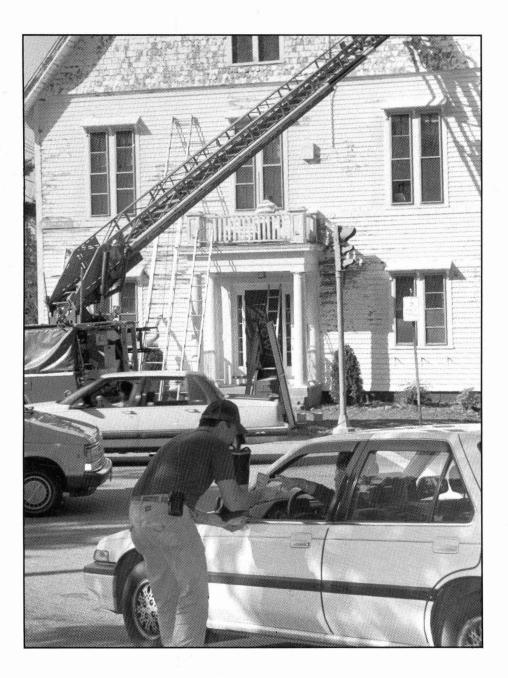
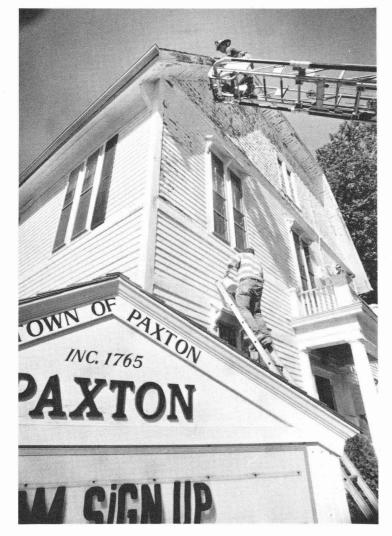
Town of Paxton



1992 - 1993 Annual Town Report





Paxton Firefighters to the Rescue

After the annual Town Meeting defeated an appropriation to paint the Paxton Town Hall, the Paxton Firefighters Association volunteered to paint the facade. While some members power washed, scraped, primed and painted, fellow firefighters enlisted donations from passersby through a voluntary toll booth at the scene of the painting action. Approximately \$900 was collected. If any money is left after paying for supplies, it will be used to purchase fire equipment. Chairman of the project is Richard Gaffney, president of the Paxton Firefighters Association.

Front Cover Photo by Landmark Inside Cover Photos by Worcester Telegram and Gazette

Annual Reports Town Offices Town of Paxton



Year Ending June 30, 1993

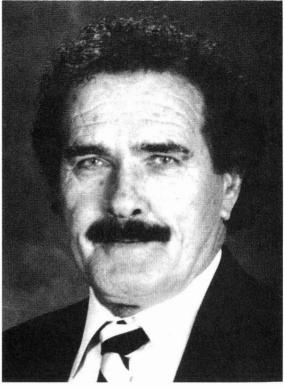
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In Memoriam



William O. Wylie Police Chief Constable



Paul Valinski Part Time Police Officer Veteran's Agent

With Thanks For Past Service

Pamela J. Smith Selectboard

Palph McCracken Ralf Reinberg Finance Committee

Kathleen Sears P/T Town Services Coordinator & Disability Coordinator

David E. Clarke Maryann Power Barbara Scarbeau

Paxton Center School Committee Bert R. Paquin Cable Advisory Board

> David Everleth Council on Aging

Richard Hafey Historical Committee Penelope Rockwell Designer Selection Committee

> Liet. John A. Benoit Fire Department

Dennis Osborne Library Trustees

Maureen Anderson Thomas Savage Recreation Committee

Lee Wirtz Assistant Building Inspector

Jennifer Roberts David Harris Conservation Commission

Peter Schur James Stone Personnel Advisory Board

> Philip Torgersen Finance Board

Town Officers For May 1993 to May 1994

ELECTED OFFICIALS

Selectboard

Joseph W. MacKay, Chairman 1994 Arnold E. Fay, Vice Chairman 1995 Peter M. Schur, Clerk 1996

Town Clerk June T. Herron 1994

Treasurer Doris E. Huard 1996

Town Collector Doris E. Huard 1996

Moderator Robert J. Hall 1996

Constables

Robert P. Sheehan 1996 B. Peter Warren 1996

Tree Warden Patrick V. Smith 1996

Paxton Center School Committee

Robin Carroll 1995 Caroline C. Ely 1996 Melinda A. Johnson 1996 Rita E. Palumbo, Chairman 1994 Jody Bagdis 1994

Wachusett Regional School Committee

Daniel J. Lucey 1994

Municipal Light Board

Warren Bock, Vice Chairman 1994 John B. Jacobs, Clerk 1995 Ralph A. Kimball, Jr., Chairman 1996

Assessors

Susan Corcoran 1996 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 1996 Local Water Resources Mgtmt. Official Charles J. Scholl

Board of Health

Thomas B. Carroll 1994 Ronald E. Johnson, 1996 David Parent, Chairman 1995

Planning Board

Stephen P. Bik 1996 Barry Feldman 1998 Zarvin J. Kasparian 1997 Richard J. Pentland, Chairman 1994 Kathleen Sears 1995

Library Trustees

Clement J. Gainty, 1994 Debra M. Henderson 1996 Ruth N. Hiller 1994 Charles L. Innis, Jr. 1995 Diane Kennan, Chairman 1996 Eugene O'Rourke 1995

Recreation Commission

John Ahern, Chairman 1997 Robert Dateo, Vice Chairman 1995 Dennis M. Melican 1998 Thomas J. Savage, 1996 Christopher A. Stone 1994

Cemetery Commission Ronald E. Johnson 1995 Yvonne B. Karle, Chairman 1996 Richard H. Sears 1994

Appointed By The Selectboard

Executive Secretary & Procurement Officer Barbara A. Scholl

P/T Town Services Coordinator & Disability Coordinator Victoria L. Smith

Board of Appeals

Richard Dowd, Chairman 1995 Arthur Mooradian 1996 Sherburne B. Rockwell Jr. 1995 Allen Rubin 1997 Neil Collins, ALT. 1997 Richard Grensavitch, ALT. 1994 John Hurley, ALT 1995 Care of Clock Alan M. Wentworth

Dog Officer Robert J. Mortell Michael Ahearn, Assistant

Superintendent DPW Paul Palumbo

Veteran's Agent Timothy Hackett

Inspector of Wires Warren P. Lederer Patrick Fanning, Assistant

Building Inspector Raymond Kauppila Mark A. Richardson, Assistant

Worcester Cty. Advisory Baord Joseph MacKay

Local Superintendent of Insect Pest Control Patrick V. Smith

Board of Registrars Ann Cunningham, Chairman 1996 Charlotte MacDougall 1994 Jean McIntyre 1995

Town Counsel Peter J. Dawson, Esquire

Measurer of Wood, Bark, Field Drivers & Fence viewers George Ahearn, Sr. Robert P. Sheehan

Town Accountant June T. Herron 1996

Hazardous Waste Coordinator Brian Murphy, Fire Chief

Civil Defense William Foley, Director Paul Palumbo, Assistant

Fire Chief & Forest Fire Warden Brian Murphy

Appointed By Fire Chief

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

First Responders

Firefighters

David S. Ahlin Michael J. Benoit, EMT Jay J. Conte, EMT Robert B. Desrosiers, EMT Thomas A. Ducharme Brent N. Hiller, EMT Richard L. Jenkins Brian C. Murphy Timothy D. Pierce, EMT Michael R. Putnam Patrick J. Robinson Raymond J. Savignac

Fire Inspector

Thomas J. Cunningham

Veterans' Graves Officer Chandler Wyman

Police Department Chief Robert J. Mortell, 1996

Full Time Officers

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

Part Time Officers

Raymond Kirwin William Lang Phillip Martin Frank Neiber Robert P. Sheehan Harold Smith Patrick V. Smith

Service Aides

Frederick Hughes William Lindquist Robert B. Love

Conservation Commission

Michael Ahearn, Associate Ingeborg Baehrecke 1995 Robert Bertin Vice Chairman 1996 Matthew Erskine, Associate 1996 Carol Harris 1994 Kathryn Kingsbury 1995 Gordon Snyder, Associate 1994 Janice Stewart 1996 Robert Stewart, Chairman 1994

Group Insurance Advisory Comm

Mary Bogren Doris E. Huard Robert Mortell Paul Palumbo Harold Smith

Agts. for License Commissioners Robert Mortell Robert P. Sheehan

Central Ma. Regional Planning

Kathleen Sears Richard Sears

Designer Selection Committee Julia Conte Alvah Tracy

Personnel Advisory Board June T. Herron Lucy Kasparian Robert Wilby

Communications Board

Richard Bedard William Foley Charles Glassbrenner, Clerk Robert Mortell Brian Murphy Paul Palumbo, Chairman Harold Smith

Council on Aging

Bernice Arms 1996 Dale Fair 1995 Irene Jones 1995 Virginia Kimball 1996 Warren MacPhee 1996 Jean McIntyre 1994 Frances Ryan, Chairman 1996 Barbara Whitney 1994 J. Arden Woodall 1995

Historical Commission

Jason Fanning 1996 Susan Holmes, Chairman 1994 Donna MacLean,1996 Denis Melican 1996 Robert Pierce 1995

Cultural Council

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

Cable Advisory Board

Thomas Ducharme 1995 Brent Hiller 1994 Ronald Johnson 1996 Edward McTigue 1995 Eugene O'Rourke 1994 Bert R. Paquin 1994 Thomas Savage, Chairman 1996 Scott A. Wilson 1995

AMC Scholarship Committee

Debra M. Henderson Melinda A. Johnson Joseph W. McKay

Housing Partnership Committee

Virginia Kimball Paul Leroux John Lucey, Chairman Norman Peters Barbara Scarbeau 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 Paul Palumbo Harold Smith

Computer Study Committee

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

School Needs Study Committee

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

Long Range Planning Committee

Arthur Baldwin III, Finance Committee Clement Gainty, Library Charles Glassbrenner, Water Board Edwin Hammerberg Daniel Lucey, WRHS Committee Brian Murphy, Fire Chief Richard Pentland, Planning Board Paul Roberts, Chairman Pamela J. Smith

Officials Appointed by Moderator

Finance Board

Elaine Bafaro 1996 Arthur Baldwin III 1994 Christian deMarcken 1995 Evelyn Lawler 1996 Alice K. Livdahl 1996 John Lucey, Chairman 1995 Jay Snell, Vice Chairman 1995 Frederick Sosnoff 1994

Appointed By the Board of Health

Plumbing Inspector Dennis Harney John P. Dolan, Assistant

Sanitary Inspector Joseph Mikielian

Burial Agents June T. Herron, Town Clerk Victoria L. Smith

Animal Inspector Jean Parent

Rubbish Collector

A.J. Letourneau Dispos-all P.O. Box 1652 Station C Worcester 01607

Recycling Study Committee

Diane Dillman, Chairman George Friedman Robert Herron Harold Slovin Nancy Stangle Harvey Waxman

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, 1992 - June 30, 1993

24

Nicholas James, son to Paul Joseph Fahey

BIRTHS

July			and Susan Mildred Oatley, 2 Briarcliff Lane
4	Kaitlin Elizabeth, daughter to Thomas Joseph		seed (3 percent) and a second
	Denney, Jr. and Nancy Hunter, 1 Ridgewood Road	1993	
		Januar	rv
27	Daniel Patrick, son to Earl Vincent Atchue, Jr. and Nancy Kamszik, 6 Camelot Drive	19	Brandon Caesar, son to Ricky ChiWah Lam and Wai Ping Yau, 5 Rollingridge Lane
28	Eric Daniel, son to Barry Neal Feldman	March	
	and Janet Karen Landstrom, 152 Suomi Street	2	Alexandra Rose, daughter to David Michael Milstone and Sherri Joy Nickel, 13 Dunanderry Way
Augus			
30	Amy Elizabeth, daughter to Richard Rice Stimets, Jr. and Stacey Aileen Stratton, 46 Richards Avenue	7	Nathan Jeffrey, son to Jeffrey Everett Brown and Marybeth Stagon, 390 Marshall Street
31	Kale Andrew, son to Russell Joseph Schlegel	13	Cari Ann, daughter to Robert Baker
	and Traci Ann Day, 140 West Street		and Holly Ann Penney, 11 Crystal Street
Septe	mber	April	
9	Adam Ryan, son to John Edward Pepin	15	Victoria Ann, daughter to Brian John Boulette
	and Linda Jean Poplis, 500 Pleasant Street		and Colleen Ann Gearin, 360 Marshall Street
10	Christina Lynne, daughter to Robert Francis O'Brien	16	Daniel Joseph, son to Joseph Paul Zawalich
	and Lynne Marie Dirksmeier, 21 Spring Drive		and Barbara Breen, 18 Cutler Road
10	Laura Jeanne, daughter to Robert Francis O'Brien	May	
	and Lynne Marie Dirksmeier, 21 Spring Drive	23	Jesse Connor, son to Robert David Brunelle and Pamela Burtt, 82 South St.
15	Shayan Ali, son to Alireza Daneshmand		
	and Homa Nehranfard, 6 Grove Street	29	Erin Barri, daughter to James John Ostromecky and Barbara-Marie Barry, 19 Lancelot Drive
24	John Harry, son to John Harry Sagarian, Jr.		
	and Pamela Esther Vasil, 6 Crowningshield Drive	31	Shawn Christian, son to Mark Allan Logee and Cheryl Lynn Mulcahy, 139 Marshall Street
28	Britni Lynn, daughter to Steven James Nozzolillo		
	and Patricia Ann Carabba, 43 Nanigian Road	MARF 1992	RIAGES
Octob	er	Augus	t
27	Blair Marie, daughter to Paul Richard Graham Jr. and Cheryl Ann Christo, 20 Brooks Road	23	Russell Webster Shaffer of Indiana to Elizabeth Forman Schenck of Indiana
	a a		
Nover		Septen	
29	Caleb Peter, son to Peter George Bogren Jr. and Leslie Jane Pomeroy, 5 Burtenmar Circle	19	John M. McDonald of Holden to Deborah M. Paquette of Paxton
Derre		10	1
Decen		19	Brian Leo Rossetti of Ware to Carol Anne Palmer of Ware
7	Kevin Robert, son to Dennis Francis Bean Marlene Frances Walker, 239 Pleasant Street		to Cator Anne Fanner of Ware

Octobe	r		Decen
17	William Patrick Shea of Worcester		14
	to Cynthia Carrie Nash of Paxton		
			21
24	George Killeen of Paxton		
	to Michelle Ann Novia of Paxton		1993
			Janua
Novem			9
13	James William Ringgard Jr. of Paxton		
	to Lysa Marie Walker of Paxton		31
1000			
1993			Febru
Januar	 In the second sec		3
30	Steven Francis Bunker of Paxton		11
	to Virginia Mae Terrasi of Auburn		11
Maark			17
March			17
6	David M. Karasevich of South Carolina to Laurel Anne St.Jean of Paxton		Manal
	to Laurel Anne St. Jean of Paxton		Marc 6
Mon			0
May 30	Stanhan Marris Saiffar of Dayton		16
30	Stephen Morris Soiffer of Paxton to Pamela Snider Ferner of Paxton		10
	to Pamera Shider Ferner of Paxton		31
DEAT	- C. S. Street, M. Opelal Street	AGE	51
1992	15	AUE	April
July			6
3	Eula Mae Tannahill, 299 Richards Avenue	74	0
5	Eura Mae Taimaini, 299 Richards Avenue	/4	6
21	Irene L. Benoit, 24 Monticello Drive	97	U
21	Tene L. Benon, 24 Monteeno Drive	,,	22
25	Roberta A. Smith, 8 Streeter Road	51	22
25	Roberta A. Sinth, o Streeter Road	51	28
Septem	ber		20
17	Franklin G. Fleming, Jr., Briarcliff Lane	72	May
11	Transini O. Tronning, VI., Dratoni Dano		15
Novem	ber		10
27	Laurens C. Seeyle, 15 Maple Street	81	June
		51	22
28	Willis B. Kelley, 27 Crystal Street	72	
			29

December

14	Hilja M. Penttila, 196 West Street	80
21	Edmond R. Rochette, 57 Grove Street	70
1993		
Januar		
9	Margit Riddar, 12 Nipmuck Road	60
31	William O. Wylie, 351 Pleasant Street	80
Februa		
3	Olive B. Wylie, 351 Pleasant Street	85
11	Paul William Valinski, 20 Forestdale Road	59
17	Vincent J. Parzick, 362 Pleasant Street	77
Marah		
March 6	William R. O'Hearn, 65 Grove Street	79
16	Bernice J. Oatley, 2 Larchwood Road	82
31	Carolyn E. Killelea, 43 Keep Avenue	39
Amil		
April 6	Helen M. Boschert, 266 Pleasant Street	76
6	Janette G. Perkins, 64 South Street	67
22	Esther L. VanWyck, 221 Grove Street	87
28	Virginia H. Beard, 110 Holden Road	73
May		
15	Basil DeLuca, 10 Birch Street	66
Turns		
June 22	Eugene E. Swiechowicz, 9 Orchard Drive	77
29	Patricia L. Soderlund, 5 Woodland Drive	55

Dog Licenses Issued July 1, 1992 — June 30, 1993

Male/Female	122
Neutered/Spayed	301
Total	423
Kennel	1
Paid to Treasurer	\$2,438.50

Hunting & Fishing Licenses July 1, 1992 — June 30, 1993

Number of Licenses issued	274
Paid to Div. of Fisheries & Wildlife	\$5,115.75

TOWN WARRANT Commonwealth of Massachusetts

Worcester ss.

To either of the Constables of the Town of Paxton:

GREETINGS:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said Town who are qualified to vote in Town affairs, to meet in the cafeteria of Paxton Center School on Monday, the fourteenth of September 1992 at 7:20 P.M. in the evening, then and there to act on the following article:

Meeting called to order at 7:20 P.M. Moderator declared a quorum present. Meeting recessed at 7:35 P.M. to convene and recess the 7:30 P.M. Special Town Meeting and then this meeting was reconvened and concluded at 7:40 P.M.

ARTICLE 1. To see if the Town will vote to accept the provisions of Chapter 133 of the Acts and Resolves of 1992 to permit the Town of paxton to adopt an early retirement incentive program for employees who are eligible for a superannuation retirement allowance; or act in any way thereon.

Article sponsored by: Board of Selectmen

Finance Committee not in approval. Selectboard will not take a position at this date but will wait to see how the Town Meeting votes.

MOTION PASSED.

AND YOU ARE DIRECTED to service this Warrant by posting attested copies thereof, one of which shall be at the Post Office, as required by By-laws, fourteen 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 thirty-first day of August, 1992

Respectfully Submitted,

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

Fay, Clerk

Meeting adjourned at 7:40 P.M. Respectfully submitted

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 cafeteria of Paxton Center School on Monday, the fourteenth of September 1992, at 7:30 P.M. in the evening, then and there to act on the following articles:

Meeting called to order at 7:35 P.M. Moderator declared a quorum present. This meeting was recessed to finish the Special Town Meeting scheduled at 7:20 P.M., and was reconvened at 7:40 P.M.

ARTICLE 1. 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 Finance Committee recommends approval,

It was voted to borrow and appropriate the sum of \$49,875. to purchase a new loader for the Public Works Department and sell or trade in against the purchase price thereof the 1975 Michigan loader. 2/3 Needed UNANIMOUS VOTE IN FAVOR

ARTICLE 2. To see if the Town will vote to delete the amendment to article #17 of Annual Town Meeting of 5/18/87, or act in any way thereon. (#17 reads: To see if the Town will vote to accept the playground to be constructed on the grounds of the Paxton Center School designed by Robert Leathers, upon completion and approval by the Building Inspector and future maintenance and supervision to be under the jurisdiction of the Recreation Commission: or act in any way thereon.

Amended: Add after commission, and future maintenance and supervision to be under the jurisdiction of an existing standing Town Committee as to be assigned by the Board of Selectmen.)

Article sponsored by: Recreation Commission Finance Committee recommends approval.

Article amended to read: To see if the Town will vote to amend Article 17 of the Annual Town Meeting of May 18, 1987, to provide that the future maintenance and supervision of the playground at the Paxton Center School shall be under the jurisdiction of the Recreation Commission and that the funds currently held by the Town for such maintenance shall be expended by the Recreation Commission only in furtherance of the maintenance of the playground; or act in any way thereon. UNANIMOUS VOTE IN FAVOR

ARTICLE 3. To see if the Town will vote to raise and transfer from available funds and appropriate the sum of \$7,593., or any other sum to replace a full time Police Officer's weekly duties with part-time Police Officers, while he is attending a certified Police Academy, and to pay for the academy fee. Said sum to be added to the Police department's salary account; or act in any way thereon.

Article sponsored by: Chief of Police Finance Committee recommends approval.

It was voted to transfer from available funds and appropriate the sum of \$7,593. for the above stated purpose. UNANIMOUS VOTE IN FAVOR

ARTICLE 4. To see if the Town will transfer residual amounts from past Town Meeting Articles in the amount of \$16,455.99 for use in development of a well on land off West St. The details of the past amounts are as follows: Special Town Meeting of 11/88 Article 21, \$139.35 — Test wells on Grove St.: Annual Town Meeting of 5/90 Article 20, \$8,459.86 — Filtration Pilot Plant Study: Special Town Meeting 9/84 Article 6, \$7,856.78 — Purchase land and buildings in the area known as Camp Pike, or act in any way thereon.

Article sponsored by: Water Board Finance Committee recommends approval.

MOTION CARRIED to transfer the above amounts into a new article for use in development of a well on land off West St.

ARTICLE 5. To see if the Town will accept as a gift from the Executors of the Estate of Arnold H. Klingele the land with the buildings thereon being a portion of the premises located at 105 Holden Road, Paxton, Ma., specifically excluding approximately one acre of land with the house thereon all to be more particularly shown on a plan to be prepared by a registered land surveyor and all contingent upon the Estate's ability to convey a good, clear, record and marketable title to the Inhabitants of the Town of Paxton thereto, or act in any way thereon.

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

UNANIMOUS VOTE to accept the above as written.

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 the By-Laws, fourteen 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-fifth day of August, 1992.

Respectfully submitted,

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

Meeting adjourned by 8:05 PM.

Respectfully submitted,

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, the eleventh day of January, 1993 at 7:30 PM in the evening, then and there to act on the following articles:

Meeting was called to order at 7:30 PM by Moderator who declared a quorum present.

ARTICLE 1. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$175,000., 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; or act in any way thereon.

Article sponsored by: Water Board Finance Comm. made motion to TAKE NO ACTION. 2/3 Needed Yes 11 No 65 MOTION DEFEATED

ARTICLE 2. To see if the Town will vote to accept as a gift to the Town, the 1,650 feet of 4" hose from the Paxton Fire Fighter's Association; or act in way thereon.

Article sponsored by: Fire Department Fin. Comm. & Selectboard in favor.

Article amended to "accept with gratitude a gift to the Town," UNANIMOUS VOTE

ARTICLE 3. To see if the Town will vote to classify compensated elected officials as "employees" for purposes of Chapter 32B of the General Laws such that they would be eligible for participation in the Town's health and life insurance program notwithstanding the number of hours that they are employed in the service of the Town; or act in any way thereon.

Article sponsored by: Board of Selectmen

Fin. Comm. & Selectboard DISAPPROVE

Article amended: to see if the Town will vote to classify compensated elected officials as "employees" for purposes of Chapter 32B of the General laws such that they would be eligible for participation in the Towns health and life insurance program even if their duties require less than twenty hours, regularly, in the service of the Town during the regular work week.

UNANIMOUS VOTE TO DEFEAT ARTICLE AND MOTION. This was just an advisory vote per Atty. Paul Mulkern, who was hired to represent the Town re: Chapter 32B of the Ma. Gen. Laws. Selectboard will make the ultimate decision at their meeting.

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 \$37,876., or any other sum, to reimburse certain Town employees and retirees other than those covered by collective bargaining agreements for a portion of the HMO premium expense that they incurred between July 1, 1990 and December 31, 1992; or act in any way thereon.

Article sponsored by: Board of Selectmen Finance Comm. in favor. UNANIMOUS VOTE IN FAVOR to use Available funds.

ARTICLE 5. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$55,000., or any other sum, to fund the additional coverage needed to bring us into compliance with Mass. Gen. Laws 32B, for the Health Insurance Account #913-5200 through June 30, 1993; or act in any way thereon.

Article sponsored by: Board of Selectmen Finance Comm. in favor. MOTION CARRIED to use Available funds.

ARTICLE 6. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$2,500., or any other sum, to be added to Police Dept. Budget account #210-5200 and \$3,000., or any other sum, to be added to Police Dept. Budget account #210-5102; or act in any way thereon.

Article sponsored by: Police Department Fin. Comm. in favor, Selectboard in favor of the \$2,500. but not the \$3,000. MOTION CARRIED to use Available funds for total of \$5,500.

ARTICLE 7. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$7,000., or any other sum, to be added to Legal Services, Account #151-5200 in the General Fund; or act in any way thereon.

Article sponsored by: Selectboard Finance Comm. in favor.

MOTION CARRIED to use Available funds.

AND YOU ARE DIRECTED TO SERVE THIS Warrant by posting attested copies thereof, one of which shall be at the Post Office, as required by BY-LAWS, fourteen 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 December 1992.

Respectfully submitted, BOARD OF SELECTMEN

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

Meeting adjourned 9:20 PM, June T. Herron, Town Clerk of Paxton

Robert J. Hall, Moderator

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 tenth day of May, 1993 from 10:00 AM to 8:00 PM for the following purpose:

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

Selectboard	(3 Years)	Peter M. Schur
Town Treasurer	(3 Years)	Doris E. Huard
Town Collector	(3 Years)	Doris E. Huard
Moderator	(3 Years)	Robert J. Hall
2 Constables	(3 Years)	B. Peter Warren, Jr.
		Robert P. Sheehan
Tree Warden	(3 Years)	Patrick V. Smith
2 Paxton School Comm.	(3 Years)	Melinda A. Johnson
	da de la	Caroline C. Ely
Municipal Light Board	(1 Year)	Warren Bock
Municipal Light Board	(3 Years)	Ralph A. Kimball
Assessor	(3 Years)	Susan P. Corcoran
Water Board	(3 Years)	Robert W. Thompson
Board of Health	(3 Years)	Ronald J. Johnson
Planning Board	(5 Years)	Barry Feldman
2 Library Trustees	(3 Years)	Diane M. Kennen
		Debra M. Henderson
Recreation Commission	(5 Years)	Denis M. Melican
Cemetery Commission	(3 Years)	Yvonne B. Karle

QUESTION NO.1

"Shall the Town of Paxton be allowed to assess an additional \$30,000. in real estate and personal property taxes for the purpose of replacing windows and shingles on the front side of the Town Hall, for the fiscal year beginning July 1st. Nineteen Hundred and Ninety-three?"

YES 313 NO 792 BLANKS 40

QUESTION NO. 2

"Shall the Town of Paxton be allowed to assess an additional \$7,000. in real estate and personal property taxes for the purpose of updating the Town Bylaws, for the fiscal year beginning July 1st. Nineteen Hundred and Ninety-three?"

YES 159 NO 938 BLANKS 48

QUESTION NO. 3

"Shall the Town of Paxton be allowed to assess an additional \$9,000. in real estate and personal property taxes for the purpose of installing a boiler and convectors, and ceiling fans for the second floor of the Town Hall, for the fiscal year beginning July 1st. Nineteen Hundred and Ninety-three?"

YES 294 NO 804 BLANKS 47

QUESTION NO. 4

"Shall the Town of Paxton be allowed to assess an additional \$20,500. in real estate and personal property taxes for masonry

repairs at the site of the Paxton Center School, for the fiscal year beginning July 1st. Nineteen Hundred and Ninety-Three?" YES 617 N0 481 BLANKS 47

QUESTION NO. 5

"Shall the Town of Paxton be allowed to assess an additional \$96,400. in real estate and personal property taxes for facility modifications and allied work at the site of the Paxton Center School so as to provide additional instructional space, and authorize the Paxton School Committee to enter into all contracts and to perform all acts necessary therefore, for the fiscal year beginning July 1st, Nineteen Hundred and Ninety-three?"

YES 401 NO 698 BLANKS 46

QUESTION NO. 6

"Shall the Town of Paxton be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay for the bonds issued in order to replace the 1971 Ford Engine #17"

YES 336 NO 732 BLANKS 77

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

QUESTION NO. 7

"Shall the Town of Paxton be allowed to assess an additional \$6,000. in real estate and personal property taxes to replace selfcontained breathing apparatus for the Fire Department, for the fiscal year beginning July 1st. Nineteen Hundred and Ninetythree?"

YES 651 NO 450 BLANKS 44

QUESTION NO. 8

"Shall the Town of Paxton be allowed to assess an additional \$5,100. in real estate and personal property taxes to purchase an automatic defibrillator for use by the Fire Department, for the fiscal year beginning July 1st. Nineteen Hundred and Ninetythree?"

YES 644 NO 455 BLANKS 46

QUESTION NO. 9

"Shall the Town of Paxton be allowed to assess an additional \$25,500. in real estate and personal property taxes to purchase a new 1 ton 4x4 Dump Truck and Plow for the Public Works Department and sale or trade in against the purchase price thereof, the 1984 GMC Pick Up Truck, for the fiscal year beginning July 1st. Nineteen Hundred and Ninety-three?"

YES 335 NO 761 BLANKS 49

QUESTION NO. 10

"Shall the Town of Paxton be allowed to assess an additional \$50,000. in real estate and personal property taxes to continue the Black Top Program for the Public Works Department, for the fiscal year beginning July 1st. Nineteen Hundred and Ninety-three?"

YES 455 NO 632 BLANKS 58

QUESTION NO. 11

"Shall the Town of paxton be allowed to assess an additional \$19,500. in real estate and personal property taxes to purchase and equip a new police cruiser and sell or trade in against the purchase price thereof a 1987 Ford Police Cruiser, for the fiscal year beginning July 1st. Nineteen Hundred and Ninety-three?"

YES 273 NO 825 BLANKS 47

QUESTION NO. 12

"Shall the Town of Paxton be allowed to assess an additional \$7,000. in real estate and personal property taxes to purchase new uniforms for the police department, for the fiscal year beginning July 1st. Nineteen Hundred and Ninety-three?"

YES 163 NO 933 BLANKS 49

QUESTION NO. 13

"Shall the Town of Paxton be allowed to assess an additional \$30,000 in real estate and personal property taxes to acquire and develop the Anna Maria Spring as a source for Town Water, for the fiscal year beginning July 1st. Nineteen Hundred and Ninetythree?"

YES 568 NO 524 BLANKS 53

QUESTION NO. 14

"Shall the Town of Paxton be allowed to exempt from the provisions of Proposition two and one-half, so called, the amounts required to pay for the bonds issued for the purpose of designing a water filtration facility to process Asnebumskit Pond Water prior to distribution into the Town Water System?"

YES 481 NO 599 BLANKS 65

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

HEREIN FAIL NOT and make return of this warrant with your doings thereon at the time and place of said meeting.

GIVEN under our hands this thirteenth day of April 1993.

Pamela J. Smith, Chairman Joseph W. McKay, Vice Chairman Arnold E. Fay, Jr., 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 Cafetorium of Paxton Center School on Monday, fourteenth day of June, 1993 at 7:30 P.M. in the evening, then and there to act on the following articles:

Meeting called to order at 7:40 PM with approx. 325 in attendance. Counters for the evening John Jacobs and Christian Baehrecke.

Moderator declared a quorum present.

ARTICLE 1. To see what sums of money the Town will raise and appropriate from the Stabilization Fund, and other available funds, to defray the necessary and usual expenses of the several departments of the Town for the fiscal year beginning July 1, 1993, 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 2. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$30,000., or any other sum, to replace windows and shingles on the front side of the Town Hall and to install insulation for the entire building and to authorize the Selectmen to enter into all contracts and to perform all acts necessary; to effectuate the same; or act in any way thereon.

Article sponsored by: the Board of Selectmen Finance Committee recommends disapproval. Selectboard recommends disapproval. UNANIMOUS VOTE TO TAKE NO ACTION.

ARTICLE 3. 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, to continue the Black Top Program for the Public Works Department, or act in any way thereon.

Article sponsored by: D.P.W. Superintendent Finance Committee recommends disapproval. Selectboard recommends disapproval. UNANIMOUS VOTE TO TAKE NO ACTION. **ARTICLE 4.** To see if the Town will vote to raise and appropriate or transfer available funds or borrow and appropriate the sum of \$180,000., 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, or act in any way thereon.

Article sponsored by: Water Board Finance Committee recommends disapproval. Selectboard recommends disapproval. MOTION FAILED YES 51 NO 138

ARTICLE 5. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$190,000., or any other sum, to replace a 1971 Ford Engine #1; or act in any way thereon.

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

ARTICLE 6. 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 Finance Committee recommends disapproval. Selectboard recommends disapproval. UNANIMOUS VOTE TO TAKE NO ACTION.

ARTICLE 7. to see if the Town will vote to appropriate the sum of \$52,500. for masonry repairs at the site of the Paxton Center School by transferring from Article 20 of the June 29, 1992 Annual Town Mtg. the amount of \$32,000. and further, by borrowing the amount of \$20,500., and authorize the Paxton School Committee to enter into all contracts and to perform all acts necessary to effectuate the same; or act in any way thereon.

Article sponsored by: Paxton School Committee Finance Committee recommends approval. Selectboard recommends approval. THIS ARTICLE WAS PASSED AS AN OVERRIDE. MOTION PASSED TO APPROPRIATE THE SUM OF \$20,500.

ARTICLE 8. To see if the Town will vote to appropriate or transfer from available funds or borrow and appropriate the sum of \$96,400., or any other sum, for facility modifications and allied work at the site of the Paxton Center School so as to provide additional instructional space, and authorize the Paxton School Committee to enter into all contracts and to perform all acts necessary to effectuate the same; or act in any way thereon.

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

Selectboard recommends disapproval. ARTICLE AMENDED TO BORROW THE SUM OF \$29,500. FOR THE ABOVE USE. MOTION PASSED YES 110 NO 24

ARTICLE 9. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$25,500., or any other sum, to purchase a new one ton 4x4 Dump Truck and plow for the Public Works Department and sell or trade in against the purchase price thereof, the 1984 GMC pick up truck; or act in any way thereon.

Article sponsored by: D.P.W. Superintendent Finance Committee recommends disapproval. Selectboard recommends disapproval. UNANIMOUS VOTE TO TAKE NO ACTION.

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 \$19,500., or any other sum, to purchase and equip a new police cruiser and sell or trade in against the purchase price thereof a 1987 Ford Police Cruiser; or act in any way thereon.

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

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 \$30,000., or any other sum, to acquire and develop the Anna Maria Spring as a source for the Town Water; or act in any way thereon.

Article sponsored by: Water Board Finance Committee recommends approval. Selectboard recommends approval. THIS ARTICLE WAS PASSED AS AN OVERRIDE. ARTICLE AMENDED TO TRANSFER FROM ART. 4 OF THE SP. TOWN MEETING SEPT. 1992 THE AMOUNT OF \$12,610.96 AND APPROPRIATE THE SUM OF \$17,389.04. MOTION PASSED YES 185 NO 5

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 \$9,000., or any other sum, to install a boiler and convectors, and ceiling fans for the second floor of the Town Hall and to authorize the Selectmen to enter into all contracts and to perform all acts necessary to effectuate the same; or act in any way thereon.

Article sponsored by: Board of Selectmen Finance Committee recommends disapproval. Selectboard recommends disapproval. UNANIMOUS VOTE TO TAKE NO ACTION. **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 \$7,000., or any other sum, to up-date the Town By-Laws; or act in any way thereon.

Article sponsored by: Board of Selectmen Finance Committee recommends disapproval. Selectboard recommends disapproval. UNANIMOUS VOTE TO TAKE NO ACTION.

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 \$7,000., or any other sum, to purchase new uniforms for the Police Department; or act in any way thereon.

Article sponsored by: Police Chief Finance Committee recommends disapproval. Selectboard recommends disapproval. MOTION FAILED YES 65 NO 51

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 \$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 Chief Finance Committee recommends approval. Selectboard recommends approval. THIS ARTICLE WAS PASSED AS AN OVERRIDE. UNANIMOUS VOTE TO APPROPRIATE THE SUM OF \$6,000.

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 \$5,100., or any other sum, to purchase an automatic defibrillator for use by the Fire Department's First Responders; or act in any way thereon.

Article sponsored by: Fire Chief Finance Committee recommends approval. Selectboard recommends approval. THIS ARTICLE WAS PASSED AS AN OVERRIDE. UNANIMOUS VOTE TO APPROPRIATE THE SUM OF \$5,100.

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 \$3,500., or any other sum, to purchase and install an emergency generator system at the Police Station and the Town hall; or act in any way thereon.

Article sponsored by: Police Chief Finance Committee recommends disapproval. Selectboard recommends disapproval. UNANIMOUS VOTE TO TAKE NO ACTION. **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 \$900., or any of the sum, to add a computer and work station at the Police Station, or act in any way thereon.

Article sponsored by: Police Chief Finance Committee recommends disapproval. Selectboard recommends disapproval. 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 the sum of \$ — or any other sum, to renovate and enlarge the Director's Room at the Senior Center; or act in any way thereon.

Article sponsored by: Board of Selectmen Finance Committee recommends disapproval. Selectboard recommends disapproval. UNANIMOUS VOTE TO TAKE NO ACTION

ARTICLE 20. To see if the Town will vote to accept a bequest of \$2,000. from the Estate of William J. McKinley for Perpetual Care of Lots in Mooreland Cemetery; or act in any way thereon.

Article sponsored by: Cemetery Commission Finance Committee recommends approval. Selectboard recommends approval. UNANIMOUS VOTE TO TAKE NO ACTION.

ARTICLE 21. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow and appropriate the sum of \$81,567., or any other sum, for the construction and/or improvement of Town roads as requested by the Board of Selectmen, to be reimbursemed by the Commonwealth under Chapter 33 of the Acts of 1991; or act in any way thereon.

Article sponsored by: D.P.W. Superintendent Finance Committee recommends approval by borrowing. Selectboard recommends approval. UNANIMOUS VOTE TO BORROW AND APPROPRIATE THE SUM OF \$81,567.

ARTICLE 22. To see if the Town will vote to add a lien fee of fifty dollars (\$50.00) to those accounts certified by the Assessors as unpaid water and electric light charges which are added to real estate taxes under the provisions of M.G.L. Chapter 40, Section 42C, such funds to go into the general fund for Town uses; or act in any way thereon.

Article sponsored by: Water Board and Municipal Light Board Finance Committee recommends approval. Selectboard recommends approval. MOTION PASSED AS WRITTEN. **ARTICLE 23.** To see if the Town will vote to appropriate the sum of \$357.63 received from the Dog Fund to the Richards Memorial Library; or act in any way thereon.

Article sponsored by: Board of Selectmen Finance Committee recommends approval. Selectboard recommends approval. UNANIMOUS VOTE TO ACCEPT AS WRITTEN.

ARTICLE 24. To see if the Town will vote to appropriate the money approved for street lights and income from the sales of electricity to private consumers, or for electricity supplied to Municipal Power, and from sales and appliances and jobbing during the next succeeding fiscal period for the Municipal Light Plant, the whole to be expended by the Manager of the Municipal Light Plant under the direction and control of the Municipal Light Board for the expense of the plant, including out-of-state travel of employees where necessary, as defined in General laws, Chapter 164, Section 57, for the next succeeding fiscal period, and if this income shall exceed for said period, such excess shall be transferred to the construction fund of said plant and be appropriated and used for such additions as may be authorized by the Municipal Light Board; or act in any way thereon.

Article sponsored by: Municipal Light Board Finance Committee recommends approval. Selectboard recommends approval. UNANIMOUS VOTE TO ACCEPT AS WRITTEN.

ARTICLE 25. 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 Selectboard recommends approval. Finance Committee will make recommendation at Town Meeting. UNANIMOUS VOTE TO TAKE NO ACTION.

ARTICLE 26. 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

Selectboard recommends approval.

Finance Committee will make recommendation at Town Meeting. UNANIMOUS VOTE TO USE UP TO \$192,000. OF AVAIL-ABLE FUNDS TO REDUCE THE TAX LEVY.

AND YOU ARE DIRECTED to serve this Warrant by posting attested copies thereof, one of which shall be at the Post Office, as required by By-Laws, seven days at least before 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 sixth day of May, 1993.

Respectfully submitted,

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

Meeting Adjourned 10:00 PM Robert J. Hall, Moderator

Respectfully Submitted

June T. Herron Town Clerk

SPECIAL TOWN ELECTION Commonwealth Of Massachusetts

WORCESTER SS.

To either of the Constables of the Town of Paxton

GREETINGS:

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

> Paxton Center School West Street

on Monday, the nineteenth day of July, 1993

from 10:00 AM to 8:00 PM for the following purpose:

To cast their vote for the following Ballot Question:

"Shall the Town of Paxton be allowed to assess an additional \$116,704.00 in real estate and personal property taxes for the purpose of covering the proposed shortfall in Paxton Center School Budget?"

YES 210 NO 338 Total Cast 548

HEREIN FAIL NOT and make return of this warrant with your doings thereon at the time and place of said meeting.

GIVEN under our hands this twenty-fourth day of June 1993.

Joseph W. McKay, Chairman Arnold E. Fay, Vice Chairman Peter M. Schur, Clerk

Report of the Board of Selectmen

Fiscal year 1992-93 might be described as a time of maintenance and consolidation.

The School Needs Study Committee in conjunction with the Paxton School Committee successfully completed work on the repair of the school roof and addressed the issue of freeing up additional classroom space to meet the needs of Paxton's students and teachers. The preservation of the roof along with the building's increased utility should serve the town well into the next century.

Over the past year Paxton accepted 65 acres of land from the estate of Arnold Klingle. The land surrounds Asnebumskit Pond and should provide the town with excellent watershed protection and scenic open spaces. Paxton also accepted a new memorial on the town common which was donated by the Paxton American Legion. It sits at the east end of the common as a memorial to those who served in the Korean and Vietnam conflicts.

Last December brought the "Blizzard of 92". A record 44 inches of snow fell on Paxton. Power was lost for some 18 hours and an emergency shelter had to be established at Paxton Center School. Some 75 people had received assistance by the time power returned at 10:34 P.M.; with all those receiving help returning to their homes by 3 A.M. Not surprisingly, the residents and town staff rose to the occasion making the best of adverse conditions.

Spring '93 witnessed the Paxton Auction at the Paxton Center School. The event raised more than \$2300, and was heralded as a thorough spring cleaning.

FY '92-'93 also brought a renewed interest in the preservation and maintenance of Paxton Town Hall. The cellar is being weather proofed and modified to accommodate a state mandated records storage area. The roof is about to be reshingled after some 40 years and Paxton Fire Association volunteers painted the front of the building. Hopefully restoration and insulation will continue through '93-'94.

The subject of health care coverage was revalued with Paxton voting and coming into compliance with Massachusetts State Law. Further, regarding health care, a preliminary agreement has been reached regarding the Holden District Hospital in which Paxton will benefit from a trust fund designed to help out those ten Wachusett towns the hospital served.

We were all saddened this past year by the sudden passing of police officer Paul Valinski. His dedication to Paxton, particularly at Christmas time, will be sadly missed and long remembered. As for the future, Paxton is facing increased demands put upon it by state and federal legislation in the areas of Education Reform, Personnel issues, Conservation, Safe Drinking Water, School Regionalization and locally, much needed recreation land.

Respectfully,

Joseph W. McKay, Chairman Arnold E. Fay, Vice Chairman Peter M. Schur, Clerk

Report of the Planning Board

The sluggish economy continues to influence housing in Paxton and no new subdivisions 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 subdivision bylaw regulations.

The Planning Board meets on the 2nd Monday on each month. Anyone wishing to be on the Agenda may contact Kay Sears between the hours of 12:00 P.M. and 4:00 P.M. at 755-6850. Please leave a message if the machine answers.

Respectfully submitted, The Paxton Planning Board

Richard J. Pentland, Chairman Stephen P. Bik Barry Feldman Zarvin Kasparian Kathleen M. Sears

Report of the Zoning Board Of Appeals

Seven (7) public hearings were held this past year in the Paxton Town Hall by the Zoning Board of Appeals. Of these, three (3) were for Variances (all approved) and four (4) were for Special Permits (one disapproved, three 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, Chairman Neil F. Collins Frederick H. Fricka Arthur E. Mooradian Sherburne B. Rockwell Allen Rubin Richard D. Grensavitch John F. Hurley, Jr.

Report of the Board Of Assessors

As of January 1, 1992, for fiscal year 1993, the total valuation of Paxton's taxable property was \$241,492,652. a net increase of \$1,046,521., less than 1%.

New construction alterations and additions added \$3,347,697 to the taxable valuation.

Reclassification by the Appellate Tax Board of N Y Cellular, under MGL Ch 59, Sec. 39, mandated a valuation decrease of \$955,366. of the Personal Property assessment.

Abatements on property valuation and other adjustments approved and processed by the Board of Assessors, further reduced the total valuation by \$1, 345,810.

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 the first Thursday of each month at 7:30 P.M.

TABLE 1 TAX RATE RECAPITULATION SUMMARY

	FY93	% Inc.	FY92	\$ Inc.	FY91
EXPENDITURES:					
Appropriations to be raised	\$4,079,753.00		\$4,096,545.00		\$3,958,815.38
Appropriations from Available Funds	\$16,324.50		\$8,000.00		\$5,124.62
Offset Items	\$51,333.00		\$5,930.00		\$7,102.00
Retirement	\$82,354.00		\$73,532.00		\$78,767.00
State Tax & Assessments	\$51,578.00		\$48,761.00		\$24,012.00
Tax Title	\$0.00		\$1,000.00		\$1,500.00
Overlay	\$34,350.32		\$37,708.83		\$35,720.01
Deficits Prior Years	\$4,979.05		\$0.00		\$5,005.19
Gross Amount to be Raised	\$4,320,671.87	1.2%	\$4,271,476.83	3.8%	\$4,116,046.20
ESTIMATED RECEIPTS:	* < 0 < 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
Local Aid and Agency Fund	\$606,099.00		\$559,324.00		\$629,755.00
Motor Vehicles Excise	\$270,000.00		\$240,000.00		\$246,800.00
Water Department	\$156,000.00		\$117,000.00		\$102,400.00

	FY93	% Inc.	FY92	\$ Inc.	FY91
Other Local Receipts	\$130,100.00		\$123,000.00		\$155,700.00
Available Funds — Revenue Sharing	\$0.00		\$0.00		\$0.00
Available Funds — Free Cash	\$51,000.00		\$95,827.00		\$158,469.00
Available Funds — Other	\$16,324.50		\$8,000.00		\$5,124.62
Total Estimated Receipts	\$1,229,523.50	7.6%	\$1,143,151.00	-11.9%	\$1,298,248.62
Net Amount to be Raised	\$3,091,148.37	-1.2%	\$3,128,325.83	11.0%	\$2,817,797.58
Tax Levy Limit	\$3,234,341.00	3.3%	\$3,130,619.00	11.0%	\$2,819,013.00
VALUATIONS:					
Real Estate	\$238,377,525.00		\$236,353,506.00		\$259,705,906.00
Personal Property	\$3,115,127.00		\$4,092,625.00		\$2,989,454.00
Total Taxable Property	\$241,492,652.00	.4%	\$240,446,131.00	-8.5%	\$262,695,360.00
TAX RATES:					
Residential	\$12.87	-1.7%	\$13.09	21.4%	\$10.78
Open Space	\$10.30		\$10.47		\$8.62
Commercial, Industrial & Personal Prope	erty \$12.80		\$13.01		\$10.73

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TABLE II EXEMPTIONS, ABATEMENTS, MOTOR VEHICLE EXCISE

		FY93		FY92		FY91
	No.	Amount	No.	Amount	No.	Amount
EXEMPTIONS:						
Clause 18: Age, Infirmity, Poverty	2	\$1,000.00	1	\$500.00	1	\$500.00
Clause 17: Widows	4	\$700.00	3	\$525.00	3	\$525.00
Clause 22: Veterans	47	\$8,925.00	46	\$8,575.00	49	\$8,925.00
Clause 37: Blind	4	\$1,750.00	4	\$1,750.00	3	\$1,312.50
Clause 41: Elderly	20	\$10,000.00	19	\$9,500.00	19	\$9,500.00
Total	77	\$22,375.00	73	\$20,850.00	75	\$20,762.50
ABATEMENTS:						
Real Estate	8	\$1,584.06	33	\$6,441.53	13	\$5,112.62
Personal Property	1	\$192.00	11	\$15,396.35	2	\$42.73
Farm Animal Excise	0	\$0.00	0	\$0.00	0	\$0.00
Motor Vehicle Excise	168	\$10,645.96	259	\$14,396.53	178	\$8,951.94
Total	177	\$12,422.02	303	\$36,234.41	193	\$14,107.29
MOTOR VEHICLE EXCISE BIL	LS:					
Bills Processed	3863	\$283,548.58	3879	\$296,481.82	3753	\$267,983.62
Dollar Value Less Abatements		\$272,902.62		\$282,085.29		\$259,031.68

TABLE III PROPERTY CLASSIFICATION

	FY93	FY92	Increase	%
Residential	\$224,556,000.00	\$221,878,400.00	\$2,677,600.00	1.2%
Open Space	\$6,270,600.00	\$6,940,400.00	(\$669,800.00)	-9.7%
Commercial	\$5,788,425.00	\$5,772,206.00	\$16,219.00	0.3%
Industrial	\$1,762,500.00	\$1,762,500.00	\$0.00	0.0%
Personal Property	\$3,115,127.00	\$4,092,625.00	(\$977,498.00)	-23.9%
			\$0.00	
Total Taxable Property	\$241,492,652.00	\$240,446,131.00	\$1,046,521.00	0.4%
			\$0.00	
Exempt Property	\$27,304,000.00	\$27,582,600.00	(\$278,600.00)	-1.0%
			\$0.00	
Total Valuation	\$268,796,652.00	\$268,028,731.00	\$767,921.00	0.3%

Report of the Finance Committee

Each year the finance committee works with the various department heads and committees to project what spending each will need to carry out their respective function for the upcoming year. For the 1993-1994 annual budget we asked that each department or committee use a "zero base budget" approach (instead of using last years budget and then adding on for inflation, you start and build each budget from scratch detailing each expense item, how many will be used and the approximate cost of each). This gave each department and committee an opportunity to refocus on what their actual requirements were and to set some priorities as to their funding.

This committee has had a concern for several years as to the growing amount of debt that we seem to be incurring. To help ease that problem this year the Board of Selectmen, with the full support of the Finance Committee, presented to the voters at our annual town election in May a list of various capital expenditures that were being requested by the department heads and committees. The voters could either choose to raise taxes (through an override) to pay for each item, or to delay such a purchase in the privacy of a voting booth. We were then able to go into the town meeting knowing which capital items were funded and which were not.

There is confusion and concern as to how the Education Reform Bill will impact the series of events that culminate each year with our town meeting and the adoption of a town budget. A large degree of decision making has been taken out of the hands of the school committee and transferred to the hands of the school administration. The Town of Paxton as well as all the other communities in Massachusetts will now have a minimum spending level for education set each year by the state. The concern is to the timeliness of this rate being set in relationship to the town meeting (our state is famous for it's eleventh hour changes) and the confusion is to how they will arrive at this minimum level not only for our local school but the regional district as well. Your Finance Committee will be keeping informed so as to act in and protect the interest of the citizens of Paxton. The Finance Committee

Arthur R. Baldwin III Christian W. De Marchen Evelyn W. Lawler Alice E. Livdahl John E. Lucey, Chairman Joseph T. Scheinfeldt, Jr. Joy Snell, Vice Chairman Fred Sasnoff Ralf Reinberg, Resigned

RESERVE FUND TRANSFERS

The list below shows how the Fund was used through May 27, 1993.

Date	Description	Trans. to	Amount
8/26/92	Town Collector	146-5200	\$500.00
10/22/92	Police Dept.	210-5800	950.00
12/7/92	Highway Dept.	421-5200	890.00
3/8/93	Water Dept.	450-5200	1,400.00
3/22/93	Highway Dept.	421-5200	5,300.00
3/22/92	Legal	151-5200	364.61
4/5/93	Water Dept.	450-5200	669.00
4/19/93	Highway Dept.	421-5200	6,225.00
4/26/93	Town Clock	199-5200	60.00
5/3/93	Legal	151-5200	71.70
5/3/93	Board of Appeals	176-5200	100.00
5/6/93	Water Dept.	450-5200	743.00
5/20/93	Legal	151-5200	1,159.15
5/26/93	Town Services		
	Coordinator	124-5200	160.00
6/30/93	Board of Appeals	176-5200	280.00
6/30/93	1st Responders	232-5103	243.60
6/30/93	Legal	151-5200	2883.00
			21,999.06

Report of the Communications Board

The Dispatchers continue to provide the citizens of Paxton with a single place to call or visit in times of emergency. In addition, they provide general information after hours as well as taking messages for the Light, Highway and Water Departments.

During the past year the L.E.A.P.S. Teletype System became operational providing the police with immediate information on vehicles and individuals. In addition, local police records and daily dispatcher logs are now maintained by computer.

The E911 plans have been submitted and approved by the Massachusetts Telecommunications Board. Implementation is scheduled for FY 1995.

Activity for the past year is as follows:

Radio Messages	48,876
Telephone Messages	35,964

Respectfully submitted,

Communications Board Paul H. Palumbo, Chairman Charles J. Glassbrenner, Clerk Brian C. Murphy, Fire Chief Robert J. Mortell, Police Chief Harold L. Smith, Light Dept. Mgr. William M. Foley, Civil Defense Dir. Richard G Bedard, Member at Large Mary P. Bogdan, Chief Dispatcher

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	10
Additions	5
Alterations & Renovations	6
Sheds	7
Pools	3
2 Car Garages	6
Decks	7
Sun Room	1
Woodstoves	6
Occupancy	16
Certificates of Inspection	20

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 Inspector's hours are MONDAY, WEDNESDAY and FRIDAY mornings from 9:00 to ?.

Respectfully submitted,

Raymond V. Kauppila Building Inspector

Report of the Tree Warden

This past year we planted 15 new trees, fertilized and maintained older and mature trees. Also we removed 26 diseased trees.

Respectfully,

Patrick V. Smith Tree Warden

Report of the Historical Committee

No Report Submitted

Report of the Cultural Council

The Paxton Cultural Council (P.C.C.) meets at Richards Memorial Library. An information meeting was held on 9/24/92. On October 8, 1992, the P.C.C. approved the following applications:

1. Richards Memorial Library:	
Pass to Worcester Art Museum	\$250.00
Pass to Museum of Fine Arts, Boston	\$100.00
Pass to Higgins Armory Museum	\$250.00
Pass to New England Science Museum	\$250.00
2. Paxton P.T.O. — Program,	
"Meet the Musicians"	\$600.00
3. Paxton Council on Aging - "Stories and song	s Celebrating
Wit, Wisdom and Spirit of seniors	\$225.00
4. Paxton Historical Commissions to video tape	historical re-
sources in town, beginning with graveston	es and stone
carvers	\$1,000.00
5. Paxton Cultural Council - audio-visual history	y of the town
through interviews with residents	
recalling the past	\$700.00

6. Paxton Center School — PASS Programs	
Boston Ballet — "Nutcracker Suite" changed to	
"Snow White" due to blizzard	\$480.00
"The Secret Garden" (5th grade)	\$459.00

TOTAL \$4,314.00

All of the above were passed and approved by the Massachusetts Cultural Council in April 1993.

We were able to fund all these activities due to a surplus in our account from past years. Our original grant in state aid for 1992-93 was \$2,000.00 and due to the state there is now only one funding period per year.

Respectfully submitted:

Joanne B. Langer, Chairman Christine Dozois, Secretary Martha Akstin, Treasurer Suzanne Hogge Kathleen Smith **Rachel Staiti**

Report of the Conservation Commission

The conservation Commission has been busier this last year, than it has been for many years. Illegal dumping in wetlands was found at Howe's Vegetable Stand Last December and fill was removed this Spring. Many areas of Asnebumskit also have illegal dumping into wetlands. We held a special meeting in July, 1993 to help the people of that area to comply with the wetland laws of the State.

The regular meeting time for the Commission is 2nd Thursday of the month at 7:30 in the Town Hall 2nd floor, room at left rear of the Hall. PLEASE call us if you plan doing anything within 100 Ft. of anything that you think could be wetland. We are here to help you comply with the law for a better today and tomorrow.

Respectfully submitted,

Robert L. Stewart, Chairman

Report of the Cemetery Commission

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

Lots are available to all Town residents and former residents. and may be purchased at the Town Hall from the Town Services Coordinator, 753-2803, Monday thru Thursday, 12:00-4:00 P.M., and Friday 1:00 - 4:00 P.M.

Fees remain as follows; please consider making a purchase:

2 grave lots		\$300	4 grave lots		\$600
3 grave lots		\$450	6 grave lots	—	\$900
(1 grave lot is available only by special permission)					

OPENING GRAVES Weekdays \$200 Weekends \$250 **CREMATION BURIALS** Weekdays \$100 Weekends \$150 **INFANT BURIALS** \$100

Weekdays

Respectfully submitted,

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

Report of the Municipal Light Commission

Conversion of the distribution system continues. Richards Ave., and the underground systems on Arrowhead, Mount View, and Crocker Hill have been completed. Maple Street and Streeter Road are scheduled for completion in FY 94.

Rates have remained stable and are expected to remain so over the near term. MMWEC continues to look at refinancing as a means to reduce debt expenses associated with the energy we purchase.

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

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

Respectfully submitted

Harold L. Smith, Manager

INDEPENDENT AUDITORS' REPORT

We have audited the accompanying balance sheets of the Paxton Municipal Light Department as of December 31, 1992 and 1991, and the related statements of income and unappropriated earnings reinvested in plant, 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 the department, 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 Paxton Municipal Light Department as of December 31, 1992 and 1991, 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. Certified Public Accountants

MUNICIPAL LIGHT DEPARTMENT Balance Sheets December 31, 1992 and 1991

ASSET	S	
	1992	1991
Electric Utility Plant:		
Distribution plant at cost	\$2,242,113.	\$2,236,484.
General Plant at cost	481,850.	515,245.
Total Electric Utility Less: Accumulated	2,723,963.	2,751,729.
Depreciation	1,645,963.	1,613,401.
Net Electric Utility Plant in		
Service (Note A)	1,078,000.	1,138,328.
Fund Account:		
Depreciation fund	150,466.	79,903.
Current Assets:		
Operating Cash	470,884.	336,227.
Consumers' meter deposits	29,593.	27,456.

	1992	1991
Petty Cash	200.	200.
Customer accounts receivable	121,595.	87,531.
Other accounts receivable (Note B	9,378.	10,972.
Materials and Supplies	92,599.	106,230.
Prepayments (Note C)	203,925.	<u>214,599</u> .
Total Current Assets	928,174.	<u>783,215.</u>
Deferred Debits:		
Other deferred Debits (Note E)	10,400.	<u>15,200.</u>
TOTAL ASSETS	\$2,167,040.	\$2,016,646.

MUNICIPAL LIGHT DEPARTMENT Balance Sheets December 31, 1992 and 1991

LIABILITIES AND EARNINGS REINVESTED IN PLANT

	1992	1991
Current Liabilities:		
Accounts Payable	\$170,160.	\$152,773.
Customer Deposits	29,593.	27,456.
Total Current Liabilities	199,753.	180,229.
Contribution in Aid of Construction	136,717.	111,971.
Deferred Credits:		
Other Deferred Credits (Note F)	5,919.	<u>13,811.</u>
Total Liabilities	<u>342,389.</u>	<u>306,011.</u>
Earnings Reinvested in Plant	<u>1,824,651.</u>	<u>1,710,635</u> .
TOTAL LIABILITIES AND EARN	- 15281	
INGS REINVESTED IN PLANT	\$2,167,040.	\$2,016,646.

MUNICIPAL LIGHT DEPARTMENT Statements of Income and Earnings Reinvested in Plant For the Years Ended December 31, 1992 and 1991

	1992	1991
Operating Income	\$2,102,407.	\$2,167,332.
Operating Expenses:		
Electric Operating and Maintenand		
Expenses (See Supporting Schedule)	1,884,527.	1,999,310.
Depreciation	135,043.	130,066.
Surplus Applied to Depreciation	-0-	(5,500.)
Total Operating Expenses	2,019,570.	2,123,876.

Total Operating Income	82,837.	43,456.
Other Income:		
Investment Income	28,524.	32,642.
Miscellaneous non-operating	8,967.	1,997.
Total Other Income	37,491.	34,639.
Other Expenses:		
Loss on Retirement of Property		
and Equipment	4,601.	-0-
Merchandise and Jobbing	-0-	1,454.
Other Interest Expense	1,711.	1,623.
Total Other Expenses	<u>6,312</u> .	<u>3,077.</u>
Net Lesser	114.016	75 010
Net Income	114,016.	75,018.
Unappropriated Earnings Reinvested		
in Plant, Beginning of Year	1,710,635.	1,635,617.
in Fluid, Deginning of Feat	1,710,055.	1,055,017.
Unappropriated Earnings Reinvested	l in	
Plant, End of Year	\$1,824,651.	\$1.710.635.
	in the second second	
PAXTON MUNICIPAL LIG	HT DEPART	MENT
Statements of ca	sh flow	
For the years ended Decemb		nd 1991
	er 31, 1992 ar	
For the years ended Decemb	er 31, 1992 ar 1992	1991
For the years ended Decemb	er 31, 1992 ar 1992 ING ACTIVI	1991 ГІЕS:
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For the years ended Decemb CASH FLOWS FROM OPERATI Net income Adjustments to reconcile net inco net cash provided by operating ac Depreciation	er 31, 1992 an 1992 ING ACTIVI \$114,016. me to	1991 ГІЕS:
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For the years ended Decemb CASH FLOWS FROM OPERATINN Net income Adjustments to reconcile net inconnet cash provided by operating ac Depreciation Changes in assets and liabilities: (Increase) Decrease in: Depreciation fund Customer deposits	er 31, 1992 an 1992 ING ACTIVI \$114,016. me to tivities: 135,043. (70,563.) (2,137.)	1991 FIES: \$75,018. 130,066. 11,029. (1,475.)
For the years ended Decemb CASH FLOWS FROM OPERATI Net income Adjustments to reconcile net inco net cash provided by operating ac Depreciation Changes in assets and liabilities: (Increase) Decrease in: Depreciation fund Customer deposits Accounts receivable	er 31, 1992 an 1992 ING ACTIVI \$114,016. me to tivities: 135,043. (70,563.) (2,137.) (34,064.)	1991 FIES: \$75,018. 130,066. 11,029. (1,475.) 49,361.
For the years ended Decemb CASH FLOWS FROM OPERATI Net income Adjustments to reconcile net inco net cash provided by operating ac Depreciation Changes in assets and liabilities: (Increase) Decrease in: Depreciation fund Customer deposits Accounts receivable Accounts receivable - other	er 31, 1992 an 1992 ING ACTIVI \$114,016. me to tivities: 135,043. (70,563.) (2,137.) (34,064.) 1,594.	1991 FIES: \$75,018. 130,066. 11,029. (1,475.) 49,361. 7,457.
For the years ended Decemb CASH FLOWS FROM OPERATION Net income Adjustments to reconcile net inconnet cash provided by operating ac Depreciation Changes in assets and liabilities: (Increase) Decrease in: Depreciation fund Customer deposits Accounts receivable Accounts receivable - other Prepayments	er 31, 1992 an 1992 ING ACTIVI \$114,016. me to tivities: 135,043. (70,563.) (2,137.) (34,064.) 1,594. 10,674.	1991 FIES: \$75,018. 130,066. 11,029. (1,475.) 49,361. 7,457. (104,529.)
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For the years ended Decemb CASH FLOWS FROM OPERATINN Net income Adjustments to reconcile net inconnet cash provided by operating ac Depreciation Changes in assets and liabilities: (Increase) Decrease in: Depreciation fund Customer deposits Accounts receivable Accounts receivable Accounts receivable - other Prepayments Materials and supplies Deferred debits Increase (Decrease) in: Accounts payable Customer deposits liability	er 31, 1992 an 1992 ING ACTIVI \$114,016. me to tivities: 135,043. (70,563.) (2,137.) (34,064.) 1,594. 10,674. 13,631. 4,800.	1991 FIES: \$75,018. 130,066. 11,029. (1,475.) 49,361. 7,457. (104,529.) 115. 4,800.
For the years ended Decemb CASH FLOWS FROM OPERATINN Net income Adjustments to reconcile net inconnet cash provided by operating ac Depreciation Changes in assets and liabilities: (Increase) Decrease in: Depreciation fund Customer deposits Accounts receivable Accounts receivable Accounts receivable Accounts receivable - other Prepayments Materials and supplies Deferred debits Increase (Decrease) in: Accounts payable Customer deposits liability Contribution in aid	er 31, 1992 an 1992 ING ACTIVIT \$114,016. me to tivities: 135,043. (70,563.) (2,137.) (34,064.) 1,594. 10,674. 13,631. 4,800. 17,387. 2,137.	1991 FIES: \$75,018. 130,066. 11,029. (1,475.) 49,361. 7,457. (104,529.) 115. 4,800. (11,475.) 1,475.
For the years ended Decemb CASH FLOWS FROM OPERATI Net income Adjustments to reconcile net inco net cash provided by operating ac Depreciation Changes in assets and liabilities: (Increase) Decrease in: Depreciation fund Customer deposits Accounts receivable Accounts receivable - other Prepayments Materials and supplies Deferred debits Increase (Decrease) in: Accounts payable Customer deposits liability Contribution in aid of construction	er 31, 1992 an 1992 ING ACTIVIT \$114,016. me to tivities: 135,043. (70,563.) (2,137.) (34,064.) 1,594. 10,674. 13,631. 4,800. 17,387. 2,137. 24,746.	1991 FIES: \$75,018. 130,066. 11,029. (1,475.) 49,361. 7,457. (104,529.) 115. 4,800. (11,475.) 1,475. 7,891.
For the years ended Decemb CASH FLOWS FROM OPERATINN Net income Adjustments to reconcile net inconnet cash provided by operating ac Depreciation Changes in assets and liabilities: (Increase) Decrease in: Depreciation fund Customer deposits Accounts receivable Accounts receivable Accounts receivable Accounts receivable - other Prepayments Materials and supplies Deferred debits Increase (Decrease) in: Accounts payable Customer deposits liability Contribution in aid	er 31, 1992 an 1992 ING ACTIVIT \$114,016. me to tivities: 135,043. (70,563.) (2,137.) (34,064.) 1,594. 10,674. 13,631. 4,800. 17,387. 2,137.	1991 FIES: \$75,018. 130,066. 11,029. (1,475.) 49,361. 7,457. (104,529.) 115. 4,800. (11,475.) 1,475.
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CASH FLOW	S FROM IN	VESTING A	ACTIVITIES:

Net additions to plant	(74,715.)	(150,099.)
	Contrast Contrast of Contrast	NAME AND ADDRESS OF TAXABLE PARTY.

NET INCREASE IN CASH AND	124 (57	11 7 40
CASH EQUIVALENTS	134,657.	11,743.
CASH AND CASH EQUIVALENTS,		
BEGINNING OF THE YEAR	336,227.	324,484.
CASH AND CASH EQUIVALENTS,		
-		
END OF YEAR	\$470,884.	\$336,227.

Report of the Fire Department

Emergency incidents responded to were 88, about the same number as the previous year.

The most significant event of this year was the Blizzard of '92. Over the period of December 12-13, the department was called upon to combat two structure fires, two Fire Mutual Aid responses, one medical emergency, four incidents of clearing trees to keep major streets open and the transportation of many of our oldest and youngest residents to the Emergency Shelter. Never has the department responded to such a volume and variety of emergency services in such a short period of time. Under the most extreme weather conditions with little or no rest, members of the Department met each challenge. I am proud of the performance of each of them.

The issues of the deteriorating conditions of the apparatus continues to be the significant issue of the year. The twenty four year old Rescue Truck survived as the most active vehicle without mechanical failure. This was not so with the twenty one year old Engine I whose water tank developed major leaks and brakes, radiator and tires require expensive attention. The sixteen year old Engine 3 also showed signs of tank failure, rusting made some storage compartments unsafe and the fire pump requires corrective maintenance.

The state's plan to provide a Hazardous Materials Incident Response capability in our district failed to materialize. I have made arrangements with Fire District #6 to have their trained and equipped team respond and provide technical support to us at any HAZMAT emergencies we request. the unit responds out of Leominster.

The position of Assistant Fire Chief was filled by Jay Conte and Thomas Cunningham was appointed to the Fire Inspector position. For the first time in many years the manpower held constant and no recruit class was held. Applicants were advised and a Fall of '93 class will be held. In addition to the monthly recurring training, the Massachusetts Fire Academy presented a 12 hour course on Initial Fire Attack. This year all driver/operators were recertified for their positions.

Inspectional and Fire Prevention activities remained at about the same volume as the past year. There were relatively few new homes constructed or altered. Unoccupied homes did increase. The removal of underground fuel storage tanks is significantly increasing due in most part to insurance and lending institutions fear of potential environmental liability. I recommend owners seriously consider the alternatives.

The nature of the fire control in the town and the levels of success have become more difficult because of the increased unreliability of the apparatus. Conservative strategies and alternative tactics have been implemented where needed and appropriate. The capital replacement needs will not go away but become greater each time they are deferred.

Respectfully submitted,

Brian C. Murphy Chief of Department

Report of the First Responders

This year recorded an all time high of 82 medical emergencies which the Department's First Responders were summoned to. These are typically in the home medical incidents, not including the 17 auto accidents or "rescue" type calls to which the full fire department responded.

During the year the state enacted legislation and the Department of Public Health Standards were published which would enable communities like Paxton to have First Responder personnel trained and use Defibrillators. Acquisition of the equipment and training funds were approved for FY94 so this significantly important addition to the service will soon be added.

John Benoit, who has been the Lieutenant in charge of the First Responders, retired after 24 years with the department. His devoted service will be missed and particularly in the area of medical service to the community. On behalf of the department and the community I thank him for his untiring efforts and improvements he has brought to the service.

1993 ROSTER OF FIRST RESPONDERS

David Ahlin John Benoit Michael Benoit Brent Hiller Richard Jenkins Brian Murphy Jay Conte Time Robert Desrosiers Mich Thomas Ducharme Patri Raymond Savignac

Timothy Pierce Michael Putnam Patrick Robinson

Respectfully submitted,

Brian C. Murphy, Chief of Department

Report of the Board Of Health

New construction in Paxton has picked up this past year with a total of forty-four (44) perc tests performed.

The Town trash collection for the fourth year in a row has been contracted with A.J. Letourneau Dispos-All.

The Board has also contracted a monthly curb-side recycling program with A.J. Letourneau Dispos-All. This program is structured in a way that total Town participation is required to keep the cost within the budget.

Raccoon Rabies are on the rise in Town and anyone who sees a raccoon or other animal acting strangely should contact the Paxton Dispatch Center. (Information about rabies is available in the Town Service Coordinator's Office)

The Board of Health continues to meet on the first Tuesday of each month at 7:30 P.M. at the Town Hall.

Respectfully submitted,

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

Report of the Recycling Committee

Change is inevitable, sometimes confusing and most always necessary. Trash and what we do with it, is no exception. During the past year, we have had to change our carefree throw away habits, to a more organized way, in regard to garbage. In other words, we have to sort our trash. As a community we have done well with this initial change.

The Paxton Curbside Recycling Program began December 1, 1992 to address the state mandates for removing certain materials, to be recycled, from your household trash. The once a month, two route system, picks up glass bottles and jars, aluminum food containers, bi-metal cans and newsprint at the curb. The former voluntary drop-off center, started November 1991, collected 80 tons of recycled materials over a one year period. The town-wide curbside program, will collect a projected 180 tons by the years end. Both these programs helped prepare the town for the required waste bans that started April 1, 1993 and qualified Paxton for inclusion on the DEP's list of state-approved municipal recycling program.

The town of Paxton was awarded a state grant for 1400 curbside buckets in December of 1992, at a savings of \$5,600.00. A hearty thank you to the Light Department for delivering these buckets to each household in town. Also, the DPW helped in preparing and staffing the Fall '92 composting site and in the January '93 X-mas tree chipping program.

The Future FY94 Waste Disposal Issues are:

- Continuation of the year-round curbside program with the inclusion of plastic and recyclable papers December '94
- Fall composting program continued with a Summer yard-waste program proposed.
- January '94 chipping program for X-mas trees.
- Spring '94 hazardous waste program (paints, etc.).

The Recycling Committee meets the 3rd Thursday of each month at 7:00 p.m. at the Town Hall.

Respectfully submitted,

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

Report of the Public Works Superintendent

Our road maintenance money was hurt again this year with the defeat of the "\$50,000 Blacktop" Account. We have received our second allotment of bond money which will be used on our main roads. Any sand seals we do will be at a minimum. Last year a chip seal was done on Suomi Street. Again, our Line Painting budget can only afford a single line on main roads.

This year Marshall Street from the Spencer line to the Leicester Line is scheduled to be resurfaced. Various other streets will receive sand seals.

I hope next year we can reinstate the \$50,000 Blacktop Account, so we can get back to our resurfacing schedule.

We all hope we never see a record breaking winter like we saw last year. We are still short a man, which means one less snow plow on the streets next winter.

Any comments which could improve our operations would be greatly appreciated and considered.

Respectfully submitted,

Paul H. Palumbo D.P.W. Superintendent

Report of the Board of Registrars

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

New Totals:	June 30, 1993
Democrat	632
Republican	503
Unenrolled	1388
Total	2523

Voting is held in the Cafeteria of the 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

Winter

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

Summer

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

Trustees meet the first Tuesday of the month at the library.

Thanks to the Friends, State Aid and the William Connor Memorial Fund, the library is now computerized. Not only are our circulation and catalog computerized, but we also have two PC's with CD-ROM drives available for patron use.

Funds from the Paxton Arts Lottery provided passes to New England Science Center, Higgins Armory, Worcester Art Museum & the Museum of Fine Art in Boston. Through the generosity of the Friends, this year we were able to add a pass to the Isabel Stewart Gardner Museum in Boston. All of these passes can be checked out of the library and used for free admissions to these museums.

The library has received a check from the Lion's Club for large print books and books on tape; and another from the Oil Doctor as part of a promotion. Also, a Federal Grant for \$2,000 for juvenile non-fiction has been awarded.

Despite being closed several days for data entry and several more due to snowstorms, our circulation increased 4% this year for a record high of 46,576.

Respectfully Submitted,

Janet Porter, Librarian

Report of the Police Department

The following statistics reflects the activities of the Police Department from July 1, 1992 through June 30, 1993.

8	Accidents (Motor Vehicle, Hit and Run).
18	Accidents (Motor Vehicle, Personal Injury).
72	Accidents (Motor Vehicle, Personal
	Property Damage).
334	Alarms responded to (Burglar/Holdup).
123	Animal Calls (Other than Dog).
81	Arrests.
2	Assaults.
3	Assaults with Dangerous weapons.
1	Assault with a firearm (upon a Paxton
	Police Officer).
8	Assault and Batteries (3 upon Paxton
	Police Officers).
5	Breaking and entering (Attempts).
17	Breaking and Entering (Motor Vehicles).
2	Breaking and Entering (Businesses).
16	Breaking and Entering (Residential).
337	Criminal Offenses Investigated.
246	Criminal Offenses Prosecuted.
3	Deaths Investigated.
190	Disabled Motor Vehicles Assisted.
79	Disturbance Calls Responded to.
33	Domestic Disputes.
45	Fire Calls Responded to (Including Alarms).
4189	General Information Calls to Police
	(Citizens and Other Agencies).
52	Larcenies Investigated.
41	Lockouts handled (Auto/Home).
27	Lost or Found Property Incidents Handled.
81	Medical Emergencies Responded to.
9	Missing Persons Reported
	(Including Runaways).
10	Motor Vehicles Abandoned.
4	Motor Vehicles Stolen (Stolen in Paxton).
3	Motor Vehicles Stolen (Stolen elsewhere,
	recovered in Paxton).
48	Mutual Aid responses to area towns.
24	Mutual aid assists (non police agencies).
12	Persons placed in protective custody
	(intoxication/Mental illness).
94	Public service calls.
-	

- 9 Public Drinking Incidents.
- 3 Rape Investigations.
- 1 Rape of a child.
- 21 Rubbish dumping incidents investigated.
- 5 Sexual offenses (other than rape).
- 178 Summons and other court orders served.
- 379 Suspicious persons, motor vehicles,

or	incic	lents	invest	tigat	ted.
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- 15 Soliciting Complaints.
- 2 Suicides (Attempted).
- 3 Suicides (Threatened).
- 50 Telephone complaints
- (Annoying, threatening, Harassing).
- 81 Traffic safety complaints handled.
- 11 Threats investigated.
- 12 Trespassing incidents investigated.
- 36 Vandalism/Malicious
 Mischief incidents investigated.
 56 Warrants/209A orders processed.
- 2191 Motor Vehicle citations issued.
- 2191 Motor venicle citations issued.

\$45,786 Generated to the Town's general fund from citations and court prosecutions.

Respectfully submitted,

Robert J. Mortell Chief of Police

Report of the Dog Officer

During Fiscal year 92-93 over 308 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

Recreation is pleased to report that in spite of no increase in our fiscal 92-93 budget, we were able to once again provide quality recreation programs for the town.

Our summer, fall & winter activities were very successful with increased enrollment. One of the major factors being our new Recreation Director, Angela Cornacchioli, who improved upon old programs and implemented many new ones. Her enthusiasm and personal attitude in recreation was recognized not only by the Commission, but parents and program participants as well.

In order to continue to provide these quality programs, while staying within our budget, it is sometimes necessary to charge a reasonable fee. Volunteer help and the continued co-operation of the town highway and electric light departments further help to reduce costs. Our gratitude to these workers are multitudinous. We are also fortunate to have as our secretary/treasurer, Jean McIntyre, who zealously controls our finances and offers many suggestions to aid us in our fiscal responsibilities to the town.

Activities this summer at the Herbert Wentworth Memorial swimming pool also increased. This area provided much relaxation and enjoyment for our townspeople this summer. Unfortunately, problems have once again developed with the membrane seal, which will have to be removed and replaced in order to avoid further, major problems.

The playground structure was sanded and sealed during August of 1992. This area continues to attract the younger children and is used in good weather by the schoolchildren during recess.

The increased use of athletic fields by the various sports groups have necessitated the adoption of a field use policy. In order to avoid conflicts of activities and to safeguard scheduled events, authorization for said use will be permitted only by written application through the Recreation Director to the Recreation Commission.

In this regard, Recreation has met on several occasions with James Fasser, a landscape architect, to develop a master plan of recreation needs and field design. Letters were sent to all town departments, sport groups, school and church heads, council on aging, boy scouts, and other interested groups, etc., inviting their participation and suggestions. Preliminary plans have now focused on new, additional athletic fields to be constructed on the "Smith Land" owned by the town and located to the right of Illig's Pond from the pool parking lot. Presentation of these plans and design will be presented to the town at a later date for approval and, hopefully, funding. In the meanwhile, co-operation between the various sport group directors will avoid conflicts and enable maximum field use with a minimum of inconvenience.

The Paxton Recreation Commission is dedicated to providing quality programs and events to the townspeople of all ages while preserving the recreational properties of the town. We look forward to future improvement and growth. Our regular meetings are held on the last Tuesday of each month with additional special meetings called when necessary. Meeting dates and agendas are posted at the town hall, and we invite all to attend to offer suggestions and/or comments.

> Respectfully submitted, Paxton Recreation Commission

John Ahern Bob Dateo Dennis Melican Tom Savage Chris Stone

Report of the Plumbing Inspector

Plumbing permits are available at the Town Hall, Monday thru Friday from 9:00 to 4:00. The fee for permits are \$35.00 per inspection. There were twenty-eight (28) permits issued for fiscal '93. New and renovated property must be inspected by law for plumbing installations.

Respectfully submitted,

Dennis Harney Plumbing Inspector

Report of the Wiring Inspector

Permits issued to the Paxton Light Department for Temporary and Permanent Electricity:

Service	42
New Homes	9
Additions & Miscellaneous	33
Approximate total number of wiring inspection	s 115
Inspection fees paid to Town Treasurer	\$1,990.

For permit, please apply for application(s) at the Town Hall, where the fee schedule is available, or, when not available, at 190 West Street. Please be prepared to show an electrical license for us to copy and an insurance certificate.

The Wiring Inspector may be reached at his home between the hours of 7:30 - 9:00 A.M. and 5:00 - 9:00 P.M. (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

The past year has had its ups and downs. It began with an offer of a well newly dug on West St. as an additional town water supply. Using money voted at a special town meeting it was determined that the well had insufficient flow for our needs. We declined to further pursue the well as uneconomic.

Tests for lead and copper from user faucets, showed that no where was lead content a problem but copper exceeded the designated maximum in about 50% of the forty samples taken. Copper not harmful to humans, is detrimental to aquatic life that may see the water after house hold use; thus the concern. The real concern over copper is that its presence is an indication that the water is too acidic. These results come as no surprise. Periodic measurements of our water source show a pH of 5.5 while 7.0 is considered neutral. The D.E.P. has asked for corrective action. Our reply is that when the filtration plant is constructed the problem will be corrected.

In the Spring of this year we were finally able to get an agreement with Anna Maria College allowing us to pursue the investigation of their spring as a subordinate source of water. The annual town meeting gave us funds to pursue and quantify this potential source. This study is on going.

Some of the equipment in our pump house admitted to its age and became nonfunctional this spring. The building heater was replaced as was the chlorine injector and one of the town main pumps. The finance committee was able to agree to give us money for replacement and repair. We are thankful. The continuing concerns of the board are the need for a larger water supply to remove the state of emergency and a filtration plant to put the town in compliance with Federal law.

Paxton Water Board

Bob Thompson, Member Charlie Glassbrenner, Secretary Chuck Scholl, Chairman

Report of the Town Collector

		Prior Years	Motor Vehicle	
	Committed		\$844.38	
	Collected			\$844.38
			\$844.38	\$844.38
		1001 Elasal	Matan Vahiala	
	O		Motor Vehicle	
	Outstanding July	1, 1992	\$5,948.75	
	Committed		576.48	
	Refunded		80.00	** *** **
	Collected			\$3,909.82
	Abated			80.00
	Outstanding June	e 30, 1993		2,615.41
			\$6,605.23	\$6,605.23
		1992 Fiscal	Motor Vehicle	
	Outstanding July		\$10,323.47	
	Committed	1, 1992	68,713.97	
)	Refunded		Set rest of Contraction Inc.	
			1,837.14	¢70 000 50
	Collected			\$72,098.58
-	Abated	20 1002		3,868.68
	Outstanding June	30, 1993		4,907.32
			\$80,874.58	\$80,874.58
1	·	1003 Fiscal	Motor Vehicle	
-	Committed	1775 Tiscar	\$213,441.25	
1	Refunded		1,987.97	
-	Collected		1,907.97	\$199,174.26
	Abated			
		20 1002		6,697.28
r	Outstanding June	50,1995	\$215 420 22	9,557.68
r			\$215,429.22	\$215,429.22
r		1993 Fiscal in	n Lieu of Taxes	
	Committed		\$6,746.94	
	Collected		Section 2 and 2	\$6,746.97
			\$6,746.94	\$6,746.94
	10			
	Committed	93 Fiscal Far	m Animal Excis \$415.00	e
	Collected		\$415.00	\$415.00
	Collected		\$415.00	\$415.00
			\$415.00	\$415.00
		1993 Fisca	l Light Liens	
	Committed		\$681.79	
	Collected		<i>Q</i> OOI . <i>I</i> , <i>Y</i>	\$392.85
	Tax Title			288.94
	Tux The		\$681.79	\$681.79
			Water Liens	
	Outstanding July	1, 1992	\$267.29	
	Committed		2,888.01	
	Collected			\$2,493.98
	Tax Title			495.02

Report of the Council on Aging

Meetings are held on the first Tuesday of each month at 7:30 PM at the White building-senior center.

Senior Center office hours are Monday/Wednesday 8 AM -1 PM; Tuesday, Thursday and Friday 8 AM- 3 PM.

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

We do referrals on all human services such as housing, elder home care, health clinics and educational speakers. Our Intergenerational Program is ongoing with the Paxton Center School and Anna Maria College.

The January 1, 1993 census includes 611 residents age 55-69 and 425 residents age 70 and over for a total of 1036.

> Francis W. Ryan Chairman, Council on Aging August 10, 1993

Outstanding June 30, 1993		166.30
0	\$3,155.30	\$3,155.30
1991 Fiscal Perso	nal Property 7	Tay
Committed	\$25.94	ax
Collected	¢20.91	\$25.94
	\$25.94	\$25.94
		and the second
1992 Fiscal Perso		ax
Outstanding July 1, 1992	\$722.39	\$700.00
Collected	\$722.39	<u>\$722.39</u> \$722.39
	\$122.39	\$122.39
1993 Fiscal Perso	nal Property J	ax
Committed	\$39,873.39	est in 1
Collected	200.000	\$38.996.40
Abated		192.00
Outstanding June 30, 1993		684.99
	\$39,873.39	\$39,873.39
1002 Fiscal P	eal Estate Tax	
Outstanding July 1, 1992	\$73,219.78	
Refunded	511.48	
Collected	511.10	\$51,519.14
Abated		511.48
Tax Title		20,786.84
Outstanding June 30, 1993	-	913.80
	\$73,731.26	\$73,731.26
1993 Fiscal R	al Estato Tax	
	\$3,053,569.16	
Refunded	4,434.10	
Collected		\$2,944,938.93
	2 1 ⁰	\$2,944,938.93 23,447.58
Collected Abated Tax Title	ox and o record a	23,447.58 34,359.67
Collected Abated Tax Title Outstanding June 30, 1993	2 ⁴	23,447.58 34,359.67 55,257.08
Collected Abated Tax Title Outstanding June 30, 1993	\$3,058,003.26	23,447.58 34,359.67
Collected Abated Tax Title Outstanding June 30, 1993	\$3,058,003.26	23,447.58 34,359.67 55,257.08 \$3,058,003.26
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce	\$3,058,003.26	23,447.58 34,359.67 55,257.08 \$3,058,003.26
Collected Abated Tax Title Outstanding June 30, 1993	\$3,058,003.26 Ilaneous Recei	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes Interest Received From Collector	\$3,058,003.26 Ilaneous Recei r's Account	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01 \$2,502.88
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes	\$3,058,003.26 Ilaneous Recei r's Account	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes Interest Received From Collecto Certificate of Municipal Liens F	\$3,058,003.26 Ilaneous Recei r's Account	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01 \$2,502.88 \$5,850.00
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes Interest Received From Collecto Certificate of Municipal Liens F Parking Fees Demands Return Check Fees	\$3,058,003.26 Ilaneous Recei r's Account	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01 \$2,502.88 \$5,850.00 \$197.00 \$4,927.00 \$225.00
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes Interest Received From Collecto Certificate of Municipal Liens F Parking Fees Demands Return Check Fees Flagging Fees	\$3,058,003.26 Ilaneous Recei r's Account ees	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01 \$2,502.88 \$5,850.00 \$197.00 \$4,927.00 \$225.00 \$100.00
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes Interest Received From Collecto Certificate of Municipal Liens F Parking Fees Demands Return Check Fees Flagging Fees Withdrawal Penalty Tax — Cha	\$3,058,003.26 Ilaneous Recei r's Account ees	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01 \$2,502.88 \$5,850.00 \$197.00 \$4,927.00 \$4,927.00 \$225.00 \$100.00 \$1,769.60
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes Interest Received From Collecto Certificate of Municipal Liens F Parking Fees Demands Return Check Fees Flagging Fees	\$3,058,003.26 Ilaneous Recei r's Account ees	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01 \$2,502.88 \$5,850.00 \$197.00 \$4,927.00 \$225.00 \$100.00
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes Interest Received From Collecto Certificate of Municipal Liens F Parking Fees Demands Return Check Fees Flagging Fees Withdrawal Penalty Tax — Cha	\$3,058,003.26 Ilaneous Recei r's Account ees p. 61	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01 \$2,502.88 \$5,850.00 \$197.00 \$4,927.00 \$4,927.00 \$225.00 \$100.00 \$1,769.60
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes Interest Received From Collecto Certificate of Municipal Liens F Parking Fees Demands Return Check Fees Flagging Fees Withdrawal Penalty Tax — Char Misc. Charges Water Depart Readings	\$3,058,003.26 Ilaneous Recei r's Account ees p. 61	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01 \$2,502.88 \$5,850.00 \$197.00 \$4,927.00 \$4,927.00 \$225.00 \$100.00 \$1,769.60
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes Interest Received From Collecto Certificate of Municipal Liens F Parking Fees Demands Return Check Fees Flagging Fees Withdrawal Penalty Tax — Chay Misc. Charges Water Depart Readings Installation and Repairs	\$3,058,003.26 Ilaneous Recei r's Account ees p. 61	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01 \$2,502.88 \$5,850.00 \$197.00 \$4,927.00 \$4,927.00 \$225.00 \$100.00 \$1,769.60 \$65.00 \$156,637.54 \$678.17
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes Interest Received From Collecto Certificate of Municipal Liens F Parking Fees Demands Return Check Fees Flagging Fees Withdrawal Penalty Tax — Char Misc. Charges Water Depart Readings	\$3,058,003.26 Ilaneous Recei r's Account ees p. 61	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01 \$2,502.88 \$5,850.00 \$197.00 \$4,927.00 \$225.00 \$100.00 \$1,769.60 \$65.00 \$156,637.54
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes Interest Received From Collecto Certificate of Municipal Liens F Parking Fees Demands Return Check Fees Flagging Fees Withdrawal Penalty Tax — Chay Misc. Charges Water Depart Readings Installation and Repairs	\$3,058,003.26 Ilaneous Recei r's Account ees p. 61 ment Receipts	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01 \$2,502.88 \$5,850.00 \$197.00 \$4,927.00 \$4,927.00 \$225.00 \$100.00 \$1,769.60 \$65.00 \$156,637.54 \$678.17
Collected Abated Tax Title Outstanding June 30, 1993 1993 Fiscal Misce Interest Received on All Taxes Interest Received From Collector Certificate of Municipal Liens F Parking Fees Demands Return Check Fees Flagging Fees Withdrawal Penalty Tax — Char Misc. Charges Water Depart Readings Installation and Repairs Water System Use	\$3,058,003.26 Ilaneous Recei r's Account ees p. 61 ment Receipts ubmitted,	23,447.58 34,359.67 55,257.08 \$3,058,003.26 pts \$11,992.01 \$2,502.88 \$5,850.00 \$197.00 \$4,927.00 \$4,927.00 \$225.00 \$100.00 \$1,769.60 \$65.00 \$156,637.54 \$678.17

Town Collector

Report of the Town Treasurer

Operating cash	
Balance, July 1, 1992	976,948.05
Receipts for the Year	7,628,701.68
Payments for the Year	(7,238,201.41)
Balance June 30, 1993	1,367,448.32
Analysis of Operating Cash, June 30, 199	3
Mass. Municipal Dispository Trust	1,342,815.29
NOW Accounts	(83,055.85)
Money Market Accounts	107,688.88
Total	1,367,448.32
Interest and dividend Income	
Town Operating	16,649.98
Electric Operating	10,726.43
Electric Depreciation	5,363.15
Cemetery	6,086.25
Library	6,435.20
Other	2,666.63
Total	47,927.64

Non-Operating Account Balances, June 30, 1993

	Non	G 111
Richards Memorial Library	Spendable	Spendable
Trust(Book Value)	47,927.13	0
V. Howland Library Trust	10,000.00	0
Other Library Trusts	19,178.87	0
Cemetery Trusts	135,193.44	0
Village Improvements	1,000.00	1,278.55
C.D. Boynton Poor Fund	1,000.00	7,612.04
C.D. Boynton Gen. Purpose	7,675.00	25,247.99
Stabilization	0	10,489.43
Income from WWII War Bonds	0	3,211.92
Conservation	0	21,740.82
Bigelow School Book Fund	1,000.00	0
AT&T Library Stock	774 SHARES	0
Hazel Gay Fund	393.15	0

OUTSTANDING DEBT-JUNE 30, 1993

	Maturity	Principal	Interest	Total
1990 Multipurpose	1996	107,000.00	10767.50	117767.50
Concrete sandpipe	1995	25500.	1912.50	27412.50
1991 Multipurpose	1996	123000.00	18711.00	141711.00
1992 Multipurpose	1994	94247.00	3760.46	98007.46
School Roof Repair	1994	25000.00	917.50	25917.50
Town Hall Land	1999	150000.00	33750.00	183750.00
Dump Truck	1994	14,000.00	539.00	14539.00
Totals		538,747.00	70,357.96	609,104.96

The above debt figures do not include \$275,000 for the school roof which was voted for borrowing at the June 29, 1992 Annual Town Meeting or \$29,500 which was voted for borrowing at the June 14, 1993 Town Meeting.

	Tax Title	Tax Title Accounts	
Balance July 1, 1992	85,546.57		
Committed 1993F	63,191.44		
Collected		35,280.53	
Outstanding June 30, 1993		113,457.48	
	148,738.01	148,738.01	

Respectfully submitted,

Doris E. Huard Town Treasurer

Report of the Town Accountant

RECEIPTS		Trust Fu
Taxes & Excises	3,356,689.66	Lib
Driveway Bonds Held	3,500.00	Lib
Water Department	164,309.69	Cer
Revolving Accounts:		Ha
Fisheries & Wildlife	5,115.75	E.I
Collector's Demands	10,801.00	Tre
Police Parking Tickets	197.00	
Police Private Duty	2,236.33	Total Rec
Upper Blackstone District	3,744.00	
Recreation	24,895.73	DISBUR
PCS Lunch Program	59,880.63	Taxes &
Dog Licenses for County	2,438.50	Refund L
PCS Building Rental	565.53	Hwy Loa
Historical Commission	292.95	Encumbe
Cable TV	4,045.11	Court Juc
State Aid	594,704.00	Worc. Ct
Recycling St. Grant	600.00	County T
Palms Education Grant	500.00	Tax Title
Substitute Teachers Grant	60.00	Revolvin
Employee Withholdings	202,370.74	Fis
Cemetery Perpetual Care	4,550.00	Pol
Special Revenue Funds:		Col
Conservation	120.00	Up
Hwy. Loan Proceeds	81,566.00	Cal
Elder Affairs Formula 92/93	1,281.00	Rec
Project We Care Elderly	1,073.22	PC
Arts Lottery Grant	2,104.72	Sch
Library State Aid	3,721.83	Do
Special Articles:		Special R
Hwy. Loader	49,875.00	Lib
Fire Breathing Apparatus	6,000.00	Eld
Fire Dept. Pagers	4,600.00	Eld
Fire Dept. Protective Gear	5,172.00	Eld
Police Cruiser	19,600.00	Art
Town Accountant Comp. Software	6,000.00	St.
Recreation Master Plan	3,000.00	St.
Paxton Center School Roof	25,000.00	Rec
Local Receipts:		Driveway
General Government Fees	19,306.32	Cemetery
Police Fines & Permits	45,137.00	Employee
Selectboard Permits	7,519.00	Paxton Li
Other Fees	5,395.96	PEL Mete
Cemetery Opening Graves	3,950.00	Tax Antic
Collector's/Treasurer's Interest	21,669.13	Special A
Investment Interest	22,275.34	Acc
Interest on MV Excise	958.67	Wa
Interest on RE & PP	10,785.59	Hw
Paxton Municipal Light Dept.	2,317,528.61	Fire
Tax Anticipation Loans	500,000.00	Fire
Offsets to Appropriations	10,540.42	Fire

Trust Funds:	
Library Investment Income	6,435.20
Library Dog Fund	357.63
Cemetery Investment Income	6,086.25
Hazel Gay School Fund	30.00
E.D. Bigelow School Fund	30.87
Treasurers Tailings	85.30
6	
Total Receipts	7,628,701.68
DISBURSEMENTS	
Taxes & Excise Refunds	8,558.82
Refund L/R General Gov't.+ Int. M.V.	290.27
Hwy Loans	80,669.67
Encumbered Funds	26,049.93
Court Judgment Paxton Teachers	34,566.89
Worc. Cty. Retirement System	82,354.00
County Tax	5,952.00
Tax Title	1,411.00
Revolving Accounts:	
Fisheries & Wildlife	5,115.75
Police Private Duty	1,585.00
Collector's Demands	11,691.60
Upper Blackstone Waste District	4,068.00
Cable TV	2,161.18
Recreation	18,962.42
PCS Bldg. Rental	408.35
School Lunch	52,174.03
Dog Licenses for County	2,438.50
Special Revenue Funds:	
Library State Aid	8,343.25
Elder Affairs Formula 91/92	681.00
Elder Affairs Formula 92/93	1,281.00
Elder-Project We Care	225.00
Arts Lottery	2,589.00
St. Education Aid Chap. 133	42,154.08
St. Education Palm Grant	500.00
Recycling Technical Assistance	600.00
Driveway Bonds Refunded	7,000.00
Cemetery Perpetual Care	4,550.00
Employee Withholdings	201,924.18
Paxton Light Department	1,969,254.35
PEL Meter Deposits	9,912.80
Tax Anticipation Loans	500,000.00
Special Articles:	
Accountant Computer Software	3,797.50
Water Art.4	3,845.03
Hwy. Loader	49,875.00
Fire Dept. Breathing Apparatus	6,000.00
Fire Dept. Pagers	3,600.00
Fire Dept. Protective Gear	6,688.82
-	IN WEST TO REAL THE PARTY

		5 500 00	Tarun Clash	280.00	
Police Dept. Computer		5,500.00	Town Clock	280.00	210.00
Police Dept. Cruiser		19,600.00	Reserve Fund Transfer	60.00	310.00
Recreation Master Plan		2,210.00	Police Department	212,659.00 122.82	
Paxton Center School Ro	100	27,514.05	Receipts Reserve Fund Transfer	950.00	
Trust Funds:	TT	407.46	Free Cash Allocation	13,093.00	226,444.10
Library Inv. Income V.E		497.46	Fire Department	73,693.00	70,836.97
Dog Fund for Library Us		448.13	Ambulance Service Contract	9,600.00	9,600.00
Library Investment Incor		7,500.00	First Responders	11,880.00	9,000.00
Cemetery Investment Inc	come	3,611.04	Reserve Fund Transfer	243.60	12,123.60
Hazel Gay School Fund		30.00	Building Inspector	5,062.00	4,007.54
Appropriations		4,010,012.31			17 C
T-41D: how to		7 0 20 0 0 1 4 1	Plumbing Inspector	1,500.00	1,150.00
Total Disbursements		7,238,201.41	Electrical Inspector Civil Defense	2,640.00	2,640.00
APPROPRIATIONS				100.00	71.88
1993 Fiscal			Dog Officer	1,200.00	1,088.09
			Forestry Tree Warden	900.00	850.00
A	opropriations			3,700.00	3,650.00
	&Transfers	Expended	Communications Center	72,305.00	68,491.40
Moderator	215.00	165.00	Dept. of Public Works	274,811.00	
Selectboard	29,859.00	29,859.00	Receipt Reserve Fund Transfer	4.96	
Town Svrs. Coordinator	14,179.00	_,		12,415.00	290 020 01
Reserve Fund Transfer	160.00	10,722.63	Insurance Refund	7,554.31	289,939.01
Finance Board	1,145.00	1,145.00	Streetlighting Refuse Collection	19,511.00	19,511.00
Town Accountant	15,607.00	15,573.12		156,000.00	153,843.67
Assessors	34,530.00	10,010112	Water Department	41,886.00	
Receipts	130.00	34,605.63	Receipt	305.50	14 450 50
Town Treasurer	26,644.00	51,005.05	Reserve Fund Transfer	2,812.00	44,452.50
Receipts	1,415.00	27,258.71	Board of Health	1,100.00	829.64
Town Collector	14,313.00	27,250.71	Sanitary Inspector	6,451.00	6,451.00
Receipts	20.00		Inspector of Animals	200.00	200.00
Reserve Fund Transfer	500.00	14,832.44	Wachusett Community Health		1 50 4 00
Legal	8,000.00	14,052.44	Care Assessment	2,800.00	1,584.00
Reserve fund Transfer	4,478.46		Council on Aging	12,911.00	12,891.29
Free Cash Allocation	7,000.00	19,478.46	Veteran's Services	2,308.00	583.00
Personnel Board	100.00	100.00	Library	48,995.00	48,994.75
Regional Planning Assessment		656.84	Recreation	43,527.00	43,526.62
Town Clerk	7,307.00	7,149.72	Historical Commission	160.00	160.00
Elections	4,030.00	1,119.12	Celebrations	1,956.00	1,319.24
State Mandate Refund	288.00	4,318.00	Debt Service Principal	180,500.00	180,500.00
Registrars	1,920.00	1,905.15	Debt Service Interest	39,900.00	39,899.75
Conservation Committee	1,150.00	1,905.15	Temporary Loan for Tax		1 50 6 10
Receipts	1,150.00	1,006.55	Anticipation	20,000.00	4,726.49
Planning Board	525.00	105.00	Unemployment Sec. Exps.	3,000.00	-0-
Zoning Board of Appeals	525.00	105.00	Employer Retirement &		
Reserve fund Transfer	380.00	963.51	Health Insurance	165,000.00	
Public Prop. & Bldgs	20,315.00	205.51	Free Cash Allocation	92,876.00	224 022 64
Receipt Cable TV Power		20,615.00	PEL Share	16,131.00	224,833.61
Insurance & Bonds	95,900.00	20,013.00	Wach. Reg. High School	554,988.00	554,988.00
Receipts	576.00	71,126.32	Paxton Center School	1,805,209.00	1,805,209.00
Insurance Deductible	1,000.00	-0-	Reserve Fund	22,000.00	21,999.06
Town Reports & Warrants	3,100.00	2,759.30	T- (-1-		4 100 050 55
20 m reports de marants	5,100.00	2,109.00	Totals	4,241,683.65	4,122,050.59

Town of Paxton Balance Sheet June 30,1993

	Governmental Funds		unds				
	General	Special Revenue	Capital Prjs.	Trust & Agcy	L/T Debt	Totals	
ASSETS		Revenue	11,55	11803	Dent		
Cash & S/T Investments	1,367,448.32			292,948.34		1,660,396.66	
Taxes Receivable RE, Liens, PP.	170,313.35					170,313.35	
Allowance for Abate & Exemptions	(1,802.73)					(1,802.73)	
Taxes Receivable MV all Yrs.	16,788.54					16,788.54	
Dept. Receivable — Water	11,221.25					11,221.25	
Paxton Light Dept.	107,521.52					107,521.52	
Interfund Receivables	,	99,636.74	12,610.96	47,398.40		159,646.10	
Amt. to be provided for L/T Dept.					419,500.00	419,500.00	
Due from Comm. of Ma. (Highway Loan)		81,566.00				81,566.00	
Totals	1,671,490.25	181,202.74	12,610.96	340,346.74	419,500.00	2,625,150.69	
LIABILITIES							
Warrants Payable	72401.43					72,401.43	
Payroll Deductions	3,172.76					3,172.76	
Other Liabilities	10,176.95					10,176.95	
Interfund Payables	159,646.10					159,646.10	
Deferred Revenues	304,041.93					304,041.93	
Bonds & Notes Payable					419,500.00	419,500.00	
PEL Reserve for Meter Deposits	30,162.00					30,162.00	
Temp. Hwy. Loans due to Bank		81,566.00	a Wester			81,566.00	
Totals	579,601.17	81,566.00	-0-	-0-	419,500.00	1,080,667.17	
FUND BALANCES							
Reserved T/F				329,857.31		329,857.31	
Reserved Other		99636.74		529,057.51		99,636.74	
Reserved for Utility Operation Depr. on Const.	741,365.78	JJ050.74			· · · · ·	741,365.78	
Continuing Appr. & Designated for future Yrs.	7,772.52		12,610.96			20,383.48	
Undersigned F/B	332,750.78		12,010.90			332,750.78	
Stabilization	252,750.70			10,489.43		10,489.43	
F/B Reserve for Subs. Expenses	10,000.00					10,000.00	
Totals	1,091,889.08	99,636.74	12,610.96	340,346.74		1,544,483.52	
Total	1,671,490.25	181,202.74	12,610.96	340,346.74	419,500.00	2,625,150.69	

Respectfully Submitted

June T. Herron Town Accountant

Paxton Payroll

LIGHT DEPARTMI	ENT	FIRE DEPARTM	ENT	Bennett, Gail	25,669.00
Smith, Harold L.	48,553.44	Murphy, Brian C.	7,859.00	Bernier, Megan T.	15,867.00
Bernier, Gilbert M.	22,677.60	Ahlin, David	1,526.30	Best, James E.	240.00
Bock, Warren D.	116.67	Barsum IV, Benjamin F.	200.64	Bik, Nancy M.	26,988.00
Dillman, Diane K.	29,924.80	Bedard, Richard	104.61	Bleakney, Ann	201.91
Dumas, Yvette M.	19,175.04	Benoit, John A.	2,656.82	Bogren, Mary L.	37,165.00
Fisher, Marjorie T.	5,504.40	Benoit, Michael J.	4,575.57	Boissy, Cheryl A.	692.56
Jacobs, John B.	200.00	Bernard, Michael	151.80	Borowiec, Richard M.	42,000.00
Jensen, Michael A.	66.67	Bogdan, Shawn M.	380.16	Burnham, Beverly J.	2,429.00
Johnson, Richard A.	41,471.96	Clark, Jeffrey J.	65.12	Callahan, Christine T.	1,170.50
Kimball Jr., Ralph A.	200.00	Clockedile, Brian J.	423.50	Carey, William F.	8,144.00
Robinson, Patrick J.	33,137.46	Conte, Jay	6,647.20	Carlson, James A.	37,070.00
Sheehan, Edward F.	328.50	Cunningham, Thomas	1,426.61	Carroll, Robin M.	175.00
Szczepanek, Gordon	39,426.48	Ducharme, Thomas	1,079.16	Caruso, Marie A.	124.80
		Eident, Michael A.	58.63	Chandler, Ann	180.00
TOWN HALL		Fanning, Michael F.	260.26	Chevalier, Paul M.	2,538.81
Carroll, Thomas	100.00	Faucher, Brian	1,521.06	Clark, Kathleen M.	60.00
Corcoran, Susan P.	9,296.00	Gaffney, Richard F.	1,253.14	Clarke, David	175.00
Cunningham, Thomas	105.17	Gagnon, Mark A.	99.99	Cohen, Janice K.	300.00
Cunningham, Ann	85.00	Gaudet, Andre J.	251.46	Cole, Marilyn J.	1,106.00
Erskine, Matthew	458.00	Girouard, Todd R.	523.16	Conn, Robert D.	5,135.00
Fanning, Francis P.	100.00	Hansson, James	717.31	Conners, William P.	4,026.00
Fay, Arnold	1,156.83	Harvan, Robert J.	312.07	Copp, Victoria K.	40,833.00
Glassbrenner, Charles	150.00	Hiller, Brent N.	1,033.78	Couture, Jeanne K.	39,499.00
Hall, Robert J.	150.00	Jenkins, Richard	5,240.26	Daley, Maryanne L.	605.97
Harney, Dennis	675.00	Leonard, Jason	625.13	Deas, Constance R.	480.00
Herron, June T.	24,118.15	McLean, James F.	1,233.75	Derr, Cheryl Camille	3,128.13
Huard, Doris — Treasurer	10,000.00	Mullaney, Patrick H.	388.63	Desrosiers, Roberta	8,191.95
Huard, Doris E Collector	21,000.88	Olson, James W.	778.58	Donohoe, Denise E.	11,756.02
Johnson, Ronald E.	100.00	Pierce, Timothy D.	1,408.25	Downs, Hazel A.	12,763.08
Kauppila, Raymond V.	3,305.00	Pierce, Timothy D.	860.92	Duncanson, Ruth Ann	334.28
Lawler, Evelyn	940.00	Pingitore, Charles	878.24	Dyson, Jennifer R.	2,465.50
Lederer, Warren P.	2,390.00	Putnam, Michael	2,299.36	Flack, Deidre H.	19,484.80
MacDougall, Charlotte N.	85.00	Quinn, Kevin J.	1,154.12	Fleischer, Joan C.	25,854.00
McKay, Joseph W.	1,262.00	Richard Gary	93.94	Fox, Patricia	33.00
Mikielian, Joseph R.	6,451.00	Rossier, Chester	468.60	Gaze, Teresa C.	5,362.13
Parent, David G.	100.00	Savignac, Raymond J.	1,726.08	Gilrein, Paul M.	240.00
Parent, Jean A.	200.00	Sheldon, Orville G.	1,618.84	Gingras, Elaine	1,049.98
Roberts, Jennifer T.	275.00	Smith, Rob	548.57	Gordon, Cathy J.	104.04
Rockwell III, Sherb	1,500.00	Warren, Douglas A.	793.54	Gruszka, Charles T.	52,156.00
Savignac, Joanne L.	4,921.56	Warren, Peter	1,592.39	Guimette, Jane	139.75
Scholl, Barbara	14,891.00	Yepez, Juan C.	8.14	Hall, Michelle L.	120.00
Scholl, Charles	225.00			Hardeman, Devy Ann	10.68
Sears, Kathleen M.	5,060.10	SCHOOL DEPART	MENT	Harmon, Nancy M.	14,691.22
Smith, Joan A.	4,930.00	Allen, Susan V.	570.99	Hebert, David F.	40,399.00
Smith, Pamela J.	1,536.00	Allen, Susan W.	164.99	Hemmert, Carol M.	120.00
Smith, Victoria L.	1,141.68	Anderson, June R.	2,468.56	Henderson, Cindy J.	2,050.73
Stone Jr., James R.	9,945.00	Asadoorian, Rose A.	1,020.00	Hoffsommer, Alan F.	1,000.00
Thompson, Robert W.	150.00	Baker, Gina L.	4,323.36	Holland, Claudia P.	5,791.00
Tower, Ambrose R.	600.00	Barr, Carol A.	6,241.09	Hopkins, Judy	30.00
Wentworth, Alan M.	70.00	Barrell, Karen A.	625.22	Horsfall, Paul A.	268.88
		Belsito, Anthony M.	2,400.00	Hughes, Karen M.	4,187.99
		Belsito, Patricia	37,067.00	Jackson, Catherine W.	64.28

	60.00	Sheils, Mary D.	377.14	Hansson, Robert S.	16,917.80
	•	Manufacture of a state of a manufacture and which the state of the sta			12,512.08
ohnson, Linda Jay	5,546.39	Stranieri, Kathleen M.	624.00	Palumbo, Rita E.	1,791.65
ohnson, Richard E.	40,712.02	Surette, Susan M.	4,117.77	Richards, Gary	24,465.44
ones, Mary H.	300.00	Tidman, Roberta	36,415.00	Stannard, Edward A.	5,955.44
ones, Susan V.	22.00	Tracy, Ann W.	60.00	Urbanovitch, Adam P.	32,571.45
oslyn, Kara A.	454.28	Urbanovitch, Ginger	39,499.00	Urbanovitch, Doris	1,610.68
uneau, Sharon L.	8,612.49	Vanhoven, Judith E.	60.00	Urbanovitch, Louis	32,655.33
Lahn, Lois	37,165.00	Wadsworth, Patricia	39,499.00		
Callio, Norma	360.00	Wamback, Ellen M.	334.28	COUNCIL ON A	GING
Ciritsy, Christine	31,731.00	Warzywoda, Ewa	52.25	Porter, Doris C.	9,315.50
adner, Ann M.	112.51	Wentworth Sandra	5,878.99	Bishop, Edith	1,467.00
ane, Richard M.	34,490.84	Wernholm, Mary L.	3,425.85		
anger, Joanne	377.14	Westerlind, Kara J.	94.28	RICHARDS MEMORIA	AL LIBRARY
ehans, Thomas	60.00	Zendzian, Paul Anthon	39,382.88	Porter, Janet D.	23,101.35
eland-Ayler, Suzanne T.	60.00			Clarke, Vivian C.	6,205.40
eveillee, Ernest J. Jr.	11,364.25	POLICE		Mercadante, Marie A.	2,191.50
ewis, Barbara D.	60.00	Mortell, Robert	43,503.84	Smith, Kathleen F.	4,416.50
indgren, Deborah L.	49.98	Ahearn, Michael	29,823.66		
ock, Gail	27,944.00	Baldwin, Erik R.	23,945.92	RECREATION DEP	ARTMENT
Iaclachlan, Katrina W.	5,857.31	Desrosiers, Robert	29,351.05	Andrews, Kristen E.	238.00
laddalena, Jane E.	57.94	Drolet, Kevin B.	28,408.43	Ashton, Sharon C.	80.00
farr, Judith E.	26,268.54	Gabrenas, Donald	3,199.60	Bazinet, Stacey A.	80.00
fartin, Christine E.	2,821.78	Harney, Mary A.	1,136.85	Carraway, Hetty E.	1,708.00
IcCorkle, Eileen M.	7,334.02	Kirwin, Raymond F.	2,677.21	Collins, Kristin aA	228.25
IccReady, Mary Ellen	923.56	Lang, William	4,003.41	Connor, William C.	310.35
IcDonnell, Mary M.	60.00	Martin, Phillip a.	1,358.64	Cornacchioli, Angela	8,210.25
IcLaughlin, John W.	1,856.00	Mortell, Pamela S.	6,492.72	Dado, Sarah J.	310.35
Iercadante, Gail	7,283.62	Nieber, Frank	6,011.07	Gamache, Joyce	3,022.00
fingolla, Lisa D.	30.82	Sheehan, Robert	5,855.48	Gunderman, Jennifer	2,680.03
linkoff, Maxine L.	4,198.00	Smith, Harold	4,903.16	Hammerberg, Jill L.	89.25
Iorin, Maryann O.	43,522.00	Smith, Patrick	5,437.66	Keefe, Kevin C.	777.50
forrow, Hazel	9,872.68	Valinski, Paul	2,901.22	Larson, Amy C.	256.20
forrow, Mabel	5,824.75			Larson, Matthew M.	280.60
forrow, Richard	25,129.63	DISPATCH CEN	TER	Lock, Jennifer B.	657.00
Iyers, Marianna P.	437.64	Bogdan, Jennifer L.	4,382.05	McIntyre, Jean M.	752.00
leary, M. Jacqueline	60.00	Bogdan, Mary P.	8,963.43	Noone, Mary E.	3,780.00
lorton, Debra A.	6,676.86	Conley, Brian P.	8,785.83	Olson, Jessica L.	305.75
Dakes, Nancy H.	37,165.00	Desrosiers, Donmari	4,622.98	O'Connor Brian P.	1,976.25
atley, Kathleen M.	36,040.00	Desrosiers, Donna T.	65.91	Power, Matt M.	2,583.00
berg, Kelly A.	60.00	Ellis, Larry W.	1,058.47	Robbins, Jennifer A.	2,947.00
atacchiola, Kathleen	816.41	Faucher, Kimberly S.	8,179.42	Simons, Erica L.	544.89
orter, Ethel L.	47.97	Hill, Thomas C.	11,633.51	Smith, Sherry L.	450.00
ower, MaryAnn	175.00	Hiller, Brent N.	7,294.40	Stine, Melissa M.	301.50
rince, Roger H.	37,165.00	Jensen, Gregory A.	304.20	Stine, Nancy L.	293.00
rovo, Eleanor	60.00	McMenemy, John J.	4,768.38		
eavey, Claire A.	36,415.00	Shea, Neil J.	40.80		
leyell, Gail A.	174.54	Snyder, Jr. Gordon E.	243.36		
lichard, Susan M.	74.54	Todd, John W.	1,061.10		
lichards, Jeffrey K.	20,823.11				
logers, Audrey	1,391.50	DEPARTMENT OF	PUBLIC		
	6,871.68	WORKS			
	0.010.00	Dolumbo Doul II	35,176.96		
lose, Catherine	2,810.00	Palumoo, Paul H.	35,170.90		
Lose, Catherine Lydant, Marguerite	2,810.00 35,663.00	Bernier, Gregory R.	29,526.92		
	ackson, Sandra M. ohnson, Jean C. ohnson, Linda Jay ohnson, Richard E. ones, Mary H. ones, Susan V. oslyn, Kara A. uneau, Sharon L. Kahn, Lois Kallio, Norma Kiritsy, Christine adner, Ann M. ane, Richard M. anger, Joanne ehans, Thomas eland-Ayler, Suzanne T. eveillee, Ernest J. Jr. ewis, Barbara D. indgren, Deborah L. ock, Gail Maclachlan, Katrina W. Maddalena, Jane E. Marr, Judith E. Martin, Christine E. AcCorkle, Eileen M. AccReady, Mary Ellen AcDonnell, Mary M. AcLaughlin, John W. Mercadante, Gail Minkoff, Maxine L. Morin, Maryann O. Morrow, Hazel Morrow, Richard Myers, Marianna P. Veary, M. Jacqueline Morton, Debra A. Dakes, Nancy H. Datley, Kathleen M. Derg, Kelly A. Patacchiola, Kathleen Porter, Ethel L. Power, MaryAnn Prince, Roger H. Provo, Eleanor Reavey, Claire A. Reyell, Gail A. Richard, Susan M. Richards, Jeffrey K. Rogers, Audrey Ronave, Michelle L.	ohnson, Jean C. 2,692.00 ohnson, Linda Jay 5,546.39 ohnson, Richard E. 40,712.02 ones, Mary H. 300.00 ones, Susan V. 22.00 oslyn, Kara A. 454.28 uneau, Sharon L. 8,612.49 Cahn, Lois 37,165.00 Callio, Norma 360.00 Ciritsy, Christine 31,731.00 .adner, Ann M. 112.51 .ane, Richard M. 34,490.84 .anger, Joanne 377.14 .ehans, Thomas 60.00 .eland-Ayler, Suzanne T. 60.00 .eveillee, Ernest J. Jr. 11,364.25 .ewis, Barbara D. 60.00 .indgren, Deborah L. 49.98 .ock, Gail 27,944.00 Yaclachlan, Katrina W. 5,857.31 Yaddalena, Jane E. 57.94 Yarr, Judith E. 26,268.54 Yatri, Christine E. 2,821.78 YacCrokel, Eileen M. 7,334.02 YaccReady, Mary Ellen 923.56 Yacorkel, Maryann O. 43,522.00	ohnson, Jean C. $2,692.00$ Steiner, Cathleen M.ohnson, Linda Jay $5,546.39$ Stranieri, Kathleen M.ohnson, Richard E. $40,712.02$ Surette, Susan M.ones, Mary H. 30000 Tidman, Robertaones, Susan V. 22.00 Tracy, Ann W.oslyn, Kara A. 454.28 Urbanovitch, Gingeruneau, Sharon L. $8,612.49$ Vanhoven, Judith E.Sahn, Lois $37,165.00$ Wadsworth, PatriciaSallio, Norma 360.00 Warback, Ellen M.Stiritsy, Christine $31,731.00$ Warzywoda, Ewaane, Richard M. $34,490.84$ Wernholm, Mary L.anger, Joanne 377.14 Westerlind, Kara J.ehans, Thomas 60.00 Zendzian, Paul Anthoneland-Ayler, Suzanne T. 60.00 Mortell, Robertindgren, Deborah L. 49.98 Ahearn, Michaelock, Gail $27,944.00$ Baldwin, Erik R.4aclachlan, Katrina W. $5,857.31$ Desrosiers, Robert4addalena, Jane E. 57.94 Drolet, Kevin B.4arri, Judith E. $26,268.54$ Gabrenas, Donald4artin, Christine E. $2,821.78$ Harney, Mary A.4cCorkle, Eileen M. $7,334.02$ Kirwin, Raymond F.4ccadante, Gail $7,283.62$ Nieber, Frankfingolla, Lisa D. 30.00 Martin, Phillip a.4cradante, Gail $7,283.62$ NiebertAdation, Chard $5,129.63$ DISPATCH CENMirotf, Maxine L. $4,198.00$ Smith, HaroldAorrow, Mabel <td>ohnson, Jean C. 2,692.00 Steiner, Cathleen M. 34,972.00 ohnson, Linda Jay 5,546.39 Stranieri, Kathleen M. 624.00 ohnson, Kichard E. 40,712.02 Surette, Susan M. 4,117.77 ones, Mary H. 300.00 Tidman, Roberta 36,415.00 ones, Susan V. 22.00 Tracy, Ann W. 60.00 olyn, Kara A. 454.28 Urbanovich, Ginger 39,499.00 uneau, Sharon L. 8,612.49 Vanhoven, Judith E. 60.00 Galio, Norma 360.00 Warbworth, Patricia 39,499.00 Jane, Richard M. 31,731.00 Warzywoda, Ewa 52.25 adner, Ann M. 112.51 Wentworth Sandra 5,878.99 ane, Richard M. 34,490.84 Wernholm, Mary L. 3,428 ehans, Thomas 60.00 Zendzian, Paul Anthon 39,382.88 eland-Ayler, Suzanne T. 60.00 Mortell, Robert 43,503.84 eveillee, Ernest J. 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Report of the Paxton School Committee

The past year produced many challenges for the Paxton Center School. The FY93 budget of \$1,805,209 showed an increase of \$77,823 or 4.3%. The budget was helped with additional State Grant money (Chapter 133) in the amount of \$45,500. The Grant money were put to immediate use in areas that our budget could not fund. Although there were some constraints in utilizing the Grant; we were able to fund for example: extra teacher aide positions, increase hours for the art teaching position and librarian, and obtain supplies and equipment for the additional Grade 1 class.

Despite the help of Grant money and an increased budget, it is difficult to meet the ever changing needs of our students. Education Reform is still not clear in its meaning, and our legislators continue to work out the "details". The Reform package seems to change almost daily in its application. We can only hope that when all is settled, Paxton will be able to move on to the future with the best education programs for our students!

Once again student enrollment showed a dramatic increase over the previous year. We began in September with 489 and closed at 495. This was an increase of 36 students over FY92 and 72 more than FY91.

Another challenge was the reroofing of the school building. While we waited for the bids for the roofing contractor; temporary repairs were made to the areas that leaked. The contractor chosen; we decided to wait until the close of the school in June to begin the work because of the scope of the job. Extra funding will be needed to do masonry repairs. The reroofing is estimated to take 6-8 weeks.

The School Needs Study Committee, appointed by the Selectman, presented their recommendations on the physical facilities. Their report included areas where they felt extra classroom was available to help meet the needs of our increasing student population. Some of the recommendations will be included in a warrant article with hopes of being completed over the summer months.

The school donated unused industrial arts equipment, home economics equipment, "antique" desks, etc. to the town auction. This helped relieve some of our storage problems. We felt that if some programs were brought back into the curriculum, new updated equipment would be needed.

The efforts of our staff, administration and many, many volunteers, are greatly appreciated and the School Committee recognizes the importance of all. The PTO and their fundraising is also a major support for Paxton Center School.

We value the support of all the people of Paxton as they continue to support our school and our children's educations.

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

Respectfully submitted,

Rita E. Palumbo, Chairman B. Scarbeau R. Carroll M. Johnson C. Ely

Report of the Wachusett Regional School District Committee

The Wachusett Regional School District Committee (WRSDC) has adopted a budget of 10,573,418 for fiscal year 1994. This budget represents an increase of 5.07% or \$511,005.00

This has been a year of change for Wachusett and education in Massachusetts. The state passed the long awaited educational reform act, which will impact funding for education in local communities. The intent of the change in funding is to reduce the fiscal dependency local schools have on revenues from property taxes. Due to the late passage of this bill, it is still unclear what the final impact will be on the area towns and Wachusett.

As has been true for many years, Wachusett has received much assistance from volunteer organizations, in support of extra curricular activities. The Mountaineers' Booster Club. TEMPO, and the Science Seminar advisors have made invaluable donations. Many of the faculty and administrators also donate their time to student activities, reducing the impact on the budget.

The committee has seen two new members added to its roll. Cliff Wilson of Holden and Kathleen Valeri of Sterling. In addition, Hal Lane, who has been principal for 21 years has moved on to a new career in state government. We will miss Hal's good humor, leadership and dedication to education. We are fortunate to have Tom Pandiscio step into the Principal's position where we are confident he will provide continuity and strong leadership. At the central office. Dr. Conn and William Carey have both decided to take early retirement. The WRSDC wishes to thank them both for the many hours they have spent working with us in support of Wachusett. We wish them well in their future endeavors. The WRSDC strongly hopes that increased funds from educational reform will enable Wachusett to continue to offer music, athletics, art and other programs which we view not as frills, but as an integral part of a complete secondary school education. The past ten years have seen a gradual diminishing in Wachusett's stature as one of the premier high schools in the state. The WRSDC feels that Wachusett is one of the focal points of the five town community, and its success is reflective of the strength and health of the five towns. We will continue to work toward restoring Wachusett's reputation and level of excellence.

Respectfully submitted,

John F. Ranta WRSDC Chairman

Report of the Superintendent of Schools School Union 64 Wachusett Regional School District

Two important initiatives were undertaken this past year, (1) the passing of a new Education Reform Act, and (2) the completion of the Wachusett Regional School District study to determine if the Wachusett Regional School District Agreement should be amended to include Pre-Kindergarten through Grade 12.

I personally wish to publicly express my most sincere appreciation for the support, cooperation and understanding of all of the communities and schools served by this Central Administration. Without the dedication and loyalty of the staff, we could not have maintained the quality of education we have come to know. The students have been outstanding; what an exciting time for them! My reward is to know that I, along with many others, have had the opportunity to influence and serve such a great and distinguished group of students ranging from Pre-Kindergarten through Grade 12.

The Educational Reform Act has passed, and is now signed into law. Perhaps the easy part has been achieved, and we are now faced with implementing changes in the way we fund schools, as well as changes in the way we manage the school system. We are presently seeking clarification to many questions which have surfaced with the passing of the Foundation Based Budget process. The Department of Education is interpreting the new Foundation Aid bill, and the impact it has on each town. The main challenge this year is the sorting out of the impact of Education Reform on how we go about our business. The Educational Reform Act emphasizes: expectations and standards for all, tools to get the job done and performance and accountability. In total, I believe the Education Reform Act of 1993 to be a very positive step forward to providing quality education to all students. Needless to say, but necessary, we will need to be patient and understanding during this period of transition from the old to new and better ways of doing things. It will require cooperation and much dialogue to come to a full appreciation of the opportunities provided for improving our schools under the new Education Reform Act.

The Wachusett Regional Study Group has completed its study. The Wachusett Regional School District Committee has voted to request the Boards of Selectmen of each town to hold a Special Town Meeting to vote on amending the Agreement to include grades Pre-Kindergarten through Grade 12.

It is the hope that logic and reasoning, based on sound principles, will guide the decisions of the voters when deciding the future direction of the schools. The opportunity to show cooperation and caring for the continued health of our school system by collaboration for greater benefit to all on a regional basis is essential to good management of the school system.

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 missions:

"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 missions. "BETTER SCHOOLS MAKE BETTER COMMUNI-TIES."

Sincerely,

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

Paxton Center School Staff Directory

NAME

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

Belsito, Patricia Bernier, Megan Bik, Nancy M. Bogren, Mary L. Carlson, James A. Copp, Victoria K. Couture, Jeanne K. Fleischer, Joan C. Kiritsy, Christine D. Lane, Richard M. Lock, Gail Reavey, Claire A. Urbanovitch, Ginger A.

Gruszka, Charles T.

Borowiec, Richard M.

Donohoe, Denise E.

Harmon, Nancy

Baker, Gina L. Hughes, Karen M. Johnson, Linda Jay Wentworth, Sandra

Juneau, Sharon Maclachlan, Katrina W.

Leveillee, Ernest J. Richards, Jeffrey

Morin, Maryann O.

Brown, Gayle M

Downs, Hazel A.

Surette, Susan M.

Reyell, Gail A.

Holland, Claudia P. Prince. Roger H.

Norton, Debra A.

POSITION

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

Director

Nurse

Aide

Aide

Aide

Aide

Tutor

Tutor

Custodian

Custodian

Guidance Counselor

Speech Therapist

Secretary 10 F.T.

Secretary 10 P.T.

Librarian

Principal, Elementary

Desrosiers, Roberta J.

Steiner, Cathleen M. Tidman, Roberta S.

Morrow, Richard I.

Mercadante, Gail S.

Carey, Joanne G. Derr, Cheryl Kallio, Norma G. Ronayne, Michelle L.

Hebert, David F.

Bennett, Gail M.

Wachusett Regional High School Staff Directory

NAME

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. Cosenza, Cara-Jean Covello, James J. Day, Danette V.

Chapter 1

Phys Ed Teacher Phys Ed Teacher

Office Aide

Kindergarten Aide

Spec Ed Teacher Spec Ed Teacher

Head Custodian

Paraprofessional

Instructional Aide Instructional Aide Instructional Aide Instructional Aide

Music Teacher

Art Teacher

POSITION

Secondary Teacher Secondary Teacher

Difonzo, Maryjo Edelsberg, Michelle D. Ethier, Timothy C. Farley, John F. Finkelstein, Anne W. Finneron, J. Barry Fournier, Lisa Fusco-Benoit, Audrey E. Genereux, Joseph A. Gillberg, Gustaf G. Girouard, Jeanne D. Gordon, Beth E. Greene, Cecilia S. Hair, Stephen E. Hedlund, James G. Hedlund, Robert P. Hersey, Glen A. Jaquith, Lawrence C. Jaquith, Lee Ann H. Jensen, Miriam J. Keeler, Jennifer A. Komenda, Alison B. Kubica, Eve M. Lambert, Michael D. Lanciani, Dennis W. Larson, Jeffrey C. Laughlin, Stephen Laverdiere, Rosemary M. Lemay, Mary E. Leschke, Lynn M. Litterio-Foster, Beth Ann Loiselle, Aimie E. Lucivero, Michael J. 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 Nelson, Sandra E. Nicastro, Horatio O'Connell, Sarah E. (Philbin) O'Connor, Deborah O'Connor, Philip J. Perkins, John M. Powell, Virginia B. Rasku, William J. Reidy, Grace V. Remie, Elaine E. Reynolds, Joseph R.

Secondary Teacher Secondary Teacher. Secondary Teacher Secondary Teacher

Rosen, S. Gary Rubenstein, Susanne Sheldrick, Margaret R. Simmons, Kristina L. Smith-Selkow, Deborah Spakauskas, Ronald E. Stubbe, Pamela A. Swidey, Lynn (Narcisi) Tarkiainen, Daniel P. Tarkiainen, Harriet C. Thompson, Joann R. Trikakis, Robert P. Weis, Peter Wilcox, Charleen F. Williams, Jean W. Wreschinsky, Barbara A. Yaglou, Edward P. Yonker, George W. Pandiscio, Thomas G. Tremblay, Bernard H. Wiblin, Timothy E. Lewis, Richard Mitchell, Gary C. Vavruska, Chris Salmonsen, Linda Chase, Roberta S. Briggs, Ruth Jones, Susan V. Peterson, Christine E. Morrison, Donna Court, Brenda J. Ferrie, Norah Richard, Susan M. Rosenstock, Catherine T. Baez, Luis Barry, John Bickford, Richard Cahill, Joseph Daley, Kevin Edelsberg, Mark O. Stimson, Christopher

Secondary Teacher Secondary Teacher

Principal, Secondary

Asst. Prin., Secondary Asst. Prin., Secondary

> Director Director

Asst. Director

Nurse

Librarian

Monitor Monitor Monitor

Aide

Technician Technician Technician Technician

Custodian Custodian

Strong, Joseph R.

Tasos, Dimitrios

Waire, James

Thurber, Jr., Harold E.

McRell, Steven Mercier, Bruce Paquin, Joseph

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

Morris, Robert J.

Carraher, Barbara A. Fitzpatrick, James E. Walton, Nancy

Tsoules, Evans W.

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

Blehar, Shirley Donegan, Melanie J.

Raymond, Lorraine D.

Brockelman, Mary Ann S.

Aldrich, Denise H. Jackson, Philip A. Knight, Richard M. Madelle, Claire V. Pandiscio, Marianne W. Snelson, Thomas B.

Chernov. Miriam

Morgan, Penelope G.

Davison, Jacqueline Diamantopoulos, Wendy L. Dickinson, Deborah A. Gartland, Myra Myers, Beverly A. Puccelli, Janet K. Savage, Sandra L. Smith, Paul Gregory

Gribouski, Jeffrey M.

Comeau, Lynda

Dickens, Maureen

Maintenance Maintenance Maintenance

Guidance Counselor Guidance Counselor Guidance Counselor Guidance Counselor Guidance Counselor

Team Coordinator

Speech Therapist Speech Therapist Speech Therapist

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.

Chapter 1

Phys Ed Teacher Phys Ed Teacher

Library Aide

Long Term Substitute

Spec Ed Teacher Spec Ed Teacher

Resource Room Teacher

Cafeteria Baker

Cafeteria Cook

Mowrey, Ellen M.

Chapin, Joanne Grenier, Nancy Hasselmann, Nancy MacDonald, Regina Merlin, Virginia Singley, Sandra Lee Smith, Sarah E.

Crow, Howard

Therrien, Russell

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

Pasternak, Ronald J.

Del Signore, Gwynn Gaudette, Nancy J. Hsu, Sharon O. Kirby, Mary Sue Niederberger, Jeff A. Ober, Wendy Shea, Dawn M.

Hidenfelter, Deborah M.

Long, Mary

Tarkiainen, David R.

Rousse, Michael R.

Wilde, Susan Z.

Cafeteria Manager

Cafeteria Helper Cafeteria Helper Cafeteria Helper Cafeteria Helper Cafeteria Helper Cafeteria Helper Cafeteria Helper

Head Custodian

Asst. Head Custodian

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

Coord Sped Servs

Instructional Aide Instructional Aide Instructional Aide Instructional Aide Instructional Aide Instructional Aide Instructional Aide

Athletic Trainer

Head Cook Cafeteria

Dean of Students

Doctor

Child Study Teacher

OCTOBER 1, 1993 ENROLLMENT

Central	Office	Empl	loyees
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POSITION

NAME

	Κ	1	2	3	4	5	6	7	8	Tot	
HOLDEN											
Chaffins	43	45	46	41	45	49				269	
Dawson	86	95	89	96	81	64				511	
Jefferson	38	43	50	47	46	48				272	
Rice	46	43	44	50	58	51				292	
Mountview							201	_	203		
Total	213	226	229	234	230	212	201	188	203	1936	
PAXTON	54	65	68	50	48	48	54	45	57	489	
PRINCETON	40	51	52	61	56	47	55	47	47	456	
RUTLAND	84	83	79	70	77	71	76	75	82	697	
STERLING											
Chocksett	96	102	93							291	
Houghton				102	94	95	76	91	77	535	
Total	274	301	292	283	275	261	261	258	263	2468	
•	274	301	292	283	275	261	261				
•		301 RAI		283 BO			261 IRL		263 ГОЈ		
Total	G				YS			S ?			
Total	G	RAI		BO	YS 9		IRL	.s 7		AL	
Total	G	RAI 9		BO	YS 9 6		IRL 19' 182	2 S 7 7 2		376 358	
Total	G	RAI 9 0		BO 179 170 174	YS 9 6 4		19 18 16	.S 7 7 2 5		376 358 339	
Total	G 9 10 1	RAI 9 0		BO 179 170	YS 9 6 4 7		IRL 19' 182	.S 7 7 2 5 2	гот	376 358	
Total	G 9 10 1	RAI 9 0		BO 179 170 174 <u>17</u> 2	YS 9 6 4 7		19' 182 163 163	.S 7 7 2 5 2	гот	376 358 339 339	
Total	G) 9 10 11 12	RAI 9 0		BO 179 170 174 <u>17</u> 2	YS 9 6 4 7		19' 182 163 163	.S 7 2 5 2 6	гот	376 358 339 339	
Total	G 9 1(11 12 + Pr	RAI 9 0 1 2 e K	DE	BO 179 170 174 <u>17</u> 2	YS 5 4 7 5		19 18 16 16 70	.S 7 2 5 2 6	гот	376 358 339 339	
Total	G1 10 11 12 + Pr 13	RAI 9 0 1 2 e K 5 & F	DE Post (BO 179 170 174 <u>177</u> 700	YS 9 6 4 7 5 8		197 182 162 162 700	.S 7 2 5 2 6	гот	376 358 339 <u>339</u> 412	

Auger, Virginia L.	Admin. Assistant
Barrell, Karen	Secretary 12 P.T.
Bavosi, Kathleen	Secretary 10 F.T.
Burnham, Beverly J.	Accountant
Callahan, Christine T.	Secretary 12 P.T.
Carey, William F.	Asst. Superintendent
Cole, Marilyn J.	Secretary 12 F.T.
Conn, Robert D.	Superintendent
Conners, William P.	Asst. Superintendent
Cross, Doris	Accountant
Dougall, Marilyn	Accountant
Gilmore Jr., Forrest	Director
Horsfall, Paul	Custodian
Johnson, Betty M.	Secretary 10 F.T.
Johnson, Jean	Accountant
Malone, Linda Z.	Clerical 12 F.T.
McCallum, Elizabeth I.	Director
McGovern, Beverly	Secretary 12 F.T.
Minkoff, Maxine L.	Deputy Superintendent
Rose, Catherine H.	Accountant
Wernholm Mary	Accountant

School Union 64/Wachusett Regional School District

1992-1993

	COLLAB.	HOLDEN	PAXTON	PRINCETON				
Enrollment***		1875	495	451	656	826	1428	5,731
Sp. Ed. Enrollment**	354	302	62	71	108	131	175	1,203
Teachers	20	144	40	39	45	52	121	461
Support Staff	33	115	19	18	24	28	56	293
Budget*		7,683,750	1,805,209	1,663,439	2,453,641	2,643,253	10,062,413	26,311,705
Sp.Ed. Budget	1,183,115	1,058,217	319,504	282,963	432,982	438,668	1,330,777	5,046,226
Av. Reg. Per Pupil Cost		4,098	3,647	3,688	3,740	3,200	7,047	4,591
Sp. Ed. Av. P.P.C.***	3,342	3,504	5,153	3,985	4,009	3,349	7,604	4,195
Sped. Tuition Costs		300,100	100,568	91,900	128,000	144,100	563,185	1,327,853
Tuition Students		33	10	5	13	15	38	114
Per Pupil cost Tuition St.		9,094	10,057	18,380	9,846	9,607	14,821	11,648
Vocational Tuition Costs		65,120	16,275	0	63,437		3,827	148,659
Vocational Students		12	4	6	4	0	1	26
Voc. Per Pup. Costs ****		5,427	4,069		15,859		3,827	5,718
		-,	.,		6.74		- ,	-,
Grants		F 000						5 000
PALMS-Integ. Crclm.		5,000		500	(00	(00)		5,000
PALMS-Connects		750	500	500	600	600	750	3,700
PALMS-Math Tsk FS		4,420						4,420
Cultural Council		1,892						1,892
Project Return		5,000				14.04, 14042 (2)		5,000
Comprehensive Hlth.		250				45,000		45,250
Intgrtn Thru Arts		1,940						
P.L. 94-142	333,950						1,940	333,950
Strenghg Pre-Rfrl.	27,000							27,000
Chapter 1		72,278					18,137	90,415
Title II							12,275	12,275
Chapter II				2,134	2,004	14,807	14,349	33,294
Title II							9,423	9,423
Drug Alliance							20,996	20,996
Early childhood	70,850							70,850
Ed. tech Imprvmt.							23,253	23,253
Total Grants	431,800	91,530	500	2,634	2,604		101,123	686,718
Eql. Ed. Op.					41,914			41,914
Chapter 133		182,100	45,500	43,100	63,600	82,200	153,000	569,500
Chapter 70 Aid		1,090,713	259,017	164,419	805,380	322,777	1,021,065	3,663,371
Ch 71 Reg. Sch. Aid		0	0	0	000,000	0	1,653,989	1,653,989
Trnsp-Ch. 71.>16c		0	Ū	0		v	475,296	475,296
Trnsp Chs 71,71A,71B		124,422	22,180	42,158	54,382	90,707	30,472	364,321
Sch. Cnstrc Chs 645		380,613	22,100	436,227	60,166	90,707	341,485	1,218,491
Total State Aid	0	1,777,848	326,697	685,904	1,025,442	495,684	3,675,307	7,986,882
N CD UI		_				2		
No. of Buildings Building Programs	1	5	1	1	2	3	1	14
Sch. Com. Membership		5	5	5	5	5	9	34
Sch. Com. Meetings Per. M	0	2	1	1	1	1	2	8
Valuation of towns		818,301,000				412,422,389		1,893,067,297
valuation of towns		010,501,000	230,311,323	175,550,005	220,409,500	+12, 7 22,509		1,075,001,231

* 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

1992-1993

			1///					
	Collaborative	Holden	Paxton	Princeton	Rutland	Sterling	Wachusett	Total
Enrollment	354	302	62	71	108	131	175	1,203
Budget	1,183,115	1,058,217	319,504	282,963	432,982	438,668	1,330,777	5,046,226
Av. Per Pupil Cost	3,342	3,504	5,153	3,985	4,009	3,349	7,604	4,195
SPED Tuition Cost	S	300,100	100,568	91,900	128,000	144,100	563,185	1,327,853
*Tuition Students Per Pupil Cost Tuit	ion St.	33 9,094	10 10,057	5 10,380	13 9,546	15 9,607	38 14,621	114 11,646
Sp. Ed. Teachers Support Staff Grants****	20 33	7 27	2	2 3	2 6	3 5	13 14	49 90
PL 94-142 Early Childhood	333,950 70,850							

* 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

Wachusett Regional School District

FY93 E & D REPORT (General Operating Fund)

FY93 Financial Statement June 1993

1.	7/1/92]	Balance		\$242,465		19 11	32 C . C .	
II.	Add: F	Y93 Revenues	\$10,072,362		July 1, 1992 Opening Bala	Balan ance (Ed		\$242,465
III.	Less: F	Y93 Expenditures	\$10,153,193		Reduction		\$150,000	
					Transfer to 4000		\$20,000	
	Net Exc	cess		(\$80,831)	Payment Charge to	E&D	\$28,182	
					Plus: FY93 Revenues Rec	ceived		\$10,072,362
IV	Net Bal	ance prior to adjustmer	nts	\$161,634	Less: Expenditures		\$10,035,774	
					Carryovers FY93		\$117,419	
v	Less:	Assessment reduction Transfer for Boiler	(\$150,000) (\$20,000)		Total			(\$36,548)
		Author Payments	(\$28,182)		Adjustment to E&D			0
VI	6/30/93	E & D Balance		(\$36,548)	June 30, 1993 Closing Ba	lance (E	& D)	(\$36,548)

Wachusett Regional School District EXCESS AND DEFICIENCY SUMMARY JULY 1, 1992 — JUNE 30, 1993

Wachusett Regional School District BALANCE SHEET FY92 & 93

RECEIPTS	FY91	FY92	ASS
Assessments from member towns	5,930,033	5,999,869	Ass
			Cas
State Revenues	3,012,926	3,271,312	Loa
Other Revenues	172,500	582,635	
Surplus Reduction	201,143	0	Acc
Carryover from Previous Year	245,094	182,245	C
Gross Receipts	9,561,696	10,036,061	Net
EXPENSES			то
Operating & Debt Service	9,499,092	10,035,774	
E & D Reduction (Payment to Towns) 0	0	LIA
Encumbrance & Carryover to next ye	ar 182,245	117,419	Ten
Gross Expenses	9,681,337	10,153,193	Pay Tail Fed
Excess	-119,641	-117,132	Rev
Excess from Previous year	76,935	242,465	Enc
Net Excess	-42,706	125,333	RES Loa

ASSETS GENERAL ACCOU	JNTS 6/30/92	6/30/93
Assets		
Cash (General Investments)	\$599,305.83	\$289,691.24
Loan Authorized	\$3,359.57	\$3,359.57
	\$602,665.40	\$293,050.81
Accounts Receivable-		
Commonwealth of Mass.	0.00	0.00
Net Funded or Fixed Debt	\$1,020,000.00	\$765,000.00
TOTAL ASSETS	1,622,665.40	1,058,050.81
LIABILITIES AND RESERV	VES	
Temporary Loan	0.00	0.00
Payroll Withholdings	-7,168.19	-7,091.27
Tailings	8,797.45	8,797.45
Federal Grants	9,138.73	48,564.80
Revolving Funds	125,523.72	120,244.14
Encumbrance & Carryovers	182,245.51	117,419.40
RESERVED FOR APPROPI	RIATIONS	
Loans Authorized and Unused	3,359.57	3,359.57
Insurance Settlement	6,463.73	6,463.73

Contingency Maintenance

Reserved for Petty Cash

Excess and Deficiency

Debt Accounts

Building Fund 1953 Project

Wachusett Regional School District

FY93 LOCAL REVENUE STATEMENT JUNE 30, 1993

	Anticipated	Received	Not Received
Group Insurance	\$94,396	\$127,139	(\$32,743)
Interest	\$60,000	\$25,664	\$34,336
Local Misc.	\$3,000	\$4,843	(\$1,843)
SCH "B"	\$179,336	\$179,336	\$0
Booster Club	\$80,260	\$80,253	\$7
Non-Residential Tuitions	\$6,500	\$6,700	(\$200)
Child Study	\$8,700	\$8,700	\$0
Ant Surplus	\$150,000	\$150,000	\$0
Total	\$582,192	\$582,635	(\$443)

1,622,665.40 1,058,050.81

21,636.63

10,204.31

-36,547.95

765,000.00

0.00

21,636.63

10,204.31

242,463.94

1,020,000.00

0.00

Wachusetts Regional School District

SOURCES OF FUNDS

	Revenues	Carryover	Revised	Received	+/-
Assessments	5,999,869		5,999,869	5,999,869	0
Transportation Reimburse	463,813		463,813	503,224	39,411
Chapter 492	1,653,989		1,653,989	1,653,989	0
Chapter 70 School Aid	1,021,065		1,021,065	1,021,065	0
Other State Aid Sch. B: Trans	0		0	33,301	33,301
Miscellaneous Receipts	582,192		582,192	582,635	443
Operating Total	9,720,928		9,720,928	9,794,083	73,155
					0
Construction Reimbursement	341,485		341,485	96,034	-245,451
Oper. & Const. Total	10,062,413	c	10,062,413	9,890,117	-172,296
Carryover from FY92	0	182,245	182,245	182,245	0
Sources Total	10,062,413	0	10,244,658	10,072,362	-172,296

APPLICATIONS OF FUNDS FY93

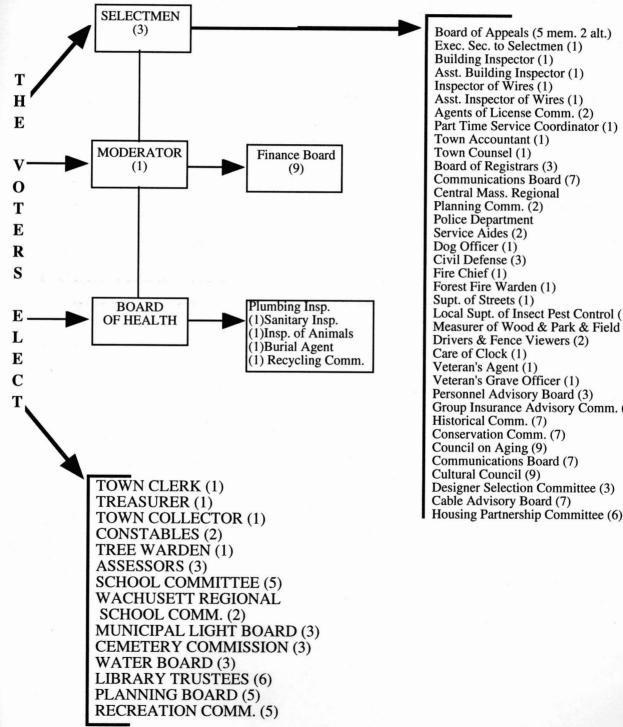
	Approp.	Carryover	Transfers	Revised	Expended	Encumber	Balance
SCH A: 1000 Administration	574,535	5,218	-168,187	411,566	423,223	518	-12,175
SCH A: 2000 Instruction	4,753,180	123,638	136,164	5,012,982	4,951,345	106,292	-44,655
SCH A: 3000 Other School Sycs	870,716	0	3,214	873,930	907,527	0	-33,597
SCH A: 4000 Operation & Maint.	951,955	40,675	10,731	1,003,361	959,700	0	43,661
SCH A: 5000 Fixed Charges	1,105,862	0		1,105,862	989,768	0	116,094
SCH A: 7000 ACQ Fixed Assets	96,957	360		97,317	85,843	0	11,474
SCH A: 8000 Debt	325,313	0		325,313	325,313	0	0
Schedule A Total	8,678,518	169,891	-18,078	8,830,331	8,642,719	106,810	80,802
Schedule B-Spec. Education	1.330,777	12,354	16.858	1,359,989	1,339,145	10,609	10,235
Schedule E-Graphic Arts	53,118	12,554	1.220	54,338	53,910	. 0	428
Schedules A-E Total	10,062,413	182,245	0	10,244,658	10,035,774	Î 117,419	91,465

Wachusett Regional School District

5 YEAR EXPENDITURE, REVENUE AND APPROPRIATION COMPARISON

	FY90	FY91	FY92	FY93	FY94
	Actual	Actual	Actual	Actual	Actual
EXPENDITURES	21.	1.17		141 - Y	1
1000 Administration	463,528	424,670	394,896	574,535	453,606
2000 Instruction	4,602,675	4,723,541	4,667,138	4,753,180	5,309,780
3000 Other School Services	810,149	799,839	805,123	870,716	912,285
4000 Operations & Maintenance	792,726	823,616	838,619	951,955	808,562
5000 Fixed Charges	844,790	970,435	1,268,584	1,105,862	1,222,370
7000 Acquisition of fixed Assets	85,053	94,335	37,995	96,957	97,533
Schedule A: Reg.Day School Total	7,598,921	7,836,436	8,012,355	8,353,205	8,804,136
Schedule B: Special Education	1,331,194	1,343,743	1,314,129	1,330,777	1,404,716
Schedule E: Vocational Education	53,297	50,061	46,865	53,118	59,278
Operating Expenditures Total	8,983,412	9,230,240	9,373,349	9,737,100	10,268,130
Debt Retirement & Service	611,497	575,165	371,162	325,313	305,288
Expenditures Total	9,594,909	9,805,405	9,744,511	10,062,413	10,573,418
% Change from Previous Year		2.2%	-0.6%	3.3%	5.1%
REVENUES					
Revenues From State	3,002,771	3,163,779	2,938,867	3,138,867	3,437,537
Revenues From State (SBAB)	341,485	341,485	341,485	341,485	341,485
Local Revenue	232,630	265,760	332,983	582,192	737,850
Surplus	108,762	201,000	201,143	0	0
Revenue Total	3,685,648	3,972,024	3,814,478	4,062,544	4,516,872
% Change from previous year		7.8%	-4.0%	6.5%	11.2%
TOWNS' \$ SHARE OF ASSESSMENT					
Holden	2,653,817	2,554,902	2,666,143	2,638,142	2,655,190
Paxton	684,359	644,995	605,456	554,988	528,131
Princeton	549,147	516,696	524,808	546,588	528,131
Rutland	1,014,084	1,015,313	968,967	989,378	1,086,544
Sterling	1,028,910	1,099,873	1,164,659	1,270,773	1,258,550
Total \$	5,930,317	5,831,779	5,930,033	5,999,869	6,056,546
% change from previous year		-1.7%	1.7%	1.2%	0.9%
TOWNS % SHARE OF ASSESSMENT					
Holden	44.75%	43.81%	44.96%	43.97%	43.84%
Paxton	11.54%	11.06%	10.21%	9.25%	8.72%
Princeton	9.26%	8.86%	8.85%	9.11%	8.72%
Rutland	17.10%	17.41%	16.34%	16.49%	17.94%
Sterling	17.35%	18.86%	19.64%	21.18%	20.78%
Total %	100.00%	100.00%	100.00%	100.00%	100.00%

THE STRUCTURE OF **PAXTON'S TOWN GOVERNMENT**



Asst. Building Inspector (1) Asst. Inspector of Wires (1) Agents of License Comm. (2) Part Time Service Coordinator (1) Communications Board (7) Local Supt. of Insect Pest Control (1) Measurer of Wood & Park & Field Drivers & Fence Viewers (2) Veteran's Grave Officer (1) Personnel Advisory Board (3) Group Insurance Advisory Comm. (5) Designer Selection Committee (3)

COMMUNITY INFORMATION

EMERGENCY NUMBERS

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

COMMUNICATIONS CENTER:

791-6600

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

Library Hours	Winter	Summer
Library Trustees meet 1s	st ruesday of the month	· · · · · · · · · · · · · · · · · · ·
	ys 7:30 P.M. at Wachusett High Sch	
		(Home) 757-2288
	g Sept June at school at 7 P.M.	
		(Home) 798-8228
0 0		
		(Home) 755-1477
	on 1st Tuesday of each month at 7	
		(Home) 752-8230
Highway & Water Dept., 107 Ho	olden Road	
Commissioners meet sec	cond Wednesday at 7:00 P.M.	
		contact dispatch 791-6600
		(Home)757-6603
Joseph W. McKay, Chairman	1	
Boards meet 2nd & last '	Thurs. 7:30 P.M.	
	y 9 A.m 4 P.M. Mon., Tues., Thurs	
	ay evening of each month at 7:30 P.	M.
	Thurs. 9:00 A.M 12:00 P.M.	
Assessors - James R. Stone, Ch	nairman	
Thurs 7:30 P M - 9:00 I	PM	
	nd Monday of each month	,
Meets last Tuesday of each n		
	Thursday of each month	, , , , , , , , , , , , , , , , , , , ,
Call between 7:30 - 9:00		
Sanitary Inspector — Joseph	Mikielian	
	s 2nd Monday of each month	
		(Home) 795-0163
	g of each month at 7:30 P.M.	
Contact Town Service Coordina		
	dinator/Burial Agent — 12 - 4 P.M.	- Vickie Smith
TOWN HALL OFFICES, 697 Plea	asant St. Mon Fri. 9 - 4	

Library Hours		Winter	Summer
Mon		Closed	Closed
Tues	з.	1 - 9	1 - 5, 7 - 9
Wed		9 - 12, 1 - 5	1 - 5
Thu	rs.	1 - 9	1 - 5, 7 - 9
Fri.		9 - 12, 1 - 5	1 - 5
Sat.		1 - 5	Closed