registrars Ann Cunningham, Chairman 1993 Charlotte MacDougall 1994 Jean McIntyre 1995

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 1993

Hazardous Waste Coordinator Brian Murphy, Fire Chief

Civil Defense William Foley, Director

Fire Chief & Forest Fire Warden Brian Murphy

Appointed By Fire Chief

Firefighters David S. Ahlin Johathan E. Arms

Benjamin F. Barsom John A. Benoit, Liet. Michael M. Benoit, Liet, Michael D. Bernard Gregory R. Bernier Shawn M. Bogdan Jeffrey J. Clark Brian J. Clockedile Jay J. Conte, Liet. Robert B. Desrosiers Thomas A. Ducharme Michael A. Eident Michael F. Fanning Brian R. Faucher Richard F. Gaffney Jr. Mark A. Gagnon Andre J. Gaudet Todd R. Girouard James S. Hansson Robert J. Harvan Brent N. Hiller Richard L. Jenkins, Deputy Chief Jason A. Leonard James F. McLean Patrick H. Mullaney Patrick L. O'Donoghue Timothy J. O'Donoghue James W. Olson Timothy D. Pierce **Charles** Pingitore Michael R. Putnam Kevin J. Quinn Garv M. Richards Patrick J. Robinson Chester D. Rossier Raymond J. Savignac Orville G. Sheldon, Liet. Robbie E. Smith Jeffrey R. St. Germaine Bennie P. Warren Douglas A. Warren Jamie S. Wreschinsky Juan C. Yepez

First Responders David S. Ahlin John A. Benoit Jay J. Conte Robert B. Desrosiers Thomas A. Ducharme Richard L. Jenkins Brian C. Murphy Timothy D. Pierce Michael R. Putnam Patrick J. Robinson Raymond J. Savignac

Fire Inspectors

Veteran's Graves Officer Chandler Wyman

Police Department Chief Robert J. Mortell, 1993

Full Time Officers

Michael Ahearn, Sergeant Robert DesRosiers, Patrolman Kevin Drolet, Patrolman

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

Frederick Hughes William Lindquist Robert B. Love

Police Dep't Clerk Pamela S. Mortell

Conservation Commission

Michael Ahearn 1993 Ingeborg Baehrecks 1995 Robert Bertin 1993 Matthew Erskine, Clerk 1994 Jennifer Roberts 1994 Janice Stewart 1993 Robert Stewart, Chairman 1994 Gordon Snyder Assoc.

Group Insurance Advisory Comm

Mary Bogren 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 Julia Conte Penelope Rockwell Alvah Tracy

Personnel Advisory Board

June T. Herron Lucy Kasparian Peter Schur James R. Stone, Chairman Robert Wilby

Communications Board Richard Bedard William Foey Charles Glassbrenner, Clerk Robert Mortell Brian Murphy Harold Smith, Chairman

Council on Aging

Bernice Arms 1993 David Everleth 1994 Dale Fair 1995 Irene Jones 1995 Virginia Kimball 1993 Warren MacPhee 1993 Jean McIntyre, ALT. Frances Ryan, Chairman 1993 Barbara Whitney 1994 J. Arden Woodall 1995

Historical Commission Jason Fanning 1993

Richard Hafey 1993 Susan Holmes, Chairman 1994 Donna MacLean, 1993 Denis Melican 1993 Robert Pierce 1995

Arts Lottery Council

Martha Akstin 1994 Christine D. Dozois 1995 Suzanne Hogge 1993 Joanne Langer, Chairman 1995 Kathleen Smith 1995 Rachel Staiti 1994

Cable Advisory Board

Thomas Ducharme 1995 Brent Hiller 1994 Ronald Johnson 1993 Edward McTigue 1995 Bert R. Paquin, Chairman 1994 Thomas Savage 1993 Scott A. Wilson 1995

Housing Partnership Committee Virginia Kimball Paul Leroux Norman Peters Kathleen Sears Fr. John Thomas

Election Officers

Charlotte Thalin, Warden REP. Marie Cavanaugh, Inspector REP. Mary Barry, Inspector DEM. Helen Faucher, Inspector DEM. Estelle Gemme, Inspector Unenrolled June T. Herron, Clerk Unenrolled George Karle, Inspector Unenrolled Donna G. Herron, ALT. Unenrolled

Safety Committee

Richard Morrow Robert Mortell Brian Murphy Harold Smith

AMC Scholarship Committee Debra M. Henderson

Melinda A. Johnson Joseph W. McKay

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

School Needs Study Committee

Margaret I. Germain Melinda A. Johnson Catherine M. Meyer Jay Snell Fr. John D. Thomas

Officials Appointed by Moderator

Finance Board

Arthur Baldwin III 1994 Richard Bedard 1993 Christian deMarcken 1995 Ralph Reinberg, Chairman 1993 Jay Snell, Vice Chairman 1995 Joseph Scheinfeldt 1996 Frederick Sosnoff 1994 Philip Torgersen 1994

Appointed By the Board of Health

Recycling Study Committee Diane Dillman George Friedman Harold Slovin Nancy Stangle Harvey Waxman Mike Magnuson, Student Rep.

Plumbing Inspector Dennis Harney John P. Dolan, Assistant

Sanitary Inspector Joseph Mikielian

Burial Agents

Kathleen M. Sears June T. Herron, Town Clerk

Animal Inspector Jean Parent

Rubbish Collector

A.J. Letourneau Dispos-all 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, 1991 - June 30, 1992

BIRTHS

1991

April

- 12 Casey Bridget, daughter to Sheila Ann Mullaney and Thomas Anthony Ducharme, 250 Richards Avenue
- 12 Danielle Marie Blanche, daughter to Patricia McDavitt and Thomas Francis Sauriol, 9 Elm Street

July

- 19 Justin Liam, son to Anne Margaret Durkan and Jospeh William Hyland, 71 Marshall Street
- 22 Marco Alesandro, son to Nancy Leona Johnson and Angelo Anthony Scola, 489 West Street
- 22 Jillian Marie, daughter to Ellen Mary Eiseman and Paul Francis Ruane, 44 West Street
- 25 Vanessa, daughter to Marla Anne Donlin and William Mitchel Maykel, 45 Camp Street

August

- 19 Lilly Callahan, daughter to Marcia Rachel Callahan and Charles Henry Slatkin, 5 Knollwood Road
- 19 Jeffrey Allen, son to Cathleen Marie Early and Jeffrey Allen Dunn, 4 Ledyard Road
- 24 Andrew Scott, son to Lorene Ruth Anderson and Scott Leonard Farrar 537 Marshall Street

September

- 4 Alyssa Rose, daughter to Catherine Anne Budney and Philip Mark Friedman, 1 Camelot Drive
- 14 Kathryn Elizabeth, daughter to Constance Gail Nichols and Eric William Schmidt, 8 Laurel Street
- 23 Patrick James, son to Carolynn Marie Duggan and John Arthur Brunell, 1 Franklin Street
- 23 Alicia Marie, daughter to Susan Mary Guertin and Andrew Martin Serrato, 70 Maple Street
- 24 Ashley Marie, daughter to Christine Mae Gentile and Robert Allen Martin, 6 Crystal Street

October

- 5 Alexander Joseph, son to Kathryn Ruth Mirick and James Joseph Kowaleski, 15 Briarcliff Lane
- 7 Alexander Richard, son to Lisa Ann Luzzo and Andrew Lee Freilich, 35 Nanigian Road
- 12 David Gerald, son to Annmarie Pauline Reardon and David Leon Murphy, 124 Holden Road
- 15 George Alexander IV, son to Maureen Elizabeth Dunlavey and George Alexander Abernathy III, 24 Brigham Road
- 24 Lindsey Evangeline, daughter to Donna Evangeline Odorski and Donald Garfield MacLean, 25 Forestdale Road

November

- 7 Stephanie Joy, daughter to Sandy Lee Nelson and Stephen Gerard Roughan, 264 Pleasant Street
- 7 Jamie Pauline, daughter to Linda Gail Hayes and Mark Steven Robertson, 10 Jefferson Drive
- 20 Colin Edward, son to Cindy Lou Rinehart and Edward Anthony Gibbons, 14 Tanglewood Road

December

- 6 Allison Emily, daughter to Marcy Pamela Baker and Carl Richard Chudnofsky, 43 Hill Street
- 30 Michael George, son to Susan McGovern and James Joseph O'Donoghue, 17 Brooks Road
- 31 Marissa Noel, daughter to Lori Lynne Perrone and Scott Douglas Martin, 80 Holden Road

1992

January

- 6 Kimberly Lauren, daughter to Mary Kathryn Gross and Robert Richard Noble, 11 Nanigan Road
- 10 Samantha Anne, daughter to Kristen Deanne Herndon and Kenneth Clymer Coons, 211 Grove Street
- 21 Katie Marie, daughter to Sheila Marie Richard and Patrick Richard Coulter, 1 Orchard Drive
- 24 Myles Avery, son to Elizabeth Jean Baker and Douglas Joseph Shannon Jr., 51 Maple Street
- 26 Daniel Gearin, son to Colleen Ann Gearin and Brian John Boulette, 360 Marshall Street

- 29 Gina Alysha, daughter to Cynthia Ann Bachant and Gordon Edwards Snyder Jr., 176 Suomi Street
- 31 Matthew Kevin, son to Lorraine Pallotta and Kevin John Quinn, 7 Meadowbrook Drive

February

- 14 Carly Marie, daughter to Susan Lee Cross and Gary Paul Lederer, 16 Whitney Drive
- 14 Jacqueline Tirrell, daughter to Jennifer Tirrell Fay and Timothy Paul Roberts, 13 Pond Street

March

- 1 Molly Majella, daughter to Catherine Majella Bavaro and Philip Leon O'Connor, 5 Red Oak Street
- 3 Steven Frederick, son to Julia Ann Pentland and Jay Joseph Conte, 9 Camelot Drive
- 4 Kevin Joseph, son to Marilyn Elaine Manzi and John Edwin Crowley, 25 Lancelot Drive
- 12 Owen Ernest, son to Lorraine Ann Phoenix and Craig William Cutting, 28 Grove Street
- 21 Danielle Marie, daughter to Lisa Loretta LaPierre and Mark Raymond LaCoste, 81 Grove Street
- 23 Brian Thomas, son to Suzanne Ellen Urbanovitch and Robert Paul Lulu, 114 Davis Hill Road
- 24 Brooke Lynn, daughter to Deborah Mae Ringgard and Ronald Paul Perkins, 226 Grove Street
- 31 Nicole, daughter to Stacey Anne Leonard and Jay Adam Soderman, 330 Pleasant Street

April

- 6 Brendan Patrick, son to Rosesmary Elizabeth Beahn and Mark Patrick Buckley, 23 Monticello Drive
- 11 Bryan Joseph, son to Karen Lee Nichols and Dennis Joseph Silvia, 7 Laurel Street
- 30 Griffin Campbell, son to Julia Ann Van Horn and Mark Alden Beairsto, 2 Keep Avenue

May

- 5 Meredith Bernice, daughter to Paula Lee Zawalich and Ralph Payne St. George II, 5 Brigham Road
- 12 Alex Harrington, son to Julie Spitz and Todd Wayne Hunter, 18 South Street

- 15 Meghan Mary, daughter to Cynthia Mary Kady and John Nicholas Whalen, 63 West Street
- 16 Bradley Richard, son to Sheryl Ann Lambert and Stephen Dale Chapman, 120 West Street
- 29 Jennifer Ann, daughter to Margaret Mary Malloy and Kevin Thomas Sullivan, 927 Pleasant Street
- 31 Vanessa Lee, daughter to Lisa Marie Caruso and David Francis Hassett, 4 Sherbrooke Drive

June

- 6 Matthew Stephen, son to Nancy Ann Lawton and Peter Matthew Hart, 18 Grove Street
- 16 Kevin Emerson, son to Heidi Joan Lanciani, and Emerson Wellington Wheeler III, 262 Pleasant Street
- 26 Shannon Irene, daughter Julia Ann Theobald and Richard Matthew Wholey, 10 Glen Ellen Road

MARRIAGES

1991

May

25 Clifton B. Kelley of Paxton to Suzanne M. Vachon of North Grafton

June

8 Robert William Swartz of Spencer to Melanie Ann Morrow of Spencer

July

- 27 Adam Patrick Smith of Paxton to Melissa Ann Dunkerly of Paxton
- 27 William John Sefton of Paxton to Laura Ann Braley of Paxton

August

- 16 Jeffrey Adam Wozniak of Spencer to Marcia Lynn Willey of Paxton
- 17 James F Berthel of Paxton to Diane M. Bonardi of Paxton

Sesptember

- 7 Mark G. McMaster of Paxton to Cynthia Bergstedt of Paxton
- 14 Timothy Dexter Pierce of Spencer to Lynda Jean Keyes of Spencer
- 21 Peter G. Bogren Jr. of Paxton to Leslie Jane Moulton of Paxton

22 Kevin M. O'Connor of Pensacola, Florida to Jennifer M. Ryan of Paxton

October

- 19 John Richard Blake Jr. of Northboro to Anne Veronica Nicholson of Paxton
- 26 John Tsombakos Jr. of Holden to Judith Virginia Swift of Paxton

November

9 Ambrose R. Tower of Spencer to Florence E. Sokolowski of Worcester

1992

April

4 James Arthur Stough of Leicester to Catherine Louise Saarinen of Paxton

May

30 John Anthony Urbanovitch of Paxton to Theresa Josephine Bondrowski of Paxton

June

- 6 Richard George Bedard Jr. of Paxton to Jane Ellen Oja of Paxton
- 6 Timothy Ellis Jones of Detroit, Michigan to Paulette Harabedian of Paxton

DEATHS

1991

| Augu | ist | N | |
|------|----------------------|---------------------|--|
| 28 | James J. Ahearn Sr., | 134 Marshall Street | |

| 25 | Sally Eileen Greenwood, 25 Pleasant St. E. Brookfield | 49 |
|-------------------------|--|----------|
| Dece 18 | mber Augustas W. Oatley, 2 Larchwood Road | 82 |
| 1992 | | |
| Janu 26 28 | ary Elsie Mary Fitzpatrick, 9 Forestdale Road Ethel J. Putnam, 30 Maple Street | 84 77 |
| Febr 6 | uary Margaret Catherine Reynolds, 2 Ledyard Road | 55 |
| Mare 11 | ch Norma M. Huard, 75 South Street | 61 |
| 22 | Marium J. Pentland, 667 Pleasant Street | 82 |
| 25 | Samuel Goff, 32 Crowningshield Drive | 92 |
| Apri 22 | Veronica Delia Owens, 126 Richards Avenue | 99 |
| May 12 | Mark Baker Jr., 350 Pleasant Street | 78 |
| 21 | Bernardeen O. Rochette, 57 Grove Street | 68 |
| 23 | Frank P. Erickson, 1 Elizabeth Lane | 71 |
| June 9 | Robert E. McDonald, 33 Keep Avenue | 49 |
| 11 | Ronald J. Benson, 144 Grove Street | 34 |
| 24 | Arnold H. Klingele, 105 Holden Road | 85 |
| | | |

Santombon

Dog Licenses Issued July 1, 1991 — June 30, 1992

| Male/Female | 107 |
|-------------------|------------|
| Neutered/Spayed | 304 |
| Total | 411 |
| Kennel | 1 |
| Paid to Treasurer | \$2,324.50 |

Hunting & Fishing Licenses July 1, 1991 — June 30, 1992

| Number of Licenses issued | 245 |
|--------------------------------------|------------|
| Paid to Div. of Fisheries & Wildlife | \$4,278.50 |

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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 eleventh of May, 1992 from 10:00 a.m. to 8:00 p.m. for the following purposes:

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

| 3 years | Thomas J. Cunningham |
|----------|---|
| | *tie vote |
| | Arnold E. Fay |
| | *tie vote |
| 1 year | Doris E. Huard |
| 3 years | Robin M. Carroll |
| 3 years | John B. Jacobs |
| 3 years | Sherburne B. Rockwell III |
| 3 years | Charles J. Glassbrenner |
| 1 year | Ronald E. Johnson |
| 3 years | David Parent |
| 5 years | Zarvin J. Kasparian |
| 3 years | Eugene A. O'Rourke |
| 074 CD34 | Charles L. Innis, Jr. |
| 5 years | John A. Ahern |
| 3 years | Robert G. Dateo |
| 3 years | Ronald E. Johnson |
| | 1 year 3 years 3 years 3 years 3 years 1 year 3 years 5 years 3 years 5 years 3 years |

*See August 3, 1992 for the runoff of the tie vote for Selectman.

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

The polls will be open from 10:00 a.m. until 8:00 p.m. on Monday, May 11, 1992 at the Paxton Center School.

And you are directed to serve this Warrant by posting attested copies thereof, one of which shall be at the Post Office, as required by bylaws 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 ninth day of April 1992.

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

SPECIAL TOWN ELECTION June 29, 1992 Commonwealth of Massachusetts

Worcester SS.

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

In the name of the Commonwealth of Massachusetts 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 twenty-ninth day of June, 1992 from 10:00 a.m. to 8:00 p.m. for the following purpose:

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

QUESTION 1.

"Shall the Town of Paxton be allowed to assess an additional \$92,512 in Real Estate and Personal Property taxes for the purpose of covering the proposed shortfall in Paxton Center School's budget?"

Yes 601 No 416

And you are directed to serve this warrant by posting attested copies thereof, one of which shall be at the Post Office, as required by bylaw 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 second day of June 1992.

Pamela J. Smith, Chairman Joseph McKay, Vice Chairman Thomas J. Cunningham, 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 gymnasium of Paxton Center School on Monday, twenty-ninth of June, 1992, at 7:30 p.m. in the evening, then and there to act of the following articles: Special Town Meeting called to order at 7:35 p.m. by Robert Hall, Moderator, who declared a quorum present (aprox. 245 in attendance). Counters for the evening were John Jacobs and Edward Clarke.

ARTICLE 1.

To see if the Town will vote to allow line item transfers within the 1991-1992 budget for various departments in town to pay outstanding bills in this fiscal year; or act in any way thereon.

Article sponsored by: The Board of Selectmen

It was voted UNANIMOUS that the following line item transfers be made within the 1991-1992 budget:

| Police | \$4,300.00 | from 210-5102 | to 210-5103 | | |
|---------|------------|----------------|--------------|-------|------------|
| | 995.00 | from 210-5102 | to 210-5103A | | |
| | 100.00 | from 210-5102 | to 210-5200 | | |
| | 780.80 | from 210-5102 | to 210-5400 | | |
| | 238.28 | from 210-5103B | to 210-5200 | | |
| | 1,296.83 | from 210-5102A | to 210-5200 | | |
| | 16.38 | from 2105102C | to 210-5200 | | |
| | 194.91 | from 210-5103C | to 210-5200 | | |
| | 350.00 | from 210-5207 | to 210-5200 | Total | \$8,272.20 |
| Fire | 50.00 | from 220-5200 | to 220-5400 | Total | 50.00 |
| Highway | 2,000.00 | from 421-5200 | to 421-5400 | Total | 2,000.00 |
| | | | | | 10,322.20 |
| | | | | | |

ARTICLE 2.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate a sum of money, to replenish the Reserve Fund to pay debts incurred during this fiscal year; or act in any way thereon.

Article sponsored by: The Board of Selectmen

It was voted UNANIMOUS to transfer from available funds and appropriate the sum of \$2,796.50 to replenish the Reserve Fund to pay the following invoices for Legal Services: Mirick, O'Connell, DeMallie \$686.50 and Francis Cranston \$2,110.00 for a total of \$2,796.50

And you are directed to serve this Warrant by posting attested copies thereof, one of which shall be at the Post Office, as required by bylaws, 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 twenty-eighth day of May, 1992.

Respectfully submitted, BOARD OF SELECTMEN

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

Meeting adjourned 7:45 p.m.

Robert J. Hall Moderator

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 gymnasium of Paxton Center School on Monday, twenty-ninth day of June, 1992 at 7:30 p.m. in the evening, then and there to act on the following articles:

Meeting called to order at 7:30 p.m. by Robert J. Hall, Moderator, who declared a quorum present. Counters for the evening are John J. Jacobs and Edward Clarke. This meeting was recessed at 7:32 p.m. to take up the Special Town Meeting and reconvened at 7:45 p.m.

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, 1992, and especially for any and all of the items shown on the following Budget; or act in any way thereon.

The Finance Committee recommends approval.

Article 1. Amended to show \$1,805,209 for Paxton Center School. This amendment was contingent upon passage of the OVERRIDE vote held June 29, 1992. OVERRIDE passed 601 for, 416 opposed. Total schools amended to \$2,360,197 and GRAND TOTAL \$4,079,753.

UNANIMOUS VOTE

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 Selectboard recommends approval. Finance Committee recommends approval. UNANIMOUS VOTE

ARTICLE 3.

To see if the Town will vote to appropriate the sum of \$1,359.96 received from the Dog Fund to the Richards Memorial Library; or act in any way thereon.

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

ARTICLE 4.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$81,566, 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 33 of the Acts of 1991; or act in any way thereon.

Article sponsored by: D.P.W. Superintendent Selectboard recommends approval. Finance Committee recommends approval by borrowing. 2/3 Needed UNANIMOUS VOTE

ARTICLE 5.

To see if the Town will vote to accept as a gift to the Town, the Snack Bar at the Pool Facility; or act in any way thereon.

Article sponsored by: Recreation Commission Selectboard recommends approval. Finance Committee recommends approval. UNANIMOUS VOTE

ARTICLE 6.

To see if the Town will adopt the following as a Bylaw of the Town, pursuant to Mass. General laws Chapter 40, Section 57, or act in any way thereon.

(a) The tax collector or other municipal official responsible for records of all municipal taxes, assessments, betterments and other municipal charges, hereinafter referred to as the tax collector, shall annually furnish to each department, board, commission or division hereinafter referred to as the licensing authority, that issues licenses or permits including renewals and transfers, a list of any person, corporation, or business enterprise, hereinafter referred to as the party, that has neglected or refused to pay any local taxes, fees, assessments, betterments or other municipal charges for not less than a twelve month period, and that such party has not filed in good faith a pending application for an abatement of such tax or a pending petition before the appellate tax board.

- The licensing authority may deny, revoke or suspend any license or permit, including renewals and transfers of any party whose name appears on said list furnished to the licensing authority from the tax collector; provided, however, that written notice is given to the party and the tax collector, as required by applicable provisions of law, and the party is given a hearing, to be held not earlier than fourteen days after said notice. Said list shall be prima facie evidence for denial, revocation or suspension of said license or permit to any party. The tax collector shall have the right to intervene in any hearing conducted with respect to such license denial, revocation or suspension. Any findings made by the licensing authority with respect to such license denial, revocation or suspension shall be made only for the purposes of such proceeding and shall not be relevant to or introduced in any other proceeding at law, except for any appeal from such license denial, revocation or suspension. Any license or permit denied, suspended or revoked under this section shall not be reissued or renewed until the license authority receives a certificate issued by the tax collector that the party is in good standing with respect to any and all local taxes, fees, assessments, betterments or other municipal charges, payable to the municipality as the date of issuance of said certificate.
- (c) Any party shall be given an opportunity to enter into a payment agreement, thereby allowing the licensing authority to issue a certificate indicating said limitations to the license or permit and the validity of said license shall be conditioned upon the satisfactory compliance with said agreement. Failure to comply with said agreement shall be grounds for the suspension or revocation of said license or permit; provided, however, that the holder be given notice and a hearing by applicable provisions of law.
- (d) The Board of Selectmen may waive such denial, suspension or revocation if it finds there is no direct or indirect business interest by the property owner, its officers or stockholders, if any, or members of his immediate family, as defined in Section one of Chapter two hundred and sixty-eight in the business or activity conducted in or on said property.
- (e) This bylaw shall not affect those licenses and permits excluded now or hereafter by Mass. Gen. Laws Chapter 40, Section 57, or those licenses and permits excluded from time to time by the Board of Selectmen.

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

ARTICLE 7.

(b)

To see if the Town will vote to accept the provision of Mass. Gen. Laws Chapter 40, Section 22F, to set certain fees and charges and, if those fees and charges are currently established by statute, to increase them beyond the statutory level. Under this statute, municipal boards and officers may establish reasonable fees and charges for any permits, licenses or certificates they issue or for any work or services they perform, provided that all the revenue from the fees or charges is paid into the municipal treasury; or act in any way thereon.

Article sponsored by: Board of Selectmen Selectboard recommends approval. Finance Committee recommends approval. MOTION PASSED

ARTICLE 8.

To see if the Town will vote to rescind all past Town Bylaws, regarding Employee benefits and adopt the following as a Bylaw of the Town:

EMPLOYEE BENEFITS (Effective July 1, 1992). This bylaw governs the benefits of all employees of the Town other than employees under the direction of the School Committee and employees in collective bargaining units.

All full-time employees (those who work at least 35 hours weekly on a continuous basis) are eligible for the benefits as itemized below.

1. VACATION AND HOLIDAY:

- A. VACATION POLICY: The "vacation year" coincides with the anniversary date of an employee's commencement of Town Service.
 - a. If an employees has completed one full year of employment he/she is entitled to one week of vacation.
 - b. Two years but less than five years, two weeks vacation.
 - c. Five years but less than ten years, three weeks vacation.
 - d. Ten years but less than twenty years, four weeks vacation.
 - e. Twenty years and over, five weeks vacation.

Notwithstanding the foregoing, an employee shall only be entitled to that number of vacation hours which equals the average number of hours worked per week by such employee during the preceding year or employment.

Employees are encouraged to use their vacation entitlement in the belief that everyone needs a break from normal duties.

Vacation entitlement not used by an employee can accrue to a maximum of three weeks.

Vacation time must be scheduled with and approved by the employee's Department Manager in advance of the employee "taking vacation time." **B. PAID HOLIDAYS:** There are 11 paid holidays: Mass. Gen. Laws Chapter 4, Section 7.

January 1 January 15 February—Third Monday April—Third Monday May—Fourth Monday July 4 September—First Monday October—Second Monday November 11 November—Fourth Thursday December 25 New Year's Day Martin Luther King Day President's Day Patriot's Day Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day Christmas Day

The Selectmen may alter the above holidays from time to time, provided no more than eleven (11) exist in any fiscal year. Employees who work on holidays shall be compensated in accordance with policies of the Selectmen.

2. LEAVES

- A. SICK LEAVE: Allowance for employee "sick leave: is a rate of 1 1/4 days (15 days/year). Sick leave may be accumulated to maximum of 120 days. At discretion of Supervisor absence of 3 consecutive days due to illness will require certification and release from the employee's physician before he/she will be allowed to return to work. Department Manager may demand information from the physician on any illness which results in chronic absenteeism. If any pattern has developed it is up to Supervisor to get documentation.
- **B. BEREAVEMENT LEAVE:** Emergency leave up to three days will be allowed for a death in an employee's immediate family (husband, wife, child, brother, sister, mother, father, mother-in-law or father-in-law) to allow for mourning and attendance at the funeral. One day only will be allowed for aunt, uncle, niece, nephew or grand-parent.
- C. JURY LEAVE: An employee who is regularly employed and is required to serve on jury duty and thus needs to be absent from regular duty may, upon application, be paid the difference between the compensation received from Jury Duty and his/her regular pay of the Department.
- D. MILITARY LEAVE: An employee in full-time employment only, in the military reserve, shall be paid the difference between compensation received while on reserve duty and regular pay paid the employee by the Department. The payment by the town shall be limited to a period not to exceed (2) weeks in a twelve-month period and shall not include payment to members of the national guard, who may be mobilized during an emergency in the Commonwealth.

- E. MATERNITY, PARENTAL AND ADOPTIVE LEAVE: A full-time employee who has been employed for at least three consecutive months, who is absent for a period not exceeding eight weeks for the purpose of giving birth (leave for adoption shall be upon the same terms and conditions) and who has given notice of her intention to return, shall be granted a maternity leave without pay if her request for such leave is made to the appointing authority at least two weeks in advance of the anticipated date of departure.
 - a. If an employee has accrued sick leave or vacation credits at the commencement of her maternity leave, she may use such leave credits for which she may be eligible.
 - b. At the expiration of the maternity leave, the employee will be restored to her previous position or similar position with the same status, pay, and length of service credit as of the date of her leave.
 - c. Upon written application to the Department Head, including a statement of any reasons, any employee who has been employed at least three consecutive months who has given at least two weeks prior notice of his/her anticipated date of departure and who has given notice of his/her intention to return, may be granted parental or shall be granted adoptive leave for a period not exceeding eight weeks. Such leave shall be without pay or benefits for such period. The purpose for which an employee may submit his/her application for such unpaid leave shall be limited to the need to care for, or to make arrangements for care of the employee's minor dependent child (or children) under eighteen years of age, and for adoption of a physically or mentally disabled child under the age of twenty-three. Whether or not the child (or children) is the natural or adopted child or stepchild of such employee. Mass. Gen. Laws Chapter 318 of the Acts of 1989.

3. UNIFORMS AND EQUIPMENT

Where applicable, the Town or Department provides uniforms, protecting weather gear and safety gear.

Allowance for safety shoes in Departments where it is applicable is \$60.00/year.

All other tools and equipment are provided.

Article sponsored by: Board of Selectmen

Selectboard recommends approval.

Finance Committee will make its recommendation at Town Meeting. Finance Committee recommended approval at Town Meeting.

Article 8 was amended to read EMPLOYEE BENEFITS (Effective July 1, 1992). This bylaw governs the benefits of all employees of the Town including school employees not covered under separate bargaining contracts, who work at least 35 hours per week on a continuous basis, 50 weeks per year. AMENDMENT PASSED

MOTION PASSED

ARTICLE 9.

To see if the Town will vote the following: To establish Town-wide curbside recycling while charging on a per bag basis for rubbish not recycled. The first year the Town budget for trash collection would be used to purchase a recycling vehicle and a trash truck, as well as to hire an employee to handle collection of recyclables and rubbish. Remaining hours of this employee would be used by the Highway Department. Rubbish to be collected will be designated by a \$1.25 sticker which will be purchased at Town Hall. All recyclables, separated according to type will be collected free of charge. Recyclables collected by the Town will include: paper-newspaper, cardboard, magazines and white bond; glass clear and colored; tin and aluminum cans; plastics. At the end of the fiscal year, if the monies collected exceed 10% over the operating cost of the program, those monies will be used to reduce the cost of the stickers in the next fiscal year; or act in any way thereon.

Article sponsored by: Petition Selectboard recommends disapproval. Finance Committee recommends disapproval. VOTED TO TAKE NO ACTION UNANIMOUS VOTE

ARTICLE 10.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$185,000, or any other sum, to replace a 1971 Ford Engine, or act in any way thereon.

Article sponsored by: Fire Chief Selectboard recommends disapproval. Finance Committee recommends disapproval. VOTED TO TAKE NO ACTION UNANIMOUS VOTE

ARTICLE 11.

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, or any other sum, to replace a 1968 Rescue Truck, or act in any way thereon.

Article sponsored by: Fire Chief Selectboard recommends disapproval. Finance Committee recommends disapproval. VOTED TO TAKE NO ACTION UNANIMOUS VOTE

ARTICLE 12.

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, or any other sum, to replace self-contained breathing apparatus for the Fire Department, or act in any way thereon. Article sponsored by: Fire ChiefArticleSelectboard recommends approval.SeleFinance Committee recommends approval by borrowing.Fina2/3 Needed200 Yes 3 No2/3 IMOTION PASSED to borrow and appropriate the sum of \$6,000.MOT

ARTICLE 13.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$6,700, or any other sum, and to transfer the sum of \$1,528.26 from unexpended funds under 1991 Town Meeting Article 23, to replace 10 sets of protective gear for the Fire Department, or act in any way thereon.

Article sponsored by: Fire Chief Selectboard recommends approval. Finance Committee recommends disapproval.

Article amended to borrow and appropriate the sum of \$5,172.

2/3 Needed 182 Yes 17 No MOTION PASSED to borrow and appropriate the sum of \$5,172.

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 \$4,600, or any other sum, to replace the pagers for the Fire Department, or act in any way thereon.

Article sponsored by: Fire Chief

Selectboard recommends approval.

Finance Committee recommends approval by borrowing. 2/3 Needed UNANIMOUS VOTE to borrow and appropriate the sum of \$4,600.

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 \$60,000, or any other sum, to purchase a new loader for the Public Works Department and sell or trade in against the purchase price thereof the 1975 Michigan loader, or act in any way thereon.

Article sponsored by; D.P.W. Superintendent Selectboard recommends approval. Finance Committee recommends disapproval. 2/3 Needed 112 Yes 58 No MOTION FAILED

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, or any other sum, for a Black Top Program for the Public Works Department, or act in any way thereon. Article sponsored by: D.P.W. Superintendent Selectboard recommends approval. Finance Committee recommends disapproval. 2/3 Needed 77 Yes 102 No MOTION FAILED

ARTICLE 17.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$19,600, or any other sum to purchase and equip a new police cruiser, or act in any way thereon.

Article sponsored by: Police Chief Selectboard recommends approval. Finance Committee recommends approval by borrowing. 2/3 Needed 202 Yes 11 No MOTIONPASSED to borrow and appropriate the sum of \$19,600.

ARTICLE 18.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$12,000, or any other sum, to purchase new coats and leather gear for the Police Department, or act in any way thereon.

Article sponsored by: Police Chief
Selectboard recommends disapproval.
Finance Committee recommends disapproval.
2/3 Needed UNANIMOUS VOTE TO TAKE NO ACTION

ARTICLE 19.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate a sum of money to install unit ventilators, and to authorize the Paxton School Committee to enter into all contracts and to perform all acts necessary therefore, or act in any way thereon.

Article sponsored by: Paxton School Committee Selectboard recommends disapproval. Finance Committee recommends disapproval.

Article amended to borrow and appropriate the sum of \$12,000.

2/3 Needed 10 Yes 190 No MOTION FAILED

ARTICLE 20.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate a sum of money for re-roofing a section of the Paxton Center School and to authorize the Paxton School Committee to enter into all contracts and to perform all necessary therefor, or act in any way thereon.

Article sponsored by: Paxton School Committee

Selectboard recommends approval.

Finance Committee will make its recommendation at Town Meeting. Finance Committee recommends re-roofing entire complex. It was amended to borrow and appropriate the sum of \$300,000 to roof all portions of the Paxton Center School needing repair.

Yes 192 AMENDMENT CARRIED No 8 UNANIMOUS VOTE to borrow and appropriate 2/3 Needed the sum of \$300,000.

ARTICLE 21.

To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate a sum of money for facility modifications to install temporary partitions and allied work so as to provide additional instructional space, and to authorize the Paxton School Committee to enter into all contracts and to perform all acts necessary therefor, or act in any way thereon.

Article sponsored by: Paxton School Committee Selectboard will make its recommendation at Town Meeting. Finance Committee will make its recommendation at Town Meeting. Finance Committee recommends disapproval.

Article amended to borrow and appropriate the sum of \$3,500.

| 2/3 Needed | 11 Yes | 181 No |
|--------------------|--------|--------|
| MOTION FAIL | LED | |

ARTICLE 22.

To see if the Town will vote to raise and appropriate or transfer available funds or borrow and appropriate the sum of \$164,500, or any other sum, for the purpose of designing a water filtration facility to process Asnebumskit Pond Water prior to distribution into the Town water system, any such appropriation to be satisfied in part with the remaining funding of \$8,459.86 voted under Article 20 (Pilot Study) of the Annual Town Meeting held on May 7, 1990, or act in any way thereon.

Article sponsored by: Water Board

Finance Committee will make its recommendation at Town Meeting. Finance Committee recommends disapproval.

Article amended to borrow and appropriate the sum of \$172,500.

| 2/3 Needed | 43 Yes | 130 No |
|------------|--------|--------|
| MOTION FAI | LED | |

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 \$6,000, or any other sum, to purchase computer software for the Town Accountant. This software will coordinate the records and data of the Town collector, Treasurer, and Assessors, or act in any way thereon.

Article sponsored by: Town Accountant and Board of Selectmen

Selectboard recommends approval.

Finance Committee recommends disapproval. Finance Committee recommended approval at Town Meeting. 2/3 Needed 167 Yes 7 No MOTION PASSED to borrow and appropriate the sum of \$6,000.

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 \$3,000, or any other sum, to improve and/or develop existing Town athletic fields, or act in any way thereon.

Article sponsored by: Recreation Commission Selectboard recommends approval. Finance Committee recommends disapproval.

Article amended to read: To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$3,000, or any other sum, to provide a master plan for Town recreation properties, or act in any way thereon.

2/3 Needed 121 yes 22 No MOTION CARRIED to borrow and appropriate the sum of \$3,000.

ARTICLE 25. To see if the Town will vote to transfer up to \$12,000 from the C.D. Boynton General Purpose Account to be used to build a vault in the basement of the Town Hall for the protection and preservation of public records, the procedures set forth by Mass. Gen. Laws Chapter 66, Section 11, or act in any way thereon.

Article sponsored by: Board of Selectmen

Selectboard recommends approval.

Finance Committee recommends approval.

UNANIMOUS VOTE to transfer and appropriate up to \$12,000.

ARTICLE 26.

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: Board of Selectmen Finance Committee will make its recommendation at Town Meeting.

UNANIMOUS VOTE TO TAKE NO ACTION

ARTICLE 27.

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: Board of Selectmen

Given under our hands this fourteenth day of May, 1992.

Finance Committee will make its recommendation at Town meeting.

UNANIMOUS VOTE to take up to \$51,000 from available funds to reduce the tax levy for the next fiscal year.

And you are directed to serve this Warrant by posting attested copies thereof, one of which shall be at the Post Office, as required by bylaws, 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.

Respectfully submitted,

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

Meeting adjourned at 10:05 p.m.

Robert J. Hall Moderator

TOWN ELECTION Commonwealth of Massachusetts

Worcester SS. To either of the Constables of the Town of Paxton GREETINGS:

In the name of the Commonwealth of Massachusetts 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 third day of August, 1992 from 10:00 a.m. to 8:00 p.m. for the following purpose:

To cast their votes in the Town of Paxton Election for the candidate for the following Town Office:

Selectman

(3 years)

The polls will be open from 10:00 a.m. until 8:00 p.m. on Monday, August 3, 1992 at the Paxton Center School And you are directed to serve this Warrant by posting attested copies thereof, one of which shall be at the Post Office, as required by bylaws 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 second day of June 1992.

Pamela J. Smith Joseph W. McKay Thomas J. Cunningham

Polls closed 8 p.m. Elected, Arnold E. Fay, Selectboard 3 years.

Report of the Board of Selectmen

Fiscal year 1991-92, as most years, presented a challenge to the governing of the Town of Paxton. The budget process was very difficult what with uncertain figures from the cherry sheet and fixed costs. All departments realizing the tough economy held down expenses at/or below the budget level of last year.

The Selectmen supported a 4% raise for all town employees, as recommended by the Personnel Advisory Board. Although only a 3% raise was approved by the Finance Committee. One percent came out of the departments overall budgets insuring a pay raise after several years without an increase. Elected officials throughout the town took no raise.

Highlights of the past year:

Voluntary recycling began in November of 1991. The Board of Health Recycling Committee installed a collection station at the Fire Station parking lot. Recycling began with newspaper, clean and colored glass. As the year wore on aluminum cans were added. It has proved to be a successful, organized project to help preserve the future for our children. The Selectboard congratulates the Board of Health and its Recycling Committee on a job well done.

The Town is well on its way to the coming of 911. Mr. Richard Bedard, Sr. is the coordinator of the system for Paxton. Selectmen reviewed and accepted a draft of the 911 proposal.

A School Study Needs Committee was appointed by the Selectboard at the request of the Paxton School Committee. The directive of the committee was to work together to establish the needs at the school, such as building facilities, janitorial staff, future curriculum needs, and projections on enrollment.

The School Needs Committee was influential in the passage of a warrant article at the June Town meeting for repair and replacement of the roof at Paxton Central School which was in dire need of repair and replacement. They are currently working on plans to reorganize the space at Paxton Center School for optimum use.

In April 1992 the Paxton Little League Field was dedicated in honor of Paul X Tivnan. Paul had been involved in Little League for about forty years and a district representative for Massachusetts for thirty-two years. A resident of Paxton for fifty-six years Paul was co-founder of Little League in Paxton in 1957.

We were all saddened this past August by the sudden passing of long time friend of Paxton, Ambrose Tower. Ambrose served as Building Inspector and head janitor at the Paxton Center School. Ambrose's pleasant personality, knowledge, dedicated service and enduring charm will be missed by all of us who had the pleasure of knowing and working with him.

A new system was established in the Town Hall to maintain and consolidate all permit and licensing fees, including building permits, wire inspections, plumbing inspections and fire permits. The Town Services Coordinator handles this system. The Paxton Teacher's Association law suit is still on going with little progress made at this time.

Volunteerism in Paxton

The Selectboard wishes to thank all the volunteers serving on boards and committees or as helpers in the community for their dedicated and enduring service. Paxton is full of wonderful people who give of themselves for the betterment of their community.

Respectfully,

Pamela J. Smith, Chairman Joseph W. McKay, Vice Chairman Arnold E. Fay, Clerk

Report of the Finance Committee

Paxton, as well as all other towns and cities in the Commonwealth, continues to face difficult decisions. Prudent fiscal management would dictate that we provide for future contingencies. The Town's Stabilization Fund (used for Capital expenditures and emergencies) needs to be implemented on a yearly basis. Debt Service is one of our major budget items because of the need to borrow capital items.

Communication between all departments will continue to be essential in order to keep our Committee informed on all town needs.

Finance Committee Reserve Fund Transfers

The list below shows how the Fund was used through June 16, 1992.

| Date | Description | Transfer To | Amount |
|---------|-------------------------|-------------|-----------|
| 1/8/92 | Certification of Notes | 145-5200 | 205.00 |
| 1/30/92 | Legal | 151-5200 | 2,259.70 |
| 1/30/92 | Legal | 151-5200 | 656.00 |
| 1/30/92 | Legal | 151-5200 | 4,113.51 |
| 2/12/92 | Property Maintenance | | |
| | (Senior Center) | 192-5201 | 1,346.00 |
| 2/12/92 | Legal | 151-5200 | 150.34 |
| 2/26/92 | Legal | 151-5200 | 3,564.29 |
| 3/5/92 | Certification of Notes | 145-5200 | 75.00 |
| 3/5/92 | Temporary Loan Interest | 741 | 3,305.84 |
| 4/29/92 | Town Clock | 199-5200 | 60.00 |
| 5/11/92 | Legal | 151-5200 | 2,231.96 |
| 5/11/92 | Elections | 162-5400 | 152.00 |
| 6/8/92 | Legal | 151-5200 | 2,296.90 |
| 6/16/92 | Treasurer | 145-5209 | 830.00 |
| 6/29/92 | Legal | 151-5200 | 2,556.50 |
| 6/29/92 | Elections | 162-5130 | 692.23 |
| 6/29/92 | Legal | 151-5200 | 240.00 |
| | | | 24,535.27 |
| | Transfer from free cas | h | -2,796.50 |
| | | | 21,738.77 |

Report of the Board of Assessors

As of January 1, 1991, for fiscal year 1992, the total valuation of Paxton's taxable property was \$240,446,131., a net decrease of \$22,249,229., 8.5% of the valuation for fiscal year 1991.

The Triennial Valuation Update, based on 1989-1990 property sales in a declining Real Estate Market decreased the valuation \$23,619,600.

Abatements on property valuation and other adjustments approved and processed by the Board of Assessors, further reduced the total valuation by \$2,730,929.

The purchase of the Wyman property on West Street by the Town for the Police Department Office and the Town Hall Parking Lot and the deeding of the 12 acre Varnum property on Marshall Street to the Town Conservation Commission reduced the taxable valuation by \$208,800. and \$78,900. respectively.

New construction, alterations and additions added \$4,389,000. to the taxable valuation.

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

| | FY92 | %Inc | FY91 | %Inc | FY90 | % Inc |
|-------------------------------------|--------------|--------|--------------|-------|--------------|--------|
| EXPENDITURES | | | | | | |
| Appropriations to be raised | 4,096,545.00 | 3.5% | 3,958,815.38 | 0.4% | 3,944,813.00 | 7.7% |
| Appropriations from Available funds | 8,000.00 | | 5,124.62 | | 48,916.00 | |
| Offset items | 5,930.00 | | 7,102.00 | | 8,161.00 | |
| Retirement | 73,532.00 | | 78,767.00 | | 78,785.00 | |
| State Tax & Assessments | 48,761.00 | | 24,012.00 | | 33,692.00 | |
| Tax Title | 1,000.00 | | 1,500.00 | | 0.00 | |
| Overlay | 37,708.83 | | 35,720.01 | | 29,203.25 | |
| Deficits Prior Years | 0.00 | | 5,005.19 | | 0.00 | |
| Gross Amount to be Raised | 4,271,476.83 | 3.8% | 4,116,046.20 | 0.7% | 4,143,570.25 | 5.2% |
| ESTIMATED RECEIPTS | | | | | | |
| Local Aid & Agency Fund | 559,324.00 | | 629,755.00 | | 690,406.00 | |
| Motor Vehicles | 240,000.00 | | 246,800.00 | | 271,000.00 | |
| Water Department | 117,000.00 | | 102,400.00 | | 102,000.00 | |
| Other Local Receipts | 123,000.00 | | 155,700.00 | | 152,900.00 | |
| Avail. Funds-Reserve Sharing | 0.00 | | 0.00 | | 0.00 | |
| Avail. Funds-Free Cash | 95,827.00 | | 158,469.00 | | 176,391.00 | |
| Avail. Funds-Other | 8,000.00 | | 5,124.62 | | 40,181.00 | |
| Total Estimated Receipts | 1,143,151.00 | -11.9% | 1,298,248.62 | -9.4% | 1,432,878.00 | -12.4% |
| Net Amount to be Raised | 3,128,325.83 | 11.0% | 2,817,797.58 | 4.0% | 2,710,692.25 | 17.8% |
| Tax Levy Limit | 3,130,619.00 | 11.1% | 2,819,013.00 | 3.8% | 2,715,284.00 | 13.9% |

| | FY9 | 92 % Inc | FY91 | %Inc | FY90 | %Inc |
|------------------------|-------------------------|-------------|----------------|------|----------------|-------|
| VALUATIONS | | | | | | |
| Real Estate | 236,353,50 | 06.00 | 259,705,906.00 | | 257,408,638.00 | |
| Personal Property | 4,092,62 | 25.00 | 2,989,454.00 | | 2,513,227.00 | |
| Total Taxable Property | 240,446,13 | 31.00 -8.5% | 262,695,360.00 | 1.1% | 259,921,865.00 | 3.1% |
| TAX RATE | | | | | | |
| Residential | efficiency and | 13.09 21.4% | 10.78 | 2.8% | 10.49 | 14.9% |
| Open Space | | 10.47 | 8.62 | | 8.35 | |
| Commercial, Industria | 1 & Personal Property 1 | 13.01 | 10.73 | | 10.43 | |

TABLE II EXEMPTIONS, ABATEMENTS, MOTOR VEHICLE EXCISE

| | FY92 | | FY91 | | FY90 | |
|------------------------------------|-------|------------|-------|------------|-------|------------|
| | No. | Amount | No. | Amount | No. | Amount |
| EXEMPTIONS: | | | | | | |
| Clause 18: Age, Infirmity, Poverty | 1 | 500.00 | 1 | 500.00 | 1 | 500.00 |
| Clause 17: Widows | 3 | 525.00 | 3 | 525.00 | 1 | 175.00 |
| Clause 22: Veterans | 46 | 8,575.00 | 49 | 8,925.00 | 50 | 9,450.00 |
| Clause 37: Blind | 4 | 1,750.00 | 3 | 1,312.50 | 2 | 875.00 |
| Clause 41: Elderly | 19 | 9,500.00 | 19 | 9,500.00 | 21 | 10,500.00 |
| Total | 73 | 20,850.00 | 75 | 20,762.50 | 75 | 21,500.00 |
| ABATEMENTS: | | | | | | |
| Real Estate | 33 | 6,441.53 | 13 | 5,112.62 | 37 | 12,024.23 |
| Personal Property | 11 | 15,396.35 | 2 | 42.73 | 3 | 300.21 |
| Farm Animal Excise | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| Motor Vehicle Excise | 259 | 14,396.53 | 178 | 8,951.94 | 171 | 7,302.84 |
| Total | | | 193 | 14,107.29 | 211 | 19,627.28 |
| MOTOR VEHICLE EXCISE BILLS: | | | | | | |
| Bills Processed | 3,879 | 296,481.82 | 3,753 | 267,983.62 | 3,613 | 235,266.99 |
| Dollar Value Less Abatements | | 282,085.29 | | 259,031.68 | | 227,964.15 |

TABLE III PROPERTY CLASSIFICATION

| | FY92 | FY91 | Increase | % |
|------------------------|----------------|----------------|-----------------|--------|
| Residential | 221,878,400.00 | 244,576,900.00 | (22,698,500.00) | -9.4% |
| Open Space | 6,940,400.00 | 6,233,400.00 | 707,000.00 | 10.0% |
| Commercial | 5,772,206.00 | 6,806,806.00 | (1,034,600.00) | -15.1% |
| Industrial | 1,762,500.00 | 2,088,800.00 | (326,300.00) | -15.6% |
| Personal Property | 4,092,625.00 | 2,989,454.00 | 1,103,171.00 | 43.9% |
| Total Taxable Property | 240,446,131.00 | 262,695,360.00 | (22,249,229.00) | -8.6% |
| Exempt Property | 27,582,600.00 | 28,710,700.00 | (1,128,100.00) | -4.0% |
| Total Valuation | 268,028,731.00 | 291,406,060.00 | (23,377,329.00) | -8.1% |

Report of the Planning Board

The sluggish economy continues to influence housing in Paxton and no new sub-divisions have been submitted to the Board.

There continues to be action with Approval Not Required (A.N.R.'s) lots that have adequate frontage on town roads, and are not under the sub-division bylaw regulations.

The Planning Board meets on the 2nd. Monday of each month. Anyone wishing to be on the Agenda may contact Kay Sears between the hours of 12:00 and 4:00 at the Town Hall. The telephone number is 753-2803.

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

Report of the Zoning Board of Appeals

Four public hearings were held this past year in the Town Hall by the Zoning Board of Appeals. Of these one was for a Variance (approved) and three were for Special permits (all approved).

Applications and/or information on Zoning Board of Appeals matters may be obtained at the Town Hall. Telephone 753-2803

Respectfully submitted, Richard J. Dowd Neil F. Collins Fredrick H. Fricka Arthur E. Mooradian Shelburne B. Rockwell Allen Rubin Richard D. Grensavitch John F. Hurley, Jr

Report of the Communication's Board

The Paxton Communication's Board would like to provide the following report to the citizens of Paxton. Within the past year several changes have taken place. The telephone equipment at the Dispatch Center was purchased, to reduce the monthly billings. Special equipment was purchased and has been installed to receive emergency calls from the deaf. By the time this report is printed a new computer system called L.E.A.P.S. Tele-Type will be operational. This computer will also serve as a in house computer for our records and daily logs. The activity for the past year is as follows:

| Radio Messages | 41,475 |
|--------------------|--------|
| Telephone Messages | 29,723 |

Respectfully Communication's Board

Harold L. Smith Chairman Charles J. Glassbrenner Clerk Robert J. Mortell Chief of Police Brian C. Murphy Fire Chief Robert S. Hansson D.P.W. Supt. Richard G. Bedard Member at large William M. Foley Civil Defense Dir.

Report of the Building Inspector

As your Building Inspector I would like to take this opportunity to thank all persons concerned for the cooperation you have given me this past year. The following is a list of permits.

| New Homes | 15 |
|---------------------------|----|
| Additions | 15 |
| Alterations & Renovations | 8 |
| Sheds | 3 |
| Pools | 4 |
| 2 Car Garage | 1 |
| Handicap ramps | 2 |
| Decks | 7 |
| Sun Room | 1 |
| Woodstove | 11 |
| Occupancy | 16 |
| Certificate of inspection | 26 |

Anyone wishing a Building Permit application or information may find them available at the Town Hall between 9:00 a.m. and 4:00 p.m. The Building Inspectors hours are MON., WED., and FRI. mornings from 9:00 to ?.

Respectfully submitted,

Ambrose R. Tower Building Inspector

Report of the Tree Warden

This past year an educational program about trees was given to the fourth and fifth graders at the Paxton Center School. I also had each grade help in the planting of trees in front of the school. This went hand in hand from the classroom to the actual digging to the finished product.

I was assisted in this project by Richard Bedard Jr., Roger Goguas and William Schumaker. This will be done every year, with the cooperation of Charles Gruszka.

I also was awarded a State grant for the planting of ten trees by the Commonwealth of Massachusetts. In applying, I had to show that in previous years the tree department has a continuous record of pruning, planting and tree removals.

I would again like to mention to all Paxton residents to let me know if they have any concerns regarding the trees in front of their house or on their street. If anyone would like a tree planted in front of their house or in a specific area in town, please let me know.

Respectfully,

Patrick V. Smith Tree Warden

Report of the Historical Commission

For the time period July 1991 through June 1992, the following items involving the Paxton Historical Commission (PHC) are worthy of note:

- with regret, we report that the town has lost one of its historically significant buildings. During the later part of winter, the blacksmith shop at Moore State Park was dismantled. After suffering many years of disrepair, the State Forest and Parks Division made the decision to remove the building from its historic site. Unfortunately, the PHC was not involved in the discussions that led to the decision. A notice from the State was received by the PHC after the decision had been reached, and plans were already underway to remove the building.
- a joint project with the Cemetery Commission was proposed to repair those stones needing attention. The stones were identified by Ed Duane, associate PHC member, and the Cemetery Commission was notified. The Cemetery Commission will review the list and suggest next steps.

assistance was provided to new members of the Rutland Historical Commission, by sharing copies of the Mass. Historical Commission's Preservation Planning Manual and sharing general knowledge of the duties of a local Commission.

several activities were planned to provide PHC members with additional training and information to facilitate further progress on the town's historical inventory. To date, members have met with the Assessor's office to review the data that is kept on file there regarding buildings and homes, and how such information might assist with the historical inventory. Plans have also been made to provide PHC members with an orientation on how to do (deed/probate) research at the Worcester County Courthouse. Additionally, initial discussions have been held with the Rutland Historical Society regarding their providing direction and information to the PHC on the management of historical artifacts in PHC's possession.

as in the last several years, members of the PHC assisted the Holden Landmark staff in preparation of the annual summer historical issue. This year's Paxton issue focused on the town's cemeteries, including highlights of certain stones, as well as history on some of the early families who are buried here. Special thanks go to Ed Duane for his gracious assistance in sharing his vast knowledge of the cemeteries, stones, town and family history. Thanks also go to Mrs. Dewey for her participation and willingness to share her knowledge of events and families from the town's past.

in follow-up to a letter from a woman in the Boston area, a Paxton Civil War artifact was retrieved. Upon cleaning out her parent's basement in Roxbury, she came across some boards with an inscription related to a Paxton Civil War soldier (J.D.Pierce). As near as can be determined, the two boards were at one time part of a Railway Express shipping container for either Pierce's headstone, or the coffin that carried his body back to Paxton for burial, though the former seems most viable given the size of the boards. the carved inscription reads as follows: "J.D. Pierce C D 25th Reg II Mass V Frome Paxton Killed June 15 1864"; a partial railway express label is still affixed to the lower portion of one of the boards.

in May, current and former PHC members were treated to presentations given by Anna Maria College history students, under the direction of History professor and PHC Advisor, Dr. Paul Russsell. In a study of local history, six of Dr. Russell's students did in-depth research projects on various aspects of Paxton history. Project subjects included: the Shoe Industry in Paxton, 1826 - 1874; Paxton and the Civil War Draft; The Whig Party in Paxton in 1840; Paxton and The War of 1812; The 1862 Murder of Henry Watson; and The Paxton Declaration of Independence, (specifically, the hand-written copy that is in one of the early town reports). Copies of the research and final papers have been promised for PHC's files.

PHC meetings are held on the 3rd Thursday of each month at 7:30 p.m. at the White Building on West Street, unless otherwise posted. As with most town department meetings, all PHC meetings are open to the public.

Current PHC members are as follows: Jason Fanning, Dick Hafey, Susan Holmes, (Chairperson), Donna MacLean, Denis Melican, and Bob Pierce. Associate member: Ed Duane; Advisor: Dr. Paul Russell, Anna Maria College, History Department. As of this writing, one PHC opening exists. To learn more about the work of the Commission, or to inquire about the opening, please contact Susan Holmes at 753-2425.

Respectfully submitted,

Susan Holmes, PHC Chairperson

Report of the Arts Lottery Council

The Paxton Arts Lottery Council (PALC) meets at Richards Memorial Library. An information meeting was held on October 17, 1991. On November 12, 1991, we approved the following applications:

Richards Memorial Library:

Pass to Higgins Armory Pass to Worcester Art Museum Pass to New England Science Center Pass to Boston Museum of Fine Art

Paxton P.T.O. - "Hats Off to Reading"

Paxton Center School:

Pass to Boston Ballet — "Nutcracker Suite" Pass to Theatreworks/U.S.A.: "Columbus"

All of the above were passed by the Mass. Arts Lottery Council (MALC) on April 16, 1992.

Due to the cut in funds by the state there was no second funding period in the period 1991-1992.

Respectfully submitted:

Joanne B. Langer, Chair Christine Dozois, Sec'y Martha Akstin Susanne Hogge Kathleen Smith Rachel Staiti

Report of the Conservation Commission

The Paxton Conservation Commission continued its ongoing mandate to enforce the Wetlands Protection Act and related regulations under Title 5 within the town. This enforcement consisted of issuing orders of conditions based on notices of intent, making determinations of applicability under the Wetlands Protection Acts, issuing cease and desist orders for violations of the Wetlands Protection Act and coordinating with the Health Department in the approval of septic systems.

The number of new homes being built in the town requiring Conservation Commission action has declined somewhat, but the number of older septic systems which have failed and required emergency action has increased.

There are no pending appeals of any decision made by the Conservation Commission outstanding.

Respectfully submitted,

Matthew F. Erskine Clerk

Report of the Cemetery Commission

Lots are available to Paxton residents and former residents. They may be purchased at the Town Hall, 753-2803, Monday-Friday 9:00 a.m. to 4:00 p.m. Any questions in regards to the Paxton Mooreland Cemetery will be welcomed.

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

Fees for Cemetery Lots are as follows:

2 grave lots — \$300.004 grave lots — \$600.003 grave lots — \$450.006 grave lots — \$900.00(1 grave lot is available only by special permission)

The Cemetery Commission would like to take this opportunity to thank Paul S. Robinson for serving on the commission until he relocated. Ronald E. Johnson was appointed to fill the vacancy and proceeded to be elected to the position in May.

Respectfully submitted,

Yvonne B. Karle Richard H. Sears Ronald E. Johnson

Report of the Municipal Light Commission

Conversion of the distribution system continues in underground areas where the potential for failure is greatest. Camp Street, Old Lantern and Dunnanderry have been completed and the old 4800 KV system has been removed from the Worcester line to the Asnebumskit Substation.

Conversion of Richards Avenue is scheduled to be completed before the end of calendar year 1992 and installation of underground conduit has begun on Crocker Hill and Mountview Drive.

MMWEC was able to complete the refinancing of our Seabrook debt which reduced our purchased power costs by more than 10%. The savings were passed directly on to each customer through a reduction in the purchased power adjustment.

The Light Commission meets each month on the second Wednesday at 7:00 p.m. 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 sheets of the Town of Paxton, Massachusetts, Municipal Light Department as of December 31, 1991 and 1990, and the related statements of income and earned 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 have 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 believe 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, 1991 and 1990, and the results of its operations and its cash flows for the years then ended on the basis of accounting described in Note A.

Sincerely,

James F. Goulet & Associates, P.C.

MUNICIPAL LIGHT DEPARTMENT BALANCE SHEETS

Current Assets

ASSETS

| | | | Current Assets: | | |
|----------------------------------|------------------|-------------|------------------------------------|------------|-------------|
| | Decen | nber 31, | Operating Cash | 336,227 | 324,484 |
| | 1991 | 1990 | Consumers' meter deposits | 27,456 | 25,981 |
| Electric Utility Plant: | | | Petty Cash | 200 | 200 |
| Distribution plant at cost | \$2,236,484 | \$2,136,591 | Customer accounts receivable | 87,531 | 136,892 |
| General plant at cost | 515,245 | 465,038. | Other accounts receivable (Note B) | 10,972 | 18,429 |
| | | | Materials and Supplies | 106,230 | 106,345 |
| Total Electric Utility | 2,751,729 | 2,601,629 | Prepayments (Note A) | 214,599 | 110,070 |
| Less: Accumulated Deprec | iation 1,613,401 | 1,483,337 | | | |
| Managay Indonésia di Salah Salah | | | Total Current Assets | 783,215 | 722,401 |
| Net Electric Utility Plant in | Service | | | | |
| (Note A) | 1,138,328 | 1,118,292 | Deferred Debits: | | |
| | | | Other deferred debits (Note F) | 15,200 | 20,000 |
| Fund Account: | | | | | |
| Depreciation fund | 79,903 | 90,932 | TOTAL ASSETS | 52,016,646 | \$1,951,625 |

MUNICIPAL LIGHT DEPARTMENT STATEMENTS OF ELECTRIC OPERATING AND MAINTENANCE EXPENSES FOR THE YEARS ENDED DECEMBER 31, 1991 AND 1990

| | 1991 | 1990 | | 1991 | 1990 |
|------------------------------------|------------|-------------|-------------------------------------|-------------------|-------------|
| Power Production Expenses: | | | Administrative and General Expense | ses: | |
| - | | | Miscellaneous sales expense | 2,501 | 2,074 |
| | | | Administrative and general salaries | 47,319 | 45,967 |
| | 51,658,913 | \$1,669,101 | Office supplies and expenses | 9,386 | 9,821 |
| Other Power Expenses | 58,947 | 65,922 | Outside services employed | 20,935 | 49,307 |
| | | | Property insurance | 17,586 | 20,344 |
| Total Power Production Expenses | 1,717,860 | 1,735,023 | Injuries and damages | 5,730 | 7,077 |
| | | | Employees pensions and benefits | 11,169 | 16,084 |
| Distribution Expenses: | | | Miscellaneous general expense | 5,670 | 5,383 |
| Operation labor | 15,144 | 15,716 | Rent | 75 | 125 |
| Operation supplies and expenses | 452 | 1,273 | Maintenance of general plant | 6,798 | 1,523 |
| Maintenance of meters | 808 | 1,124 | 5 1 | | |
| Miscellaneous distribution expense | 38,490 | 39,162 | Total Administrative and | | |
| Maintenance of overhead lines | 26,636 | 20,466 | General Expenses | 127,169 | 157,705 |
| Maintenance of transformers | 1,571 | 5,654 | | , | |
| Maintenance of street lights and | | | TOTAL OPERATION AND | | |
| signal systems | 3,059 | 4,130 | MAINTENANCE EXPENSES | \$1,999,310 | \$2,048,317 |
| Maintenance of miscellaneous | | | | <i>41,555,510</i> | ¢2,010,517 |
| distribution plant | 1,282 | 975 | | | |
| Total Distribution European | 07 440 | 00 500 | | | |
| Total Distribution Expenses | 87,442 | 88,500 | | | |
| Customer Account Expenses: | | | | | |
| Meter reading and labor expense | 6,060 | 6,377 | | | |
| Accounting and collecting labor | | | | | |
| expense | 60,075 | 57,184 | | | |
| Uncollectible accounts | 704 | 3,528 | | | |
| | | | | | |
| Total Customer Account Expenses | 66,839 | 67,089 | | | |

MUNICIPAL LIGHT DEPARTMENT BALANCE SHEETS

LIABILITIES AND SURPLUS

| | Decem | ber 31 | | Decen | nber 31 |
|-------------------------------------|-----------|-----------|---------------------------------|-------------|-------------|
| | 1991 | 1990 | | 1991 | 1990 |
| Current Liabilities: | | | Deferred Credits: | | |
| Accounts Payable | \$152,773 | \$164,245 | Other Deferred Credits (Note G) | 13,811 | 21,702 |
| Customer Deposits | 27,456 | 25,981 | | | |
| | | | Total Liabilities | 306,011 | 316,008 |
| Total Current Liabilities | 180,229 | 190,226 | | | |
| | | | Surplus: | | |
| Contribution in Aid of Construction | 111,971 | 104,080 | Unappropriated earned surplus | 1,710,635 | 1,635,617 |
| | | | TOTAL LIABILITIES AND | | |
| | | | SURPLUS | \$2.016.646 | \$1.951.625 |

MUNICIPAL LIGHT DEPARTMENT STATEMENTS OF CASH FLOWS FOR THE YEARS ENDED DECEMBER 31, 1991 AND 1990

| | 1991 | 1990 | | 1991 | 1990 |
|-------------------------------------|------------|-----------|--------------------------------|--------------|-----------|
| | | | Increase (Decrease) in custom | er | |
| CASH FLOWS FROM OPERATIN | IG | | deposits liability | 1,475 | 7,750 |
| ACTIVITIES: | | | Increase (Decrease) in contrib | ution | |
| Net income (loss) | \$75,018 | \$(4,323) | in aid of construction | 7,891 | (3,156) |
| Adjustments to reconcile net incom | ne to | | (Increase) Decrease in deferre | d | |
| net cash provided by operating acti | vities: | | debits | 4,800 | (20,000) |
| Depreciation | 130,066 | 122,154 | Increase (Decrease) in other d | eferred | |
| Changes in assets and liabilities: | | | credits | (7,891) | (7,892) |
| (Increase) Decrease in | | | (Increase) Decrease in miscell | aneous | |
| depreciation fund | 11,029 | 35,261 | debits to surplus | -0- | (4,401) |
| (Increase) Decrease in | | | | | |
| customer deposits | (1,475) | (7,750) | Net cash provided by (used) in | n operating | |
| (Increase) Decrease in accounts | | | activities | 161,842 | (21,696) |
| receivable | 49,361 | 19,737 | CASH FLOWS FROM INVESTING | G ACTIVITIES | : style i |
| (Increase) Decrease in accounts | | | Net additions to plant | (150,099) | (175,182) |
| receivable — other | 7,457 | 136,005 | | | |
| Increase) Decrease in special de | posits -0- | 973 | NET INCREASE (DECREASE) IN | CASH AND | |
| (Increase) Decrease in | | | CASH EQUIVALENTS | 11,743 | (196,878) |
| prepayments | (104,529) | (62,671) | CASH AND CASH EQUIVALENT | rs, | |
| (Increase) Decrease in materials | | | BEGINNING OF THE YEAR | 324,484 | 521,362 |
| and supplies | 115 | (11,265) | CASH AND CASH EQUIVALENT | | |
| Increase (Decrease) in accounts | | | END OF YEAR | \$336,227 | \$324,484 |
| payable | (11,475) | (222,118) | | | |

STATEMENTS OF INCOME AND EARNED SURPLUS FOR THE YEARS ENDED DECEMBER 31, 1991 AND 1990

| | 1991 | 1990 | | 1991 | 1990 |
|----------------------------------|-------------|-------------|------------------------------------|-------------|-------------|
| Operating Income | \$2,167,332 | \$2,113,432 | Other Expenses: | | |
| | | | Merchandise and Jobbing | 1,454 | 126 |
| Operating Expenses: | | | Other interest expense | 1,623 | 1,290 |
| Electric Operating and Maintenan | nce | | | | |
| Expenses (See Supporting | | | Total Other Expenses | 3,077 | 1,416 |
| Schedule) | 1,999,310 | 2,048,317 | - | | |
| Depreciation | 130,066 | 122,154 | Net Income (Loss) | 75,018 | (4,323) |
| Surplus Applied to Depreciation | (5,500) | -0- | | | |
| | | | Earned Surplus | | |
| Total Operating Expenses | 2,123,876 | 2,170,471 | Unappropriated earned surplus | | |
| | | | (at the beginning of the year) | 1,635,617 | 1,644,341 |
| Total Operating Income (Loss) | 43,456 | (57,039) | Balance transferred from income | 75,018 | (4,323) |
| | | | Miscellaneous debits to surplus (N | lote D) -0- | (4,401) |
| Other Income: | | | | | |
| Interest | 32,642 | 52,255 | Unappropriated earned surplus | | |
| Miscellaneous non-operating | 1,997 | 1,877 | (at the end of the year) | \$1,710,635 | \$1,635,617 |
| Total Other Income | 34,639 | 54,132 | | | |

Report of the Fire Department

The number of emergency responses this year was 91, about 10% less than last year. Forty reports of structure fires and thirty personal injury accidents were the two largest categories. There were no major structure fires in the Town.

The Department revised ongoing training program has concentrated on the proficiency training in Standard Operating Procedures as well as the operations using the newly acquired 4" hydrant supply line hose. In order to substantially increase the on scene availability of a sufficient reliable water supply, without increasing the manpower or apparatus needs, we have converted to the use of 4" hose. This replaces the 3" hose lines formerly used with a single line capable of delivering the full pumper and/or hydrant capability. The need for laying additional supply lines, except in the case of the large buildings in the center of Town, has been eliminated.

The Paxton Fire Fighters Association recognized the value of using the 4" hose in improving our operations and realizing that the normal Town appropriation for hose replacement would have taken 5-6 years to convert fully, has undertaken raising additional funds. They have matched the hose bought by the Town, amounting to about \$4,000. This has permitted the full conversion of two engines immediately to 4" hose loads. I publicly acknowledge their efforts in this important improvement in our fire defenses.

Assistant Chief Richard Bedard retired July 1, 1992. Dick had made significant contributions to the administrative functions during his years as my assistant. He computerized our records and reporting systems, pre-fire plans and inspection procedures. Through his efforts this department has been positioned to meet the increasing demands of the 1990's and beyond. I thank Dick for his singular efforts and accomplishments. He will be missed.

The condition of the major pieces of apparatus continues to be a serious concern. The Rescue Truck whose combined responses, Fire and Medical, exceeded 100 is our oldest and most active piece and is 24 years old. The reliability of a first line piece of this age is highly questionable and it has been out of service this past year due to delays in locating replacement parts. Engine 1 is now over twenty years old and sees less service. The 1976 Engine 3 has developed significant rotting inside and under which must be addressed by patching. Diligent preventative maintenance has thus far averted major mechanical failure but the age and operations of the apparatus clearly will not let this continue.

Fire Prevention and Inspection activity continues to be an important aspect of the department's public safety activity. Inspection and permit issuance affords the opportunity to detect and alleviate many potential causes of fires and must certainly factor into the overall good fire safe condition of the community. Once again I wish to express my sincere appreciation to the member of the department, the other Town Departments and the people of the Town for their cooperation and assistance in providing quality fire protective services throughout this year.

> Brian C. Murphy Chief of Department

Report of the First Responders

The Paxton Fire Department First Responders answered sixty three calls for medical assistance this year, slightly fewer than the previous year.

The First Responders, all Paxton Firefighters, meet monthly for extra training, drill, call and procedural review. This year, we experienced advanced training from Himmer Ambulance Trainers in addition to our own instructors. This year, for the first time in many years we have a change in personnel. Richard Bedard recently retired from the Fire Service and the First Responders. His place has been taken by Brent Hiller.

As technology and our training increase, we are planning for the placing of an automatic defibrillator in service within two years. Funds for this valuable life saving device are being raised through the generosity of Paxton families who choose to memorialize loved ones with contributions to the First Responders c/o The Paxton Firefighters Association. To date \$2,000. of the needed \$8,000. are in hand.

We remain hopeful that the town will choose to replace our 1968 rescue truck in the near future...it can't run forever.

Firefighters comprising the First Responder Group as of July 1, 1992 are:

| David Ahlin | Brent Hiller |
|-------------------|------------------|
| John Benoit | Brian Murphy |
| Michael Benoit | Timothy Pierce |
| Jay Conte | Michael Putnam |
| Robert Desrosiers | Patrick Robinson |
| Thomas Ducharme | Raymond Savignac |
| Richard Jenkins | |

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

Report of the Board of Health

The continued lull in new construction in Paxton has slowed the demand for new percolation tests, but Paxton's poor soil conditions provide for a steady stream of repair and replacement plan reviews.

During the past year, 50 perks were performed.

The town trash collection contract was awarded to A.J. Letourneau.

This is the third year in a row that the Board of Health has been able to reduce its overall budget.

Our voluntary recycling program has been a resounding success. Many thanks go to the volunteers who help to staff the center every Saturday, the members of the recycling committee and the cooperation of A.J. Letourneau in helping to keep the cost of operating the center to a minimum.

The challenge of developing the more efficient curbside program has been complicated by the continued drop in the value of recyclable materials, but we are confident the curbside program will soon be in full swing.

The Board of Health meets on the first Tuesday of each month at 7:30 p.m. at the Town Hall.

Respectfully submitted, The Board of Health

Ronald E. Johnson, Chairman Thomas B. Carroll David G. Parent

Report of the Recycling Committee

Undeniably, recycling is necessary for the future protection and preservation of the environment. Paxton, like many communities and towns across the state, has worked hard to meet the challenges of starting up a program that makes both environmental and fiscal sense, in a fluctuating and ever-changing marketplace.

Through the cooperative efforts of the Recycling Committee and the Health Board, much has been accomplished over the past year; the establishing and operating of a weekly drop-off center for newsprint, glass, and bi-metal; the implementation of a curbside recycling program; and the opening of a drop site for the composting of leaves. These efforts to get recycling started in town could not have been successful without continued support from the town services and people. For example, the drop-off center at the Paxton Fire Department was staffed for an 11 month period by a volunteer pool of 50 townspeople.

Paxton Town Hall, Light Department, Center School and Library have been recycling white business and school paper throughout the year. Recycling containers are in every classroom and next to every Xerox machine in town. Both children and adults are changing old habits for new.

The Recycling Committee in conjunction with the Board of Health are committed to meeting the challenges of recycling in Paxton and will continue to examine and implement recycling options as they impact the town.

> Respectfully submitted, Recycling Committee

Nancy Stangle Harold Slovin Diane Dillman George Friedman Harvey Waxman Mike Magnuson (Youth Rep.)

Report of the Public Works Superintendent

Our maintenance money was greatly curtailed this year with the loss of the "\$50,000 Blacktop" account which was defeated at the annual Town Meeting. Couple this with the fact that our "Asphalt and Tar" account has dropped from \$25,000 in 1986 down to \$10,200 this year, sand seals and crackfilling will be at a minimum. We did get a good allotment of Bond Issue money from the State this year which is enabling us to do a good supply of Type I work on our main roads but a minimum of 3/4 inch thickness must be applied to use State funds therefore any sand seals and crackfilling must be financed with Town funds.

We finished the Maple Street reconstruction complete with granite curbing and sidewalks at Maple and Richards Avenue. The entire length of Reservoir Drive was resurfaced with Type I and finished off with center and edge lines there and on Maple. I wish for safety sake we could put full line painting on all the streets but with our \$6,000 "Line Painting" budget down to \$1,200 one center line is all we can afford. The lines on Maple and Reservoir were paid for out of State money because they had been resurfaced.

A stone seal is planned for Suomi Street and various other streets will receive sand seals as far as the money will go. We hope next year we can reinstate the \$50,000 blacktop account so that we can get back to resurfacing our Type I blacktop subdivision streets. Crackfilling was done on some of them over the last three years but now they should be resurfaced.

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, any comments or suggestions which could improve our summer or winter operations will be appreciated and considered.

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 | 584 |
|-------------|-------|
| Republican | 522 |
| Independent | 2 |
| Unenrolled | 1,381 |
| Total | 2,489 |

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 799-7347 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 Monday — Closed Tuesday — 1 - 5, 7 - 9 Satur

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

WINTER

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

Trustees meet first Tuesday of the month.

The first steps have been taken toward computerization of the library. Hopefully, by this time next year, circulation will be computerized and the catalogue computerization underway. This will be funded by State Aid money and a donation from the Friends.

Our new children's room is a bright, attractive and busy room. It was dedicated in May during a Friends and Family Day sponsored by the Friends.

Funds from the Paxton Arts Lottery provided passes to New England Science Center, Higgins Armory, Worcester Art Museum, and the Museum of Fine Arts in Boston.

Circulation increased 13% this year, reaching a high of 44,847. The library is a busy place with much to offer, come check it out.

Respectfully submitted,

Janet Porter Librarian

Report of the Police Department

The following statistics reflect the activities of the Police Department from July 1, 1991 through June 30, 1992.

- 1 Attempted abduction (child)
- 1 Fatal motor vehicle accident
- 22 Personal injury motor vehicle accidents
- 54 Property damage motor vehicle accidents
- 3 Hit and run motor vehicle accidents
- 393 Burglar alarms responded to
- 20 Fire alarms responded to
- 37 Animal calls, other than dogs
- 115 Arrests
 - 4 Assaults with dangerous weapons
 - 9 Assault and batteries (3 committed on Paxton Police officers)
 - 4 Calls relating to bicycles
 - 7 Breaking and entering, attempts
 - 4 Breaking and entering, businesses
 - 17 Breaking and entering, houses
 - 7 Breaking and entering, garages/sheds
 - 2 Breaking and entering, misdemeanor
 - 1 Incident of child abuse investigated
- 323 Criminal offenses investigated
- 237 Criminal offenses prosecuted
- 2 Deaths investigated
- 111 Public disturbance calls responded to
- 44 Domestic disputes
- 28 Fire calls responded
- 637 General inquires to the Police Dept. (citizens, other police dept.)
 - 2 Attempted larcenies
- 48 Larcenies investigated
- 44 Motor vehicle lock-outs handled
- 17 Incidents of lost or found property
- 66 Medical emergencies responded to
- 6 Missing persons/runaways reported
- 92 General motor vehicle reports (disabled, racing, trespass, etc.)
- 3 Stolen motor vehicles
- 4 Stolen motor vehicles recovered
- 1 Murder investigated
- 45 Mutual aid responses to area towns
- 1 Incident of open and gross lewdness investigated
- 15 Persons placed under protective custody, intoxicated
- 4 Persons placed under protective custody, mental illness
- 43 Public service calls (escorts, general assistance)
- 2 Rape investigations
- 9 Rubbish dumping incidents investigated

- 2 Satanic cult investigations
- 105 Summons and other Court orders served
- 266 Suspicious incidents, persons, or motor vehicles investigated
 - 2 Suicides attempted
- 16 Threat/harassment incidents investigated
- 72 Annoying/threatening/harassing telephone calls
- 24 Traffic safety complaints handled
- 9 Trespassing incidents investigated
- 67 Unfounded calls to police
- 58 Vandalism/malicious mischief incidents investigated
- 2,457 Motor vehicle citations issued
- \$39,543 Generated to the town from citations, Court and fee activity

Respectfully submitted,

Robert J. Mortell Chief of Police

Report of the Dog Officer

During Fiscal year 91-92 over 360 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 bylaws 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

Despite the gloomy economic times and the pressures on municipal budgets, the Paxton Recreation Commission is pleased to report that FY 91-92 was a successful year.

There was not only an increase in those who participated in our programs but additional events and an ongoing upgrading of our recreational facilities.

We worked very hard on physical improvements to make our recreational property safer, cleaner and more comfortable for those people who use our facilities.

For the seventh consecutive year since the pool was rebuilt, we have seen an increase in the number of people using the pool. All of our seasonal programs ran very well and we note with pride our unanimous approval of the dedication of the little league field to Paxtonite Paul X. Tivnan to honor him for his long and exemplary service in Little League Baseball. We also note a superb 1991 Summer sendoff with many fine events accented by the Antiphonal Brass Society sponsored by the Arts Lottery Council.

We would like to thank the woman of the Evening Circle of the Congregational Church who donated money so that we could purchase Bluebird boxes and the azaleas we planted on Arbor Day; as well as Harold Smith of the Light Dept. for supervising the installation of lights and hookups to enable use of the basketball and tennis court at night.

Because of our awareness of the increasing competition for playing space on the ball fields becoming a serious problem our proposed warrant article passed to hire James F. Fasseur, Landscape Architect, to develop a Master plan for the town's recreation area to enable us to minimize the overlapping of fields, eliminate safety problems and produce a plan for future development and recommendations of expansion solutions. As the town's population increases, the pressure builds for more playing space for the increasing number of children and adults playing for the various sports organizations.

For the record we want everyone to know that we have agonized over every single line item in out budget to make it as lean as possible and still be faithful to our mandate. We have always felt that our mandate is to enrich the quality of life in Paxton by providing healthy, meaningful recreation opportunities which are available for everyone. We continue to make our programs as selfsufficient as possible, we have raised fees, and we have continued to try to rely on volunteers. But we also know that we are fast approaching the breaking point.

In closing we would like to thank all the people who have been so good to us over the years. Bob Hansson, Paul Palumbo and the D.P.W. workers who are responsible for the excellent water quality in the pool; Denis Melican for over 10 years of service above and beyond the call of duty; Pat Dateo for her five years of devoted service; and Jack McDonald for all his help serving as race director for our Summer Solstice Road Race and as the master of ceremonies on Memorial Day, as well as the many individuals who have shown interest in the success of our recreation program. But, probably our biggest debt of gratitude is owed to Wendy Goodwin, our dedicated Director who regretfully left for full-time employment. Wendy put her whole heart into her job and her hard work and exceptional organizational and managerial skills were responsible for our program's outstanding success for the past five years.

We look forward to working with out present director, Angela Cornacchioli who has started to implement a sound recreation program of her own and with new committee members, Bob Dateo and John Ahearn working along with present members Chris Stone, Tom Savage and myself, Maureen Anderson.

Our regular monthly meetings are held on the last Tuesday of each month and we invite anyone with any comments or suggestions to attend.

Respectfully submitted,

Maureen Anderson

Report of the Inspector of Wires

| Permits issued to the Light Dept. for Temporary | |
|---|-------|
| and Permanent Electric Service | 34 |
| New homes inspected | 15 |
| Permits issued for other wiring | 35 |
| Total wiring inspections approx. | 120 |
| Inspection fees paid to Town Treasurer | 1,795 |

For permits please apply for application at the Town Hall where the fee schedule is available. Also be prepared to show a license for us to copy and an insurance certificate.

The Wiring Inspector may be reached at his home 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 Water Board

It has been a quiet year in water. The steel Maple St. standpipe was blasted and painted inside and out. The job came in under budget and should not have to be repeated for eighteen years. The ban on extensions of the water system to new construction was unsuccessfully contested in the housing court by Blair builders who will build apartments off West St. A turn around in the situation has occurred in that Blair has offered the town a well he drilled on his development land in return for town water and other considerations yet to be determined. The Board intends to determine the suitability of the well as a source for Town Water.

Negotiations are still on going with Anna Maria College to divert some of the run off from their spring to the town drinking supply.

The Federal Clean Water Act has placed additional testing requirements on our system. Currently two series of tests for lead and copper are being run on water taken from homes. Next year additional tests must be made on the reservoir for a large number of inorganic elements and volatile organic compounds.

A motion to raise the money to engineer the required filtration system for Asnebumskit Pond water was defeated at the annual town meeting in June for a second time. Federal law requires the plant to be in operation by June 1993, an impossibility. The ramifications of this situation to the town are not known at the present time.

Paxton Water Board

Charles Glassbrenner Robert Thompson Charles Scholl, Chairman

Report of the Council on Aging

Meetings are held the first Tuesday of each month at 7:30 p.m. at the White Building Senior Center.

Senior Center office hours are Monday — Friday 8:00 a.m. — 1:00 p.m. Telephone 756-2833.

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 827, a significant increase over the 1980 U.S. census figures of 570. With these statistics in mind, we anticipate increased use of the Senior Center and the services provided by the COA.

We do referrals on all Human Services, such as housing, Elder Home Care, Legal Advocacy, etc.

Our Intergenerational Program is ongoing with the Paxton Center School and Anna Maria College.

Francis W. Ryan Chair, Council on Aging

Report of the Town Collector

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| Refunded 1,068.02 Refunded 2,083.73 Collected 174,312.42 Collected 2,083.73 Abated 3,732.59 Abated 27,291.53 Outstanding June 30, 1992 10,323.47 Tax Title 31,322.72 188,368.48 10,323.47 Tax Title 31,322.72 1992 Fiscal In Lieu of Taxes 0utstanding June 30, 1992 73,219.78 1992 Fiscal In Lieu of Taxes 6,744.33 1992 Fiscal Miscellaneous Receipts Collected 6,744.33 1nterest Received on All Taxes 14,132.77 Interest Received From Collectors Acct. 3,473.54 Certificate of Municipal Liens Fees 5,475.00 1992 Fiscal Farm Animal Excise Parking Fees 315.00 Committed 428.00 Demands 6,155.60 |
| Refunded 1,068.02 Refunded 2,083.73 Collected 174,312.42 Collected 2,945,691.73 Abated 3,732.59 Abated 27,291.53 Outstanding June 30, 1992 10,323.47 Tax Title 31,322.72 188,368.48 188,368.48 0utstanding June 30, 1992 73,219.78 1992 Fiscal In Lieu of Taxes 0utstanding June 30, 1992 73,219.78 Collected 6,744.33 1992 Fiscal Miscellaneous Receipts Collected 6,744.33 Interest Received on All Taxes 14,132.77 Interest Received From Collectors Acct. 3,473.54 Certificate of Municipal Liens Fees 5,475.00 1992 Fiscal Farm Animal Excise Parking Fees 315.00 Committed 428.00 Demands 6,155.60 |
| Abated 3,732.59 Abated 27,291.53 Outstanding June 30, 1992 10,323.47 Tax Title 31,322.72 1992 Fiscal In Lieu of Taxes 0utstanding June 30, 1992 73,219.78 1992 Fiscal In Lieu of Taxes 6,744.33 1992 Fiscal Miscellaneous Receipts Collected 6,744.33 6,744.33 1992 Fiscal Miscellaneous Receipts 1992 Fiscal Farm Animal Excise 6,744.33 Interest Received on All Taxes 14,132.77 1992 Fiscal Farm Animal Excise 6,744.33 Interest Received From Collectors Acct. 3,473.54 Committed 428.00 Demands 6,155.60 |
| Outstanding June 30, 1992 10,323.47 Tax Title 31,322.72 1992 Fiscal In Lieu of Taxes 0.10,323.47 Tax Title 31,322.72 1992 Fiscal In Lieu of Taxes 6,744.33 1992 Fiscal Miscellaneous Receipts 73,219.78 Collected 6,744.33 1992 Fiscal Miscellaneous Receipts 14,132.77 Image: 1992 Fiscal Farm Animal Excise 6,744.33 Interest Received on All Taxes 14,132.77 1992 Fiscal Farm Animal Excise 6,744.33 Certificate of Municipal Liens Fees 5,475.00 Parking Fees 315.00 Demands 6,155.60 |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ |
| 1992 Fiscal In Lieu of TaxesCommitted6,744.33Collected6,744.336,744.336,744.336,744.336,744.336,744.331nterest Received on All Taxes1992 Fiscal Farm Animal Excise6,744.331992 Fiscal Farm Animal Excise9arking Fees1992 Fiscal Farm Animal Excise9arking Fees1992 Fiscal Farm Animal Excise9arking Fees1992 Fiscal Farm Animal Excise9arking FeesCommitted428.00Committed6,155.60 |
| 1992 Fiscal In Lieu of TaxesCommitted6,744.33Collected6,744.336,744.336,744.336,744.336,744.336,744.33Interest Received on All Taxes1992 Fiscal Farm Animal Excise6,744.33Committed428.00Committed428.00Committed6,155.60 |
| Committed6,744.331992 Fiscal Miscellaneous ReceiptsCollected6,744.33Interest Received on All Taxes14,132.776,744.336,744.33Interest Received From Collectors Acct.3,473.541992 Fiscal Farm Animal Excise9arking Fees5,475.00Committed428.00Demands6,155.60 |
| Collected6,744.336,744.33Interest Received on All Taxes14,132.771992 Fiscal Farm Animal Excise Committed428.009arking Fees315.00Committed428.00Demands6,155.60 |
| 6,744.336,744.33Interest Received From Collectors Acct.3,473.541992 Fiscal Farm Animal ExciseParking Fees315.00Committed428.00Demands6,155.60 |
| 1992 Fiscal Farm Animal Excise CommittedCertificate of Municipal Liens Fees Parking Fees5,475.00 315.00Committed428.00Demands6,155.60 |
| 1992 Fiscal Farm Animal ExciseParking Fees315.00Committed428.00Demands6,155.60 |
| Committed 428.00 Demands 6,155.60 |
| 0,155.00 |
| |
| |
| 428.00 428.00 Misc. Charges 64.96 |
| 1992 Fiscal Light Liens Water Department Receipts |
| Committed 11,227.06 Readings 148,167.16 |
| Collected 2,287.22 Installation and Repairs 1,928.80 |
| Tax Title 8,939.84 Worcester Water Used 180.18 |
| 11,227.06 11,227.06 Water System Use 1,500.00 |
| |
| 1992 Fiscal Water Liens Respectfully submitted, |
| Outstanding July 1, 1991 1,170.00 |
| Committed 4,384.14 Doris E. Huard |
| Collected 4,379.55 Town Collector |

Tax Title

Outstanding June 30, 1992

907.30

267.29

Report of the Town Treasurer

| Operating Cash | | Non-Operating Account Balances, June 30, 1992 | | |
|---|----------------|---|------------|-----------|
| Balance, July 1, 1991 | 873,162.16 | | Non | |
| Receipts for the Year | 8,572,232.88 | | Spendable | Spendable |
| Payments for the Year | (8,468,446.99) | Richards Memorial Library | | |
| Balance June 30, 1992 | 976,948.05 | Trust (Book Value) | 47,927.13 | 0 |
| | | D. Howland Library Trust | 10,000.00 | 0 |
| Analysis of Operating Cash, June 30, 1992 | | Other Library Trusts | 19,178.87 | 0 |
| Mass. Municipal Depository Trust | 848,766.85 | Cemetery Trusts | 130,643.44 | 0 |
| NOW Account | (47,321.84) | Village Improvements | 1,000.00 | 1,210.04 |
| Money Market Accounts | 175,503.04 | C.D. Boynton Poor Fund | 1,000.00 | 7,352.78 |
| Total | 976,948.05 | C.D. Boynton Gen. Purpose | 7,675.00 | 24,273.25 |
| | | Stabilization | 0 | 10,173.54 |
| Interest and Dividend Income | | Income from WWII War Bonds | 0 | 3,115.28 |
| Town Operating | 33,246.94 | Conservation | 0 | 21,086.10 |
| Electric Operating | 12,813.89 | Bigelow School Book Fund | 1,000.00 | 0 |
| Electric Depreciation | 6,406.93 | AT&T Library Stock | 774 Shares | 0 |
| Cemetery | 7,326.13 | Hazel Gay Fund | 393.15 | 0 |
| Library | 6,475.86 | | | |
| Other | 3,824.57 | | | |
| Total | 70,094.32 | | | |
| | 16 | | | |

OUTSTANDING DEBT — JUNE 30, 1992

| | Maturity | Principal | Interest | Total |
|--------------------|----------|------------|------------|------------|
| Fire Truck | 1993 | 13,000.00 | 890.50 | 13,890.50 |
| 1990 Multipurpose | 1996 | 147,000.00 | 20,038.50 | 167,038.50 |
| Concrete Standpipe | 1995 | 38,250.00 | 3,825.00 | 42,075.00 |
| 1991 Multipurpose | 1996 | 168,750.00 | 31,704.75 | 200,454.75 |
| 1988 Multipurpose | 1993 | 15,000.00 | 513.75 | 15,513.75 |
| Water Site Test | 1993 | 15,000.00 | 513.75 | 15,513.75 |
| Town Hall Land | 1999 | 175,000.00 | 45,937.50 | 220,937.50 |
| Dump Truck | 1994 | 28,000.00 | 2,156.00 | 30,156.00 |
| Totals | | 600,000.00 | 105,579.75 | 705,579.75 |

The above figures do not include \$44,372 (Misc. Items) & \$300,000 for school roof which were voted for borrowing at the June 29, 1992 Annual Town Meeting.

| | Tax Title Accounts | |
|---------------------------|--------------------|---|
| Balance July 1, 1991 | 32,640.40 | |
| Committed 1992F | 112,785.83 | |
| Collected | | 59,879.66 |
| Outstanding June 30, 1992 | | 85,546.57 |
| | 147,880.83 | 147,880.83 |
| | | the second se |

Respectfully submitted,

Doris E. Huard Town Treasurer

Report of the Town Accountant

RECEIPTS

| RECEIPTS | |
|-------------------------------|--------------|
| Taxes & Excise | 3,401,152.62 |
| Driveway Bonds Held | 8,000.00 |
| Checks Held for Transfer | 221.00 |
| PCS Tuition Revenue | 2,071.00 |
| Water Department | 156,155.69 |
| Revolving Accounts: | |
| Fisheries & Wildlife | 4,178.50 |
| Collector's Demands | 11,630.60 |
| Police Parking Tickets | 315.00 |
| Police Private Duty | 31,521.29 |
| Upper Blackstone District | 4,160.00 |
| Recreation | 24,585.27 |
| PCS Lunch Program | 47,988.89 |
| Dog Licenses for County | 2,324.50 |
| PCS Building Rental | 519.84 |
| Historical Commission | 1,596.05 |
| Cable TV | 3,911.17 |
| State Aid | 548,581.00 |
| Employee Withholdings | 220,522.48 |
| Cemetery Perpetual Care | 4,100.00 |
| Special Revenue Funds: | |
| Conservation | 137.50 |
| Hwy. Loan Proceeds | 38,867.00 |
| Hwy. Loan Proceeds | 38,867.00 |
| Elder Affairs Formula 91/92 | 1,281.00 |
| Project We Care Elderly | 871.00 |
| Arts Lottery Grant | 7,221.90 |
| Library State Aid | 3,552.91 |
| Special Articles: | |
| Water Paint Standpipe | 74,000.00 |
| Hwy Blacktop Road Program | 50,000.00 |
| Hwy. Pickup Truck | 14,450.00 |
| Fire Breathing Apparatus | 6,000.00 |
| Fire Dept. Pagers | 4,800.00 |
| Fire Dept. Protective Gear | 6,000.00 |
| Fire Station Overhead Doors | 5,000.00 |
| Police Teletype | 5,500.00 |
| Town Collector Comp. Software | 3,000.00 |
| Other Department Revenues: | |
| Building Inspector | 10,188.20 |
| Wiring Inspector | 1,795.00 |
| Planning Board | 530.00 |
| Fire Department | 1,180.00 |
| Sale of Street Lists | 200.00 |
| Zoning Board of Appeals | 240.00 |
| Dog Fines for Late Licensing | 20.00 |
| Library Fines | 602.90 |
| Board of Health | 7,435.00 |
| Tax Title | 397.55 |
| Selectboard | 7,580.00 |
| | |

| Police Court Fines | 35,840.00 |
|---|--------------------|
| Collector's/Treasurer's | Interest 40,621.58 |
| Offset Appropriations | 226.60 |
| Conservation | 390.15 |
| Interest on MV Excise | 1,081.16 |
| Interest on RE & PP | 13,051.61 |
| Cemetery Opening Grav | res 2,750.00 |
| Use of Copy Machine | 47.00 |
| Paxton Municipal Light De | pt. 2,224,319.49 |
| Tax Anticipation Loans | 1,500,000.00 |
| Offset to Appropriations | 10,472.55 |
| Trust Funds: | |
| Library Investment Inco | me 6,475.86 |
| Library Dog Fund | 445.89 |
| Cemetery Investment In | |
| Hazel Gay School Fund | 30.00 |
| E.D. Bigelow School Fu | |
| Charges Against State Aid: | |
| Motor Vehicle Bills | (564.00) |
| Retired Teachers Health | |
| Air Pollution Control | (797.00) |
| Energy Conservation Co | |
| Energy Conservation Co | (113.00) |
| Total Receipts | 8,572,232.88 |
| DISBURSEMENTS | |
| Taxes & Excise Refunds | 12,202.19 |
| Hwy. Loans | 93,938.01 |
| Water Dept. Refund | 1,643.50 |
| Encumbered Funds | 43,385.84 |
| Worc. Cty. Retirement Sys | |
| County Tax | 5,806.92 |
| Revolving Accounts: | |
| Fisheries & Wildlife | 4,278.50 |
| Police Private Duty | 27,456.30 |
| Collector's Demands | 11,553.00 |
| Upper Blackstone Wast | |
| Cable TV | 6,741.91 |
| Recreation | 18,657.06 |
| PCS Bldg. Rental | 420.99 |
| School Lunch | 53,026.41 |
| Dog Licenses for Count | |
| Police Parking Tickets | 251.28 |
| Special Revenue Funds: | 231.20 |
| Library State Aid | 679.01 |
| Elder Affairs Formula 8 | |
| Elder Affairs Formula 9 | |
| Arts Lottery | 4,817.75 |
| · · · · · · · · · · · · · · · · · · · | |
| Driveway Bonds Refunded | 4,100.00 |
| Cemetery Perpetual Care Treasurer's Tailings | 4,100.00 |
| | 654.20 |
| Tax Title Expenses | |
| Employee Withholdings | 220,664.70 |
| Paxton Light Department | 2,267,061.40 |
| PEL Meter Deposits | 9,400.00 |
| Tax Anticipation Loans | 1,500,000.00 |

| Special Articles: | | 4 000 00 | | Appropriations | |
|--------------------------------------|----------------|--------------|------------------------------|----------------|--------------|
| Asnebumskit Pond Water St | | 4,000.00 | | & Transfers | Expended |
| Basketball & 2 Tennis Cour | ts | 1,414.13 | Insurance & Bonds | 111,900.00 | |
| Paxton Pool Rehab. | | 1,527.43 | Refund | 225.00 | 83,264.00 |
| Water Paint Standpipe | | 73,465.93 | Insurance Deductible | 1,000.00 | 0.00 |
| Hwy. 91F Blacktop Program | | 28,510.00 | Town Reports & Warrants | 3,100.00 | 2,813.20 |
| Hwy. 92F Blacktop Program | n | 50,000.00 | Town Clock | 280.00 | |
| Hwy. Pickup Truck | | 14,324.57 | Reserve Fund Transfer | 60.00 | 324.54 |
| Fire Dept. Breathing Appara | atus | 5,977.64 | Police Department | 177,084.74 | |
| Fire Dept. Pagers 91F | | 4,800.00 | Receipts | 100.84 | 177,173.47 |
| Fire Dept. Overhead Doors | | 3,471.74 | Fire Department | 72,295.99 | 69,730.86 |
| Fire Dept. Protective Gear | | 6,000.00 | Ambulance Service | 21,350.00 | 20,316.84 |
| Fire Dept. Generator | | 600.00 | Building Inspector | 5,062.00 | 3,660.00 |
| Fire Dept. Pagers 92F | | 4,800.00 | Plumbing Inspector | 1,500.00 | 690.00 |
| Communications Console & | | 449.77 | Electrical Inspector | 2,590.00 | 2,590.00 |
| Town Collector Comp. Soft | ware | 3,000.00 | Civil Defense | 100.00 | 0.00 |
| Trust Funds: | | | Dog Officer | 1,600.00 | 1,600.00 |
| Library Inv. Income V.E.H. | | 818.27 | Forestry | 900.00 | 819.00 |
| Library Investment Income | | 6,783.73 | Tree Warden | 3,700.00 | 3,349.00 |
| Cemetery Investment Incom | ie | 2,896.28 | Communications Center | 70,453.00 | 63,686.91 |
| Hazel Gay School Fund | | 30.00 | Dept. of Public Works | 268,338.00 | |
| Appropriations | | 3,880,697.20 | Fire Dept. Fuel | 551.81 | 263,358.09 |
| | | | Streetlighting | 18,002.00 | 18,002.00 |
| Total Disbursements | | 8,468,446.99 | Refuse Collection | 163,000.00 | 10,002.00 |
| | | | Receipts | 5,995.00 | 148,326.24 |
| APPROPRIATIONS | | | Water Department | 39,886.00 | 140,520.24 |
| 1992 fiscal | | | Receipt | 19.48 | 37,905.48 |
| | Appropriations | | Board of Health | 1,100.00 | 769.60 |
| | & Transfers | Expended | Sanitary Inspector | 6,451.00 | 6,451.00 |
| Moderator | 215.00 | 165.00 | Inspector of Animals | 200.00 | |
| Selectboard | 22,234.00 | 22,234.00 | Wachusett Community Heal | | 0.00 |
| Town Svrs. Coordinator | 13,830.00 | 10,365.84 | Care Assessment | | 1 594 00 |
| Finance Board | 1,245.00 | 1,055.00 | Council on Aging | 2,733.00 | 1,584.00 |
| Capital Outlay Comm. | 25.00 | 0.00 | Veteran's Services | 12,653.00 | 12,550.80 |
| Town Accountant | 15,211.00 | 15,184.61 | | 2,308.00 | 583.00 |
| Assessors | 30,761.00 | | Library Recreation | 47,965.00 | 47,964.51 |
| Receipts | 85.00 | 30,640.50 | | 43,527.00 | 42,179.24 |
| Town Treasurer | 26,505.00 | 50,010120 | Historical Commission | 160.00 | 160.00 |
| Reserve Fund Transfer | 1,110.00 | 27,392.51 | Celebrations | 1,956.00 | 1,235.66 |
| Town Collector | 15,878.00 | 15,878.00 | Debt Service Principal | 173,750.00 | 173,750.00 |
| Legal | 8,000.00 | 15,670.00 | Debt Service Interest | 38,269.00 | 38,269.00 |
| Reserve Fund Transfer | 17,869.20 | 25,869.20 | Temporary Loan for Tax | 15.000.00 | |
| Personnel Board | 550.00 | 100.00 | Anticipation | 15,000.00 | a familia d |
| Regional Planning Assessment | | 670.77 | Reserve Fund Transfer | 3,305.84 | 18,305.84 |
| Town Clerk | 7,307.00 | 7,267.62 | Unemployment Sec. Exps. | 3,000.00 | 0.00 |
| Elections | 1,220.00 | 7,207.02 | Employer Retirement & | | |
| Reserve Fund Transfer | 844.23 | | Health Insurance | 221,980.00 | |
| State Mandate Refund | 112.00 | 0 1 47 01 | Withholding Tax Adj. | 4,188.20 | |
| | | 2,147.81 | PEL Share | 12,544.32 | 142,667.21 |
| Registrars Conservation Committee | 1,920.00 | 1,914.50 | Wach. Reg. High School | 625,993.00 | |
| | 1,150.00 | 1.005.00 | Budget Reduction | -20,537.00 | 605,456.00 |
| Receipts | 30.00 | 1,085.00 | Paxton Center School | 1,727,386.00 | |
| Planning Board | 525.00 | 112.14 | Receipt | 1,425.95 | 1,728,811.95 |
| Zoning Board of Appeals | 525.00 | 519.74 | | | |
| Public Prop. & Bldgs. | 20,173.00 | | Totals | 4,083,988.91 | 3,902,663.67 |
| Reserve Fund Transfer | 1,346.00 | | | | ā |
| Receipts | 196.30 | 21,713.99 | | | |

Town of Paxton Balance Sheet

| I | inne | 30 | 1992 |
|---|------|-----|------|
| J | unc | 50, | 1//4 |

| | Governmenta | | l Funds Fiduciar | | cct. Grp. | |
|-----------------------------------|--|------------|------------------|-----------------|------------|-----------------|
| | General | Special | Capital | Trust & | L/T | Totals |
| | | Revenue | Prds. | Agcy. | Debt | |
| ASSETS | | | | | | |
| Cash & S/T Investments | 976,948.05 | | | 286,028.58 | | 1,262,976.63 |
| Taxes Receivable — RE, Liens, PP | 159,488.74 | | | | | 159,488.74 |
| Allowance for Abate. & Exemp. | (1,802.73) | | | | | (1,802.73) |
| Taxes Receivable — Motor Vehicle | 16,272.22 | | | | | 16,272.22 |
| Dept. Receivables — Water | 17,252.35 | | | | | 17,252.35 |
| Paxton Light Dept. | 169,620.78 | | | | | 169,620.78 |
| Interfund Receivables | | 53,040.75 | 16,455.99 | 46,545.08 | | 116,041.82 |
| Amt. to be provided for L/T Debt | | | | | 600,000.00 | 600,000.00 |
| Totals | 1,337,779.41 | 53,040.75 | 16,455.99 | 332,573.66 | 600,000.00 | 2,339,849.81 |
| | | | | | | |
| LIABILITIES | | | | | | |
| Warrants Payable — Encumbered | | | | | | |
| Funds 92F | 35,536.48 | | | | | 35,536.48 |
| Payroll Deductions | 2,973.58 | | | | | 2,973.58 |
| Other Liabilities | 13,812.65 | | | | | 13,812.65 |
| Interfund Payables | 116,041.82 | | | | | 116,041.82 |
| Deferred Revenues | 360,831.36 | | | | | 360,831.36 |
| Bonds & Notes Payable | | | | | 600,000.00 | 600,000.00 |
| PEL Res. for Meter Deposits | 29,942.52 | e stadio. | | | | 29,942.52 |
| Temp. Hwy. Loans Due to Bank | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 5,326.00 | and Presser | | | 5,326.00 |
| Totals | 559,138.41 | 5,326.00 | 0.00 | 0.00 | 600,000.00 | 1,164,464.41 |
| | 0000 | | | ALC: DOWNER'S | | |
| FUND BALANCES | | | | | | |
| Reserved T/F | | | | 322,400.12 | | 322,400.12 |
| Reserved Other | | 47,714.75 | | | | 47,714.75 |
| Reserved for Utility Operation | | | | | | |
| Depr. or Const. | 407,890.98 | | | | | 407,890.98 |
| Continuing Appr. & Designated | | | | | | a to be the set |
| for Future Yrs. | 13,322.33 | | 16,455.99 | | | 29,778.32 |
| Undesignated F/B — Stabilization | 311,406.74 | | 10,173.54 | | | 321,580.28 |
| F/B Reserved for Free Cash Tax | | | | | | |
| Rate Reduction 93F | 51,000.00 | | | | | 51,000.00 |
| F/B Overlay Deficits to be Raised | (4,979.05) | | ister Ottaki | - and a strange | - | (4,979.05) |
| Totals | 778,641.00 | 477,147.75 | 16,455.99 | 332,573.66 | 0.00 | 1,175,385.40 |
| Total | 1,337,779.41 | 53,040.75 | 16,455.99 | 332,573.66 | 600,000.00 | 2,339,849.81 |

Paxton Payroll

| POLICE | | Chester Rossier | 360.2 | 2 Claudia Holland | 6,249.82 |
|--------------------|-------------|---------------------------|-----------|---------------------------------------|-----------|
| Michael Ahearn | \$27,202.82 | Raymond Savignac | 1,468.1 | 9 Judy Hopkins | 899.40 |
| Eric Baldwin | 7,305.16 | Orville Sheldon | 1,309.6 | 60 Paul Harsfall | 400.00 |
| Robert Desrosiers | 21,997.10 | Rob Smith | 545.3 | 8 Catherine Jackson | 52.00 |
| Kevin Drolet | 24,453.74 | Douglas Warren | 610.5 | 0 Nancy Jones | 360.00 |
| Donald Gabrenas | 5,281.17 | Peter Warren | 675.6 | | 2,505.00 |
| Mary Harney | 954.72 | Juan Yepez | 138.3 | 8 Richard Johnson | 40,436.82 |
| Raymond Kirwin | 4,800.00 | Gregory Bernier | 1,543.5 | | 1,271.43 |
| William Lang | 5,892.19 | Patrick Robinson | 2,193.9 | | 6,146.90 |
| Pamela Mortell | 4,614.48 | | _, | Lois Kahn | 36,806.00 |
| Robert Mortell | 39,951.00 | SCH | OOL | Norma Kallio | 60.00 |
| Dorthy Nieber | 32.70 | June Anderson | \$2,250.0 | 0 Richard Lane | 46,658.00 |
| Frank Nieber | 4,237.13 | Rose Asadoorian | 1,980.0 | 0 Ann Ladner | 709.65 |
| Robert Sheehan | 6,757.56 | Carol Barr | 6,597.9 | 8 Janice Laperle | 10,000.00 |
| Harold Smith | 5,491.22 | Karen Barrell | 770.0 | - | 120.00 |
| Paul Valinski | 4,612.39 | Anthony Belsito | 1,872.0 | 0 Gail Lock | 26,634.00 |
| Timothy Watts | 2,953.35 | Patricia Belsito | 36,698.0 | 0 Thomas Lyndon | 638.50 |
| | | Paul Belsito | 175.0 | • | 3,745.61 |
| FIRE | | Gail Bennett | 20,078.0 | | 20,619.94 |
| David Ahlin | \$1,049.73 | Megan Bernier | 15,177.0 | | 10,000.00 |
| Jonathan Arms | 439.56 | Debera Bisceglia | 8,782.0 | | 5,661.00 |
| Benjamin Barsum | 179.08 | Nancy Bik | 25,190.9 | | 7,203.02 |
| Richard Bedard | 1,944.51 | Ann Bleakney | 5,776.8 | | |
| John Benoit | 2,345.60 | Mary Bogren | 36,806.0 | | 9,302.00 |
| Michael Benoit | 3,155.48 | Cheryl Boissy | 16,894.0 | Ū. | 5,931.99 |
| Michael Bernard | 325.60 | Constance Bunker | 741.4 | | 3,931.00 |
| Shawn Bogdan | 415.14 | Beverly Burnham | 2,260.0 | | 45,740.00 |
| Jeffrey Clark | 73.26 | Christine Callahan | 772.7 | · · · · · · · · · · · · · · · · · · · | 1,668.00 |
| | | | | • • • • • • • • • • • • • • • • • • • | |
| Brian Clockedile | 439.56 | William Carey | 7,626.0 | | 9,741.98 |
| Brian Conley | 5,535.01 | James Carlson | 35,217.0 | | 6,053.79 |
| Jay Conte | 3,688.43 | Alice Carr | 18.3 | | 25,119.25 |
| Thomas Ducharme | 934.44 | Marie Caruso | 3,302.4 | | 3,640.05 |
| Michael Eident | 350.02 | Marcia Chrisholm | 22.3 | Ũ | 3,571.94 |
| Michael Fanning | 268.62 | David Clarke | 175.0 | | 36,806.00 |
| Brian Faucher | 488.40 | Eileen Clinch | 451.0 | • | 34,614.00 |
| Richard Gaffney | 828.38 | Marilyn Cole | 911.0 | | 175.00 |
| Mark Gagnon | 138.38 | Robert Conn | 4,808.0 | | 768.23 |
| Andre Gaudet | 423.28 | William Conners | 3,770.0 | | 69.57 |
| Todd Girouard | 366.30 | Victoria Copp | 40,438.0 | | 995.92 |
| James Hansson | 436.20 | Jeanne Couture | 38,367.0 | - | 175.00 |
| Robert Harvan | 529.10 | Maryanne Daley | 208.8 | 2 Roger Prince | 36,806.00 |
| Brent Hiller | 4,679.44 | Roberta Desrosiers | 7,813.3 | 7 Claire Reavey | 41,604.00 |
| Richard Jenkins | 4,795.82 | Denise Donohoe | 9,966.1 | 8 Margaret Reynolds | 20,349.35 |
| Jason Leonard | 496.54 | Hazel Downs | 6,008.2 | 9 Gail Reyell | 731.55 |
| James McLean | 2,312.87 | Joan Fleischer | 24,560.0 | 0 Jeffrey Richards | 20,368.84 |
| Patrick Mullaney | 325.60 | Patricia Fox | 863.0 | 0 Audrey Rogers | 1,299.35 |
| Brian Murphy | 7,507.00 | Teresa Gaze | 300.0 | 0 Catherine Rose | 2,440.00 |
| Timothy O'Donoghue | 325.60 | Elaine Gingras | 1,980.0 | | 240.00 |
| Patrick O'Donoghue | 236.06 | Cathy Gordon | 2,863.9 | - | 35,319.00 |
| James Olson | 390.72 | Sherry Greene | 120.0 | • | 175.00 |
| Charles Pingitore | 586.08 | Charles Gruszka | 51,130.0 | | 128.56 |
| Michael Putnam | 1,617.64 | Nancy Harmon | 9,551.3 | | 10,000.00 |
| Kevin Quinn | 691.90 | David Hebert | 38,367.0 | • | 33,549.00 |
| Gary Richards | 1,272.46 | Cindy Henderson | 707.8 | | 7,433.00 |
| | 1,272.40 | Chief Henderson | 707.0 | - munter outliner | 7,755.00 |

| Roberta Tidman | 36,056.00 | Susan Corcoran | 9,086.00 | Joanne Hopkins | 596.40 |
|---------------------|-------------|----------------------|-------------|---------------------|-------------|
| Ginger Urbanovitch | 37,837.07 | Ann Cunningham | 85.00 | John Jacobs | 200.00 |
| Debra Vickstrom | 270.00 | Thomas Cunningham | 1,536.00 | Michael Jenson | 200.00 |
| Patricia Wadsworth | 39,117.00 | Mathew Erskine | 275.00 | Richard Johnson | |
| Deborah Walter | | | | | 38,581.50 |
| | 540.00 | Francis Fanning | 100.00 | Ralph Kimball | 167.00 |
| Sandra Wentworth | 5,955.50 | Charles Glassbrenner | 150.00 | Patrick Robinson | 29,013.20 |
| Mary Wernholm | 3,080.58 | Dennis Harney | 690.00 | Harold Smith | 46,686.12 |
| Warren Wilson | 150.00 | June Herron | 22,795.40 | Gordon Szczepanek | 37,410.00 |
| Paul Zendzian | 39,119.00 | Doris Huard | | | |
| | | (Treasurer) | 10,000.00 | HIGHWAY DEPA | |
| RECREATION | 1. J. C. 10 | (Collector) | 20,111.00 | Gregory Bernier | \$24,804.52 |
| Cherlyn Bulger | \$80.00 | James Lashbrook | 100.00 | Nancy Hansson | 2,237.04 |
| Hetty Carraway | 2,051.00 | Evelyn Lawler | 940.00 | Robert Hansson | 42,630.00 |
| Angela Cornacchoili | 1,575.19 | Warren Lederer | 2,390.00 | Paul Palumbo | 33,767.37 |
| Thomas Erickson | 289.80 | Charlott MacDougall | 85.00 | Edward Stannard | 27,293.76 |
| Joyce Gamache | 2,910.00 | Joseph McKay | 1,262.00 | Adam Urbanovitch | 29,045.54 |
| Wendy Goodwin | 6,554.56 | Marie Mercadante | 1,653.25 | Doris Urbanovitch | 1,830.11 |
| Kevin Keefe | 523.70 | Joseph Mikielian | 6,451.00 | Louis Urbanovitch | 29,025.36 |
| Matthew Larson | 289.80 | David Parent | 100.00 | | |
| Jennifer Lock | 645.00 | Doris Porter | 8,694.08 | COMMUNICA | TION |
| Sarah Lorge | 774.00 | Janet Porter | 22,685.00 | Jennifer Bogdan | \$5,037.82 |
| Charles Nelson | 262.00 | Sherb Rockwell | 1,590.00 | Mary Bogdan | 10,141.21 |
| Mary Noone | 3,732.00 | Joanne Savignac | 4,607.33 | Chris Carey | 3,971.70 |
| Brian O'Connor | 2,176.75 | Barbara Scholl | 14,318.00 | Brian Conley | 5,535.01 |
| Matthew O'Donoghue | 289.80 | Charles Scholl | 225.00 | Donmari Desrosiers | 4,842.00 |
| Deborah Powers | 70.00 | Kathleen Sears | 6,655.58 | Jason Fanning | 302.30 |
| Thomas Savage Jr. | 232.80 | Joan Smith | 4,740.00 | Kimberl;y Faucher | 8,269.59 |
| Erica Simons | 1,119.55 | Kathleen Smith | 3,838.38 | Leif Henderson | 1,112.87 |
| John Sjosten | 3,094.00 | Pamela Smith | 1,262.00 | Thomas Hill | 8,318.00 |
| Amy St. Germaine | 289.80 | James Stone | 9,710.00 | Brent Hiller | 228.55 |
| Mehssa Stine | 138.00 | Robert Thompson | 150.00 | Gregory Jensen | 1,336.37 |
| Dillon Stone | 305.80 | Ambrose Tower | 3,530.00 | Jean McIntyre | 584.68 |
| Douglas Warren | 289.80 | Alan Wentworth | 70.00 | Robert McDonald | 3,873.68 |
| | 202.00 | | . 5.00 | John McMenemy | 3,829.38 |
| TOWN HALL | | LIGHT DEPA | RTMENT | Timothy Pierce | 1,261.34 |
| John Bauer | \$330.00 | Gilbert Bernier | \$15,686.91 | Christopher Rollins | 440.03 |
| | φ330.00 | Chieft Definer | \$15,000.91 | Christopher Ronnis | |

| John Bauer | \$330.00 | Gilbert Bernier | \$15,686.91 | Christopher Rollins | 440.03 |
|----------------|----------|-------------------|-------------|---------------------|--------|
| Edith Bishop | 1,103.00 | Diane Dillman | 27,970.00 | John Todd | 25.35 |
| Thomas Carroll | 100.00 | Yvette Dumas | 16,629.32 | | |
| Vivian Clarke | 6,457.88 | Marjorie Fisher | 8,962.35 | | |
| | | nenski oralista i | | | |

Report of the Paxton School Committee

The FY92 Paxton Center School budget of \$1,727,386 provided for level program funding this year. The increase of \$70,121 or 4.2% was needed primarily to fund additional Special Education costs and the shift of expenses from the WRHS budget to the local school for services provided directly to Paxton Center School students. Despite these increases it is becoming increasingly difficult to adequately provide the high quality education that we feel our students deserve. Our per pupil expenditures, based on October 1 enrollments and the total budget, have dropped to \$3,796 from \$3,917 last year.

A major factor in our ability to continue to provide high quality educational programs is the on-going dramatic increase in enrollment. Our student population which opened the school year at 455 and closed at 459 compares to last years closing enrollment of 423. The 36 student increase combined with the last 4 years increases has resulted in an overall increase of almost 30%.

As a result of this continuing trend, the School Committee requested that the Selectboard appoint a Building Study Committee to review the physical facilities and long range needs of the school. We are now awaiting their findings.

Contract negotiation, which extended over 16 months, were finally concluded thru mediation prior to the annual Town Meeting. The new contract provides for a 0% raise in FY92, a 2% midyear and 2% end of year raise in FY93, and a 4% raise in FY94.

In addition to the efforts of our school staff the School Committee continues to recognize the importance of donated time and equipment, and fundraising efforts which have been provided by our many volunteers and the P.T.O.

We appreciate the on-going support that the residents of Paxton continue to provide for our childrens' educations.

The public is invited to attend all of 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. Clark, Chairman B. Scarbeau M. Power R. Palumbo R. Carroll

Report of the Wachusett Regional School District Committee

The Wachusett Regional School District committee has adopted a budget of \$10,062,413 for fiscal year 1993. This budget represents an increase of \$317,902 or 3.15%. Paxton's assessment of the Wachusett budget has decreased from \$605,456 to \$554,988 because the number of students from Paxton dropped from 158 to 138.

The Wachusett Regional School District has received help from many of its employees in trying to maintain costs. The Central Office administrators voluntarily took no pay raise for fiscal year 1992. Collective bargaining has been concluded with the high school administrators, teachers, custodians and cafeteria workers and all of them settled for no pay raise in fiscal 1992. The high school secretarial unit is still in collective bargaining.

There are many volunteer organizations and individuals who help the school maintain many extra-curricular activities. The Mountaineers' Booster Club, TEMPO and Science Seminar volunteers are just of few of these groups. Teachers and administrators also donate a tremendous amount of time to student activities. Without their help, programs would have to be cut or there would be a greater impact on the budget.

The Wachusett Regional School District has received tremendous fiscal and budgetary support from the five towns. It is becoming increasingly more difficult for the towns to fund school and municipal budgets from property taxes. The towns have passed Proposition 2-1/2 overrides and debt exclusions but the property owners have reached their limits. There is some encouraging news from the state. Wachusett Regional School District will receive \$153,000 in Chapter 133 aid, based on the formula of \$100 per student. This money was received after the legislature overrode Governor Weld's veto. Governor Weld vetoed the aid because he wanted it tied to passage of an education reform bill. At the present time, there are several versions of the education reform bill under consideration at the State House. The state is proposing a more stable method and an increased amount of state aid to education. If we do receive more state aid, the state will also require a greater degree of accountability from the students, faculty, administrators and the Wachusett Regional School District Committee.

The public is invited to attend our committee meetings which are regularly scheduled on the 2nd and 4th Mondays of each month in the small cafeteria of Wachusett Regional High School at 7:30 P.M. There is one meeting in the months of December, July and August.

Respectfully submitted,

Duncan G. Leith, Chairman Wachusett Regional School District Committee

Report of the Superintendent of Schools

As has been the case during the last several years, our schools face another year of challenge and change. This past year and summer have not provided the stability for planning as was anticipated.

Educational Reform was, and still remains, the objective for legislators and government. This past year, we were continuously frustrated with the failure of our state government to achieve agreement on an education reform package. We are however, grateful to the legislature for passing legislation which granted each local school and regional school system one hundred dollars per student for the 1992-1993 school year. It is the hope of this administration that differences in the reform package presented by the legislature and the Governor will be compromised so the issues that represent agreement between the two can be acted upon.

The role of the community becomes even more critical in the months ahead when so many factors are affecting the education of our youth. I ask that all of you become active in making your views about education reform known to the appropriate individuals or organizations involved to ensure input from those most affected by changes brought about by the proposed new education reform. As with any political process, there will be specific issues that will be pleasing to some but, distasteful to others. Communities can only be as strong as the willingness of their citizens to become informed to actively participate in debating the issues.

Considering the frustration brought about by past years' fiscal uncertainties, our staff continues to work hard to provide a high quality of education. Continuous improvement of our schools remains our objective. We are putting an all-out effort to focus on Total Quality and Continuous Improvement Initiative throughout the year ahead.

Our school committees, administrators, teachers and support staff continue to provide the highest level of educational activity to ensure that each individual student receives the highest quality education possible. We remain committed to our mission:

OUR MISSION IS TO PROVIDE DIRECTION, SUP-PORT 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 CIVIC RESPON-SIBILITY, EMOTIONAL AND PHYSICAL WELL-BEING, SELF-RESPECT AND RESPECT FOR OTHERS. WE ARE COMMITTED TO CREATING A CLIMATE THAT FOSTERS PROFESSIONAL EXCELLENCE, COLLEGIALITY AND A SENSE OF SHARED VALUES".

With the support of our communities, we shall achieve our mission. "BETTER SCHOOLS MAKE BETTER COMMUNI-TIES".

Sincerely,

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

Paxton Center School Staff Directory

NAME

Johnson Richard E Kahn, Lois Oatley, Kathleen M. Rydant, Marguerite A. Wadsworth, Patricia A. Zendzian, Paul A.

Belsito, Patricia Bennett, Gail M. Bik, Nancy M. Bogren, Mary L. Carlson, James A. Copp, Victoria K. Couture, Jeanne K. Hebert, David F. Holland, Claudia P. Kiritsy, Christine D. Lane, Richard M. Lock, Gail Oakes, Nancy H. Prince, Roger H. Reavey, Claire A. Steiner, Cathleen M. Tidman, Roberta S. Urbanovitch, Ginger A.

Gruszka, Charles T.

Mercadante, Gail S.

Juneau, Sharon

McLaughlin, John W. Richards, Jeffrey

Morin, Maryann O.

Downs, Hazel A.

Potter, Donna M.

Gordon, Cathy J.

Desrosiers, Roberta J. Wentworth, Sandra Morrow, Richard I.

POSITION

Middle Teacher Middle Teacher Middle Teacher Middle Teacher Middle Teacher Middle Teacher

Elemen Teacher **Elemen Teacher Elemen Teacher** Elemen Teacher Elemen Teacher **Elemen Teacher Elemen Teacher Elemen Teacher** Elemen Teacher **Elemen Teacher Elemen Teacher Elemen Teacher Elemen Teacher Elemen Teacher Elemen Teacher Elemen** Teacher **Elemen Teacher Elemen Teacher**

Principal, Elementary

Aide

Tutor

Custodian Custodian

Guidance Counselor

Secretary 10 F.T.

Coach, P.T.

Sped Aide

Kindergarten Aide Kindergarten Aide Head Custodian

Wachusett Regional High School Staff Directory

NAME

Aldrich, Denise H. Anderson, Norman W. Awad, George M. Baer, Roy K. Barys, Elizabeth Z. Barys, James A. Becker, Robert Beckwith, David A. Beckwith, Laura S. Bernard, Denis G. Bianchi, David A. Bloom, Thelma J. Branche, Calvin L Branche, Nola H. Burke, John A. Caouette, Ralph J. Cioffi, Alfred Corriveau, Duane J. Covello, James J. Davison, Jacqueline Day, Danette V. Deguise, Philippe E. Diamantopoulos, Wendy L. Difonzo, Marvio Edelsberg, Michelle D. Ethier, Timothy C. Farley, John F. Fetterman, Jean F. Finkelstein, Anne W. Finneron, J. Barry Fournier, Lisa Gartland, Myra Genereux, Joseph A. Gillberg, Gustaf G. Girouard, Jeanne D. Greene, Cecilia S. Hair, Stephen E. Hedlund, James G. Hedlund, Robert P. Hersey, Glen A. Infante, Joann Jaquith, Lawrence C. Jaquith, Lee Ann H. Jensen, Mirian J. Knight, Richard M. Komenda, Alison B.

POSITION

Secondary Teacher Secondary Teacher

Kubica, Eve M. Lambert, Michael D. Lanciani, Dennis W. Larson, Jeffrey C. Laverdiere, Rosemary M. Lemay, Mary E. Leschke, Lynn M. Lucivero, Michael J. Madelle, Claire V. Mammone, Kenneth Margolis, Ronald S. Maynard, Catherine T. Mayo, Christie B. McGrady, Paula A. (Mielinski) McTigue, Jane E. Miles, Jr., Robert F. Moore, Leslie S. Morey, Robert D. Morin, Jr., George A. Morris, Patricia Myers, Beverly A. Nelson, Sandra E. Nicastro, Horatio O'Connor, Deborah O'Connor, Philip J. Pandiscio, Marianne W. Perkins, John M. Powell, Virginia B. Rasku, William J. Reidy, Grace V. Remie, Elaine E. Reynolds, Joseph R. Rosen, S. Gary Rubenstein, Susanne Sheldrick, Margaret R. Smith, Paul Gregory Smith-Selkow, Deborah Snelson, Thomas B. Spakauskas, Ronald E. Stubbe, Pamela A. Swidey, Lynn (Narcisi) Tarkiainen, Daniel P. Tarkiainen, David R. Tarkiainen, Harriet C. Thompson, Joann R. Trikakis, Robert P. Weis, Peter Wilcox, Charleen F. Wilde, Susan Z. Williams, Jean W. Wreschinsky, Barbara A. Yaglou, Edward P. Yonker, George W.

Lane, Harold M.

Secondary Teacher Secondary Teacher. Secondary Teacher Secondary Teacher

Principal, Secondary

Pandiscio, Thomas G. Tremblay, Bernard H.

Lewis, Richard Mitchell, Gary C.

Salmonsen, Linda

Chase, Roberta S.

Chernov, Miriam Morrison, Donna

Hsu, Sharon O. Marona, Donna N. Martin-Tienhaara, Elizabeth Ober, Wendy

Court, Brenda J. Richard, Susan M. Rosenstock, Catherine T.

Baez, Luis Barry, John Bickford, Richard Cahill, Joseph Daley, Kevin Paquin, Joseph Peloquin, Paul Stimson, Christopher Tasos, Dimitrios Thurber, Jr., Harold E. Waire, James

McRell, Steven Mercier, Bruce

MacAlister, Sandrajean

Koki, Cheryl A. Kraner, David P. Loconto, Susan A. O'Rourke, John R.

Carraher, Barbara A. Fitzpatrick, James E. Walton, Nancy Asst. Prin., Secondary Asst. Prin., Secondary

> Director Director

> > Nurse

Librarian

Aide Aide

Tutor Tutor Tutor Tutor

Technician Technician Technician

Custodian Custodian Custodian Custodian Custodian Custodian Custodian Custodian Custodian Custodian

Maintenance Maintenance

Cafeteria

Guidance Counselor Guidance Counselor Guidance Counselor Guidance Counselor

> Speech Therapist Speech Therapist Speech Therapist

Pasternak, Ronald J. Tsoules, Evans W.

Carlson, Betty J. Duggan, Barbara P. Kathman, Amy Laramee, Donna M.

Blehar, Shirley Donegan, Melanie J.

Raymond, Lorraine D.

Carey, Chris Porcaro, William J.

Bjorn, Karl D. Kelley, Mal Ojerholm, Peter J.

Brockelman, Mary Ann S.

Puccelli, Janet K.

Comeau, Lynda

Dickens, Maureen Long, Mary

Mowrey, Ellen M.

Chapin, Joanne Grenier, Nancy Hasselmann, Nancy Konkol, Anne MacDonald, Regina Merlin, Virginia Singley, Sandra Lee

Crow, Howard

Therrien, Russell

Ashford, Debra L. Jones, Grayce E. Mongeon, Carole R. Palmer, Joan S. Psychologist Psychologist

Secretary 12 F.T. Secretary 12 F.T. Secretary 12 F.T. Secretary 12 F.T.

Secretary 10 F.T. Secretary 10 F.T.

Clerical 10 F.T.

Coach, F.T. Coach, F.T.

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

Chapter 1

Resource Room Teacher

Cafe Baker

Cafe Cook Cafe Cook

Cafe Manager

Cafe Helper Cafe Helper Cafe Helper Cafe Helper Cafe Helper Cafe Helper Cafe Helper

Head Custodian

Asst. head Custodian

Study Hall Monitor Study Hall Monitor Study Hall Monitor Study Hall Monitor

School Union #64/Wachusett Regional School District

1991-1992

| | Collab. | Holden | Paxton | Princeton | n Rutland | Sterling | W.R.S.D | . Total |
|---------------------------|-----------|-------------|-------------|-------------|-------------|-------------|-----------|---------------|
| Enrollment*** | | 1,813 | 455 | 431 | 636 | 822 | 1,500 | 5,657 |
| Sp. Ed. Enrollment** | 308 | 292 | 61 | 86 | 117 | 130 | 157 | 1,151 |
| Teachers | 21 | 99 | 25 | 25 | 31 | /41 | 106 | 348 |
| Support Staff | 34 | 52 | 10 | 7 | 13 | 12 | 36 | 164 |
| Budget* | | 7,384,844 | 1,727,386 | 1,562,324 | 2,316,763 | 2,661,556 | 9,744,511 | 25,397,384 |
| Sp. Ed. Budget | 1,161,936 | 1,043,284 | 275,302 | 251,524 | 388,623 | 475,745 | 1,161,936 | 4,758,350 |
| Av. Reg. Per Pupil Cost | | 4,073 | 3,796 | 3,625 | 3,643 | 3,238 | 6,496 | 4,490 |
| Sp. Ed. Av. P.P.C.*** | 3,773 | 3,573 | 4,513 | 2,925 | 3,322 | 3,660 | 7,401 | 4,134 |
| SPED Tuition Costs | | 360,440 | 95,100 | 101,900 | 151,850 | 195,100 | 562,275 | 1,466,665 |
| # Tuition Students | | 44 | 11 | 11 | 18 | 21 | 32 | 137 |
| Per Pupil Cost Tuition S | t. | 8,192 | 8,645 | 9,264 | 8,436 | 9,290 | 17,571 | 10,706 |
| Vocational Tuition costs | | 62,700 | 17,500 | 0 | 57,937 | 0 | 0 | 138,137 |
| Vocational Students | | 11 | 3 | 0 | 11 | 0 | 0 | 25 |
| Voc. Per Pup. Costs**** | * | 5,700 | 5,833 | 2,200 | 5,267 | 0 | 0 | 5,525 |
| Grants | | | | | | | | |
| P.L. 94-142 | 232,980 | | | | | | | 232,980 |
| Chapter 1 | | 23,372 | 3,723 | 3,794 | 3,372 | 11,942 | 12,555 | 58,758 |
| Chapter II | | | | | 2,004 | 5 | 14,349 | 16,353 |
| Title II | | | | | | | 9,423 | 9,423 |
| Drug Alliance | | | | | | | 20,996 | 20,996 |
| Early Childhood | 52,500 | | | | | | , | 52,500 |
| Carl Perkins | | | | | | | 25,939 | 25,939 |
| Total Grants State Aid | 285,480 | 23,372 | 3,723 | 3,794 | 5,376 | 11,942 | 83,262 | 416,949 |
| Chapter 70 Aid | | 1,072,112 | 259,017 | 164,419 | 805.380 | 322,777 | 1,021,065 | 3,644,770 |
| Chapter 71 Reg. Sch. | | 0 | 0 | 0 | | 0 | 1,653,989 | |
| Transportation | | 131,761 | 21,765 | 38,781 | 51,591 | 85,563 | 518,615 | 848,076 |
| Tuition State Ward | | 0 | 0 | 0 | 0 | | 0 | 0 |
| Total State Aid | 0 | 1,203,873 | 280,782 | 203,200 | 856,971 | 408,340 | 3,193,669 | 4,492,846 |
| No. of Buildings | 1 | 5 | 1 | 1 | 2 | 3 | 1 | 14 |
| Building Programs | | | | 1 | | | | 1 |
| Sch. Com. Membership | | 5 | 5 | 5 | 5 | 5 | 9 | 34 |
| Sch. Com. Meetings Per | Mo. | 2 | 1 | 1 | 1 | 1 | 2 | 8 |
| Valuation of Towns | | 835,537,400 | 240,416,131 | 238,638,761 | 234,975,427 | 407,930,168 | | 1,957,487,887 |

* Includes Special Education and Vocational Tuitions

** May Reflect a Duplication of Enrollments

*** This Figure Reflects a Duplicate Count in Some Cases**** Sterling and Princeton are Members of Monty Tech.

School Union #64/Wachusett Regional School District

Special Education Budget And Enrollment Overview 1991 — 1992 BUDGET YEAR

| | Collab. | Holden | Paxton | Princeton | Rutland | Sterling | W.R.S.D. | Total |
|--|-----------|-------------|-------------|-------------|-------------|-------------|--------------|---------------|
| Enrollment | 308 | 292 | 61 | 86 | 117 | 130 | 157 | 1,151 |
| Budget | 1,161,936 | 1,043,284 | 275,302 | 251,524 | 388,623 | 475,745 | 1,161,936 | 4,758,350 |
| Av. Per Pupil Cost | 3,773 | 3,573 | 4,513 | 2,925 | 3,322 | 3,660 | 7,401 | 4,134 |
| SPED Tuition Costs | 5 | 360,440 | 95,100 | 101,900 | 151,850 | 195,100 | 562,275 | 1,466,665 |
| # Tuition Students Per Pupil Cost Tuiti | on St. | 44 8,192 | 11 8,645 | 11 9,264 | 18 8,436 | 21 9,290 | 32 17,571 | 137 10,706 |
| Sp. Ed. Teachers Support Staff | 21 34 | 7 16 | 3 1 | 2 3 | 2 4 | 2 3 | 12 8 | 49 69 |
| Grants**** P.L. 94-142 | 232,980 | | | | | | | |

Early Childhood 52,500

* Includes P.L. 94-142 Children and tuitioned in students from other towns

** Wachusett's 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

FY92 E & D REPORT (Operating Fund)

| I. | 7/1/91 Balance | \$76,935 |
|-----|---|-----------|
| П. | Add. FY 92 Revenues 9,903,181 | |
| Ш. | Less: FY 92 Expenditures 9,681,337 | |
| | Net Excess | \$221,844 |
| IV. | Net Balance Prior to Adjustments | 298,779 |
| V. | Less: Assessment Reduction(20,400)Less E&D Adjustment(36,720) | |
| | Unexpended Monies for Hlth. Ins. 806 | (56,314) |
| VI. | 6/30/92 E&D Balance | 242,465 |

Wachusett Regional School District

FY92 FINANCIAL STATEMENT JUNE 30, 1992

| Balance | | |
|---|--|---|
| y 1, 1991 Opening Balance (E&D) | | 76,935 |
| Deduction | (20, 400) | |
| and the second se | (20,400) | 0.002.191 |
| s: F192 Revenues Received | | 9,903,181 |
| s: Expenditures | 9,499,092 | |
| Carryovers FY92 | 182,245 | |
| Total | | 278,379 |
| ustment to E&D | | 35,914 |
| e 30, 1992 Closing Balance (E&D) | | 242,465 |
| | A 1, 1991 Opening Balance (E&D) Reduction FY92 Revenues Received Expenditures Carryovers FY92 Total | Reduction(20,400)s:FY92 Revenues Receiveds:ExpendituresQarryovers FY92182,245TotalTotal |

Wachusett Regional School District EXCESS AND DEFICIENCY SUMMARY JULY 1, 1991 — JUNE 30, 1992

| RECEIPTS | FY91 | FY92 |
|--------------------------------------|------------|-----------|
| Assessments from member towns | 5,831,779 | 5,930,033 |
| State Revenues | 3,163,728 | 3,012,926 |
| Other Revenues | 265,760 | 172,500 |
| Surplus Reduction | 201,000 | 201,143 |
| Carryover from previous year | 226,669 | 245,094 |
| Gross Receipts | 9,688,936 | 9,561,696 |
| EXPENSES | | |
| Operating & Debt Service | 9,690,838 | 9,499,092 |
| E&D Reduction (Payment to towns) | 0 | 0 |
| Encumbrance & Carryover to next year | ar 245,094 | 182,245 |
| Gross Expenses | 9,935,932 | 9,681,337 |
| Excess | -246,996 | -119,641 |
| Excess From Previous Year | 296,236 | 76,935 |
| Net Excess | 49,240 | -42,706 |

Wachusett Regional School District BALANCE SHEET FY 91 & 92

| ASSETS GENERAL ACCOUNTS | 6/30/91 | 6/30/92 |
|---|----------------|--------------|
| Assets | | |
| Cash (General Investments) | \$1,453,436.06 | \$599,305.83 |
| Loan Authorized | 3,359.57 | 3,359.57 |
| | 1,456,795.63 | 602,665.40 |
| Accounts Receivable — Commonwealth of Mass | 0.00 | 0.00 |
| Net Funded or Fixed Debt | 1,300,000.00 | 1,020,000.00 |
| TOTAL ASSETS | 2,756,795.63 | 1,622,665.40 |

LIABILITIES AND RESERVES

| Temporary Loan | 916,860.00 | 0.00 |
|--------------------------|------------|------------|
| Payroll Withholdings | 60,484.91 | -7,168.19 |
| Tailings | 8,797.45 | 8,797.45 |
| Federal Grants | 12,699.87 | 9,138.73 |
| Revolving Funds | 78,560.59 | 125,523.72 |
| Encumbrance & Carryovers | 260,793.52 | 182,245.51 |

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 | 76,935.05 | 242,463.94 |
| Debt Accounts | 1,300,000.00 | 1,020,000.00 |
| | 2,756,795.63 | 1,622,665.40 |

Wachusett Regional School District

FY92 MISCELLANEOUS RECEIPTS STATEMENT JUNE 30, 1992

| | Anticipated | Received | Not Received |
|--------------------------|-------------|----------|--------------|
| Group Insurance | 222,000 | 111,719 | 110,281 |
| Interest on Investments | 110,000 | 51,684 | 58,316 |
| Non-Residential Tuitions | 0 | 6,500 | (6,500) |
| Misc. | 983 | 2,597 | (1,614) |
| Total | 332,983 | 172,500 | 160,483 |

WACHUSETT REGIONAL SCHOOL DISTRICT SOURCES OF FUNDS

| | Revenues | Carryover | Revised | Received | Project | +/- |
|----------------------------|-----------|-----------|-----------|-----------|---------|----------|
| Assessments | 5,930,033 | | 5,930,033 | 5,930,033 | • | 0 |
| Transportation Reimburse. | 494,112 | | 494,112 | 467,905 | | -26,207 |
| Chapter 492 | 1,511,296 | | 1,511,296 | 1,511,296 | | 0 |
| Chapter 70 School Aid | 918,977 | | 918,977 | 983,015 | | 64,038 |
| Other State Aid | 14,482 | | 14,482 | 50,710 | | 36,228 |
| Miscellaneous Receipts | 332,983 | | 332,983 | 172,500 | | -160,483 |
| Surplus Reduction | 201,143 | | 201,143 | 201,143 | | 0 |
| Operating Total | 9,403,026 | | 9,403,026 | 9,316,602 | | -86,424 |
| Construction Reimbursement | 341,485 | | 341,485 | 341,485 | | 0 |
| Oper. & Const. Total | 9,744,511 | | 9,744,511 | 9,658,087 | | -86,424 |
| Carryover From FY91 | 0 | 245,094 | 245,094 | 245,094 | | 0 |
| Sources Total | 9,744,511 | 0 | 9,989,605 | 9,903,181 | | -86,424 |
| | | | | | | |

APPLICATIONS OF FUNDS

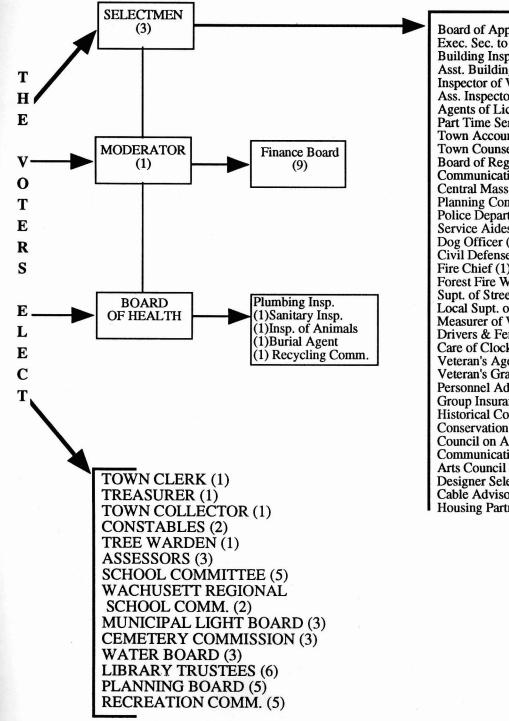
| | Approp. | Carryover | Revised | Expended | Encumber. | Receipts | Balance |
|---------------------------------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| Sch. A: 1000 Administration | 400,196 | 2,961 | 403,157 | 428,413 | 5,218 | 0 | -30,474 |
| Sch. A: 2000 Instruction | 4,667,138 | 124,925 | 4,792,063 | 4,657,012 | 123,638 | 0 | 11,413 |
| Sch. A: 3000 Other School Svcs | 804,523 | 3,000 | 807,523 | 813,062 | 0 | 0 | -5,539 |
| Sch. A: 4000 Operation & Maint. | 835,324 | 95,505 | 930,829 | 772,003 | 40,675 | 0 | 118,151 |
| Sch. A: 5000 Fixed Charges | 1,268,584 | 0 | 1,268,584 | 959,906 | 0 | 0 | 308,678 |
| Sch. A: 7000 Acq. Fixed Assets | 36,590 | 12,606 | 49,196 | 60,437 | 360 | 0 | -11,601 |
| Sch. A: 8000 Debt | 371,162 | 0 | 371,162 | 371,162 | 0 | 0 | - |
| Schedule A Total | 8,383,517 | 238,997 | 8,622,514 | 8,061,995 | 169,891 | 0 | 390,628 |
| | | | | | | | |
| Schedule B-Special Education | 1,314,129 | 6,097 | 1,320,226 | 1,389,003 | 12,354 | 0 | -81,131 |
| Schedule-Graphic Arts | 46,865 | 0 | 46,865 | 48,094 | 0 | 0 | -1,229 |
| Schedule A-E total | 9,744,511 | 245,094 | 9,989,605 | 9,499,092 | 182,245 | 0 | 308,268 |

WACHUSETT REGIONAL SCHOOL DISTRICT 5 YEAR EXPENDITURE, REVENUE AND APPROPRIATION COMPARISON

| | FY89 | FY90 | FY91 | FY92 | FY93 |
|-------------------------------|-----------|-----------|-----------|-----------|-----------|
| | Actual | Actual | Actual | Actual | Actual |
| REVENUES | | | | | |
| Revenues From State | 3,115,788 | 3,002,771 | 3,163,779 | 2,938,867 | 3,138,867 |
| Revenue From State (SBAB) | 245,451 | 341,485 | 341,485 | 341,485 | 341,485 |
| Local Revenue | 206,690 | 232,630 | 265,760 | 332,983 | 582,192 |
| Surplus | | 108,762 | 201,1000 | 201,143 | 0 |
| Revenue Total | 3,567,929 | 3,685,648 | 3,972,024 | 3,814,478 | 4,062,544 |
| % Change from previous year | #REF! | 3.3% | 7.8% | -4.0% | 6.5% |
| TOWNS' \$ SHARE OF ASSESSMENT | | | | | |
| Holden | 2,608,320 | 2,653,817 | 2,554,902 | 2,666,143 | 2,638,142 |
| Paxton | 629,382 | 684,359 | 644,995 | 605,456 | 554,988 |
| Princeton | 468,533 | 549,147 | 516,696 | 524,808 | 546,588 |
| Rutland | 967,332 | 1,014,084 | 1,015,313 | 968,967 | 989,378 |
| Sterling | 930,902 | 1,028,910 | 1,099,873 | 1,164,659 | 1,270,773 |
| Total | 5,604,469 | 5,930,317 | 5,831,779 | 5,930,033 | 5,999,869 |
| % Change from previous year | #REF! | 5.8% | -1.7% | 1.7% | 1.2% |

| | FY89 | FY90 | FY91 | FY92 | FY93 |
|--------------------------------------|-----------|-----------|-----------|-----------|------------|
| | Actual | Actual | Actual | Actual | Actual |
| TOWNS' % SHARE OF ASSESSMENT | | | | | |
| Holden | 46.54% | 44.75% | 43.81% | 44.96% | 43.97% |
| Paxton | 11.23% | 11.54% | 11.06% | 10.21% | 9.25% |
| Princeton | 8.36% | 9.26% | 8.86% | 8,85% | 9.11% |
| Rutland | 17.26% | 17.10% | 17.41% | 16.34% | 16.49% |
| Sterling | 16.61% | 17.35% | 18.86% | 19.64% | 21.18% |
| Total | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| EXPENDITURES | | | | | |
| 1000 Administration | 325,856 | 463,528 | 424,670 | 394,896 | 574,535 |
| 2000 Instruction | 4,393,859 | 4,602,675 | 4,723,541 | 4,667,138 | 4,753,180 |
| 3000 Other School Services | 783,551 | 810,149 | 799,839 | 805,123 | 870,716 |
| 4000 Operation & Maintenance | 778,356 | 792,726 | 823,616 | 838,619 | 951,955 |
| 5000 Fixed Charges | 705,353 | 844,790 | 970,435 | 1,268,584 | 1,105,862 |
| 7000 Acquisition of Fixed Assets | 81,138 | 85,053 | 94,335 | 37,995 | 96,957 |
| Schedule A; Regular Day School Total | 7,068,113 | 7,598,921 | 7,836,436 | 8,012,355 | 8,353,205 |
| Schedule B: Special Education | 1,337,475 | 1,331,194 | 1,343,743 | 1,314,129 | 1,330,777 |
| Schedule E: Vocational Education | 89,600 | 53,297 | 50,061 | 46,865 | 53,118 |
| Operating Expenditures Total | 8,495,188 | 8,983,412 | 9,230,240 | 9,373,349 | 9,737,100 |
| Debt Retirement & Service | 647,828 | 611,497 | 575,165 | 371,162 | 325,313 |
| Expenditures Total | 9,143,016 | 9,594,909 | 9,805,405 | 9,744,511 | 10,062,413 |
| % Change from previous year | #REF! | 4.9% | 2.2% | -0.6% | 3.3% |

THE STRUCTURE OF PAXTON'S TOWN GOVERNMENT



Board of Appeals (5 mem. 2 alt.) Exec. Sec. to Selectmen (1) **Building Inspector (1)** Asst. Building Inspector (1) Inspector of Wires (1) Ass. Inspector of Wires (1) Agents of License Comm. (2) Part Time Service Coordinator (1) Town Accountant (1) Town Counsel (1) Board of Registrars (3) Communications Board (7) Central Mass. Regional Planning Comm. (2) Police Department Service Aides (2) Dog Officer (1) Civil Defense (3) Fire Chief (1) Forest Fire Warden (1) Supt. of Streets (1) Local Supt. of Insect Pest Control (1) Measurer of Wood & Park & Field Drivers & Fence Viewers (2) Care of Clock (1) Veteran's Agent (1) Veteran's Grave Officer (1) Personnel Advisory Board (3) Group Insurance Advisory Comm. (5) Historical Comm. (7) Conservation Comm. (7) Council on Aging (9) Communications Board (7) Arts Council (9) Designer Selection Committee (3) Cable Advisory Board (7) Housing Partnership Committee (6)

COMMUNITY INFORMATION

| EMERGENCY | NUMBERS |
|-----------|---------|
| Fire | 756-140 |

Police

Medical

COMMUNICATIONS CENTER:791-6600Open 24 hours/day to provide

756-1400 791-9296 791-9296

information and assistance to the residents of Paxton.

| TOWN HALL OFFICES, 697 Pleasant St. Mon Fri. 9 - 4 | 753 0803 |
|---|---|
| Part Time Town Service Coordinator/Burial Agent — 12 - 4 P.M. — Kay Sears | 755-2803 |
| Contact Town Service Coordinator for | 4 |
| Board of Appeals — Richard J. Dowd | (Home) 755-3830 |
| Board of Health — Ronald Johnson | |
| Meet 1st Tuesday evening of each month at 7:30 P.M. | |
| Buiding Inspector — Raymond Kauppila | (Office) 753-2803 |
| Office hours — Monday, Wednesday and Friday morning | |
| Planning Board — Richard J. Pentland | |
| Planning Board Meetings 2nd Monday of each month | (1011) |
| Sanitary Inspector — Joseph Mikielian | (Home) 791-0093 |
| Plumbing Inspector — Dennis Harney | |
| Wire Inspector — Warren Lederer | |
| Call between 7:30 - 9:00 A.M., 5 - 9 P.M. | , |
| Conservation — Robert L. Stewart | |
| Commission meets 2nd Thursday of each month | |
| Recreation — Robert Dateo | |
| Water Board — Charles J. Scholl | Concerned and the second |
| Water Board Meetings 2nd Monday of each month | |
| Town Accountant — June T. Herron | |
| Town Clerk — June T. Herron | |
| Town Collector/Treasurer — Doris Haurd | |
| Office Hours: Mon., Tues., Wed. & Fri. 9-4 | |
| Thurs. 9-12, 7:30 P.M 9:00 P.M. | |
| Assessors — James R. Stone, Chairman | |
| 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. | |
| Pamela J. Smith, Chairman | |
| Joseph W. McKay, Vice Chairman | |
| Arnold E. Fay, Clerk | |
| Historical Commission — Susan Holmes | |
| Tree Warden — Patrick Smith | |
| Dog Officer — Robert Mortell | |
| Electric Light Dept., 578 Pleasant St. | |
| Commissioners meet second Wednesday at 7:00 P.M. | |
| Highway & Water Dept., 107 Holden Road | |
| Council on Aging Senior Citizen Center | |
| Francis Ryan, Chairman | (Home) 752-8230 |
| 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 | |
| Wachusett Regional High School, 1401 Main St., Holden | |
| 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 | |
| Library Trustees meet 1st Tuesday of the month | |
| | |

| Library Hours | • | | Winter | Summer |
|---------------|--------|---|---------------|--------------|
| | Mon. | | Closed | Closed |
| | Tues. | | 1 - 9 | 1 - 5, 7 - 9 |
| | Wed. | | 9 - 12, 1 - 5 | 1 - 5 |
| | Thurs. | | 1 - 9 | 1 - 5, 7 - 9 |
| | Fri. | | 9 - 12, 1 - 5 | 1 - 5 |
| | Sat. | 3 | 1 - 5 | Closed |