# ANNUAL REPORT

# TOWN OF PAXTON



YEAR ENDING JUNE 30, 1999

### IN MEMORIAM

DAVID EVERLETH

JANICE FANNING

CLEMENT GAINTY

PHILIP C. MCCARTHY

FRANK W. NIEBER

ASTA S. PIKE

KATHLEEN F. SMITH

LILLA SPONGBERG

ARTHUR J. TAYLOR



### WITH GRATEFUL THANKS FOR THEIR PAST SERVICE



Mark Baker

**Edith Bishop** 

Susan Corcoran

Timothy E. Hackett

Lois Kahn

Diane Kennen

George McGovern

**Richard Morrow** 

**Norman Peters** 

Lisa Sloate

**Robert Thompson** 

Richard Bedard Sr.

Marie Cavanaugh

Judy Galbraith

Pamela Herlong

Raymond Kauppila

Ralph Kimball

Joseph McKay

MaryJo Moynihan

**Charles Pingetore** 

Jay Snell

Julie White

Stephen P. Bik

**Brian Clockedile** 

Howard A. Gewandter

Ross E. Johnson

Joanne Kee

Martha Layte

Joanne Moffatt

**Scott Pare** 

James Quinn

Frederick Sosnoff

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### TOWN OFFICERS May 1998 – May 1999

ELECTED OFFICIA	LS	Recreation Commission	
	an seamha acur	Jonathan Ely	2003
Selectboard		June F. Lucivero	2002
David F. Jillette, Clerk	2002	John Glowik	2001
Ronald E. Johnson, Vice Chairman	2001		2001
John E. Lucey, Chairman	2000	Andrew Serrato, Chairman	
		Kenneth Wagoner	2000
Town Clerk	2000	Cemetery Commission	
June T. Herron	2000	Edwin L. Hammerberg	2001
Treasurer		Yvonne B. Karle, Chairman	2002
Joanne L. Savignac	2002	Richard H. Sears	2000
		Tacinata III Court	
Collector	•	APPOINTED BY SELECT	TROARD
Joanne L. Savignac	2002	MITORVIED DI OBBEO	IDOMED
Moderator		Secretary to Selectboard, Procurement C	Officer & Disability
Francis A. Ford	2002	Coordinator	
Trainers 11. Ford		Rita E. Palumbo	
Constables		T 6 : C 1:	
Bernard J. Melican	2002	Town Services Coordinator	
B. Peter Warren, Jr.	2002	Joanne F. Cabrera	
Tree Warden		Care of Clock	
	2002	Alan M. Wentworth	
Patrick V. Smith	2002		
Wachusett Regional School District Com	mittee	Board of Appeals	
Melinda A. Johnson	2000	Robert Callahan	2000
Jeffrey A. Wentzell	2002	Richard Dowd, ALT	2001
		Frederick Goodrich, ALT	2000
Municipal Light Board		Richard Grensavitch, Clerk	2000
Michael J. Benoit, Chairman	2002	John Hurley	2001
Thomas Savage, Sr.	2001	Allen Rubin, Chairman	2000
Michael S. Zalansky, Vice Chairman	2000	Kathleen Sears, Vice Chairman	2001
and the second of the second o		Nancy Stangle, ALT	2002
Assessors	2002	Namey Stangle, ALL	2002
Doris E. Huard	2002	Superintendent DPW	
Robert E. Paulsen, Jr.	2001	Paul H. Palumbo	
James R. Stone, Jr., Chairman	2000	V	± #/
Water Board		Veteran's Agent	
Scott Runstrom, Co-Chairman	2001	Timothy Hackett	
John F. Malone	2002	Veteran's Grave Officer	
David Trulson, Co-Chairman	2000	Timothy Hackett	
Local Water Resources Mgmt. Official	2000	the state of the s	
Scott Runstrom		Inspector of Wires	
Scott Runstrom		Warren P. Lederer	
Board of Health		Patrick Fanning, Assistant	
Thomas B. Carroll, Chairman	2000	<b>Building Commissioner</b>	
Judy A. Hatstat	2002	Richard Trifero	
David Parent, Vice Chairman	2001	Harry Johnson, Local Inspector	
		Worcester County Advisory Board	
Planning Board	2000		
Christian Baehrecke, Chairman	2000	David F. Jillette	
Neil Bagdis, Clerk	2002	Local Superintendent of Insect Pest Cor	itrol
David Bennett	2001	Patrick V. Smith	
Zarvin Kasparian	2003		
Gordon J. Szczepanek, Vice Chairman	2004	Board of Registrars	
		Annette Aubertin	2000
Library Trustees	2001	Ella Beach	2002
Joan Bedard, Chairman	2001	Jean McIntyre	2001
Charles L. Innis, Jr.	2001	Town Councel	
Scott A. Martin	2000	Town Counsel	
John F. McDonald	2002	Peter J. Dawson, Esquire	
Joan E. Arnold-Nigro	2002	Sexual Harassment Officer	
Dennis Osborn	2000	June T. Herron	
		J	

Measurer of Wood, Bark, Field Drivers	& Fence Viewers	Wachusett Regional High School Faci	lities Advisory
Robert Brunelle Gino V. Gangai		Committee  David F. Jillette	
Town Accountant		Personnel Advisory Board	
June T. Herron	2002	Edwin L. Hammerberg	
Hazardous Waste Coordinator		June T. Herron	
Brian Murphy, Fire Chief		Lisa Hugo	
	<b>D</b> .	Paul Sullivan	
Civil Defense & Emergency Managem	ent Director	Robert Wilby, Chairman	
Paul H. Palumbo, Director		Communications Board	
Edward Asselin, Asst. Director		Charles Bolster, Chairman	
Fire Chief & Forest Fire Warden		Robert Desrosiers	
Brian Murphy		Diane Dillman	
		Brian Murphy	
Police Department Chief		Paul H. Palumbo	
Michael J. Ahearn		Rosemary Warren, Vice Chairman	
Full Time Officers			
Robert B. Desrosiers, Sergeant		Council On Aging	
Kevin B. Drolet, Patrolman		Janice Ahearn	2002
Todd Girouard, Patrolman		Mary Bobola	2002
William F. Lang, Patrolman		Gertrude Grenon	2001
William P. Reilly, Patrolman		Jean McIntyre, Chairman	2000
Mark S. Savasta, Patrolman		Rueben O'Janne	2001
Mark 5. Savasta, Patronnan		Pamela Provo	2002
Part Time Officers		Susan Serrato	2001
David S. Ahlin		Harold Smith	2000
Brian J. Boulette		Barbara Whitney, Vice Chairman	2000
Anthony J. Gigliotti		Historical Commission	
Todd LaPorte			2000
Patrick O'Donoghue		Edward Duane, Associate	2000
William P. Sampson		Jason Fanning, Chairman Laurie Gardner	2002
Mary Stone			2000
•		Francis Henderson, Associate	2001
Conservation Commission	0004	Donna MacLean	2002
Ingeborg Baehrecke	2001	Denis Melican	2002
Susan Barry	2001	Christine M. Reilly	2001
Barbara Berka	2002	Cultural Council	
Robert Bertin, Vice Chairman	2002	Martha Akstin, Treasurer	2000
Matthew Erskine, Associate	2002	Louise Erskine	2000
Carol Harris	2000	Sheila Estabrook	2000
Janice Stewart, Associate	2000	Linda Howard	2002
Robert Stewart, Chairman	2000	Geraldine Graham	2002
Rebecca Sullivan	2002	Joanne Langer, Chairman	2002
Group Insurance Advisory Committee		Denise Sosnoff	2000
Robert Desrosiers		Jean Urbanowski	2002
Diane Dillman			_003
Sarah Mello		Cable Advisory Board	
Paul Palumbo		Daniel Chen, Co-Chairman	2000
Janet Porter		Daniel Germain	2002
Joanne Savignac		Deborah Magnuson	2000
Gordon Szczepanek		Edward McTigue	2001
Agents for License Commission		Nicholas Powlovich	2001
Michael Ahearn		Scott A. Wilson, Co-Chairman	2001
Thomas Cunningham		Housing Partnership Committee	
o a		Virginia Kimball	
Central Mass Regional Planning		Rita Palumbo	
Christian S. Baehrecke		Kathleen Sears	
Designer Selection Committee			
	2000	Rosemary Warren	
Paul (Peter) Belsito		Anna Maria Scholarship Committee	
Caroline C. Ely	2000	Debra M. Henderson, Chairman	
Melinda Johnson, ALT	2000	Melinda A. Johnson	
Charles Scholl	2000	David F. Jillette	
		J	

#### Paxton Center School Building Committee

John Anderson

Paul (Peter) Belsito

Robin Carroll

Thomas Cunningham

Caroline Ely

Julie Jacobson

Melinda Johnson, ALT

Kevin Quinn, Chairman

#### **Election Officers**

Charlotte Thalin, Warden REP

Cecilia Carroll, Inspector UN

Helen Faucher, Inspector DEM

Estelle Gemme, Inspector REP

June T. Herron, Clerk UN

Susan Stone, Inspector DEM

#### Safety Committee

Michael Aheam, Police Chief

Brian Murphy, Fire Chief

Paul H. Palumbo, Superintendent DPW

Diane Dillman, Manager PEL

#### **Public Safety Building Study Committee**

Michael Ahearn

Elaine Bafaro, Chairman

Charles Bolster

Brian Murphy

David Warren

#### White Building Study Committee

Drew Howard

Christine Reilly

Rosemary Warren

#### Sewer Study Committee

Arthur Croteau

Dennis Gorman, Chairman

Rodney Jenkins

Henry Stidsen

#### APPOINTED BY FIRE CHIEF

#### Firefighters

Rodolfo Acuna

Michael Benoit, Lieut.

Brian Cheney

Jason Clarke

Jay Conte, Lieut.

Thomas Ducharme

Brian Faucher

Richard Gaffney

Michael Govette

Kenneth Grensavitch

James Hansson

Richard Jenkins, Deputy Chief

Brian Killelea

Robert Martin

Glenn McGillicuddy

Michael Mercadante

Patrick Mullaney

Brian Murphy, Chief

James Olson

Bryan Palumbo

Timothy Pierce

Michael Pingitore

Michael Putnam.

Kevin Quinn

Gary Richards

Patrick Robinson

Michael Rowe

Thomas Savage, Jr.

Raymond Savignac

Michael Sears

Orville Sheldon, Lieut.

Matthew Stone

Douglas Warren

B. Peter Warren, Jr.

#### First Responders

Michael Benoit, EMT

Jay Conte, EMT

Thomas Ducharme

Richard Gaffney

Richard Jenkins

Brian Murphy

James Olson

Timothy Pierce, EMT

Kevin Quinn

Patrick Robinson

Thomas Savage, Jr.

Raymond Savignac

#### Fire Inspector

Thomas J. Cunningham

#### APPOINTED BY PLANNING BOARD

#### Ad Hoc Committee to the Planning Board

Members of the Current Planning Board

Barbara Berka, Conservation Commission

Dory Huard, Board of Assessors

John Lucey, Board of Selectmen

David Parent, Board of Health

Michael Putnam, Department of Public Works

Kathleen Sears, Board of Appeals

#### APPOINTED BY MODERATOR

#### Finance Board

Lucille DiLeo	2001
Christian de Marcken	2001
Louise Erskine	2000
Robert Jacobson	2000
James J. Lang	2002
Evelyn Lawler	2002
Eugene A. O'Rourke, Chairman	2002
Pamela Sagarian	2001
Peter Schur	2000

#### APPOINTED BY BOARD OF HEALTH

#### **Plumbing Inspector**

Dennis Harney

John P. Dolan, Assistant

#### Sanitary Inspector

Wayne Curran

Richard M. Cox, Environmental Engineer

#### **Burial Agent**

June T. Herron, Town Clerk

#### **Animal Inspector**

Jean Parent

#### **Animal Control Officer**

B. Peter Warren, Jr.

#### Rubbish/Recycling Collection

Browning Ferris Industries Inc. P.O. Box 345 Auburn, MA 01501

#### Recycling Study Committee

Carol Clark
Diane Dillman
George Friedman
Robert Herron, Chairman
Harold Slovin

### TO ALL BOARDS, COMMITTEES AND OFFICERS:

All committees and Boards of the Town shall meet and organize thirty days after election or appointment and shall forthwith transmit in writing to the Town Clerk a report of their organization. Upon failure to so file a report within forty days, the Town Clerk shall deposit in writing a complaint thereof with the Board of Selectmen who shall forthwith demand immediate compliance with the provisions of the By-Law. (Annual Town Meeting 02/07/38)

#### REPORT OF THE TOWN CLERK VITAL STATISTICS July 1, 1998 – June 30, 1999

#### BIRTHS 1998

	1998
<b>May</b> 23	Skylar Whitney, daughter to Kimberly Sue Hull and Richard Scott Wolfe, 15 Maple Street
June 4	Paige Marie, daughter to Jamie Ann Biziewski and Thomas Paul Rembiszewski, 31 Forestdale Road
11	Benjamin David, son to Danielle Richstone and David Alan Ayotte, 44 Brooks Road
12 L-1-	Emily Elizabeth, daughter to Eileen Ann Crutcher and Daniel Toomey, 4 Elizabeth Lane
July 2	Katlynne Marie, daughter to Leigh-Ann Wyman and Michael Thomas Wyman, 699 Pleasant Street
28	William Eric, son to Debra Jeanne Pepper and Eric Robert Peterson, 20 Forestdale Road
August	
5	Nicholas Gregory, son to Janet Ann Moulton and Gregory William Nanis, 454 Grove Street
15	Amelia Elise, daughter to Laurie Anne Yurkinas and Patrick Timothy Moran, 376 Grove Street

#### September

- Erica Lynn, daughter to Leslie Ann Wincek and Andrew Eric Johansson, 22 Red Oak Street
- 30 Meghan Alice, daughter to Karen Marie Lambert and Michael Francis Murphy, 23 Lancelot Drive

#### October

- 8 Anthony Roland, son to Amy Lee Dickinson and Anthony Harold Coccio, Jr., 17 Red Oak Street
- 17 Michael James, son to Kathleen Marie Oatley and Michael Rolf Putnam, 18 Briarcliff Lane
- Jamie Cavanaugh, daughter to Lisa Michelle Emond and Harry Matthew Sloate, Jr., 17 Forestdale Road
- 23 Julie Anne, daughter to Janine Hughes and Gary Hal Goldberg, 15 Cutler Road

#### November

20 Sarah Barbara, daughter to Kerri Ann Girouard and Dennis John Vanasse, 810 Pleasant Street

#### December

- 29 Celia Duprey, daughter to Michelle Lee Duprey and Byron Demetriou Cancelmo, 15 Pleasant Street
- Charles Olan III, son to Bobbie Yvonne Bethune and Charles Olan Kingsbury, Jr., 7 Jefferson Drive

#### 1999

#### January

- 20 Hallie Anne, daughter to Marybeth Stagon and Jeffrey Everett Brown, 390 Marshall Street
- 26 Ryan Daniel, son to Andrea Graves and Justin Richard Thackeray, 8 Streeter Road
- 27 Ethan Edison, son to Cindy Alice Starkey and Michael Jerome Foley, 8 Ridgewood Road

#### February

- 7 Tyler Joseph, son to Karin Marie Thunberg and William Joseph Richard, 7 Holden Road
- Ashley Lynn, daughter to Julia Christine Roach and Christopher James LeClair, 9 Davidson Road
- Joeclyn Nicole, daughter to Verona-Jo Staal and Sean David Nace, 7 Grove Street

#### March

- Matthew Robert, son to Lori Ann Langevin and Robert Kenneth Yard, 10 Suomi Street
- 8 Brandon Timothy, son to Theresa Marie Kitonis and Paul Ote Caldwell, 4 Turkey Hill Road
- Jonathan Andres, son to Michelle Lopez and Genaro Efrain Luna, 78 West Street

29	Emma Lee, daughter to Alissa Beth Van Den Anrele and Charles Robert Nelsen, 2 Meadowbrook Drive	Octobe 17	er Arnold Rex Brown of Paxton to Pamela Ar Paxton	nn Booden of
April 16	Theodore Giles, son to Pamela Christine Jalbert and Christopher Peter Provo, 365 Pleasant Street	24	Keith Michael Lombardo of New York to I Zamansky of New York	Nicole Dana
20	Elektra, daughter to Rebecca Jean Wilkinson and Nicholas Katsonis, 255 Pleasant Street	Novem	nber	
25	Anthony Carl, son to Sheryl Ann Croteau and Paul Pasquale Lombardi, 3 Pierce Circle	14	Jeffrey Raymond Antkowiak of Paxton to F Hall of Paxton	Rachel Allyson
<b>May</b> 11	Katelyn Suzanne, daughter to Susan Marjorie Ober and	Decem 31	hber Michael C. Meloche of Paxton to Diahanna Paxton	Sullivan of
11	Brian Charles Lee, 26 Red Oak Street		1999	
15	Liam Tyler, son to Rebecca Mary-Clare Graham and Glenn Michael Sullivan, 12 Maple Street	January 2	Gregory Charles Bradley of Oakham to Kas Starkin of Paxton	rin Emma
15	Jacob Michael, son to Deborah Mary Paquette and John Martin McDonald, 549 Marshall Street	<b>Februa</b> 6	ry  Rodney Smith Jenkins of Paxton to Mary A of Paxton	nn Frederico
27	Rebecca Catherine, daughter to Ursula Allisun Lamoureux and Jeffrey Marc John, 11 Burtenmar Circle	April 15	Theodore Berberian, Jr. III to Cheri Moniq of Paxton	ue Gardiner
June 1	Timothy James, son to Kathleen Mary Burns and Scot Graham Siemen, 672 Pleasant Street	June 6	Robert Alan Helfenbein of Paxton to Cynth Amiot of Barre	nia Joan
30	Brett Michael, son to Tawnya Jean Wyne and William Newton Drumm		DEATHS 1998	
	MARRIAGES 1998	June		
	1998	14	Ernest W. Posson, 64 Brigham Road	82
June 13	David Allen Hernjak of Pennsylvania to Kathleen Theresa Sheary of Pennsylvania	July 3	Lawrence F. Cavanaugh, 15 West Street	88
21	Jason Alain Dulac of Paxton to Martia Myers Sands of Paxton	15	Gordon M. Richards, 11 Highland Street	73
July 4	Joseph Thomas Scheinfeldt III of Paxton to Anne McCabe Heavey of Paxton	August 26	Ruth E. Dee, 11 Burtenmar Circle	83
12	Martin Jeffrey Stetina of Pennsylvania to Tara Lynn Swift of Paxton	Octobe 1	r George Krikorian, 39 Camp Street	76
August		2	James R. Fuller, 8 Alrene Drive	60
1	Steven A. Spofford of Paxton to Amy L. Desaulniers of	7	Walter D. Wilde Jr., 117 West Street	72
	Paxton	/	water 2. white jr., 117 west sheet	12
8	Paxton  Scott Patrick Runstrom of Paxton to Catherine Mary McCourt of Paxton	7	Florence G. Rantala, 8 Briarcliff Lane	89
	Scott Patrick Runstrom of Paxton to Catherine Mary McCourt of Paxton			
16	Scott Patrick Runstrom of Paxton to Catherine Mary McCourt of Paxton  Kenneth Douglas Moore of Paxton to Joni Marie Cogswell of Paxton	7	Florence G. Rantala, 8 Briarcliff Lane Gertrude F. Bertrand, 370 Pleasant Street	89
	Scott Patrick Runstrom of Paxton to Catherine Mary McCourt of Paxton  Kenneth Douglas Moore of Paxton to Joni Marie	7 18 <b>Decem</b> i	Florence G. Rantala, 8 Briarcliff Lane Gertrude F. Bertrand, 370 Pleasant Street ber	89 78

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Februar 9	ry Kathleen F. Smith, 4 Oakwood Road	73
13	Vahe V. Baljian, 16 Grove Street	79
21	Arthur J. Taylor, 6 Holden Road	61
24	Mary I. Dillon, 3 Center Drive	76
March 2 7	Saim Gocemen, 200 Pleasant Street Philip Charles McCarthy, 2A Nipmuck Road	74 72
26	Thomas D. Early, 16 Monticello Drive	52
28	Janice M. Fanning, 837 Pleasant Street	50
30	Marguerite M. McCann, 6 Cutler Road	84
<b>April</b> 10	Ella L. Bloom, 80 Suomi Street	93
<b>May</b> 5	Frank W. Nieber, 7 Rollingridge Lane	73
27	Srima I. Abeyaqunawardene, 1 Knollwood Road	66
June 20	Clement J. Gainty, Jr., 30 Holden Road	71

#### DOG LICENSES ISSUED July 1, 1998 – June 30, 1999

Male/Female Neutered/Spayed Total	99 397 496
Kennel License	4
Paid to Treasurer	\$2,976.00

#### HUNTING & FISHING LICENSES July 1, 1998 – June 30, 1999

Number of Licenses Issued 139 Paid to Division of Fisheries & Wildlife \$3,642.25

> June Herron Town Clerk

#### TOWN WARRANT Commonwealth of Massachusetts

**WORCESTER SS:** 

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

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in Town affairs, to meet in the Zecco Center at Anna Maria College on Tuesday, the first day of September 1998 at 7:30 p.m. in the evening, then and there to act on the following articles:

MEETING CALLED TO ORDER AT 8:20 P.M., WHEN MODERATOR DECLARED A QUORUM PRESENT.

Article 1. To see if the Town will vote to transfer the unexpended balance from Article 12 of the 1995 Annual Town Meeting Article (replace shingles and storm windows on the Town Hall), and to appropriate such balance in the amount of \$3,110 to renovate and paint the interior of the Town Hall; or act in any way thereon.

Article sponsored by: Board of Selectmen

Finance Committee and Board of Selectmen recommend approval.

UNANIMOUS VOTE TO TRANSFER THE AVAILABLE FUNDS FROM UNEXPENDED BALANCE IN ARTICLE 12 OF THE 1995 ANNUAL TOWN MEETING IN THE AMOUNT OF \$3,110, AND TO APPROPRIATE THIS BALANCE TO RENOVATE AND PAINT THE INTERIOR OF THE TOWN HALL.

Chairman of the Selectboard, David Jillette explained that because the FREE CASH had not been certified at the time of this meeting, there was no way to fund ARTICLES 2,3,4,5.

Article 2. To see if the Town will vote to accept the provisions of Massachusetts General Laws Chapter 32B, Section 10A, providing for the purchase of insurance for dental expenses for Town employees; or act in any way thereon.

Article sponsored by: Group Insurance Advisory Committee

#### UNANIMOUS VOTE TO TAKE NO ACTION.

Article 3. 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

#### UNANIMOUS VOTE TO TAKE NO ACTION.

Article 4. 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

#### UNANIMOUS VOTE TO TAKE NO ACTION.

Article 5. To see if the Town will vote to transfer within the Treasurer's Account #11145 the sum of \$2,500 from Account #5102A, Assistant to the Treasurer, (98FY monies approved at Annual Town Meeting May 5, 1997) to Account #5701 Equipment, for the purchase of computer hardware and/or software; or act in any way thereon Article sponsored by: Town Treasurer

#### UNANIMOUS VOTE TO TAKE NO ACTION.

Article 6. To see if the Town will vote to rescind Article 1 of the Special Town Meeting held July 7, 1997 and Article 25 of the Annual Town Meeting held May 5, 1997 and further, to raise and appropriate, transfer or borrow, a sum of money not in excess of \$200,000 for the construction of septic systems for the subsurface disposal of sanitary waste or for making loans to residential property owners in the Town for such purposes, and to meet this

appropriation, the Treasurer with the approval of the Selectmen, is hereby authorized to borrow said sum under and pursuant to Chapter 29C and Chapter 111, Section 127B ½ of the Massachusetts General Laws, or other enabling authority, and, to issue bonds or notes of the Town therefor, and further, that the Treasurer and the Selectmen are each hereby authorized to execute any and all documents as they may find necessary or convenient in connection with obtaining the loan authorized by this vote, including all customary documents required by the Massachusetts Water Pollution Abatement Trust. To determine whether this appropriation should be raised by borrowing or otherwise, or to take any other action relative thereto.

Article sponsored by: Board of Health and Board of Selectmen Finance Committee and Selectboard recommend approval.

UNANIMOUS VOTE TO BORROW AND APPROPRIATE A SUM OF MONEY NOT IN EXCESS OF \$200,000 FOR THE CONSTRUCTION OF SEPTIC SYSTEMS FOR THE SUBSURFACE DISPOSAL OF SANITARY WASTE OR FOR MAKING LOANS TO RESIDENTIAL PROPERTY OWNERS IN THE TOWN FOR SUCH PURPOSES.

Article 7. To see if the Town will vote to adopt a bylaw giving the Chief of Police authority over the school district to order changes in school bus stop locations deemed hazardous and an endangerment to the safety of the children boarding and exiting at school bus stop locations after an investigation by the Police Department.

Article sponsored by: Citizen Petition

UNANIMOUS VOTE TO AMEND THE PREVIOUS MOTION BY ASKING THAT THE SELECTBOARD WRITE A LETTER THANKING THE WACHUSETT SCHOOL DISTRICT COMMITTEE FOR RESOLVING THE SCHOOL BUS SITUATION ON CRYSTAL STREET.
UNANIMOUS VOTE TO ACCEPT THIS ARTICLE AS AMENDED.

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 tenth day of August 1998.

Respectfully submitted, David F. Jillette, Chairman John E. Lucey, Vice-Chairman Ronald E. Johnson, Clerk

MEETING ADJOURNED AT 8:25 P.M. FRANCIS A. FORD, MODERATOR JUNE T. HERRON, TOWN CLERK

## SPECIAL TOWN ELECTION Commonwealth of Massachusetts

WARRANT FOR WACHUSETT REGIONAL SCHOOL DISTRICT ELECTION

To the registered voters of the member towns of Holden, Paxton, Princeton, Rutland and Sterling, constituting the Wachusett Regional School District:

You are hereby notified that an election will be conducted within the Wachusett Regional School District to act on the following Article:

To see if the District will approve the borrowing of \$2,500,000 by the Wachusett Regional School District for the cost of architectural services for plans and specifications and of other preliminary expenses relating to the construction of two (2) new District high schools by incurring debt by the issuance of bonds or notes under Section 16 of Chapter 71 of the General Laws as amended, one high school for approximately 1300 students to be constructed at the existing site of the Wachusett Regional High School in Holden, with the existing Wachusett Regional High School to be abandoned, and one high school for approximately 800 students to constructed at a site to be determined by the Wachusett Regional District School Committee in Princeton or Sterling.

DATE AND TIME OF ELECTION: December 15, 1998

12:00 Noon to 8:00 p.m. LOCATION OF ELECTION MEETING: <u>Paxton Center</u> School

GIVEN under our hands this 16th day of November 1998.

WACHUSETT REGIONAL DISTRICT SCHOOL COMMITTEE
Susan H. Sullivan Melinda A. Johnson

Lucy Banks

Caroline C. Ely

Carol J. Esperti

Sherry A. Horeanopoulos

Lisa A. Jenkins

Norman J. Plourde

Duncan G. Leigh

Kelly J. Maxwell

Lorraine Neilan

Paul James

Steven Penka

Elizabeth Pape

YES 41 <u>NO 386</u> TOTAL VOTES CAST 427 Polls opened at 12:00 Noon and closed at 8:00 p.m. June T. Herron, Town Clerk

#### TOWN WARRANT Commonwealth of Massachusetts

WORCESTER SS:

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

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in Town affairs, to meet in the Cafetorium of Paxton Center School on Monday, the first of March 1999 at 7:00 p.m., then there to act on the following articles:

MEETING CALLED TO ORDER AT 7:15 P.M., MODERATOR DECLARED A QUORUM PRESENT (217 REGISTERED VOTERS SIGNED IN). COUNTERS FOR THE EVENING WERE JAY CONTE, ARTHUR CROTEAU, THOMAS CUNNINGHAM, RICHARD GAFFNEY, ROBERT PAULSON AND THOMAS SAVAGE, SR.

Article1. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate the sum of \$340.00, or any other sum, to energize the streetlights on Red Oak Street, McCann Place, Hemlock Street and Pierce Circle; or act in any way thereon.

Article sponsored by: Citizens Request Finance Committee and Selectboard in Favor.

AMENDMENT: \$170.00

UNANIMOUS VOTE TO TRANSFER FROM AVAILABLE FUNDS (FREE CASH) THE SUM OF 170.00 TO ENERGIZE THE STREETLIGHTS ON THE ABOVE MENTIONED STREETS.

Article 2. To see if the Town will vote to raise and appropriate, or transfer from available funds, the sum of \$550.00, or any other sum, to increase the Assistant Chief Dispatcher rate by \$.50 per hour as agreed; or act in any way thereon.

Article sponsored by Communications Board

#### 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 a sum of money, to replace the Motorola dispatching console and related computer hardware; or act in any way thereon. Article sponsored by Communications Board.

#### UNANIMOUS VOTE TO TAKE NO ACTION.

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 \$8,000.00, or any other sum, to replace the Police Department Protective Body Armor Vests which expire March 1999; or act in any way thereon.

Article sponsored by Chief of Police Finance Committee and Selectboard in Favor.

ARTICLE AMENDED TO \$7,909.00.

UNANIMOUS VOTE TO TRANSFER FROM AVAILABLE FUNDS (FREE CASH) THE SUM OF \$7,909.00 TO REPLACE THE POLICE DEPARTMENT PROTECTIVE BODY ARMOR VESTS, WHICH EXPIRE MARCH 1999.

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 \$144,712.; or any other sum, to be used for the construction of Town roads, the improvement of Town roads, State Aid/Consultant Design Agreements, or as requested by the Board of Selectmen, or for items permitted in Chapter 11 of the Acts of 1997, to be reimbursed by the Commonwealth of Massachusetts under Chapter 11 of the Acts of 1997; or act in any way thereon. Article sponsored by: Board of Selectmen

Finance Committee and Selectboard in Favor.

UNANIMOUS VOTE TO BORROW AND APPROPRIATE THE SUM OF \$144,712 TO BE USED FOR THE CONSTRUCTION OF TOWN ROADS, ETC. TO BE REIMBURSED BY THE COMM. OF MA UNDER CHAPTER 11 OF THE ACTS OF 1997.

Article 6. To see if the Town will direct the Board of Selectmen to negotiate the purchase of the building located at 707 Pleasant Street or to purchase or lease the Paxton Inn located at 687

Pleasant Street (which will be used for Town offices and Senior Center) and report back to the voters at the Annual Town Meeting in May 1999; or act in any way thereon.

Article sponsored by Board of Selectmen Finance Committee and Selectboard in Favor.

ARTICLE AMENDED: TO DIRECT THE BOARD OF SELECTMEN TO ENTER INTO NEGOTIATIONS WITH THE OWNERS OF THE ABOVE PROPERTIES FOR THE PURPOSE OF SETTING A PURCHASE OF LEASE PRICE, AND TO REPORT THE RESULTS OF THE NEGOTIATIONS TO THE TOWN AT THE NEXT ANNUAL TOWN MEETING. MOTION CARRIED.

Article 7. To see if the Town will vote to direct the Board of Selectmen to research the feasibility of joining a vocational school district and report back to the voters at the Annual Town Meeting in May 1999; or act in any way thereon.

Article sponsored by: Board of Selectmen Finance Committee and Selectboard in Favor.

#### MOTION CARRIED.

Article 8. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate the sum of \$40,000.00, or any other sum, for the purchase of new equipment to maintain Town recreation property; or act in any way thereon

Article sponsored by: Recreation Commission Finance Committee and Selectboard recommend disapproval.

2/3's NEEDED. MOTION CARRIED TO BORROW AND APPROPRIATE THE SUM OF \$40,000 FOR THE ABOVE PURPOSE.

Article 9. To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$3,630.00 and to transfer \$2,870.44 from Article 11 of the Annual Town Meeting of May 1997, to hire a full time Parks Director to maintain Town athletic fields, recreation areas, and equipment; or act in any way thereon. Article sponsored by Recreation Commission

Finance Committee recommends disapproval, Selectboard in favor.

MOTION CARRIED TO TRANSFER FROM AVAILABLE FUNDS (FREE CASH) THE SUM OF \$3,630 AND TO TRANSFER THE BALANCE OF \$2870.44 FROM 11 OF THE ANNUAL TOWN MEETING OF MAY 1997 FOR THE ABOVE PURPOSE.

Article 10. To see if the Town will vote to raise and appropriate a sum of money for the asbestos abatement, legal fees and relocation of oil lines in order to construct an addition to and renovation of the Paxton Center School (said sum of money being in addition to the amount approved by the vote at the Special Town Meetings held March 18, 1996 and November 12, 1996, Special Town Elections held March 25, 1996 and November 13, 1996) and to meet said appropriation to authorize said sum of money to be raised by borrowing in accordance with Chapter 44, Section 7 (3), (3A) and (21) of the General Laws, or any other enabling authority including Chapter 645 of the Acts of 1948, as amended, and to issue bonds or notes therefor, or act in any way thereon. The action authorized by this Article is contingent upon favorable vote on the Proposition 2 ½ Debt Exclusion Election

under General Laws, Chapter 59, Section 21c(k) scheduled for March 15, 1999.

Article sponsored by: Paxton School Building Committee

AMENDMENT: I move that the Town vote to BORROW and appropriate \$120,000 for the asbestos abatement and relocation of oil lines, including architectural, engineering and other costs incidental thereto, in order to construct an addition to and renovation of the Paxton Center School (such sum of money being in addition to the amount approved by the vote at the Special Town Meeting held March 18, 1996 and November 12, 1996 and Special Town Elections held March 25, 1996 and November 13, 1996) and to meet said appropriation to authorize said sum of money to be raised by borrowing in accordance with MA Gen. Laws Chapter 44, Section 7 (3), (3A) and 21 or any other enabling authority including Chapter 645 of the Acts of 1948, as amended, and to issue bonds or notes therefore and this vote shall be contingent upon a favorable vote on the Proposition 2 1/2 Debt Exclusion election under Gen. Laws Chapter 59, Section 21c(k) scheduled for March 15, 1999.

Finance Committee and Selectboard in Favor of amendment.

MOTION CARRIED IN EXCESS OF 2/3 VOTES IN FAVOR, TWO NO VOTES.

Article 11. To see if the Town will vote to raise and appropriate a sum of money for the replacement windows and their installation on the pre-existing portion of the Paxton Center School, to renovate the front canopy and to pave the parking lot as part of the project to construct an addition to and renovation of the Paxton Center School (said sum of money being in addition to the amount approved by the vote at the Special Town Meetings held March 18, 1996 and November 12, 1996 and Special Town Elections held March 25, 1996 and November 13, 1996) and to meet said appropriation to authorize said sum of money to be raised by borrowing in accordance with Chapter 44, Section 7(3), (3A) and (21) of the general Laws, or any other enabling authority including Chapter 645 of the Acts of 1948, as amended, and to issue bonds or notes therefor, or act in any way thereon. The action authorized by this Article is contingent upon a favorable vote on the Proposition 2 1/2 Debt Exclusion Election under General Laws, Chapter 59, Section 21c(k) scheduled for March 15, 1999.

Article sponsored by: Paxton School Building Committee

AMENDMENT: I move that the Town vote to BORROW and appropriate the sum of \$105,000 to pave the parking lot, including architectural, engineering and other costs incidental thereto, in order to construct an addition to and renovation of the Paxton Center School (such sum of money being in addition to the amount approved by the vote at the Special Town Meeting held March 18, 1996 and November 12, 1996 and Special Town Elections held March 25, 1996 and November 13, 1996) and to meet said appropriation to authorize said sum of money to be raised by borrowing in accordance with MA Gen. Laws Chapter 44, Section 7 (3), (3A) and 21 or any other enabling authority including Chapter 645 of the Acts of 1948, as amended, and to issue bonds or notes therefore and this vote shall be contingent upon a favorable vote on the Proposition 2 1/2 Debt Exclusion election under Gen. Laws Chapter 59, Section 21c(k) scheduled for March 15, 1999.

Finance Committee and Selectboard in Favor of amendment.

MOTION CARRIED IN EXCESS OF 2/3 VOTES IN FAVOR, TWO NO VOTES.

Article 12. To see if the Town will vote to raise and appropriate a sum of money for Media Center furnishings, a freezer, roof trim and landscaping as part of the project to construct an addition to and renovation of the Paxton Center School (said sum of money being in addition to the amount approved by the vote at the Special Town Meetings held March 18, 1996 and November 12, 1996 and Special Town Elections held March 25, 1996 and November 13, 1996) and to meet said appropriation to authorize said sum of money to be raised by borrowing in accordance with MA Gen. Laws Chapter 44, Section 7(3), (3A) and (21), or any other enabling authority including Chapter 645 of the Acts of 1948, as amended, and to issue bonds or notes therefor, or act in any way thereon. The action authorized by this Article is contingent upon a favorable vote on the Proposition 2 1/2 Debt Exclusion Election under the General Laws, Chapter 59, Section 21c(k) scheduled for March 15, 1999.

Article sponsored by: Paxton School Building Committee

AMENDMENT: I move that the Town vote to BORROW and appropriate the sum of \$96,809 for media center furnishings, a freezer, roof trim and landscaping, including architectural, engineering and other costs incidental thereto, in order to construct an addition to and renovation of the Paxton Center School (said sum of money being in addition to the amount approved by the vote at the Special Town Meetings held March 18, 1996 and November 12, 1996 and Special Town Elections held March 25, 1996 and November 13, 1996) and to meet said appropriation to authorize said sum of money to be raised by borrowing in accordance with MA Gen. Laws Chapter 44, Section 7(3), (3A) and (21), or any other enabling authority including Chapter 645 of the Acts of 1948, as amended, and to issue bonds or notes therefor, and this vote shall be contingent upon a favorable vote on the Proposition 2 1/2 Debt Exclusion Election under General Laws, Chapter 59, Section 21c(k) scheduled for March 15, 1999.

Finance Committee recommends disapproval, Selectboard approval for the freezer and landscaping.

MOTION CARRID IN EXCESS OF 2/3 VOTES IN FAVOR, TWO NO VOTES.

Article 13. Whereas, most Paxton houses are unable to pass Title V Cesspool/Septic System inspections upon transfer of title, and Whereas, Paxton ground is chiefly hard-packed clay; and Whereas, the cost of rebuilding or reconstituting said septic systems is very costly to homeowner; and Whereas, the resultant high septic system mounds constitute eyesores to the property; and Whereas, these essentially above ground systems, will sooner or later fail; the undersigned voters respectfully request the Town to do a sewer feasibility study and place the subject of town sewers on a warrant for a Special Town Meeting as soon as possible.

Article sponsored by Citizen Petition (Gerald Teran, Chairman)

AMENDMENT: It is requested that the Board of Selectmen appoint a Sewer Study Committee Consisting of 5 persons to act upon the petition and report back without delay.

Finance Committee and Selectboard in favor.

UNANIMOUS VOTE TO HAVE THE SELECTBOARD APPOINT A SEWER STUDY COMMITTEE CONSISTING

OF 5 PERSONS TO ACT UPON THE PETITION AND REPORT BACK WITHOUT DELAY.

AND YOU ARE DIRECTED TO SERVE THIS Warrant by posting attested copies thereof, one of which shall be at the Post Office, as required by Bylaws, fourteen days at least before the day set for holding said meeting.

HEREOF FAIL NOT and make due return of the Warrant with your doing thereon at the time and place of meeting aforesaid. Given under our hands this tenth day of March 1999.

Respectfully submitted,
David F. Jillette, Chairman
John E. Lucey, Vice-Chairman
Ronald E. Johnson, Clerk
MEETING ADJOURNED AT 9:50 P.M.
FRANCIS A. FORD, MODERATOR
JUNE T. HERRON, TOWN CLERK

### SPECIAL TOWN ELECTION Commonwealth of Massachusetts

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

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 Elections to vote at:

#### PAXTON CENTER SCHOOL West Street

on Monday, the <u>fifth of April 1999</u> from 10:00a.m. to 8:00 p.m. for the following purpose:

To cast their votes in the Special Town Election for the following questions:

QUESTION 1. "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 bond issued in order to finance asbestos abatement and relocation of oil lines as part of the project to construct an addition to and renovation of the Paxton Center School?"

YES 255 NO 224

QUESTION 2. "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 bond issued in order to finance replacement windows and their installation on the pre-existing portion of the Paxton Center School, to renovate the front canopy and to pave the parking lot as part of the project to construct an addition to and renovation of the Paxton Center School?"

YES 227 NO 252

QUESTION 3. "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 bond issued in order to finance Media Center furnishings, a freezer, roof trim and landscaping as part of the project to construct an addition to and renovation of the Paxton Center School?"

YES 220 NO 259

HEREIN FAIL NOT and make return of this Warrant with your doing thereon at the time and place of meeting aforesaid.

GIVEN UNDER our hands this twenty ninth day of March, 1999.

POLLS OPENED AT 10:00 A.M. AND CLOSED AT 8:00 P.M., TOTAL VOTES CAST 479.

Respectfully submitted, David F. Jillette, Chairman John E. Lucey, Vice Chairman Ronald E. Johnson, 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 May 3, 1999 at 7:30 p.m., then there to act on the following articles:

MEETING CALLED TO ORDER AT 7:30 P.M.

**ARTICLE 1.**To see what sums of money the Town will raise and appropriate, or transfer from other available funds, to defray the necessary and usual expenses of the several departments of the Town for the fiscal year beginning July 1, 1999, and especially for any and all of the items shown on the following Budget; or act in any way thereon.

Grand Total \$6,148,357.

UNANIMOUS VOTE TO FUND THE ABOVE BUDGET BY
USING \$5,846,485 FROM TAX LEVY AND \$301,872 FROM
AVAILABLE FUNDS FREE CASH.

Article 2. To see if the Town will vote to accept the laying out as a public way by the Selectmen of Pierce Circle for a distance of 1,320 feet as shown on a plan recorded with the Worcester District Registry of Deeds in Plan Book 691, Plan 64 and to authorize the Selectmen to acquire by gift an easement thereon for public way purposes; or act in any way thereon.

Article sponsored by: Owner Request Finance Committee and Board of Selectmen recommend approval.

UNANIMOUS VOTE TO PASS OVER.

Article 3. To see if the Town will

Article 3. To see if the Town will vote to raise and appropriate, or transfer from available funds a sum of money to contract for an independent review of the job descriptions and the wage and step grids currently being used by Town officials both elected and appointed and by all other Town employees (with the exception of those employed by the Paxton Center School) both full time and part time and including the Light Department employees provided the Light Department give it's consent to it and reimburse the general treasury of the Town for it's respective share of the contract, and a recommendation of what changes, if any, should be made in levels of compensation and the job descriptions of such individuals, and such study to be conducted

by Mass Municipal Association and supervised by an Ad hoc committee of five members to be appointed in unison by the Chairman of the Board of Selectmen and Chairman of the Finance Committee and same to consist of one member of the Board of Selectmen, one member of the Finance Committee and three members appointed at large; or act in any way thereon.

Article sponsored by: Personnel Advisory Board Finance Committee and Board of Selectmen recommend to take no action.

UNANIMOUS VOTE TO TAKE NO ACTION.

Article 4. To see if the Town will vote to adopt a "Littering By-law" as follows:

Section 1. No person, whether in or upon a vehicle or on foot or in a building, shall throw, deposit, drop, discharge or sweep onto a public way or other public place, and allow to remain there any refuse, filth or other rubbish unless it is thrown, deposited, dropped, discharged or swept into receptacle provided for the purpose of legal disposal.

Section 2. No person, whether in or upon a vehicle or on foot on a public way or other public place, shall throw, deposit, drop or discharge onto private property and allow to remain there any refuse, filth or other rubbish.

Section 3. Whoever violates the provisions of this Article shall be fined for each offense in accordance with the following schedule:

First Offense \$250.00 Subsequent Offense \$300.00

Section 4. For purposes of this Article the term:

- (a) "Vehicle" shall include all motor vehicles licensed to operate on a public way, bicycles or any other devise used to transport individuals.
- (b) "First Offense" shall mean a single littering offense.
- (c) "Subsequent Offense" shall mean a littering offense committed within two years of a First Offense.

Section 5. This by-law shall be enforced by the Police Department.

Or act in any way thereon.

Article sponsored by: Dennis Gorman, resident
Finance Committee and Board of Selectmen recommend to take
no action because sponsor was not present.
UNANIMOUS VOTE TO TAKE NO ACTION.

Article 5. To see if the Town will vote to raise and appropriate, or transfer from available funds \$375.00, or any other sum, for the purchase of ten "Littering" signs to be placed at the Town entrances and exits and other heavily traveled ways; or act in any way thereon.

Article sponsored by: Dennis Gorman, resident
Finance Committee and Board of Selectmen recommend to take
no action because sponsor was not present.
UNANIMOUS VOTE TO TAKE NO ACTION.

Article 6. To see if the Town will vote to re-authorize for fiscal year 2000 all revolving accounts previously established; expenditures for the fiscal year 2000 will not exceed one percent (1%) of the amount raised by taxation in fiscal year 1999; or act in any way thereon. \*BY STATE LAW THESE HAVE TO BE

APPROVED ANNUALLY. Balances in accounts as of March 1, 1999: WPAT TITLE V BETTERMENTS \$63,974.70 TITLE V SEPTIC SYSTEM REPAIR 7,938.21 REPAYMENTS & INTEREST LIBRARY STATE AID 8,034.24 CONSERVATION WETLANDS PROTEC. 9,771.98 FUND, NOTICE OF INTENT STATE ART COUNCIL 2.986.50 COUNCIL ON AGING, FORMULA FUND 2,862.28 PROJECT WE CARE, ELDER AFFAIRS VAN ACCOUNT 10,163.71 RECYCLING COMMITTEE COMPOSTING BINS ACCOUNT 649.80 RECYCLING GRANT 2,952.00 TOWN CLERK FEES -0-UPPER BLACKSTONE WATER POLLUTION ABATEMENT DISTRICT (145.81)HISTORICAL COMMISSION REVOLVING ACCOUNT 1,305.62 GREATER MEDIA CABLE TV 16,500.43 POLICE PRIVATE DUTY REVOLVING ACCOUNT 1,404.31 DRUG ABUSE RESISTANCE EDUCATION 19,854.89 POLICE GRANTS & GIFTS 10,538.58 POLICE PARKING TICKETS 233.00 COMM. OF MA FISHERIES & WILDLIFE REVOLVING ACCOUNT -0-WORCESTER WATER ESCROW 12,000.00

Article sponsored by: Board of Selectmen
Finance Committee and Board of Selectmen recommend approval.

Approval.

UNANIMOUS VOTE TO ACCEPT AS WRITTEN.

Article 7. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate a sum of money to pave the parking lot of the Paxton Senior Center; or act in any way thereon.

Article sponsored by: Council on Aging
Finance Committee and Board of Selectmen recommend disapproval.

MOTION MADE TO BORROW THE SUM OF \$7,500.

MOTION FAILED.

Article 8. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate the sum of \$109,270.00, or any other sum, for the purchase of a 1999 or 2000 International truck with combination sander and dump body, snow wing, and liquid chloride tank for the Public Works Department (the price of \$109,270.00 includes the trade in value of a 1987 Mack truck against the purchase price thereof); or act in any way thereon.

Article sponsored by: Public Works Superintendent
Finance Committee and Board of Selectmen recommend approval.

2/3'S NEEDED. MOTION PASSED TO BORROW THE

SUM OF \$109,270.00.

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 \$8,830.00 or any other sum, for the construction of, improvements and repairs to the Paxton Police Station; or act in any way thereon.

Article sponsored by: Police Chief

Finance Committee and Board of Selectmen recommend approval.

UNANIMOUS VOTE TO TRANSFER FROM AVAILABLE FUNDS FREE CASH THE SUM OF \$8,830.00.

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 \$27,310.00, or any other sum, to replace a 1994 Ford cruiser; or act in any way thereon.

Article sponsored by: Police Chief

Finance Committee and Board of Selectmen recommend

approval.

2/3'S NEEDED. UNANIMOUS VOTE TO BORROW THE SUM OF \$27,310.00 AND TO AUCTION OFF THE 1994 FORD CRUISER.

Article 11. To see if the Town will vote to accept Chapter 166 of the Acts of 1998 which if accepted, allows the Town to place a check-off on property tax or motor vehicle excise bills in order to seek contributions to a special fund to assist low income elderly and disabled persons meet their property tax obligations, or act in any way thereon.

Article sponsored by: Council on Aging

Finance Committee and Board of Selectmen recommend approval.

UNANIMOUS VOTE TO TRANSFER FROM AVAILABLE FUNDS FREE CASH THE SUM OF \$125.00.

Article 12. To see if the voters of the member towns of the district will approve the borrowing of \$600,000 by the Wachusett Regional School District to remodel, reconstruct and make extraordinary repairs and additions to the Wachusett Regional High School, including all architectural, engineering and other costs included and related thereto, by incurring debt by the issuance of bonds or notes under Massachusetts General Laws, Chapter 71, Section 16n, as amended, and Section 15 of the Amended Wachusett Regional School District Agreement, and to that end the District Treasurer, with the approval of the Regional District School Committee, be authorized to issue bonds or notes therefor, and to authorize the Superintendent to enter into and execute all contracts necessary or material to such work.

Article sponsored by: Wachusett Regional School District Committee

Finance Committee and Board of Selectmen recommend approval.

2/3'S NEEDED. PAPER BALLOT VOTE AS REQUIRED BY WRSD AGREEMENT. BALLOTS COUNTED BY BOARD OF REGISTRARS. YES – 127; NO - 16; TOTAL VOTES

CAST - 143.

Article 13. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate the sum of \$6,000.00, or any other sum, to purchase a pair of defibrillators for the Fire Department First Responders, or act in any way thereon.

Article sponsored by: Fire Chief

Finance Committee and Board of Selectmen recommend

UNANIMOUS VOTE TO TRANSFER FROM AVAILABLE FUNDS FREE CASH THE SUM OF \$6,000.00.

Article 14. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate the sum of \$6,000.00, or any other sum, to purchase a replacement for the cutter attachment to the Rescue "Jaws" system, or act in any way thereon.

Article sponsored by: Fire Chief

Finance Committee and Board of Selectmen recommend approval.

UNANIMOUS VOTE TO TRANSFER FROM AVAILABLE FUNDS FREE CASH THE SUM OF \$6,000.00.

Article 15. To see if the Town will vote to direct the Board of Selectmen to appoint a Building Needs Committee of five (5) members to study the Police Station and Fire Station/Communications Center relative to expansion and handicap requirements; or act in any way thereon.

Article sponsored by: Communications Board

Finance Committee and Board of Selectmen recommend

approval.

UNANIMOUS VOTE TO DIRECT THE SELECTMEN TO APPOINT A PUBLIC SAFETY BUILDING NEEDS STUDY COMMITTEE AND TO REPORT AT THE NEXT TOWN MEETING.

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 \$16,750.00, or any other sum, to make repairs to the centracom dispatch console, upgrade two-way radio bases, adjust antenna locations to conform to FCC regulations and contract related technical support; or act in any way thereon.

Article sponsored by: Communications Board

Finance Committee and Board of Selectmen recommend approval.

UNANIMOUS VOTE TO TRANSFER FROM AVAILABLE FUNDS FREE CASH THE SUM OF \$16,750.00.

Article 17. To see if the Town will vote to authorize the Assessors to take any sum of money from available funds to put in the Stabilization Fund; or act in any way thereon.

Article sponsored by: Board of Selectmen

Finance Committee and Board of Selectmen recommend to take no action.

UNANIMOUS VOTE TO TAKE NO ACTION.

Article 18. 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

Finance Committee and Board of Selectmen recommend to take no action.

UNANIMOUS VOTE TO TAKE NO ACTION.

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

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

Given under our hands this twentieth day of April, 1999.

Respectfully submitted, David F. Jillette, Chairman John E. Lucey, Vice-Chairman Ronald E. Johnson, Clerk

Meeting called to order at 7:45 p.m. The Moderator declared a quorum present (176 registered voters signed in).

A report was read by Joseph McKay, Chairman of the Town Government Study Committee (Copies of the report are available in the Selectmen's office). Kevin Quinn, Chairman of the Paxton Center School Building Committee read a progress report on the addition and renovations for the school.

Meeting adjourned at 9:40 p.m.

Francis A. Ford, Moderator June T. Herron, Clerk

### 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, 1999 from 10:00 a.m. to 8:00 p.m. for the following purpose:

To cast their votes in the <u>Town Election</u> for the candidates for the following Town Offices:

Moderator	Francis A. Ford	Three Years
Selectboard	David F. Jillette	Three Years
Treasurer	Joanne L. Savignac	Three Years
Collector	Joanne L. Savignac	Three Years
Constable	Bernard J. Melican	Three Years
Constable	B. Peter Warren, Jr.	Three Years
Tree Warden	Patrick V. Smith	Three Years
Wachusett Regional School		
District Committee	Jeffrey A. Wentzell	Three Years
Municipal Light Board	Michael S. Zalansky	One Year
Municipal Light Board	Michael J. Benoit	Three Years
Assessor	Doris E. Huard	Three Years
Water Board	John F. Malone	Three Years
Board of Health	Judy A. Hatstat	Three Years

Planning Board	Gordon J.	Five Years
	Szczepanek	
Library Trustee	Joan E. Arnold-	Three Years
	Nigro	
Library Trustee	John F. McDonald	Three Years
Recreation Commission	June F. Lucivero	Three Years
Cemetery Commission	Edwin L.	Two Years
	Hammerberg	
Cemetery Commission	Yvonne B. Karle	Three Years

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 twelfth day of April 1999.

Board of Selectmen, Ronald E. Johnson, Chairman David F. Jillette, Vice-Chairman John E. Lucey, Clerk

Polls opened at 10:00 a.m. and closed at 8:00 p.m. Total ballots cast, 654.

June T. Herron, Town Clerk

# REPORTS OF THE ELECTED AND APPOINTED BOARDS OF THE TOWN OF PAXTON

#### REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen are elected by you to carry out the day to day business of our town and to enforce its by-laws. To carry out our duties, we rely on a host of dedicated town employees, volunteers and others elected directly by you. We are very grateful to have the assistance of these people and freely acknowledge that it is their efforts that make Paxton such a great town to live in.

This past year has seen many accomplishments in our town. We are excited about the new addition and renovations to our Center School. Your Board of Selectmen has been working very closely with the School Building Committee to bring you a school building that all of us can be very proud of. This was not an easy assignment for these volunteers, but their tireless efforts have served the town well. The School Building Committee has worked endless hours on your behalf and deserves a very warm and sincere "Thank You" from all of us.

Another group that has gone "above and beyond the call of duty" for the citizens of our town are the members of Paxton Youth Sports, Inc. These are the people that took an undeveloped parcel of town land, off Grove Street, and converted it into beautiful playing fields for our youth. And it was done at no cost in tax dollars to the citizens of Paxton. This spirit of involvement and dedication to the youngest members of our community is unprecedented in our region and an inspiration to all of us that have heard that apathy is rampant among us. Your Board of Selectmen are very thankful that we have these individuals of this caliper and dedication living in our town.

Last year in our annual report we expressed concern over the Council On Aging facilities in the White Building. We feel that our senior citizens deserve a comfortable, attractive, functional building in which to meet and enjoy a variety of activities. We have been advised, by means of an architectural study, that to bring the building to full utilization, with appropriate utilities and

in compliance with State standards would cost in excess of one million dollars. We explored the possibility of using the supermarket as an alternative to the White Building for these and other town purposes. But initial cost and necessary repairs along with a strong sentiment for preserving the White Building has refocused our attention back to the White Building. A small working committee will be formed to explore the availability of grants and alternative sources of funds to improve a building that is structurally sound but in much need of repairs.

Your Board of Selectmen is working with the Massachusetts Highway Department to rebuild, re-grade and resurface Grove Street from its start on Pleasant Street all the way to Sunset Lane and Anna Maria College. This is a major undertaking that will be funded by grant money from the state and federal governments. The reconstruction should make improved safety for vehicle traffic and will add sidewalks for this area, which is so popular for joggers and walkers.

In January of 1999 Paxton initiated a series of meetings open to all members of all the select boards in the five-town Wachusett region. These meetings are designed to be a forum for the exchange of ideas and local practices as well as an opportunity to explore areas of mutual assistance or mutual cooperation to reduce the costs of operating our respective towns. While these meetings are just getting underway they hold out a promise of bettering your government through cooperation with others.

The Board of Selectmen has also been working with your Planning Board to draft a Watershed Protection By-law to present to you for the protection of the Kettlebrook Reservoir which Is now part of the Town's drinking water supply. We have combined to hold hearings and gather input from all the town departments and will continue by holding a public information and input meeting in the near future.

In a separate but related matter, with your Special Town Meeting approval, we have appointed a committee to investigate the feasibility of installing sewers in our town. With the tougher requirements under Title V requirements, and households finding it necessary to reconstruct on-site systems, the timing is right for us to at least investigate the option and present it to you for your decision.

We will be exploring the feasibility of joining a regional vocational school system. The other four member towns of the Wachusett Regional School District have found it feasible to take such an action. Each community is different and we will make a recommendation at a future town meeting as to the advisability of joining such a district or not.

This past year we have initiated evening hours (Mondays) to make your town hall and town government more accessible to you. You are the people we are here to serve. All meetings of all boards and committees are open meetings; any interested citizen is welcome to attend. As stated above, our town government is comprised of citizens, just like you, who are willing to take some of their time to benefit the town in which we all live. We are grateful for those who serve and extend an open door and warm welcome for any who would like to join them.

Respectfully submitted, John E. Lucey, Chairman

#### REPORT OF THE FINANCE COMMITTEE

At the Annual Town Meeting in May, the Finance Committee recommended and the voters passed a total budget of \$6,184,357 for fiscal year 2000. Although this represented an increase of \$406,105 over the prior year, most of the increase resulted from

the estimated cost of borrowing for the addition to Paxton Center School and an increase in the regional school budget assessment. Special articles totaling \$47,705 were also passed by the voters.

Included in the total budget voted was a 3% wage increase for town employees and special adjustments for selected employees. While we recognize the importance of adequately compensating those that work for the Town, the Finance Committee remains convinced that a more formalized process for evaluating positions and the performance of the people filling these positions must be adopted. The need for all Town boards and committees to be involved in a process with established guidelines for position and performance evaluation is essential to the effective management of employee and financial resources.

In June, a 20 year bond issue of \$7,150,000 was sold that covered borrowing for the addition to Paxton Center School and the new water pumping station located near the Worcester line. Even with 66% state reimbursement on the school portion of the borrowing, the Town now has a debt level higher than we have experienced in the past.

Although we continue to be able to accommodate most justifiable budget requests and provide an appropriate level of town services to our citizens, we must be ever mindful that our increased level of indebtedness and the need to recognize ongoing and future capital expenditures will continue to place an increasing strain on our revenue and taxing capacities.

The Finance Committee remains committed to presenting a balanced and responsible financial plan to the citizens each year, which meets the day to day needs of the town and recognizes the necessity to replace equipment, adequately maintain town buildings and provide for future capital needs. With the cooperation of our Town boards and committees and most importantly the participation of our citizens at Town Meetings, we should be able to continue to achieve our budgetary and financial objectives.

Your Finance Committee, Eugene A. O'Rourke, Chairman

#### REPORT OF THE BOARD OF APPEALS

A number of Public Hearings were held during Fiscal 1999 pertaining to requests for variances, special permits, modifications and appeals. The following is a breakdown of the hearings held: Special Permits:

- ❖ 12 Mount View Drive (Howard) Home Business – Approved
- 99 Asnebumskit Road (Pinnacle Towers Inc.)
   Tower Withdrawn
- ❖ 182 Pleasant Street (Carroll) Home Business – Denied
- ❖ 670 Pleasant Street (Kauppila) Use Change − Cancelled
- 2 Pine Street (Rosa)
   Home Business Approved
- ❖ 300A Grove Street (Duvarney) Kennel License – Denied
- 603 Pleasant Street (Tiebreaker Tennis)
   Business Approved
- ❖ 7 Meadowbrook Drive (Quinn) Home Business – Approved
- ❖ 50 Sunset Lane (ARAMARK/Anna Maria College) Catering – No permit required

#### Variances:

- Potomac Trail/Turkey Hill Road (Donlin)
   Frontage Withdrawn
- 9 Grove Street (Erickson)
   Side Yard Approved

#### Modifications:

687 Pleasant Street (Defeudis)
 Paving Parking Lot – Approved

The Board of Appeals in conjunction with the Planning Board will be in the process of revising the Zoning By-laws throughout the upcoming fiscal year. We will be reviewing our current By-laws to find areas that may need revisions as well as including regulations for Adult Entertainment Zoning and Cell Towers, which are some of the hotter issues.

The Board of Appeals will now be meeting on a regular monthly basis. Their regular meeting schedule will be on the 3<sup>rd</sup> Thursday of the month at 7:00 p.m. in the Town Hall.

Anyone needing information or applications should come to Town Hall Mondays 12-8 p.m.; Tuesday – Thursday 8-4 p.m.; Friday 8-1 p.m. or call the Town Services Coordinator at (508) 753-2803. Please note that the fee for a Variance/Special Permit/Modification/Appeal application is \$150.00.

Respectfully submitted, Allen Rubin, Chairman

## REPORT OF THE BOARD OF ASSESSORS

As of January 1, 1998, for fiscal year 1999, the total valuation of Paxton's taxable property was \$234,242,271., a net decrease of \$3,457,553, 1.5%.

New construction, additions, and alterations increased the valuation by \$4,225,912. Real estate abatements approved by the Board of Assessors amounted to \$201,800. Re-listing and other adjustments decreased the valuation an additional \$566,559. The Board received 29 abatement requests, 7 were processed. Of the 22 denied one has gone to Appellate Tax Court.

The Assessors office is open 9 a.m. - 12 Noon, Monday through Thursday. The Board meets the first Monday of each month at 7:30 p.m.

Respectfully submitted, James R. Stone, Jr., Chairman

#### REPORT OF THE BUILDING COMMISSIONER

As your Building Inspector, I would like to take this opportunity to express my thanks in having had the opportunity to serve you during this fiscal year. Additionally, I would like to thank the Town departments and boards for their cooperation during this past year. As of July 1999, I have retired as the Building Commissioner. The Selectboard has appointed Mr. Richard Trifero to the Building Commissioner position. Best wishes to all and thanks again to everyone who made the job an enjoyable one.

The following is a list of the permits that were issued for Fiscal Year 1999.

1 Iscai I cai 1777.			
New Homes	15	Sheds	4
Additions	10	Decks	3
Alter/Renovation	5	Pools: Above ground	4
		In ground	3
1-Car Garage	1	Sun Rooms	1

2-Car Garage	5	Foundation	1
Basement Room	3	Demolish	2
Porch	3	Tents	1
Finish 2 <sup>nd</sup> Floor	2	Pumphouse	1
Greenhouse	1	Dormer	2
Permit Renewal	2	Commercial	1
Antennae/Dishes	2	Gazebo	2
Electrical Building	1	Field House	1
Snack Building	1	Sign	1
Barn	1	Occupancy	12

Total Number of Permits Issued 78
Total Revenue from Permits Issued \$10,610.00
Building Permit applications are available at the Town Hall.

Respectfully submitted, Raymond V. Kauppila

### REPORT OF THE CEMETERY COMMISSION

Effective July 1, 1997, the cost for cemetery lots and grave openings are as follows:

#### CEMETERY LOTS:

2 Grave Lot	400.00
3 Grave Lot	600.00
4 Grave Lot	800.00
6 Grave Lot	1200.00

1 Grave Lot available by special permission.

#### **OPENING GRAVES:**

Weekdays	300.00	
Weekends	450.00	
Holidays	450.00	

#### CREMATION BURIALS:

Weekdays 200.00

#### NO CREMATION BURIALS ON WEEKENDS OR HOLIDAYS

#### **INFANT BURIALS:**

Weekdays	100.00
Weekends	150.00
Holidays	150.00

Lots are available to all current town residents and former residents. Cemetery lots may be purchased at the Town Hall from the Town Clerk at 799-7347 or the Town Services Coordinator at 753-2803. An updated map of Mooreland Cemetery is on display at the Town Hall.

Cemetery Commissioners Yvonne B. Karle, Chairman

### REPORT OF THE COMMUNICATIONS BOARD

The Paxton Communications Board is happy to report the activity for the previous year for the Dispatch Center. The Communications Board has been working with the Cable

Advisory Committee to enhance the Town's I-net system that was installed to network some of the municipal buildings computers several years ago. The article was passed at the Annual Town Meeting in May '98 and will hopefully be in operation by the year's end.

At our regular meeting on August 17, 1998 the Communications Board appointed Sarah Mello as the new Chief Dispatcher.

The following is the Communications Center activity for fiscal year 1998:

Police	15,060
Fire	998
Medical	142
Dispatch/General Information	38
911 Non-Emergency	128
Department of Public Works	*330
Light Department	*393
Animal Control	463

\*Does not include calls made directly to that department.

Respectfully, Harold L. Smith, Chairman, Light Dept.

## REPORT OF THE CONSERVATION COMMISSION

During the Fiscal Year 1998-1999, the Conservation Commission met monthly plus two additional meetings devoting its time to ensuring compliance of local projects with the Wetlands Protection Act. During this time the Commission received:

- ❖ Twelve (12) Requests for Determination of Applicability
- Thirty-one (31) Notices of Intent And the Commission issued:
- ❖ Twelve (12) Certificates of Compliance
- Three (3) Enforcement Orders

More than 150 site visits were made by one or more members. These visits include verifying wetland delineation, proper installation of hay bales and/or silt fences, proper execution of "Orders of Condition", checking for wetland violations and evaluating wetland replications.

Five members attended the Mass Conservation Commissioner's annual meeting at Holy Cross College this year. This conference is designed to provide Commission members with the latest regulatory and technical information and provide an opportunity for commission members to interact with State Regulatory personnel.

The Commission continues to meet at the Town Hall on the second Thursday of each month, the public is welcome to attend.

Respectfully submitted, Robert L. Stewart, Chairman

### REPORT OF THE COUNCIL ON AGING

The Council on Aging provides a service to the residents of Paxton ages 55 and over. The Director is available for consultation and advice regarding referrals on all human services such as housing and legal issues. Podiatry, flu and pneumonia, legal and blood pressure clinics are regularly scheduled. Continuing services include SHINE (Serving Health Information Needs of Elders) counseling, outreach, transportation and the nutrition program.

During the past year, there were many changes at the Paxton Council On Aging. In August of 1998 Rosemary Warren was appointed Director of the Council On Aging. In May of 1999 Frank Nieber, a long-time van driver and volunteer for the COA died. Frank was a committed member of our COA network and we will miss his generous care for the senior citizens of Paxton.

We would like to thank former COA Board members, Debra Grensavitch and George Abernathy who resigned this past year, for their service and dedication to Paxton senior citizens.

Programs and presentations during the past year included aerobics, Tai Chi, quilting, crafts, cards, health care issues, alternative housing options, Grandparent's Journal workshop, piano, organ and accordion sing-a-longs, Senior Coffee Social (sponsored by the Paxton Municipal Light Department), presentations on diet, herbs and vitamins and safety in the home. In addition, existing inter-generational programming was expanded to include a Senior Breakfast organized by the Paxton Center School Student Council and a clinical partnership program with the Fitchburg State College Student Nursing Program. Rosemary continues to work closely with the Council in researching and securing grants to enhance programming and upgrade the COA office.

We must thank the Friends of the Council On Aging for their continued support. During the past year, they organized many successful fundraisers which enabled them to purchase a new photocopier for the COA office, pay for the rugs to be cleaned at the Senior Center, fund the printing costs of the monthly newsletter and contribute money to the transportation fund.

We continually strive to provide services and information that will meet the needs of our growing senior population in Paxton. The council On Aging meets the first Tuesday of each month in the Senior Center/White Building at 7:30 p.m.

Respectfully submitted, Jean M. McIntyre, Chairman

#### REPORT OF THE CULTURAL COUNCIL

The Cultural Council was awarded \$3,300 by the Massachusetts Cultural Commission. Applications for grants are always due by October 15<sup>th</sup>. On November 12, 1998 we approved the following applications:

Paxton Center School - PASS award to Boston Ballet
Council On Aging — Spring musical
Richards Memorial Library — family passes to:
Higgins Armory, Worcester Art Museum, Ecotarium, Boston
Museum of Fine Arts, Historic Deerfield Museum, Discovery
Museum of Acton
Montachusett Council of Girl Scouts —

- \* Cadet Troop "H.M.S. Pinafore" at Foothills Theatre
- ❖ Junior Troop "The Whiz" Central Mass Players

  Audio Journal "Voices: The Language of Art" for the visually impaired

Moore State Park – Fall Festival "Chuck & Mudd" concert
Paxton Historical Commission – Informational brochure with Town
Landmarks

Rhonda Litwinowich – Grade 3 Art Classes "Native American Pottery"

An ongoing project is the taping of long-time Paxton residents for an oral history of our town.

On August 3, 1999, the Council received word from the Mass Cultural Commission that we are qualified to participate in the new streamlining program of grant making activities. Our record of awards and a two hour training session led to this.

We accept with regrets the resignations of Judy Galbraith, Joanne Kee and Mary Jo Moynihan and thank them for their participation. New members appointed in May are Linda Howard and Sue Serrato.

Respectfully submitted, Joanne Langer, Chairman

#### REPORT OF THE ANIMAL CONTROL OFFICER

During fiscal year 1998-99, over 376 various types of calls pertaining to dog and 134 various types of calls pertaining to other animals were handled.

All dogs and cats six months of age must be vaccinated against rabies. All dogs six months or older must be licensed by March 31st of each year.

The Dog Officer can be reached by calling the Dispatch Center at 791-6600. All calls will be returned as soon as possible.

I wish to take this opportunity to remind all residents that their dog should be restrained at all times. If you walk your dog on a public way or someone else's property and your dog makes a mess; think of other people who walk there. Please clean it up!

Respectfully submitted, B. Peter Warren, Jr., Animal Control Officer

## REPORT OF THE BOARD OF HEALTH AND SANITARY INSPECTOR

During the Fiscal Year 1998-99 the Board of Health witnessed:

70 V 200 V 2	i.e.
Percolation Tests - New/Repair	86
Disposal Permits New Construction	31
Disposal Permits Repairs	60
Food Inspections	16
Complaints:	
Septic Complaints	5
Food Complaints	2
Water Complaints	1
Bus Fumes Complaints	1
Hot Tub Inspection	1
Pool Inspection	3
-	

BOARD OF HEALTH held 13 public hearings throughout the fiscal year on septic variances. Other issues that were handled by the Board members were 1.) Signing of Local Upgrades on septic systems 2.) Signing of Accessory Use renewals 3.) Worked on Watershed Bylaw 4.) Vaccinated new firefighters/police officers for Hepatitis B 5.) Increased percolation and septic permit fees to \$100.00.

RECYCLING: On March 2, 1999 the Board of Health voted that all residents in Paxton MUST participate in the Mandatory Curbside Recycling Program. The Board has set aside funding to be used in the upcoming fiscal year to help insure that all residents participate in the program. Throwing recyclables away in the trash cost all of us money. PLEASE NOTE – Your Recycling Committee is always looking for volunteers!

TITLE V: The Board has been working with Central Mass Regional Planning Commission to administer the Title V Loan Program for septic repairs. This money is being loaned to eligible residents at a 5% interest rate with a payback period of 20 years. Applications are available in the Town Hall.

TOBACCO CONTROL: On March 2, 1999 the Board of Health voted to implement the Regulations concerning the sale and distribution of tobacco in Paxton, in conjunction with the Tobacco Alliance. These regulations pertain to the sale of tobacco products to minors. The Alliance will randomly administer compliance checks on vendors who sell tobacco products in Town.

ANIMAL REGULATIONS: On February 2, 1999 the Board of Health voted to amend the regulations relating to the exhibition raising or keeping of animals in Paxton. Copies of these regulations are available at the Town Hall.

Respectfully submitted, Thomas B. Carroll, Chairman

### REPORT OF THE HISTORICAL COMMISSION

Open meetings are held on the third Thursday of the month at 7:30 p.m. in the White Building, Historical Commission Room.

The commission has made progress in many ongoing projects including:

- The residential town survey of houses built from 1851-1900.
- Restoration and cataloguing of historical artifacts and documents in the Commission's possession.
- Research and correspondence to inquiries concerning Paxton history from the general public.
- As necessary, Commission members have continued to interact with various Town committees and boards in various issues where there is an historical concern.

In the past year the Commission has also worked extensively on designing and publishing an informational mapped brochure of the Town's historical landmarks and other points of interest. We have taken advantage of an Arts Lottery Grant, which has helped make this project financially possible. Scheduled to be completed early next fiscal year, this brochure will be of use to newcomers, current residents, visitors and the like.

The Commission is grateful for continued donations of historical artifacts from current and former residents, town boards, the school and library. Steps are taken in preserving these items as budgeting allows. The Historical Commission room at the White Building houses these artifacts and are on continual display for public viewing by appointment.

Respectfully, Jason Fanning, Chairman

#### Report of the Municipal Light Commission For the year ending December 31, 1998

This has been a year of changes for Paxton Light Department. Harold Smith retired as Light Department Manager in September 1998, and the Light Commission appointed Diane Dillman as his replacement. Harold worked for the Light Department for 34 years, serving the last 22 years as Manager. His accomplishments and dedication were honored at a retirement celebration that was well attended by public officials from other municipal utilities and many townspeople and friends from Paxton.

The Light Commission itself underwent significant change. Warren Bock and Ralph Kimball left the Board after six years and twelve years service respectively. Their commitment and effort over the years contributed to the success and stability of our

department operations. We thank them for their dedicated service to our community.

During 1998, the Paxton Light Department contributed over \$22,000 in labor and materials to projects for the Town of Paxton. This was the value of non-reimbursed services that provided a direct benefit to the town. We installed and updated underground facilities for the Center School addition, contributed to the building of the Soccer Fields on Grove Street, and assisted the Water Department and Highway Department in various projects. We paint flagpoles, install radio towers, and update lighting. We provide for collection of fluorescent tubes and recyclable batteries.

PMLD continues to provide billing services to the Water Department at a reasonable cost. The dual billing saves postage, forms expense, meter reading expense, and clerical processing time. The arrangement has benefited both the Light Department and the Water Department.

The department installed 32 new house services during 1998. In addition we continued to upgrade open secondary wire to improve system reliability. We also continued our tree-trimming program to reduce outages caused by winter storms.

The employees of PMLD strive everyday to serve the people who make Paxton a pleasant place to live and work. We hope that our customers feel that the delivery of superior service is also a valued contribution to our community.

The Light Commission meets each month on the second Wednesday at 7:00 p.m. at the department offices at 578 Pleasant Street. Guests are always welcome. The Commission is dedicated to providing first rate customer service and top quality power supply at the lowest possible cost. If we can serve you better, please let us know how.

In an effort to save space and printing costs, the opinion, footnotes and supplemental report of our auditors have been omitted from the town report. The full report is available at the Light Department Office that is open from 9 a.m. to 4 p.m. weekdays.

Respectfully submitted, Diane K. Dillman, Manager

#### Paxton Municipal Light Department Balance Sheet - December 31, 1998 and 1997 Assets

	1998	1997
Electric Utility Plant		
Distribution Plant, at cost	\$2,543,057	2,467,780
General Plant, at cost	515,274	530,817
Total Electric Utility Plant	3,058,331	2,998,597
25 (3):50		
Less: Accumulated		
Depreciation	(2,089,451)	(2,043,912)
Net Electric Utility	968,880	954,685
Plant		
Other Property		
and Investments		
Funds on Deposit with Town	Treasurer	
Depreciation Fund	321,941	320,352
Current Assets		
Funds on Deposit with Town	Treasurer	
Operating Fund	534,115	288,783
Customers'		
Meter Deposits	27,725	26,600
Petty Cash	200	200
Customer		

Accounts Receivable Other	148,833	140,051
Accounts Receivable Materials and Supplies	16,911	11,092
At average cost	84,897	102,803
Prepayments	647,845	631,438
r repayments	017,010	051,150
Total Current Assets	1,460,526	1,200,967
Deferred Charges		
Other Accounts Receivable		
	9,383	19,619
77		
Total Assets	2,760,730	\$2,495,623
Paxton Municipal		
Balance Sheet - Decen Capitalization and Liabiliti		ina 199/
Capitalization and Liabiliti	CS	
	1998	1997
Capitalization		
Unappropriated		
Retained Earnings	\$2,301,953	\$2,257,527
Contribution in Aid	407.540	
of Construction	137,518	137,518
Total Capitalization	2 430 471	2 205 045
Current Liabilities	<u>2,439,471</u>	2,395,045
Accounts Payable	276,346	50 770
Accrued Expenses	17,188	58,778 15,200
Customer Deposits	27,725	26,600
Total Current Liabilities	21,123	20,000
Total Garrent Liabilities	321,259	100,578
Total Capitalization		200,010
and Liabilities	\$2,760,730	\$2,495,623
Paxton Municipal I		
Statements	of Income	
and Unappropriated		
For the Years Ended Dec	ember 31, 199	8 and 1997
	1998	1997
124		
Operating Income	<b>\$2,204,500</b>	\$2,226,655
Operating Expense		
Operations &	0.400.004	
Maintenance	2,133,901	2,123,792
Depreciation Total Operating Frances	89,948	117,783
Total Operating Expenses	2,223,849 (\$10,240)	2,241,575
Operating Income Loss)	(\$19,349)	(\$14,920)
Other Income (Expense) Investment Income	69 160	62 110
Miscellaneous Non-	68,169	63,118
Operating Income	552	2 424
Interest Expense	(4 <b>,</b> 946)	2,424 (1,734)
Total Other	(T,270)	(1,734)
Income(Expense)	63,775	63,808
Net Income	\$44,426	\$48,888
Unappropriated	w . 1, 120	¥ .0,000
111		

2,257,527

\$2,301,953

2,208,639

\$2,257,527

Retained Earnings – Beginning of Year

Unappropriated Retained Earnings –

End of Year

# Paxton Municipal Light Department Statement of Cash Flows For the Years Ended December 31, 1998 and 1997 1998 1997

	1998	1997	
Cash Flows from Operating	Activities		
Net Income	\$44,426	\$48,888	
Adjustments to reconcile			
net income to net cash			
provided by Operating			
activities:			
Depreciation	89,948	117,783	
Investment Income	(68,169)	(63,118)	
Changes in assets	(00,207)	(00,000)	
and liabilities:			
(Increase) Decrease in			
Assets:			
Customer Deposits	(1,125)	(600)	
Accounts Receivable	(8,782)	10,315	
Accounts Receivable	(0,702)	10,515	
	1 110	10,896	
Other	4,418	11,225	
Prepayments	(16,407)		
Materials & Supplies	17,906	1,295	
Increase (Decrease)			
In Liabilities:	247.540	(77.040)	
Accounts Payable	217,568	(77,040)	
Customer Deposits	1,125	600	
Accrued Expenses	<u>1,988</u>	<u>974</u>	
Net cash provided by		0/1.010	
operating activities	\$282 <u>,</u> 896	\$61,218	
Cash Flows from Capital			
And Related Financing			
Activities:			
Additions to Plant	(104,144)	(112,656)	
Cash Flows from			
Investing Activities:			
Investment Income	68,169	63,118	
Net Increase (Decrease)		-	
in Cash and Cash			
Equivalents	246,921	11,680	
Cash & Cash	,		
Equivalents			
<ul> <li>Beginning of Year</li> </ul>	609,135	597,455	
Cash & Cash	007,100	071,100	
Equivalents			
End of Year	\$856,056	\$609,135	
Supplemental	<del>4000,000</del>	***************************************	
Disclosures of Cash			
Flow Information:			
Cash paid for interest	\$ 4,946	\$ 1,734	
Cash paid for interest	۷ کوا ۳	¥ 1,017	

#### REPORT OF THE PLANNING BOARD

As the 1999 Fiscal Year ends, the Planning Board would like to report the Forestdale Subdivision is still under development.

Kettlebrook Golf Course located off Marshall Street is open for business with nine holes being played and nine more being constructed by Moss Development.

The Board has again been extremely busy acting on APPROVAL NOT REQUIRED (ANR) lots throughout the year.

We have developed a checklist for use with ANR plans, as well as Preliminary and Definitive Subdivision applications. The DPW Superintendent is now using a written inspection form.

Chairman Christian Baehrecke has been working on a Watershed Bylaw with the help of CMRPC. The Town has received an extension on the implementation of this bylaw. Mr. Baehrecke was also instrumental in solidifying a contract with CMRPC for the purpose of revising the Zoning Bylaws and Subdivision Rules and Regulations for the Town of Paxton. An ad hoc committee to the Planning Board, consisting of one member from each Town department and Town board as well as the Planning Board, will be working on addressing areas needing revisions.

The Board has updated the list of Accessory Use Apartments in the Town. These permits will be renewed every two years.

The Planning Board meets on the second Monday of the month at 7:00 p.m. Anyone desiring to be on the agenda for a meeting must submit their request, in writing, 48 hours prior to the meeting with the Town Services Coordinator at the Town Hall. If you have questions, the Town Services Coordinator can be reached at (508) 753-2803.

Respectfully submitted, Stephen P. Bik, Chairman

#### REPORT OF THE PLUMBING & GAS INSPECTOR

I would like to take this opportunity to thank all persons concerned for their cooperation this past year. The following is a list of the gas and plumbing permits that were issued for Fiscal Year 1999:

Plumbing	49
> Gas	16
Total permits issued	65
Revenue for Plumbing:	\$3,050.00
Revenue for Gas:	\$ 800.00

Anyone wishing to pick up a Gas/Plumbing permit application may do so at the Town Hall. The applications are available outside the Town Services Coordinator's office. The fee for Gas/Plumbing permits is \$50.00. Please note that new and renovated property **must be** inspected by law for plumbing installations.

Respectfully submitted, Dennis Harney, Plumbing Inspector

## REPORT OF THE POLICE DEPARTMENT

Fiscal year 1999 was a very active year with our community. Our police department continued its commitment in community policing that provided a "little extra" and helped promote a stronger relationship between the police department and the community in which it serves.

In the past year we provided our community with various programs. We primarily concentrated our extra efforts in community policing on our young residents. We opened our doors and provided the Cub Scouts with a meeting place, and conducted tours of the police station to these youths. Paxton Center School students used our parking lot for a fund raising event which included a car wash, bake sale and craft table. Our department created and sponsored a Youth Activities Center for the youths in grades 6-8 at Paxton Center School. Our 2<sup>nd</sup>

D.A.R.E. Scare was held in October drawing over 1,000 residents. We presented a safety seminar to pre-schoolers highlighting such topics as stranger danger, and what to do in an emergency situation. Child Identification Clinics were held at Paxton Center School for residents ranging in age from infant to 12 years. Police officers were on hand to distribute Big League Chew during the Little League's opening day parade. A Bicycle Safety Program was conducted for children ages 5-10 at Richards Memorial Library.

Our D.A.R.E. program continues to be very successful and positive with our young residents. On June 16th, certificates of completion were awarded to the 5th and 6th graders who successfully completed the program. The 5th grade graduating class was treated to a field trip to Water County in New Hampshire.

A local resident donated a van to the Paxton Police Department. With monies donated from our community, this van was transformed into our D.A.R.E. van. This project shows our continued commitment to the D.A.R.E. Program.

The police department has also been very active in lecturing and addressing college students relative to issues regarding safety, date rape, respect, and alcohol and drug abuse. These programs and other similar seminars and projects reflect our commitment to our community and our positive attitude to making Paxton a fine place to raise our families.

Our police department continues to keep our officers highly visible and well trained. During this fiscal year, officers attended monthly training meetings, which include training in CPR, First Aid, Firearms, Defensive Tactics, Chemical Weapons, Domestic Abuse Response and Officer Safety. In addition, officers have attended specialized training that included Alcohol and Drug Detection, Emergency Response, Alcohol Breath Test Certification, Field Sobriety, Basic Fingerprint Classification and Radar Operation Certification.

In the upcoming year, in addition to our commitment to community policing, we will be concentrating some of our efforts towards awareness, prevention and response to school violence/terrorist acts. Other projects will include extra radar patrols, extra patrols relative to operators driving while under the influence of drugs and alcohol and motor vehicle theft protection program.

The following statistics reflect the activities of the Paxton Police Department from July 1, 1998 through June 30, 1999.

Abandoned Auto	1
Accident (Hit & Run)	5
Accident (Personal Injury)	16
Accident (Property Damage)	62
Alarm Burglar/Holdup	296
Assault	5
Breaking/Entering/Attempt	0
Breaking/Entering (Residential)	3
Disabled Motor Vehicles Assisted	228
Disturbance Calls (General)	57
Disturbance (Loud Noise)	16
Domestic Abuse Incidents/Restraining Orders	17
General Police	4672
House Checks	140
Larceny	34
Lockouts/Auto/Home	77
Medical Emergencies	162
Mental Health/Section 12	1
Missing Persons	8
Motor Vehicle Stop	2637
Motor Vehicle Theft	1

Mutual Aid Area P.D.'s	68
O.U.I. Arrests	9
Open Door/Window	24
Plate or License Status Inquiries	1281
Property (Lost/Found)	35
Protective Custody	0
Public Service General	311
Rubbish/Dumping	8
Runaways	1
Sex Offenses	1
Soliciting	146
Summons	17
Suspicious Auto	223
Suspicious Persons	69
Telephone Complaints (Annoying/Harassing)	12
Threats/Harassment	4
Traffic Safety	147
Unattended Deaths	0
Vandalism	21
Warrant Activity (General & Arrest)	4
911 Silent/Hang Up/Abandoned	104

A total of \$27,997.00 was generated and returned to the Town of Paxton as a result of report requests, parking tickets, permits, citations, and court prosecutions.

Respectfully submitted, Michael J. Ahearn, Chief of Police

### REPORT OF THE DEPARTMENT OF PUBLIC WORKS

This year the D.P.W. has been busy maintaining Paxton roads, correcting drainage problems, maintaining the grounds at the Town Hall, Common and cemeteries. Our Water Systems Specialist has been busy installing the new radio-read water meters, which will eventually be in every home and business serviced by Town water.

Town departments come together. We all share the same cooperative goals, providing each other with help and/or services at no additional cost. Whether its providing an extra set of hands, providing our mechanic to work on another department's vehicle or being on the receiving end with help from another department, we all strive to make the Town's services run smoothly.

Our department is grateful for the mutual aid agreements we share with neighboring towns and the City of Worcester. We all benefit with these programs through the use of equipment and manpower we would ordinarily have to either purchase, rent or do without. Thank you!

Beavers have been creating many problems around Paxton. We find ourselves constantly on the defensive trying to keep drainpipes open and free of the debris that these animals deposit on a daily basis. Many areas are likely to be flooded out if we don't stay abreast of the situation.

This past year started off with a water main break on Route 122. Thanks to mutual aid from the City of Worcester we were able to quickly locate the problem. A private contractor had to be called in because our pump could not handle the water flow to do the repair.

We obtained the used 1,000 gallon self-contained fuel tank from the school, which will be used for diesel fuel storage for our trucks. This will replace the 500 gallon leased tank we currently use.

This last winter season was fairly mild, but with many icing situations. Having our entire fleet of trucks equipped with calcium chloride tanks has helped us tremendously to ensure public safety on our roadways.

Thanks to the Finance Committee, we have been able to resurface over 10 miles of roads since the re-instatement of our asphalt account. We were able to resurface Sunset Lane, Alrene Drive, Woodland Street and Berkshire Road with our asphalt account and a little State Chapter money. With 50 miles of roads in Town, we are on track and will continue to upgrade to provide for safe travel.

The leaf-recycling program, which is held at Mooreland Cemetery, was expanded to include the spring for the first time. Although the response wasn't as big, it should improve as time goes on.

Mooreland Cemetery was busy with eighteen burials this year. We thank the residents for their continued support. We also strongly urge people to be conservation minded through the severe drought. Water is a valuable resource that we can't do without!

Respectfully submitted, Paul H. Palumbo, Superintendent

#### REPORT OF THE RECYCLING COMMITTEE

The Recycling Committee goals for FY1999 were met in the following manner:

- The collection of trash and recyclables by BFI continues with few problems.
- A spring leaf drop-off was offered in addition to the usual fall drop-off at the Mooreland cemetery site.
- Button batteries and rechargeable Ni-cad batteries continue to be collected at the Town Hall, Paxton Light Department and the Senior Center.
- A DEP grant was received for 40 compost bins and the printing of our recycling schedules.
- In October and May, the Earthday collections were held in Holden and many Paxton residents took advantage of the opportunity to get rid of many items that are otherwise difficult to dispose of.

The Recycling Committee would like to thank THE LANDMARK of Holden, Richard Hafey of the TELEGRAM & GAZETE, the PAXTON LIONS CLUB and their PAXTONotes for helping to keep the residents of Paxton informed. We would also like to thank the BARRE SAVINGS BANK for sponsoring Paxton's E-CALL message (1-800-800-6881) and the Paxton Cable Committee for showing recycling videos every first Tuesday of the month at 7:00 p.m.

The Recycling Committee continues to work with the Board of Health to address the disposal needs of the residents of Paxton.

Any resident interested in or with concerns about recycling should check the Town Hall for meeting dates or contact one of the committee members.

> Respectfully submitted, Robert Herron, Chairman

#### REPORT OF THE BOARD OF REGISTRARS

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

New Totals July 23,1999

Republican	438
Democrat	598
Libertarian	6
Unenrolled	1547
TOTAL	2589

Voting is held in the Paxton Center School, which is handicap 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 a voter's home to facilitate voting.

> Board of Registrars Jean M. McIntyre, Chairman

### REPORT OF THE RICHARDS MEMORIAL LIBRARY

Trustees meet at 7:00 p.m. on the first Thursday of the month at the library.

We had a slight drop in circulation this year to a total of 77,043. While this is 1,744 below the previous year, it is still 10% higher than the year before. We now have 2914 registered patrons, a net increase of 273 patrons. Our collection now numbers 30,298 materials; including books, videos, magazines, museum passes, books-on-tape, games, CD's and CD-ROM's.

This was a year of losses for the staff and Trustees. Death claimed Kathleen Smith, a former employee and Clem Gainty, a guiding force and staunch supporter on the Board of Trustees for over a decade. In addition, Betsy Beth, our Children's Librarian for nearly five years retired and two members of the Board of Trustees, Diane Kennen and Debra Henderson, decided to leave the Board.

Funds from the Paxton Cultural Council provided passes to New England Science Center, Worcester Art Museum, the Discovery Museums, Higgins Armory, Boston Museum of Fine Arts, and Historic Deerfield. The Friends have purchased passes to the Boston Museum of Science and Davis Farmland, and contributions from the donation jar have purchased passes to the Roger Williams Zoo, the Garden in the Woods, Tower Hill Botanical Gardens, and Fruitlands Museums. All of these are available to be checked out of the library and used for admission to these museums.

Respectfully submitted, Janet Porter, Librarian

#### REPORT OF THE WATER BOARD

In addition to the normal operations, the Water Department accomplished two major goals this year.

First, the Water Department installed new, more accurate, electronic water meters for all 1150 Paxton water customers. The installation of these new meters marks the completion of a three-year effort and is a major accomplishment for the water department. The new meters will help to reduce costs by allowing the department to better control losses, and reducing the time required to read meters. It will also assure customers of more accurate water billing.

Secondly, the Water Department completed three rounds of lead and copper testing on the tap water from a sample of homes in town. As expected, all of the test results looked good. The Water Department continues to supply Paxton customers with

high-quality, filtered water from the Worcester water filtration plant. This water was recently ranked the best in the State.

For more information about your water supply, visit the water filtration plant web site:

http://www.ci.worcester.ma.us/dpw/water\_filtration/index.html

Finally, the Water Department began a comprehensive review of its water rates and billing procedures. Now that we have a year of experience with the new pumping station and the new meters have been installed, we can more accurately track water consumption, detect leaks, and budget resources. This has allowed the department to re-examine the current water rates, providing an opportunity to better serve our customers in the future.

Respectfully submitted, Scott Runstrom, Co-Chairman

#### REPORT OF THE WIRING INSPECTOR

Permits issued for temporary and permanent electricity: New Homes 23 New Commercial Building 1 Service Change 32 Security Systems 9 Wire Additions 16 Wire Oil Burner 4 Wire Sewer Pump 12 Wire Air Conditioner 2 Wire Dishwasher 2 Pools 5 TOTAL Inspections for FY99 106 TOTAL Revenue \$3,170

Applications for wiring permits and fee schedules can be obtained at the Town Hall.

Your contractor must submit a copy of your electrician's license and a copy of your current certificate of insurance.

The Wiring Inspector may be reached at his home between the hours of 7:30 a.m. to 9:00 a.m. and 5:00 p.m. to 9:00 p.m. at (508) 754-6136.

All wining, whether done by the homeowner or a licensed electrician, requires, by law, that the individual must apply for a permit and inspections in order to protect lives and/or property.

Respectfully submitted, Warren Lederer, Wiring Inspector

#### TOWN OF PAXTON

BALANCE SHEET - JUNE 30, 1999

	Governmental Funds		Fiduciary Accounts			
	General	Special	Capital	Trust &	Long Term	
ASSETS		Revenue	Projects	Agency	Dept	TOTALS
Cash & Short Term Investments	3,334,656.57					3,334,656.57
Investments				420,949.60		420,949.60
Taxes Receivable - Real Estate, Liens, Personal Property	167,030.05					167,030.05
Allowance For Abatements & Exemptions	(23,515.53)					(23,515.53)
Taxes Receivable - Motor Vehicles All Years	19,912.10					19,912.10
Department Receivables - Water	32,361.95					32,361.95
- Paxton Light	117,088.54					117,088.54
Interfund Receivables		75,717.35	1,023,576.48	70,939.86		1,170,233.69
Amount To Be Provided For Long Term Debt					7,425,000.00	7,425,000.00
Due From Comm. of Massachusetts (Highway Loans)		145,519.00				145,519.00
TOTAL ASSETS	3,647,533.68	221,236.35	1,023,576.48	491,889.46	7,425,000.00	12,809,235.97
LIABILITIES						
Notes Payable - Short Term Water Meters	210,250.00					210,250.00
Warrants Payable - Encumbered Funds 99FY	128,957.84					128,957.84
Payroll Deductions	100.04					100.04
Other Liabilities	13,170.91			42,001.04		55,171.95
Interfund Payables	1,170,233.69					1,170,233.69
Deferred Revenues	312,877.11					312,877.11
Long Term Bonds & Notes Payabole					7,425,000.00	7,425,000.00
Paxton Light Reserve For Meter Deposits	32,325.00					32,325.00
Temporary Highway Loans Due Bank		56,164.60				56,164.60
Tax Title	13,468.91					13,468.91
TOTAL LIABILITIES	1,881,383.50	56,164.60	0.00	42,001.04	7,425,000.00	9,404,549.14
FUND BALANCES						
Reserved Trust Funds				396,953.88		396,953.88
Reserved Other		165,071.75				165,071.75
Reserved For Utility Operation, Depreciation & Construction	1,013,834.79					1,013,834.79
Continuing Appr. Designated for Future Years	115,553.85		1,023,576.48			1,139,130.33
Undesignated Fund Balance	636,761.54					636,761.54
Reserved For Stabilization				52,934.54		52,934.54
Reserved For Free Cash Tax Rate Reduction 2000F						0.00
Fund 2000F Budget						0.00
Reserved For Expenditures in Following Yrs. (Sp. Articles)				×		0.00
TOTAL FUND BALANCES	1,766,150.18	165,071.75	1,023,576.48	449,888.42	0.00	3,404,686.83
TOTAL LIABILITIES & FUND BALANCES	3,647,533.68	221,236.35	1,023,576.48	491,889.46	7,425,000.00	12,809,235.97

#### REPORT OF THE TOWN ACCOUNTANT July 1, 1998 - June 30, 1999

	July 1, 1998 -	June 30, 1999		
RECEIPTS				
Taxes & Excises	4,547,072.97	V.E. Howland Investment Income		114.09
Proceeds of Bond Anticipation Notes	7,150,000.00	Cemetery Investment Income		10,085.77
Driveway Bonds Held	7,000.00	Hazel Gay School Fund		20.50
Water Department	410,670.29	E.D. Bigelow School Fund		52.00
Revolving Accounts:		Performance Bonds Interest		2,686.73
Fisheries & Wildlife	3,642.25	Encumbered Funds		1,054.53
Police Parking Tickets	31.00			
Police Private Duty	7,227.70	TOTAL RECEIPTS		\$16,310,057.98
Police DARE	10,370.48	<b>DISBURSEMENTS</b>		
Police Grants/Gifts	16,100.00	Taxes & Excise Refunds		12,995.09
Upper Blackstone Water District	162.00	Encumbered Funds		86,177.68
Recreation	24,098.46	Worcester County Retirement System		81,891.30
Title V Septic Program	59,291.00	Tax Title		1,791.85
Cable TV	6,075.29	Notes Payable - Water Meters		210,250.00
State Aid	475,234.00	Bond Anticipation Notes		7,044,000.00
Deputy Collector fees	2,053.00	Revolving Accounts:		
Town Clerk fees	1,708.05	Title V Septic Program		37,847.31
Employee Withholdings	166,141.97	Fisheries & Wildlife		3,642.25
Highway Loans	215,325.49	Police Private Duty		6,647.00
Special Revenue Funds:		Police DARE		17,781.50
Recycling Grant	2,888.00	Police Grants/Gifts		11,698.00
Conservation	1,818.75	Upper Blackstone Waste District		282.00
Elder Affairs Formula Fund	3,501.00	Cable TV		2,097.26
Elder "Project We Care"	5,737.50	Recycling Composting Bins		625.00
Local Cultural Council	3,574.55	Recreation		20,954.44
Library State Aid	6,454.39	Special Revenue Funds:		
Spec. Art.: Radio Read Water Meters	210,250.00	Highway Loans		285,868.43
Capital Projects Funds:		Library State Aid		7,361.87
PCS Renovations & Addition	6,819.12	Elder Affairs Formula Fund		3,501.00
Local Receipts:		Elder "Project We Care"		868.68
General Government Fees	111,230.31	Local Cultural Council		2,840.74
Police Court Fees & RMV Collect.	28,060.00	Conservation Wetland Protect. Fund		870.15
Cemetery Perpetual Care	6,600.00	Deputy Collector Fees		2,053.00
Collector/Treasurer Interest	174,367.91	Town Clerk Fees		1,708.05
Tax Title Interest	1,841.37	Driveway Bonds Refunded		13,000.00
Tax Title Offset Charges	270.66	Local Receipts Refunded	3	1,091.78
Motor Vehicle Excise Interest	2,907.48	Cemetery Perpetual Care		6,600.00
Real Estate & Personal Property	9,306.18	Employee Withholdings		166,091.93
Water Accounts	3,711.59	Paxton Light Department		2,164,930.12
Paxton Light Department Billings	2,397,407.60	PEL Meter Deposit Refunds		2,650.00
PEL Offset Expenses	136,756.58	Special Articles:		
PEL Liens	91.50	Flag Pole Article 2/98		2,300.00
PELSale of Scrap	453.54	Fire Rescue Truck Article 16/95		440.00
PEL Meter Deposits	7,650.00	Police Body Armor Article 4/99		7,909.00
PEL Interest	40,710.20	Police Article 7/98		4,980.00
0.00		D 11 0 1 1 1 1 1 1 1 2 2		2.1.2722.2.2

24,485.99

6,946.19

Police Cruiser Article 6/98

Wentworth Pool Repairs Article

Police Signage 3/95

24,860.00

1,000.00

515.00

Offset to Appropriations

Library Investment Income

Trust Funds:

Recreation Parks Director Article 9/99         2,900.00         minimal Control Officer         5,912.23         5,902.20         8,000.00         9,	Street Lights Article 1/99		170.00		Transfers/	Expended
Highway Drain Lines Article 8/98   9,1450   10,000   1	Recreation Fields Article 2/93		1,792.02		Receipts	
Highway Drain Lines Article 198         7,021-47         Free Warden         4,090.00         4,008.00           Highway Barn Doors Article 1978         10,521.18         Communications Center         10,983.23         10,471.00           Doyant Hall Insterior Paint Article 1798         10,521.18         Seculation         18,960.00         18,960.00           Board of Health Hepatitis Short 196         500.00         Refrise Collection/Recycling         175,000.00         77,170.08           PCS Renovations & Addition         383,960.00         343,973.60         Saintay Inspector         7,171.00         7,717.00           VE Howland Int.library Operator         1082.00         Meronard Health Care         1,500.00         1,500.00           VE Howland Int.library Operator         1,718.02         Security 1,717.00         1,500.00         1,500.00           Med Center of Central Ma         1,718.02         Security 1,718.02         1,500.00         1,500.00           Med Center of Central Ma         1,718.02         Security 1,718.02         1,500.00         1,500.00         1,000.00           Med Center of Central Ma         1,500.00         1,500.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,00	Recreation Parks Director Artic	cle 9/99	2,500.00	Animal Control Officer	5,912.23	5,912.23
Highway Bam Doors Article 198         9,14500         Communications Center         109,583.93         104,044.03           Dispatch Center Article 198         13,211.8         Department of Public Works         47,975.06         457,900.00           Board of Health Hepatitis Shot 1/96         5,000         Refue Collection/Recycling         17,900.00         172,108.02           PCS Renovation & Addition         67,982.2         Water Department         491,884.67         849,00.45           PCS Renovation & Addition         18,000.00         490,00.00         18,000.00         490,00.00           Trust Funds:         18,000.00         490,00.00         400,00         400,00           Libural Investment Income         9,937.27         Vertaca Services         805,00         30,005.00           Med Center of Central Mac         17,756.25         17,756.25         1,000.00         10,006.71         101,065.71           Approprisitions         \$17,856.25         1,000.00         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04         81,891.04 <td>Radio Read Water Meters 17/9</td> <td>97</td> <td>23,564.74</td> <td>Forestry</td> <td>900.00</td> <td>900.00</td>	Radio Read Water Meters 17/9	97	23,564.74	Forestry	900.00	900.00
Displach Center Arisle 3 /98   10,521.18   Comparison of Public Words   437,675.66   437,7703.00     Town Hall Interior Paint Article 1 /98   50,000   18,000.00   18,000.00     Performance Bonds   67,032.62   Water Department   491,584.07   481,610.45     PCS Renovations & Addition   3,833,040   80 and of Health Hepatitis Not 1 /90   172,1080.00     PCS Renovations & Addition   3,833,040   80 and of Health   1,894.07   491,584.07   491,610.45     PCS Renovations & Addition   1,894.07   1,717.00   1,717.00     PURL Properties   10,832.00   1,900.00   1,900.00     VE. Howland Int.library Operation   3,873.29   1,900.00   1,500.00     Possible Recent of Central MA   1,756.25   1,900.00   1,900.00     Possible Recent of Central MA   1,756.25   1,900.00   1,900.00     Possible Recent of Central MA   1,756.25   1,900.00   1,900.00     Possible Recent of Central MA   1,145.00   1,900.00     Possible Recent of Central MA   1,145.00   1,900.00   1,900.00     Possible Recent of Central MA   1,145.00   1,900.00   1,900.00   1,900.00     Possible Recent of Central MA   1,145.00   1,900.00	Highway Drain Lines Article 8	/98	7,021.47	Tree Warden	4,969.00	4,908.00
Board of Health Heapinir Short > 196         3,107.94         Refuse Collection(Recycling)         175,000.00         175,000.00         172,000.00         183,03.09         20         20 and of Health         1,894.10         1,893.15         1,893.10         1,893.10         1,893.10         1,900.00         1,717.00         7,717.00         7,717.00         7,717.00         1,000.00         1,0	Highway Barn Doors Article 9	/98	9,145.00	Communications Center	109,583.93	104,044.03
Board of Health Hepatinis Shorts 1/96         5,900         Refuse Collection/Recycling         175,000,00         172,108.00           Performance Bonds         67,982,col         Werz Pepartment         491,584.07         481,604.50           PCS Renovations & Addition         3,433,795.60         Board of Health         1,893,85         1,717.00         7,717.00         7,717.00         7,717.00         7,717.00         1,700.00         4,000.00         40,000         40,000         40,000         1,000.00	Dispatch Center Article 3/98		10,521.18	Department of Public Works	457,675.66	457,073.00
Performance Bonds         67,982.62         Water Department         491,584.67         489,1604.51           PCS Renovations & Addition         3,833,694.02         Soard of Health         1,894.10         1,898.10           Wicescenter Water Pump Studios         1         34,375.25         Seminals Imprector         1,000.00           V.E. Howland Int.Library Orestor         1         1,500.00         400.00           Library Investment Income         9,517.27         Veteran's Services         805.00         320.00           Med Center of Central MA         17,756.25         Europea         10,106.57         10,965.71           Appropriations         1         \$5,557,989.55         Recreation         81,891.04         481,891.04           Appropriations         1         \$19,823,293.54         Cleberations         305.00         350.72           APPROPRIATIONS         Transfeer/         Expended         Recreation         2,00         440,876.07           Appropriations         1         1,550.00         36,877.68         Recreation         2,00         350.70           Appropriations         1         1,500.00         36,976.81         Recreation         2,00         3,00         36,071.14         40,01.14         40,01.14         40,01.14	Town Hall Interior Paint Artic	le 1/98	3,107.94	Streetlighting	18,960.00	18,960.00
PCS Removations & Addition         3,833,694.0         Board of Health         1,894.10         1,894.80           Worcster Water Pump Station         1         7,717.00         7,717.00         7,717.00         7,717.00         7,717.00         7,717.00         7,717.00         7,717.00         7,717.00         7,717.00         7,717.00         7,717.00         7,717.00         1,500.00	Board of Health Hepatitis Sho	ts 1/96	50.00	Refuse Collection/Recycling	175,000.00	172,108.02
Noncester Water Pump Station         34,379.56         Sanitary Inspector         7,717.00         4,701.00           Trost Funds:         1.082.00         1.082.00         4,000.00         4,000.00         1,000.00           V.E. Howland Int.Library Operation Library Investment Income Cemetery Investment Income         9,517.27         Veram Services         31,601.42         30,095.78           Cemetery Investment Income         1,756.25         Library         101,065.71         40,000.00         1,01,065.71           Appropriations         1         \$15,857,989.55         Recreation         81,891.04         81,891.04         81,891.04         81,891.04         440,876.07           TOTAL DISBURSEMENTS         \$19,823,293.54         Celebrations         2,028.35         1,071.74           APPROPRIATIONS         Trunsfers/         Expended         Wachusett Reg. School District         2,028.35         1,071.74           Moderator         2,150.00         36,977.8         Cesere Fund         50,000.00         28,039.37           Finance Board         1,145.00         1,030.00         2,028.35         3,876.41         4,04.76.07         3,000.00         3,000.00         4,04.76.00         3,000.00         4,04.76.00         3,000.00         3,000.00         4,04.76.00         3,000.00	Performance Bonds		67,982.62	Water Department	491,584.67	489,160.45
Frust Funds:         108.20         Inspector of Animals         400.00         1,500.00           Library Investment Income         5,873.29         Memorial Health Care         1,500.00         3,000.50           Med Center of Central MA         9,517.27         Veteran's Services         805.00         3,200.00           Med Center of Central MA         5,557,985.55         Airry         805.00         3,507.20           Appropriations         15,802,293.44         Historical Commission         350.00         350.70           TOTAL DISBURSEMENTS         15,823,293.44         Historical Commission         350.00         350.70           APPROPRIATIONS         Transfers/         Expended         Webstervice Principal & Int.         443,418.00         440,870.00           Moderator         215.00         36,877.68         Center Fund         30,000.00         36,000.00           Selectboard         35,000.00         36,877.68         TOTAL         \$5,902,485.20         \$5,866,411.1           Town Streise Coordinator         35,000.00         36,877.68         TOTAL         \$5,902,485.20         \$5,866,411.1           Legal         1,450.00         21,534.00         21,534.00         24,486.30         24,486.30         24,486.30         24,486.30         24,486.30	PCS Renovations & Addition		3,833,694.02	Board of Health	1,894.10	1,893.85
V.E. Howland Int. Library Operator         108.20         Memorial Health Care         1,500.00         1,500.00           Library Investment Income         9,787.27         Council on Aging         31,601.42         30,095.78           Cemeter Juestment Income         5,557,985.55         Idvary         101,965.71         101,065.71           Appropriations         519,823,293.54         Recration         81,810.0         48,101.0           TOTAL DISBURSEMENTS         519,823,293.54         Glebrations         2,028.53         1,071.74           APPROPRIATIONS         Transfers/         Lepended         Permice Frincipal & Int.         443,418.00         440,710.0           Moderator         215.00         1500.00         8cerve Fund         50,000.00         50,000.00           Selecthoard         36,005.00         35,019.00         1500.00         75,000.00         2,846,855.00         2,846,855.00         2,806,641.13           Finance Board         1,145.00         1,080.00         15,000.00         15,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00	Worcester Water Pump Station		34,379.56	Sanitary Inspector	7,717.00	7,717.00
Library Investment Income Cemetery Investment Income Cemetery Investment Income Cemetery Investment Income Cemetery Investment Income Med Center of Central Max 1 (17,756 z.)         Council on Aging Vestrar's Services         31,601 42         30,003 70           Appropriations         17,756 25         Receation         181,891.04         81,891.04         81,891.04         81,891.04         81,891.04         93,707.72           TOTAL DISBURSEMENTS         \$19,823,293.54         Elistorical Commission         20,203.53         1,071,74           APPROPRIATIONS         Transfer/         Expended         Expended         Emblyore Retire & Health Ins.         20,314,318.00         2,829,876.00           Moderator         215,00         35,019.00         2,829,876.00         2,846,835.00         2,829,876.00           Flown Services Coordinator         35,019.00         35,019.00         2,829,876.00         35,002,485.20         \$5,006,641.13           Flown Treasurer         21,540.00         1,980.00         1,780.00         2,829.00	Trust Funds:			Inspector of Animals	400.00	400.00
Med Center Investment Income         9,517.27         Veteran's Services         80,50         320,00           Med Center of Central MA         17,756.25         Library         10,065.71         10,106.75           Appropriations         5,557,989.55         Recreation         81,801.04         81,891.04           TOTAL DISBURSEMENTS         15,9823,293.54         Clebrations         20,203.5         1,717.7           APPROPRIATIONS         Receips         Expended         Webservice Principal & Int.         443,418.00         440,876.07           Moderator         20,005.00         36,987.06         Reserve Fund         50,000.00         50,000.00           Selectboard         36,905.00         36,877.68         ToTAL         \$5,002.485.20         55,006,641.13           Town Services Coordinator         35,019.00         35,019.00         TOTAL         \$5,002.485.20         55,006,641.13           Finance Board         1,145.00         1,080.00         1         \$5,002.485.20         \$5,006,641.13           Town Teasurer         24,105.62         23,240.33         1         \$5,002.485.20         \$5,006,641.13           Town Clerk         8,955.00         8,756.83         \$7,857.71         \$7,857.71         \$7,857.71         \$7,857.71         \$7,857.71	V.E. Howland Int.Library Ope	eration	108.20	Memorial Health Care	1,500.00	1,500.00
Med Center of Central MA Appropriations         17,756.25         Library         101,965.71         101,965.71         81,91.04         81,991.04         81,991.04         81,991.04         81,991.04         81,991.04         81,991.04         81,991.04         81,991.04         81,991.04         81,991.04         81,991.04         81,991.04         81,991.04         81,991.04         330.50         35,072.74         101,717.74         Debt Service Principal & Int.         443,418.00         440,876.07         440,876.07         20,911.34         181,110.00         440,876.07         20,911.34         181,110.00         440,876.07         20,911.34         181,110.00         440,876.07         20,911.34         181,110.00         28,929,876.44         443,418.00         28,929,876.44         443,418.00         28,929,876.04         443,418.00         28,929,876.04         440,876.07         28,949,876.00         28,936.00         28,936.00         28,936.00         28,000.00 <t< td=""><td>•</td><td></td><td></td><td></td><td></td><td>30,095.78</td></t<>	•					30,095.78
Page					805.00	320.00
TOTAL DISBURSEMENTS					•	101,965.71
Transfers	Appropriations		5,557,989.55		81,891.04	81,891.04
APPROPRIATIONS         Transfers/ Receipts         Expended Expended         Expended Ex					395.00	350.72
APPROPRIATIONS         Transfers/ Receipts         Expended Expended         Employee Retire & Health Ins.         209,311.34         181,413.00           Moderator         215.00         150.00         Reserve Fund         2,846,835.00         2,829,587.64           Selectboard         36,905.00         36,9877.68         TOTAL         \$5,902,485.22         \$5,806,641.13           Finance Board         1,145.00         1,080.00         1         \$5,902,485.22         \$5,806,641.13           Town Accountant         21,546.00         21,534.00         Assessors         36,510.50         36,508.57         Assessors         24,105.62         23,240.33         Assessors         Town Collector         28,369.93         28,369.93         28,369.93         Assessors         18,190.03         18,190.03         18,190.03         Assessors         4,105.62         23,240.33         Assessors         4,105.62         23,240.33         Assessors         4,105.62         23,240.33         Assessors         4,105.62         23,240.33         Assessors         4,105.00         Assessors         4,819.00         4,105.00         Assessors         4,105.00         4,105.00         4,105.00         4,105.00         4,105.00         4,105.00         4,105.00         4,105.00         4,105.00         4,105.00         4,105.	TOTAL DISBURSEMENTS		\$19,823,293.54	Celebrations	2,028.35	1,071.74
Moderator         Receipts         Expended         Wachusett Reg. School District         2,846,835,00         2,829,587.68           Moderator         215.00         150.00         Reserve Fund         50,000.00         50,000.00           Selectboard         36,905.00         36,877.68         TOTAL         \$5,902,485.22         \$5,806,641.13           Finance Board         1,145.00         1,080.00					443,418.00	440,876.07
Moderator         215.00         150.00         Reserve Fund         50,000.00         50,000.00           Selectboard         36,905.00         36,877.68         TOTAL         \$5,902,485.22         \$5,806,641.13           Town Services Coordinator         1,145.00         1,080.00         TOTAL         \$5,902,485.22         \$5,806,641.13           Finance Board         1,145.00         21,540.00         21,540.00         ************************************	APPROPRIATIONS			Employee Retire & Health Ins.	209,311.34	181,413.00
Selectboard         36,905.00         36,877.68           Town Services Coordinator         35,019.00         35,019.00         TOTAL         \$5,902,485.22         \$5,806,641.13           Finance Board         1,145.00         1,080.00         1,080.00         1,080.00         1,080.00         1,080.00         1,080.00         1,080.00         1,080.00         1,080.00         1,080.00         1,080.00         1,080.00         1,080.00         1,080.00         1,080.00         1,080.00		Receipts	Expended	Wachusett Reg. School District	2,846,835.00	2,829,587.64
Town Services Coordinator         35,019.00         35,019.00         TOTAL         \$5,902,485.22         \$5,806,641.13           Finance Board         1,145.00         1,080.00         <	Moderator	215.00	150.00	Reserve Fund	50,000.00	50,000.00
Finance Board 1,145.00 1,080.00 Town Accountant 21,546.00 21,534.00 Assessors 36,510.50 36,508.57 Town Treasurer 24,105.62 23,240.33 Town Collector 28,369.93 28,369.93 Legal 18,190.03 Personnel Board 348.00 348.00 Reg. Planning Assessment 750.00 743.43 Town Clerk 8,955.00 8,736.83 Elections 8,532.79 7,857.71 Registrars 2,183.00 2,170.40 Conservation Committee 1,600.00 1,025.08 Planning Board 1,582.19 1,226.62 Zoning Board of Appeals 1,150.00 1,074.30 Public Property & Bldg. Maint. 25,597.21 25,204.19 Insurance & Bonds 60,395.00 50,267.00 Town Reports & Warrants 3,200.00 2,523.10 Town Clock 360.00 218.96 Police Department 106,875.00 98,653.72 Ambulance Service Contract 9,600.00 First Responders 21,100.00 20,651.71 Building Inspector 6,825.00 6,263.88 Plumbing Inspector 2,177.50 2,177.50 Electrical Inspector 3,024.00 3,004.00	Selectboard	36,905.00	36,877.68			
Town Accountant         21,546.00         21,534.00           Assessors         36,510.50         36,508.57           Town Treasurer         24,105.62         23,240.33           Town Collector         28,369.93         28,369.93           Legal         18,190.03           Personnel Board         348.00         348.00           Reg. Planning Assessment         750.00         743.43           Town Clerk         8,955.00         8,736.83           Elections         8,532.79         7,857.71           Registrars         2,183.00         2,170.40           Conservation Committee         1,600.00         1,025.08           Planning Board         1,582.19         1,226.62           Zoning Board of Appeals         1,150.00         1,074.30           Public Property & Bldg. Maint.         25,597.21         25,204.19           Insurance & Bonds         60,395.00         50,267.00           Town Reports & Warrants         3,200.00         2,523.10           Town Clock         360.00         218.96           Police Department         106,875.00         98,653.72           Ambulance Service Contract         9,600.00           First Responders         21,100.00         20,661.71 <td>Town Services Coordinator</td> <td></td> <td>35,019.00</td> <td>TOTAL</td> <td>\$5,902,485.22</td> <td>\$5,806,641.13</td>	Town Services Coordinator		35,019.00	TOTAL	\$5,902,485.22	\$5,806,641.13
Assessors         36,510.50         36,508.57           Town Treasurer         24,105.62         23,240.33           Town Collector         28,369.93         28,369.93           Legal         18,190.03         18,190.03           Personnel Board         348.00         348.00           Reg. Planning Assessment         750.00         743.43           Town Clerk         8,955.00         8,736.83           Elections         8,532.79         7,857.71           Registrars         2,183.00         2,170.40           Conservation Committee         1,600.00         1,025.08           Planning Board         1,582.19         1,226.62           Zoning Board of Appeals         1,150.00         1,074.30           Public Property & Bldg. Maint.         25,597.21         25,204.19           Insurance & Bonds         60,395.00         50,267.00           Town Reports & Warrants         3,200.00         2,523.10           Town Clock         360.00         218.96           Police Department         106,875.00         98,653.72           Ambulance Service Contract         9,600.00           First Responders         21,100.00         20,651.71           Building Inspector         6,825.00<	Finance Board	1,145.00	1,080.00			
Town Treasurer         24,105.62         23,240.33           Town Collector         28,369.93         28,369.93           Legal         18,190.03         18,190.03           Personnel Board         348.00         348.00           Reg. Planning Assessment         750.00         743.43           Town Clerk         8,955.00         8,736.83           Elections         8,532.79         7,857.71           Registrars         2,183.00         2,170.40           Conservation Committee         1,600.00         1,025.08           Planning Board         1,582.19         1,226.62           Zoning Board of Appeals         1,150.00         1,074.30           Public Property & Bldg. Maint.         25,597.21         25,204.19           Insurance & Bonds         60,395.00         50,267.00           Town Clock         360.00         2,183.96           Police Department         106,875.00         98,653.72           Ambulance Service Contract         9,600.00           First Responders         21,100.00         20,651.71           Building Inspector         6,825.00         6,263.88           Plumbing Inspector         3,024.00         3,004.00	Town Accountant	21,546.00	21,534.00			
Town Collector         28,369.93         28,369.93           Legal         18,190.03         18,190.03           Personnel Board         348.00         348.00           Reg. Planning Assessment         750.00         743.43           Town Clerk         8,955.00         8,736.83           Elections         8,532.79         7,857.71           Registrars         2,183.00         2,170.40           Conservation Committee         1,600.00         1,025.08           Planning Board         1,582.19         1,226.62           Zoning Board of Appeals         1,150.00         1,074.30           Public Property & Bldg. Maint.         25,597.21         25,204.19           Insurance & Bonds         60,395.00         50,267.00           Town Reports & Warrants         3,200.00         2,523.10           Town Clock         360.00         218.96           Police Department         391,777.00         381,690.46           Fire Department         106,875.00         9,600.00           First Responders         21,100.00         20,651.71           Building Inspector         6,825.00         6,263.88           Plumbing Inspector         3,024.00         3,004.00	Assessors	36,510.50	36,508.57			
Legal         18,190.03         18,190.03           Personnel Board         348.00         348.00           Reg. Planning Assessment         750.00         743.43           Town Clerk         8,955.00         8,736.83           Elections         8,532.79         7,857.71           Registrars         2,183.00         2,170.40           Conservation Committee         1,600.00         1,025.08           Planning Board         1,582.19         1,226.62           Zoning Board of Appeals         1,150.00         1,074.30           Public Property & Bldg. Maint.         25,597.21         25,204.19           Insurance & Bonds         60,395.00         50,267.00           Town Reports & Warrants         3,200.00         2,523.10           Town Clock         360.00         218.96           Police Department         391,777.00         381,690.46           Fire Department         106,875.00         98,653.72           Ambulance Service Contract         9,600.00         9,600.00           First Responders         21,100.00         20,651.71           Building Inspector         6,825.00         6,263.88           Plumbing Inspector         2,177.50         2,177.50           Electri	Town Treasurer	24,105.62	23,240.33			
Personnel Board         348.00         348.00           Reg. Planning Assessment         750.00         743.43           Town Clerk         8,955.00         8,736.83           Elections         8,532.79         7,857.71           Registrars         2,183.00         2,170.40           Conservation Committee         1,600.00         1,025.08           Planning Board         1,582.19         1,226.62           Zoning Board of Appeals         1,150.00         1,074.30           Public Property & Bldg. Maint.         25,597.21         25,204.19           Insurance & Bonds         60,395.00         50,267.00           Town Reports & Warrants         3,200.00         2,523.10           Town Clock         360.00         218.96           Police Department         391,777.00         381,690.46           Fire Department         106,875.00         98,653.72           Ambulance Service Contract         9,600.00           First Responders         21,100.00         20,651.71           Building Inspector         6,825.00         6,263.88           Plumbing Inspector         2,177.50         2,177.50           Electrical Inspector         3,024.00         3,004.00	Town Collector	28,369.93	28,369.93			
Reg. Planning Assessment         750.00         743.43           Town Clerk         8,955.00         8,736.83           Elections         8,532.79         7,857.71           Registrars         2,183.00         2,170.40           Conservation Committee         1,600.00         1,025.08           Planning Board         1,582.19         1,226.62           Zoning Board of Appeals         1,150.00         1,074.30           Public Property & Bldg. Maint.         25,597.21         25,204.19           Insurance & Bonds         60,395.00         50,267.00           Town Reports & Warrants         3,200.00         2,523.10           Town Clock         360.00         218.96           Police Department         391,777.00         381,690.46           Fire Department         106,875.00         98,653.72           Ambulance Service Contract         9,600.00         9,600.00           First Responders         21,100.00         20,651.71           Building Inspector         6,825.00         6,263.88           Plumbing Inspector         2,177.50         2,177.50           Electrical Inspector         3,024.00         3,004.00	Legal	18,190.03	18,190.03			
Town Clerk         8,955.00         8,736.83           Elections         8,532.79         7,857.71           Registrars         2,183.00         2,170.40           Conservation Committee         1,600.00         1,025.08           Planning Board         1,582.19         1,226.62           Zoning Board of Appeals         1,150.00         1,074.30           Public Property & Bldg. Maint.         25,597.21         25,204.19           Insurance & Bonds         60,395.00         50,267.00           Town Reports & Warrants         3,200.00         2,523.10           Town Clock         360.00         218.96           Police Department         391,777.00         381,690.46           Fire Department         106,875.00         98,653.72           Ambulance Service Contract         9,600.00         9,600.00           First Responders         21,100.00         20,651.71           Building Inspector         6,825.00         6,263.88           Plumbing Inspector         2,177.50         2,177.50           Electrical Inspector         3,024.00         3,004.00	Personnel Board	348.00	348.00			
Elections       8,532.79       7,857.71         Registrars       2,183.00       2,170.40         Conservation Committee       1,600.00       1,025.08         Planning Board       1,582.19       1,226.62         Zoning Board of Appeals       1,150.00       1,074.30         Public Property & Bldg. Maint.       25,597.21       25,204.19         Insurance & Bonds       60,395.00       50,267.00         Town Reports & Warrants       3,200.00       2,523.10         Town Clock       360.00       218.96         Police Department       391,777.00       381,690.46         Fire Department       106,875.00       98,653.72         Ambulance Service Contract       9,600.00       9,600.00         First Responders       21,100.00       20,651.71         Building Inspector       6,825.00       6,263.88         Plumbing Inspector       2,177.50       2,177.50         Electrical Inspector       3,024.00       3,004.00	Reg. Planning Assessment	750.00	743.43			
Registrars         2,183,00         2,170.40           Conservation Committee         1,600.00         1,025.08           Planning Board         1,582.19         1,226.62           Zoning Board of Appeals         1,150.00         1,074.30           Public Property & Bldg. Maint.         25,597.21         25,204.19           Insurance & Bonds         60,395.00         50,267.00           Town Reports & Warrants         3,200.00         2,523.10           Town Clock         360.00         218.96           Police Department         391,777.00         381,690.46           Fire Department         106,875.00         98,653.72           Ambulance Service Contract         9,600.00         9,600.00           First Responders         21,100.00         20,651.71           Building Inspector         6,825.00         6,263.88           Plumbing Inspector         2,177.50         2,177.50           Electrical Inspector         3,024.00         3,004.00	Town Clerk	8,955.00	8,736.83			
Conservation Committee         1,600.00         1,025.08           Planning Board         1,582.19         1,226.62           Zoning Board of Appeals         1,150.00         1,074.30           Public Property & Bldg. Maint.         25,597.21         25,204.19           Insurance & Bonds         60,395.00         50,267.00           Town Reports & Warrants         3,200.00         2,523.10           Town Clock         360.00         218.96           Police Department         391,777.00         381,690.46           Fire Department         106,875.00         98,653.72           Ambulance Service Contract         9,600.00         9,600.00           First Responders         21,100.00         20,651.71           Building Inspector         6,825.00         6,263.88           Plumbing Inspector         2,177.50         2,177.50           Electrical Inspector         3,024.00         3,004.00	Elections	8,532.79	7,857.71			
Planning Board       1,582.19       1,226.62         Zoning Board of Appeals       1,150.00       1,074.30         Public Property & Bldg. Maint.       25,597.21       25,204.19         Insurance & Bonds       60,395.00       50,267.00         Town Reports & Warrants       3,200.00       2,523.10         Town Clock       360.00       218.96         Police Department       391,777.00       381,690.46         Fire Department       106,875.00       98,653.72         Ambulance Service Contract       9,600.00       9,600.00         First Responders       21,100.00       20,651.71         Building Inspector       6,825.00       6,263.88         Plumbing Inspector       2,177.50       2,177.50         Electrical Inspector       3,024.00       3,004.00	Registrars	2,183.00	2,170.40			
Zoning Board of Appeals       1,150.00       1,074.30         Public Property & Bldg. Maint.       25,597.21       25,204.19         Insurance & Bonds       60,395.00       50,267.00         Town Reports & Warrants       3,200.00       2,523.10         Town Clock       360.00       218.96         Police Department       391,777.00       381,690.46         Fire Department       106,875.00       98,653.72         Ambulance Service Contract       9,600.00       9,600.00         First Responders       21,100.00       20,651.71         Building Inspector       6,825.00       6,263.88         Plumbing Inspector       2,177.50       2,177.50         Electrical Inspector       3,024.00       3,004.00	Conservation Committee	1,600.00	1,025.08			
Public Property & Bldg. Maint.       25,597.21       25,204.19         Insurance & Bonds       60,395.00       50,267.00         Town Reports & Warrants       3,200.00       2,523.10         Town Clock       360.00       218.96         Police Department       391,777.00       381,690.46         Fire Department       106,875.00       98,653.72         Ambulance Service Contract       9,600.00       9,600.00         First Responders       21,100.00       20,651.71         Building Inspector       6,825.00       6,263.88         Plumbing Inspector       2,177.50       2,177.50         Electrical Inspector       3,024.00       3,004.00	ě	1,582.19	1,226.62			
Insurance & Bonds       60,395.00       50,267.00         Town Reports & Warrants       3,200.00       2,523.10         Town Clock       360.00       218.96         Police Department       391,777.00       381,690.46         Fire Department       106,875.00       98,653.72         Ambulance Service Contract       9,600.00       9,600.00         First Responders       21,100.00       20,651.71         Building Inspector       6,825.00       6,263.88         Plumbing Inspector       2,177.50       2,177.50         Electrical Inspector       3,024.00       3,004.00		1,150.00	1,074.30			
Town Reports & Warrants       3,200.00       2,523.10         Town Clock       360.00       218.96         Police Department       391,777.00       381,690.46         Fire Department       106,875.00       98,653.72         Ambulance Service Contract       9,600.00       9,600.00         First Responders       21,100.00       20,651.71         Building Inspector       6,825.00       6,263.88         Plumbing Inspector       2,177.50       2,177.50         Electrical Inspector       3,024.00       3,004.00	Public Property & Bldg. Maint.	25,597.21	25,204.19			
Town Clock         360.00         218.96           Police Department         391,777.00         381,690.46           Fire Department         106,875.00         98,653.72           Ambulance Service Contract         9,600.00         9,600.00           First Responders         21,100.00         20,651.71           Building Inspector         6,825.00         6,263.88           Plumbing Inspector         2,177.50         2,177.50           Electrical Inspector         3,024.00         3,004.00		60,395.00	50,267.00			
Police Department       391,777.00       381,690.46         Fire Department       106,875.00       98,653.72         Ambulance Service Contract       9,600.00       9,600.00         First Responders       21,100.00       20,651.71         Building Inspector       6,825.00       6,263.88         Plumbing Inspector       2,177.50       2,177.50         Electrical Inspector       3,024.00       3,004.00	Town Reports & Warrants	3,200.00	2,523.10			
Fire Department       106,875.00       98,653.72         Ambulance Service Contract       9,600.00       9,600.00         First Responders       21,100.00       20,651.71         Building Inspector       6,825.00       6,263.88         Plumbing Inspector       2,177.50       2,177.50         Electrical Inspector       3,024.00       3,004.00		360.00	218.96			
Ambulance Service Contract       9,600.00       9,600.00         First Responders       21,100.00       20,651.71         Building Inspector       6,825.00       6,263.88         Plumbing Inspector       2,177.50       2,177.50         Electrical Inspector       3,024.00       3,004.00	-	391,777.00	381,690.46			
First Responders       21,100.00       20,651.71         Building Inspector       6,825.00       6,263.88         Plumbing Inspector       2,177.50       2,177.50         Electrical Inspector       3,024.00       3,004.00	Fire Department		98,653.72			
Building Inspector       6,825.00       6,263.88         Plumbing Inspector       2,177.50       2,177.50         Electrical Inspector       3,024.00       3,004.00		9,600.00	9,600.00			
Plumbing Inspector         2,177.50         2,177.50           Electrical Inspector         3,024.00         3,004.00						
Electrical Inspector 3,024.00 3,004.00		6,825.00	6,263.88			
		2,177.50	2,177.50			
Civil Defense 100.00 86.42		3,024.00	3,004.00			
	Civil Defense	100.00	86.42			

#### REPORT OF THE TOWN COLLECTOR

Prior Years Motor	Vehicle Excise	Гах	1998 Fiscal Person	al Property Tax	
Outstanding July 1, 1998	0.00		Outstanding July 1, 1998	2,618.14	
Recommitted	3,681.89		Collected		418.25
Refunded	14.90		Abated		46.55
Collected		3,696.79	Outstanding June 30, 1999		2,153.34
Outstanding June 30, 1999		0.00		\$2,618.14	\$2,618.14
	\$3,696.79	\$3,696.79	1999 Fiscal Person	al Property Tax	•
1997 Motor Vel	nicle Excise Tax		Committed	70,203.60	
Outstanding July 1, 1998	5,272.12		Refunded	37.68	
Committed	46.84		Collected		64,762.71
Refunded	177.92		Abated		32.18
Collected		1,665.45	Outstanding June 30, 1999		5,446.39
Abated		3,831.43		\$70,241.28	\$70,241.28
Outstanding June 30,1999	su A	0.00	1997 Fiscal Rea	l Estate Tax	
	\$5,496.88	\$5,496.88	Outstanding July 1, 1998	860.59	
1998 Motor Veh	icle Excise Tax		Collected		860.59
Outstanding July 1, 1998	10,744.47		Outstanding June 30, 1999		0.00
Committed	56,593.60			\$860.59	\$860.59
Refunded	3,563.66		1998 Fiscal Rea	l Estate Tax	
Collected	,	60,520.19	Outstanding July 1, 1998	45,779.68	
Abated		4,942.06	Collected	,	41,532.61
Outstanding June 30, 1999		5,439.48	Tax Title		4,247.07
-83	\$70,901.73	\$70,901.73	Outstanding June 30, 1999		0.00
1999 Motor Veh	icle Excise Tax			\$45,779.68	\$45,779.68
Committed	348,798.31		1999 Fiscal Rea		
Refunded	2,023.82		Committed	4,127,107.85	
Collected		327,651.44	Refunded	7,177.11	
Abated		8,698.07	Collected	or 🕜 subsect of the subsection	4,022,957.67
Outstanding June 30, 1999		14,472.62	Abated		30,480.42
	\$350,822.13	\$350,822.13	Deferred		1,221.41
1999 Fiscal In	Lieu of Taxes		Tax Title		10,257.25
Committed	7,809.51		Outstanding June 30, 1999		69,368.21
Collected		7,809.51		\$4,134,284.96	\$4,134,284.96
	\$7,809.51	\$7,809.51			
1999 Fiscal Farn	n Animal Excise		1999 Fiscal Misecll	aneous Receipts	s
Committed	615.00				
Collected		615.00	Interest Rcv'd - All Taxes		12,213.66
	\$615.00	\$615.00	Interest Rcv'd - Collector' s Acct.		3,669.13
1996 Fiscal Perso		(	Interest Rcv'd - Water Receipts		3,711.59
Outstanding July 1, 1998	72.29		Certificate of Municipal Liens Fees		6,575.00
Collected		72.29	Parking Fees		31.00
Outstanding June 30, 1999		0.00	Demand & Warrant Fees		3,670.00
	\$72.29	\$72.29	Return Check Fees		75.00
1997 Fiscal Perso	nal Property Tax		Motor Vehicle Flagging Fees		682.00
Outstanding July 1, 1998	1,162.17		Deputy Collector Fees		2,053.00
Collected		80.15	Water Departm	ent Receipts	,
Abated		128.24	Readings	•	382,432.14
Outstanding June 30, 1999		953.78	Installation and Repairs		28,238.15
	\$1,162.17	\$1,162.17	-		

Respectfully submitted, Joanne L. Savignac, Town Collector

#### 'OFFICE HOURS

Monday 8:30 a.m. to 12:30 p.m.  $\sim$  Monday Evening 5:30 p.m.to 8:00 p.m. Tuesday & Thursday 8:30 a.m. to 4:00 p.m.  $\sim$  Friday 8:30 a.m. to 1:00 p.m.

## REPORT OF THE TOWN TREASURER

Operating Cash		Non-Operating Acco	unt Balances, June	30, 1999	
Balance, July 1, 1998	6,860,887.22			Non-Spendable	Spendable
Receipts for the Year	16,310,057.98	Richards Memorial L	ibrary:		
Payments for the Year	(19,836,288.63)	Trust (Book Value	e)	47,927.13	0.00
Balance, June 30, 1999	\$3,334,656.57	V. Howland Libra	ry Trust	10,000.00	0.00
Analysis of Operating Cash, June 30, 1999		Other Library Tru	ists	19,313.08	0.00
Mass. Municipal Depository Trust	3,135,244.67	Cemetery Trusts		190,669.61	0.00
NOW Accounts	(76,750.87)	Village Improvement	S	1,000.00	2,057.63
Money Market Accounts	228,135.86	C. D. Boyton Poor Fu	and	1,000.00	10,554.45
Agency Accounts	48,026.91	C. D. Boyton Gen. Pt	ırpose	7,675.00	36,490.54
Total	\$3,334,656.57	Stabilization		0.00	52,934.54
Interest and Dividend Income		Income from WWII Wa	r Bonds	0.00	4,311.34
Town Operating	170,698.78	Conservation	100	0.00	29,197.13
Electric Depreciation	18,743.52	Bigelow School Book	Fund	1,000.00	0.00
Agency Accounts	4,983.66	AT&T Library Stock			
HVAC Contingency	25.87	(Book Value)		4,627.36	0.00
Library State Aid	109.26	Lucent Technology L	ibrary Stock		
Cemetery	10,385.77	(Book Value)		1,798.64	0.00
Library	7,060.28	Hazel Gay Fund		393.15	0.00
Tax Title	1,841.37			7	
Title V - Special Revenue	2,029.32		Total	\$285,403.97	\$135,545.63
Other	1,056.53				
Total	\$216,934.36				
	CTANDING DEP	BT - JUNE 30, 1999			
001	Maturity	Principal	Interest	Total	
School Construction	2019	7,150,000.00	3,388,250.50	10,538,250.50	

The above debt figures do not include \$210,250 which was voted for borrowing at the May 5, 1997 Annual Town Meeting.

2005

2004

2000

**TOTALS** 

Rescue Truck

School Roof Repair

1994 Multi-Purpose

TAX TITLE ACCOUNTS		
BALANCE JULY 1, 1998	48,003.51	
COMMITTED 1999F	16,033.06	
TAX POSSESSIONS		1,221.76
COLLECTED		14,502.61
OUTSTANDING JUNE 30, 1999		48,312.20
	\$64.036.57	\$64.036.57

Respectfully submitted, Joanne L. Savignac, Treasurer

90,000.00

125,000.00

60,000.00

\$7,425,000.00

16,537.50

17,187.50

1,593.50

\$3,423,569.00

106,537.50

142,187.50

61,593.50

\$10,848,569.00

### PAXTON PAYROLL

TOWN HALL	TIMETOI	Robert DesRosiers	43,811.10
Rosemary Buckley	2,937.06	Kevin Drolet	38,969.93
Joanne Cabrera	26,601.97	Anthony Gigliotti	1,161.75
Susan Carpenter	1,675.07	Todd Girouard	36,440.14
Thomas Carroll	100.00	Kathleen Killoran	22,683.86
Susan Corcoran	10,950.28	William Lang	34,029.66
Wayne Curran	7,073.92	Todd LaPorte	11,036.43
Francis Fanning	100.00	William Reilly	44,582.59
Cynthia Fernstrom	1,710.00	William Sampson	4,774.60
Francis Ford	150.00	Mark Savasta	40,998.92
Timothy Hackett	200.00	Patrick Smith	3,911.85
Dennis Harney	2,350.00	DEPARTMENT OF PUBLIC	
Judy Hatstat	100.00	Scott Dzik	2,634.30
June Herron	27,901.50	George Johnson	41,051.13
Doris Huard	312.44	Adam Knipe	486.42
David Jillette	1,536.00	Samuel Knipe	32,599.68
Ronald Johnson	1,262.00	Paul Palumbo	48,629.54
Raymond Kauppila	5,525.00	Rita Palumbo	9,124.23
Evelyn Lawler	940.00	Charles Pingitore	34,177.52
Warren Lederer	2,724.00	Michael Putnam	38,157.60
John Lucey	1,262.00	Shaun Quirk	2,674.80
Joseph Mikielian	643.00	Gary Richards	32,548.32
Rita Palumbo	14,214.48	Steven Urbanovitch	33,517.08
David Parent	100.00	COUNCIL ON AGING	
Jean Parent	400.00	Edith Bishop	3,698.04
Robert Paulsen, Jr.	1,874.64	Robert Callahan	5,702.32
Scott Runstrom	150.00	Gino Gangai	64.02
Joanne Savignac - Treasurer	11,807.00	Stanley Miller	282.56
Joanne Savignac - Collector	21,927.00	Frank Nieber	4,076.62
Henry Stidsen, Jr.	1,692.30	Rosemary Warren	10,074.81
James Stone, Jr.	11,857.64	LIGHT DEPARTMENT	[
Robert Thompson	187.50	Michael Benoit	50.00
David Trulson	187.50	Susan Blackwood	15,680.00
B. Peter Warren	5,141.00	Warren Bock	150.00
Alan Wentworth	90.00	Diane Dillman	48,988.84
Scott Wilson	6,503.37	Donna Jenkins	72.00
LIBRARY		Elizabeth Jenkins	954.00
Elizabeth Beth	22,045.40	Richard Johnson	48,446.24
Carolyn Brunelle	1,613.04	Ralph Kimball, Jr.	200.00
Arnold Childs, Jr.	1,735.20	Yvette Orel	28,863.10
Janet Porter	28,967.38	Thomas Savage, Sr.	200.00
Jennifer Robideau	234.26	Matthew Stone	29,231.12
Karen Sonju	1,839.57	Harold Smith	27,363.04
Susan Sonju	7,496.90	Gordon Szczepanek	49,180.08
Emily Towle	1,922.17	Joseph Thompson	44,262.52
Cathleen Verterame	6,854.10	RECREATION DEPARTMI	
POLICE DEPARTMEN		Ryan Ahern	543.00
Michael Ahearn	50,871.45	Carrie Aitken	1,961.00
David Ahlin	5,654.30	Kerry Barry	774.63
Brian Boulette	6,204.90	Erin Blanchard	588.00

Faye Blanchard	1,602.25	Samantha Cummings	3,987.90
Joshua Bock	24.00	Kenneth Grensavitch	4,086.64
Jessica Cabrera	594.00	Amy Gross	17,301.90
Nicole Capite	241.50	Rebecca Latino	1,899.49
Erik Carlson	485.63	Benjamin Massouh	719.15
John Carlson	426.65	Sarah Mello	24,855.95
Lia Carroll	833.00	Sean Miller	1,628.42
Janelle Chiavaroli	619.50	Ronald Obuchowski, Jr.	3,988.34
Derek Cutting	603.76	Kyle Przystas	263.48
Sarah Dado	1,269.50	Kelly Robinson	6,141.68
William Dado	9,068.30	Matthew Saunders	23,112.45
James Deprez	666.00	Thomas Savage, Jr.	2,101.89
Julie Deprez	475.25	Steven Smith	345.33
Richard Freniere	678.00	Mark Spencer	62.96
Joyce Gamache	4,091.91	Natalie Tarkianen	1,738.55
Francis Henderson, III	847.50	FIRE DEPARTM	
Sara Howard	660.00	Rodolfo Acuna	2,244.62
Jeremy Johnson	509.25	Michael Benoit	4,406.79
Kristen Kennen	955.50	Brian Cheney	2,368.22
Kathryn Killelea	585.38	Jason Clarke	1,709.55
Megan Knipe	664.13	Jay Conte	9,601.34
James Kusz	642.00	Thomas Cunningham	4,650.65
Patrick LaChance	606.00	Thomas Ducharme	1,331.89
Chester Larner III	2,320.50	Brian Faucher	225.40
Andrew Layte	556.51	Richard Gaffney	3,869.61
Rebecca Layte	546.00	Michael Goyette	893.74
Katherine MacKirdy	372.00	Kenneth Grensavitch	2,525.36
Ann Masterman	984.88	James Hansson	1,288.61
Erin McCracken	551.25	Richard Jenkins	8,396.78
Lindsay McCracken	540.76	Brian Killelea	40.08
Jean McIntyre	1,146.00	Robert Martin	802.25
Kathleen McKay	609.00	Glenn McGillicuddy	344.52
Stephanie McSherry	552.00	Michael Mercadante	128.52
Mary Norton	637.88	Patrick Mullaney	554.92
David Parent	504.00	Brian Murphy	9,971.00
Kevin Quirk	535.51	James Olson	1,297.81
Christine Reilly	1,666.00	Timothy Pierce	985.06
Meaghan Reynolds	572.25	Bryan Palumbo	1,474.46
Katherine Reynolds	974.50	Charles Pingitore	86.40
Peter Sage	559.13	Michael Pingitore	1,409.32
Michelle Salek	2,831.25	Michael Putnam	1,598.67
Kelly Savage	512.89	Kevin Quinn	2,368.30
Marie Savignac	530.26	Gary Richards	2,003.71
Mary Ann Stoica	543.38	Patrick Robinson	1,081.04
Beth Sullivan	540.75	Michael Rowe, Jr.	1,199.77
Pamela Sullivan	485.65	Thomas Savage, Jr.	
Michael Ungerer	540.75	Raymond Savignac	3,612.10
Rachel Warren	609.00	Richard Sears	1,721.74
Sarah Weagle	557.51	Orville Sheldon	1,602.98
COMMUNICATION		Matthew Stone	2,949.34 810.86
Richard Appley	5,639.16		819.86
Suzanne Bassett	409.04	Douglas Warren Peter Warren	130.26
Donald Brickman		reter warten	1,328.83
Donaid Duckinan	687.44		

TABLE 1
TAX RATE RECAPITULATION SUMMARY

EXPENDITURES:	FY99	% INC.	FY98	% INC.	FY97
Appropriations to be raised	\$5,526,408.00		\$5,146,548.00		\$4,878,505.00
Appropriations from Available Funds	\$296,294.00		\$194,848.00		\$139,686.00
Offset Items	\$6,135.00		\$6,198.00		\$6,242.00
Retirement	\$113,266.00		\$100,542.00		\$94,929.00
State Tax & Assessments	\$34,582.00		\$35,042.00		\$38,416.00
Tax Title	\$5,000.00		\$5,000.00		\$2,000.00
Overlay	\$35,073.18		\$44,560.07		\$94,718.50
Deficits Prior Years	\$72.29		\$0.00		\$5,984.52
Final Court Judgements	\$0.00		\$0.00		\$0.00
Gross Amount to Be Raised	\$6,016,830.47	8.7%	\$5,532,738.07	5.2%	\$5,260,481.02
ESTIMATED RECEIPTS				<del></del>	
Local Aid and Agency Fund	\$482,232.00		\$430,573.00		\$383,225.00
Motor Vehicle Excise	\$395,000.00		\$372,000.00		\$346,000.00
Water Department	\$381,000.00		\$250,000.00		\$152,000.00
Other Local Receipts	\$265,844.00		\$207,300.00		\$222,000.00
Available Funds - Revenue Sharing	\$0.00		\$0.00		\$0.00
Available Funds - Free Cash	\$293,184.00		\$293,322.00		\$414,686.00
Available Funds - Other	\$3,110.00		\$0.00		\$0.00
Total Estimated Receipts	\$1,820,370.00	17.2%	\$1,553,195.00	2.3%	\$1,517,911.00
Net Amount to Be Raised	\$4,196,460.47	5.5%	\$3,979,543.07	6.3%	\$3,742,570.02
MAXIMUM ALLOWABLE LEVY	\$4,408,748.00	10.7%	\$3,981,832.00	4.3%	\$3,819,226.00
VALUATIONS:					
Real Estate	\$230,371,900.00		\$226,762,000.00		\$230,134,700.00
Personal Property	\$3,870,371.00		\$4,022,718.00		\$3,316,207.00
Total Taxable Property	\$234,242,271.00	1.5%	\$230,784,718.00	-1.1%	\$233,450,907.00
TAX RATES:		<del></del>			
Residential	\$17.95	3.9%	\$17.28	7.3%	\$16.10
Open Space	\$16.15		\$15.55		\$12.88
Commercial, Industrial & Personal Property	\$17.92		\$17.24		\$16.03

TABLE II EXEMPTIONS, ABATEMENTS, MOTOR VEHICLE EXCISE

FY99

FY98

FY97

FY96

	FY98	F Y 99		FY97		F 1 96	
EXEMPTIONS:	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	
Clause 18: Age, Infirmity, Poverty	0	0.00	0	0.00	0	0.00	
Clause 17: Widows	7	1,225.00	8	1,400.00	6	1,050.00	
Caluse 22: Veterans	40	10,000.00	39	9,750.00	40	6,825.00	
Clause 37: Blind	5	2,187.50	6	2,625.00	8	<b>3,5</b> 00.00	
Clause 41: Elderly	15	7,500.00	15	7,500.00	16	8,000.00	
Clause 41A Defered Taxes	1	1,221.41	1	1,157.15	1	1,153.47	
Clause 42	1	4,559.30	1	4,216.32	1	3,152.38	
Total	69	\$26,693.21	70	\$26,648.47	72	\$23,680.85	
ABATEMENTS:							
Real Estate	7	5,008.62	12	3,487.12	14	5,457.90	
Personal Property	4	279.26	1	11.81	1	160.30	
Farm Animal Excise	0	0.00	0	0.00	0	0.00	
Motor Vehicle Excise	230	17,993.85	314	21,433.61	167	8,889.66	
Total	241	\$23,281.73	327	\$24,932.54	182	\$14,507.86	
MOTOR VEHICLE EXCISE BILLS:							
Bills Processed	4115	\$409,093.14	4200	\$405,457.78	4078	\$375,478.75	
Dollar Value Less Abatements	1113	\$391,099.29	1200	\$384,024.17	1010	\$366,589.09	
South value Bess Housements		TABLE III		#30 ije 2 ii 1 i		4000,007.07	
	PROP	ERTY CLASSIFI	CATIO	ON			
		FY99		FY98		INCREASE/ (DECREASE)	%
Residential		218,043,300.00		214,544,300.00		\$3,499,000.00	1.6%
Open Space		4,351,600.00		4,596,000.00		(\$244,400.00)	-5.3%
Commercial		5,475,400.00		5,279,900.00		\$195,500.00	3.7%
Industrial		2,501,600.00		2,341,800.00		\$159,800.00	6.8%
Personal Property		3,870,371.00		4,022,718.00		(\$152,347.00)	-3.8%
Total Taxable Property		\$234,242,271.00		\$230,784,718.00		\$3,457,553.00	1.5%
Total Taxable Property  Exempt Property		\$234,242,271.00 \$27,641,400.00		\$230,784,718.00 \$28,159,200.00		\$3,457,553.00 (\$517,800.00)	1.5%