# ANNUAL REPORT TOWN OF PAXTON

Year Ending June 30, 2007



#### IN MEMORIAM

Doris Hart

Ruth Lamotte

George McGovern

John Jacobs

Charles Scholl

#### WITH GREATFUL THANKS FOR PAST SERVICE

Robert Bostwick
Board of Appeals

Scott Goodrich Cemetery Commission & Right to Farm Bylaw Steering Committee Kevin Quinn Low Impact Bylaw Committee

Diane Cheney Right to Farm Bylaw Steering Committee

Richard Grensavitch
Low Impact
Bylaw Committee

Joseph Scheinfeldt. Jr. Finance Committee

Ann Casavant-Chaney Right to Farm Bylaw Steering Committee Mary Jenkins Council on Aging Richard Sears
Finance Committee

Cindy Cheever
Right to Farm Bylaw Steering
Committee

Hank Kennan
Right to Farm Bylaw Steering
Committee

Gordon Snyder
Low Impact
Bylaw Committee

Louise Erskine Right to Farm Bylaw Steering Committee Virginia Kimball Paxton Housing Partnership

Susan Wolfenden Low Impact Bylaw Committee

Jason Newman Right to Farm Bylaw Steering Committee



### TOWN OFFICERS

Michelle Nelsen   2007   1		ELECTED OFFICIALS		Library Trustees	2005
Frederick G. Goodrich, Vice Chair 2008   John F. Malone, Clerk, 2009   Michael T. Quinlivan, Chair 2007   Town Clerk	Doord .	of Salactmen		Michelle Nelsen	2007
John F. Malone, Clerk,   2009   Patricia Dawson   2008   Roger Brunelle   2008   Louise Erskine   2009   Patricia Dawson   2009   Patricia Dawso	Doaru (		2008		
Michael T. Quinlivan, Chair   2007   Particla Lawson   2008   Louise Erskine   2009					
Town Clerk					
Town Clerk		Wichael 1. Quillivali, Chan	2007		
Deirdre Malone	Town (	Clark		Louise Erskine	2009
Treasurer	Town		2009		
Deirdre L. Malone		Delitite Maione	2009		
Collector	Treasu	rer			
Collector Deirdre L. Malone  Deirdre L. Malone  Deirdre L. Malone  Comstables Constables William Trotta B. Peter Warren Jr.  Tree Warden Adam Smith  Complete E. Malone  Melinda Johnson Lois Melican Larry Hammerberg  Deirdre Warden Adam Smith  Deirdre Melinda Coyle Cynthia Ahearn  Municipal Light Board Michael J. Benoit, Chair Paul F. Crowley  Doris E. Huard Joanne Savignac Dorna Graf-Parsons  Doris E. Huard John F. Malone, Chair Dorna Graf-Parsons  Water Board John F. Malone, Chair David J. Trulson David J. Trulson David J. Trulson David J. Trulson David Parent, Chair David Benett Pamela Vasil-Sagarian Juli Jacobson July Jacobso		Deirdre L. Malone	2008	A	
Moderator					
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Planning Board  Neil Bagdis, Chair David Bennett Pamela Vasil-Sagarian Henry Stidsen Julie Jacobson  Neil Bagdis, Chair 2007 Richard Trifero Harry Johnson, Local Insp. 2007 Local Superintendent of Insect Pest Control		David Parent, , Chair	2007		
Neil Bagdis, Chair David Bennett 2011 Pamela Vasil-Sagarian Henry Stidsen Julie Jacobson  2007 Building Commissioner Richard Trifero Harry Johnson, Local Insp. 2007 Local Superintendent of Insect Pest Control	Planni	ng Board		John Sladich, Assi	2007
David Bennett 2011 Richard Trifero 2007 Pamela Vasil-Sagarian 2010 Harry Johnson, Local Insp. 2007 Julie Jacobson 2008 Local Superintendent of Insect Pest Control	1 141111		2007	Dati Carining	
Pamela Vasil-Sagarian Henry Stidsen Julie Jacobson  2010 Harry Johnson, Local Insp. 2007 Harry Johnson, Local Insp. 2007 Local Superintendent of Insect Pest Control					2007
Henry Stidsen 2009 Julie Jacobson 2008 Local Superintendent of Insect Pest Control					
Julie Jacobson 2008 Local Superintendent of Insect Pest Control				Harry Jonnson, Local Insp.	2007
				Local Superintendent of Insect Pest Contr	ol
		- marking assertion			

				Eric Howe	2008
Board o	of Appeals			1289 Eppl	
	James Bradbury, Chair	2008	Insura	nce Advisory Committee	
	Robert Callahan	2010		Deirdre Malone	
	Richard Grensavitch, Alternate	2008		Joseph Thompson	
100	Kirk Huelhs	2007		Gary Richards	
	Ilana Ludvigsen, Alternate	2009		Carol Riches	
	Paul Robinson	2011		Eva Ryan	
	Susan Serrato, Alternate	2007		Harold Smith	
	Jeffery Wentzell,	2009	No altra ac		
10.5			Cable	e & Communication Committee	
Board o	of Registrars	101 01 010		Chris Brunelle, resigned	
	Annette Aubertin	2009		Raymond Charette	
	Phyllis Callahan	2007		Deborah Magnuson	
	June Herron	2008		Nicholas Powlovitch	
				Scott Wilson	
Town (	Counsel			TO A STATE	
	Peter J. Dawson, Esquire	2007	Agent	s for License Commission	
Sexual	Harassment Officers			Vacant	
Белиш	Charles Blanchard	2009		ti datta V	
	Charles Blanchard	2007	Centra	al Mass Regional Planning	
Measur	er of Wood, Bark, Field Drivers &	Fence		Christian S. Baehrecke	
Viewer		1 chec		Neil Bagdis, Alternate	
, 10 ,, 01	Larry Hammerberg	2007	-		
	Zuity 12minutering	200.	Person	nnel Advisory Board	M 1134
Care of	Clock			Heather Courtney	2009
out of	Bruce Cheney			James Lang	2009
	i u u u u u u u u u u u u u u u u u u u			Paul Sullivan	2009
Hazard	ous Waste Coordinator			Jeffrey Wentzell	2008
	Jay Conte, Fire Chief	2007	2005	L. PALL Send trueds	
Emerge	ency Management Director		Counc	il On Aging	
Dinorgo	Jeffery Wentzell	2007		Barbara Braley	2008
	124 (817 (814 (814 (814 (814 (814 (814 (814 (814			Robert Callahan	2008
Fire Ch	ief & Forest Fire Warden			Howard Coleman	2007
1110 011	Jay Conte			Alice Crowley	2008
	4 4 700 m A			Curtis Hammer	2009
Police I	Department Chief			George Howatt	2009
	Robert Desrosiers	2009		Doris E. Huard	2009
Full Tir	ne Officers			Mary Jenkins, resigned	2009
1 411 111	Kenneth Johnson, Patrolman	2009		Gerald Ryan, Chair	2007
	David Keller, Patrolman	2009		Jean Wilde	2007
	William F. Lang, Sergeant	2009		The Water Report Court Vision I	
	Mark Newsham, Patrolman	2009	Histor	ical Commission	10101010
	William P. Reilly, Sergeant	2009		Matthew Atanian	2008
	Mark S. Savasta, Patrolman	2009		Susan Corcoran	2008
	Jason Silvestri, Detective	2009		Lois Breault-Melican	2009
	Jason Shveshi, Detective	2007		Daniel Gehnrich	2007
Conserv	vation Commission			Anita Fenton	2007
Consci	Marisa Ayvasian	2008		Pamela Hair	2009
	Michael Voorhis	2007		Donna MacLean	2008
	Christopher Keenan, Chair	2007		Denis Melican, Chair	2008
	Ansley Siter	2007			
	Janice Stewart, Associate	2007	Histor	ic District Study Committee	2007
	Robert Stewart	2009		Matthew Atanian	2007
		2009		Lois Breault-Melican	2007
	Justin Thackeray, Vice Chair	2009		Anita Fenton, Chairman	2007

Jay Gallant	2007	Richard Sansoucy	2007
Daniel Gehnrich	2007	James Stone	2007
Paul Robinson	2007		
		Reservoir Conservation Restriction Comm	nittee
Cultural Council		Robert Bertin	
Sarah Newman	2012	Peter Dawson	
Mary Jane Gainty	2011	Scott Runstrom	
Anita Fenton	2010		
Michele Nelson, Chair	2011	Low Impact Development Committee	
Barbara Socha	2011	Charles Blanchard	
		Rick Grensavitch	
Paxton Housing Partnership Committee		Kevin Quinn	
Martha Akstin	2007	Michael Putnam	
Sue-Anne Bock	2009	Gordon Snyder	
Scott Hill	2007	Richard Trifero	
Virginia Kimball	2008	Susan Wolfenden	
Kevin Quinn	2007		
Joanne Savignac	2009	Right To Farm Bylaw Steering Committee	e
Kathleen Sears	2009	Diane Cheney	
James Stone	2008	Ann Casavant-Chaney	
Paul Robinson	2008	Cindy Cheever	
		Louise Erskine	2007
504 Coordinator		Scott Goodrich	2007
Donna Graf-Parsons	2007	Hank Kennan	2007
		Jason Newman	2007
Anna Maria Scholarship Committee			
Debra M. Henderson, Chair	2007	APPOINTED BY THE MODERATOR	ζ
Barbara Lorge	2007	Finance Board	
John Malone	2007	Jamie Contonio	2007
		Christian de Marcken	2007
Capital Improvement Committee		Gayle Ireland	2009
Charlie Blanchard	2007	James Lang	2009
Michael Quinlivan	2007	Richard Fenton, Chair	2008
Kirk Huehls	2007	Evelyn Lawler	2008
Elizabeth Hubbard	2007	June Herron	2008
Scott Farrar	2007	Scott Runstrom	2007
Christian de Marcken	2007	Peter Schur	2009
James Stone	2007		
Donna Graf-Parsons	2007		
		in a series of	
Election Officers		APPOINTED BY BOARD OF HEAL?	TH .
Charlotte Thalin, Warden REP		Plumbing Inspector	
Cecilia Carroll, Inspector UN		Dennis Harney	
Helen Faucher, Inspector DEM		John P. Dolen, Assistant	
Estelle Gemme, Inspector DEM,	Resigned	Sanitary Inspector	
June T. Herron, Clerk UN		Wayne Curran	
Susan Stone, DEM		Richard M. Cox, Environmental	Engineer
Robert R. Herron, REP, Alt.		September 1 a	
Ann Cunningham, UN		Burial Agent	
		Ronald Johnson	
Affordable Housing Trustee	2005	Animal Inspector	
Martha Akstin	2007	Jean Parent	
Frederick Goodrich	2007		
John Hurley	2007	Animal Control Officer	
Michael Quinlivan	2007	B. Peter Warren Jr.	
John Malone	2007		

Rubbish/Recycling Collection

Central Mass Disposal

13 Hardscrabble Road

Auburn, MA 01501

#### APPOINTED BY THE PLANNING BOARD

Master Planning Committee

Christian Baerecke

Joseph Bagshaw

Charlie Blanchard

Jay Conte

Robert Desrosiers

Louise Erskine

Anita Fenton

Frederick Goodrich

Robert Hall

Kirk Huelhs

Nancy McBride

Denis Melican

Jason Newman

Michael Putnam

Paul Robinson

Hank Stidsen

Sean Smith B. Peter Warren Jr.

First Responders

Michael Benoit, Lieut., EMT

Jay Conte, Chief, EMT

Thomas Ducharme, Lieut.

Richard Gaffney, Lieut.

Kenneth Grensavitch, EMT

Jeffrey Harrell, EMT - I

Richard Jenkins, Deputy Chief

James Olson

Michael Pingitore, EMT - I

Kevin Quinn, Lieut.

Thomas Savage, Jr.,

Raymond Savignac

Fire Inspector

Matthew Stone

#### APPOINTED BY FIRE CHIEF

#### Firefighters

Andrew Abysalh

Rodolfo Acuna

Matthew Bassick

Michael Benoit, Captain

Jay Conte, Chief, EMT

Thomas Ducharme, Lieut.

Brian Faucher

Michael Flek

Richard Gaffney, Deputy Chief

Michael Goncalves

Michael Goyette

Kenneth Grensavitch, EMT

James Hansson

Jeffery Harrell, EMT

Richard Jenkins, Deputy Chief

Sam Kinkade

Eric Locke

Robert Martin

James Olson

Michael Pingitore, EMT

Charles Pingitore

Michael Putnam

Kevin Quinn, Lieut.

Joseph Rego

Gary Richards, Lieut.

Michael Rowe

Thomas Savage, Jr., EMT

Raymond Savignac

Orville Sheldon, Lieut.



# TOWN OF PAXTON COMMONWEALTH OF MASSACHUSETTS SPECIAL TOWN MEETING

#### 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 Auditorium, Anna Maria College, Sunset Lane, Paxton on May 7, 2007 at 7:00 p.m., then and there to act on the following articles:

#### MEETING CALLED TO ORDER AT 7:09PM.

MODERATOR DECLARED A QUORUM PRESENT, 203 REGISTERED VOTERS SIGNED IN BY THE BOARD OF REGISTRARS.

Article 1. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of \$811.08, or any other sum to pay the outstanding invoice from Central Mass Disposal for trash collection for the fiscal year 2006; or act any other way thereon.

Article sponsored by the Board of Health

Board of Selectmen and Finance Committee recommend approval from available funds.

UNANIMOUS VOTE TO TRANSFER THE SUM OF \$811.08 FROM AVAILABLE FUNDS TO PAY THE OUTSTANDING INVOICE FROM CENTRAL MASS DISPOSAL FOR FISCAL YEAR 2006.

Article 2. To see if the Town will vote to authorize the Board of Selectmen to accept and enter into contracts for the expenditure of funds to be allotted by the State under authorization of Chapter 90 of the Massachusetts General Laws, (as pertaining to Highway Funds) for the construction, reconstruction, and improvement of Town roads, said funds to be borrowed in anticipation of State Revenue; and expended under the direction of the D.P.W. Superintendent; or act or do anything in relation thereto. Article Sponsored by Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval.

UNANIMOUS VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT AND ENTER INTO CONTRACTS FOR THE EXPENDITURE OF FUNDS TO BE ALLOTTED BY THE STATE AND TO BORROW IN ANTICIPATION OF STATE REVENUE.

Article 3. To see if the Town will vote to transfer the sum of \$2,068.00 from Communications Center Compensation Account #0100-1299-5103-00 to the Communication Center Head Dispatcher Account # 0100-1299-5102-00, to fund the FY07 shortfall in the account, or act in any way thereon.

Article Sponsored by Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval.

UNANIMOUS VOTE TO TRANSFER THE SUM OF \$2,068.00 FROM ACCOUNT #0100-1299-5103-00 TO ACCOUNT #0100-1299-5102-00.

Article 4. To see if the Town will vote to transfer the sum of \$2,196.00 from Communications Center Overtime Account #0100-1299-5130-00 to the Police Department Compensation Account #0100-1210-5103-00, to fund the FY07 shortfall in the account, or act in any way thereon.

Article Sponsored by Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval.

UNANIMOUS VOTE TO TRANSFER THE SUM OF \$2,196.00 FROM ACCOUNT #0100-1299-5130-00 TO ACCOUNT #0100-1210-5103-00.

Article 5. To see if the Town will vote to transfer the sum of \$2,000.00 from Communications Center Compensation Account #0100-1299-5103-00 to the Police Department Supplies Account #0100-1210-5400-00, to fund the FY07 shortfall in the account, or act in any way thereon.

Article Sponsored by Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval.

UNANIMOUS VOTE TO TRANSFER THE SUM OF \$2,000.00 FROM ACCOUNT #0100-1299-5103-00 TO ACCOUNT #0100-1210-5400-00.

<u>Article 6.</u> To see if the Town will vote to transfer the sum of \$600.00 from Communications Center Compensation Account #0100-1299-5103-00 to the Police Department Prisoner's Fees Account # 0100-1210-5207-00, to fund the FY07 shortfall in the account, or act in any way thereon.

Article Sponsored by Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval.

UNANIMOUS VOTE TO TRANSFER THE SUM OF \$600.00 FROM ACCOUNT #0100-1299-5103-00 TO ACCOUNT #0100-1210-5207-00.

Article 7. To see if the Town will vote to transfer the sum of \$2,700.00 from Communications Center Compensation Account #0100-1299-5103-00 to the Police Department Compensation Account # 0100-1210-5103-00, to fund the FY07 shortfall in the account, or act in any way thereon.

Article Sponsored by Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval.

UNANIMOUS VOTE TO TRANSFER THE SUM OF \$2,700.00 FROM ACCOUNT #0100-1299-5103-00 TO ACCOUNT #0100-1210-5103-00.

Article 8. To see if the Town will vote to rescind Article 5. of the October 11, 2005 Special Town Meeting, that authorized the Board of Selectmen to purchase the property at 15 West Street, Paxton. This property being no longer required by the Town. Article sponsored by the Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval.

UNANIMOUS VOTE TO RESCIND ARTICLE 5 OF THE OCTOBER 11, 2005 SPECIAL TOWN MEETING.

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 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 nineteenth day of April 2007.

Meeting dissolved at 7:17pm

Michael T. Quinlivan, Chairman John F. Malone, Vice-Chairman Frederick G. Goodrich, Clerk

Francis A. Ford, Moderator Deirdre L. Malone, Town Clerk

Meeting adjourned 10:25pm

# TOWN OF PAXTON COMMONWEALTH OF MASSACHUSETTS ANNUAL TOWN MEETING

#### **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 Auditorium at Anna Maria College, Sunset Lane, Paxton on May 7, 2007 at 7:00 p.m., then and there to act on the following articles:

MEETING CALLED TO ORDER AT 7:18PM. MODERATOR DECLARED QUORUM PRESENT, 203 REGISTERED VOTERS SIGNED IN BY THE BOARD OF REGISTRARS. COUNTERS FOR THE EVENING: ROSEMARY WARREN, GERALD TERAN, ANDREW SERRATO, CYNTHIA AHEARN.

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, 2007 and especially for any and all of the items shown on the following Budget: or act in any way thereon. Article Sponsored by the Finance Committee.

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO APPROVE THE GENERAL GOVERNMENT BUDGET OF \$1,142,777, TOTAL PUBLIC SAFETY BUDGET OF \$1,337,775, TOTAL PUBLIC SERVICE BUDGET OF \$611,460, TOTAL SANITATION AND ENVIROMENTAL BUDGET OF \$268,296, TOTAL HUMAN SERVICES BUDGET OF \$63,142, TOTAL CULTURAL AND RECREATION BUDGET OF \$230,511, TOTAL CENTRAL PURCHASING BUDGET OF \$72,930, DEBT SERVICE BUDGET OF \$756,568. MOTION PASSED FOR A TOTAL BUDGET EXCLUDING SCHOOLS OF \$4,483,459.

MOTION PASSED TO APPROVE THE VOCATIONAL SCHOOL BUDGET OF \$235,833.

### MOTION PASSED TO THE ADJUST THE WACHUSETT REGIONAL SCHOOL DISTRICT BUDGET:

Minimum Local Contribution	\$3,822,916
Regional Agreement Spending Assessment	\$521,252
Long-Term Debt Repayment Assessment	\$213,721
Transportation	\$142,671
Total Wachusett Budget	\$4,700,560

MOTION PASSED TO APPROVE THE TOTAL SCHOOL BUDGET OF \$4,936,393 AMD TOTAL BUDGET OF \$9,419,852.

MOTION PASSED TO APPROVE THE WATER EXPENSES OF \$619,801, WATER DEBTS, NOTES AND BONDS OF \$30,000 AND THE WATER INTEREST OF \$14,070.

Article 2. To see if the Town will vote to authorize the Assessors to take a sum of money from available funds (Free Cash and/or Overlay Surplus) and appropriate said sum to offset the Budget for the next fiscal year; or act in any way thereon.

Article sponsored by the Board of Selectmen.

Board of Selectmen and Finance Committee recommend taking the sum of \$240,539 from Overlay Surplus and \$155,973 from Free Cash to balance the FY08 Budget.

MOTION PASSED TO TAKE THE SUM OF \$240,539 FROM OVERLAY SURPLUS AND \$155,973 FROM FREE CASH TO BALANCE THE FY08 BUDGET.

Article 3. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate the sum of \$42,370, to be combined with a sum of \$29,000 received by the Town from the Holden Hospital Fund Account to purchase and fully equip a paramedic level ambulance for the Town; or act in any way thereon.

Article sponsored by Capital Improvement Committee.

Board of Selectmen, Finance Committee and Capital Improvement recommend approval by borrowing.

2/3 VOTES REQUIRED. MOTION PASSED TO BORROW THE SUM OF \$42,370 TO BE COMBINDED WITH THE \$29,000 RECEIVED FROM THE HOLDEN HOSPITAL FUND.

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 \$40,100, or any other sum, to enlarge the doors and replace the windows of the Department of Public Works building; or act in any way thereon.

Article sponsored by Capital Improvement Committee.

Board of Selectmen, Finance Committee and Capital Improvement recommend approval by borrowing.

2/3 VOTES REQUIRED. MOTION PASSED TO BORROW THE SUM OF \$40,100 TO ENLARGE THE DOORS AND REPLACE THE WINDOWS OF THE DEPARTMENT OF PUBLIC WORKS BUILDING.

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 \$32,000, or any other sum, to purchase a Police Vehicle for the Police Department; or act in any way thereon.

Article sponsored by Capital Improvement Committee.

Board of Selectmen, Finance Committee and Capital Improvement recommend approval by borrowing.

2/3 VOTES REQUIRED. MOTION PASSED TO BORROW THE SUM OF \$32,000 TO PURCHASE A POLICE VEHICLE.

Article 6. To see if the Town will vote to raise and appropriate or transfer from available funds, or borrow and appropriate the sum of \$71,500, or any other sum, to purchase a new Catch Basin Cleaner and modify an existing 1997 International Truck to fit this new Cleaner, for the Department of Public Works; or act in any way thereon. Article sponsored by Capital Improvement Committee.

Board of Selectmen, Finance Committee and Capital Improvement recommend approval by borrowing.

2/3 VOTES REQUIRED. MOTION PASSED TO BORROW THE SUM OF \$71,500 TO PURCHASE A NEW CATCH BASIN CLEANER AND MODIFY AN EXISTING 1997 INTERNATIONAL TRUCK TO FIT THIS NEW CLEANER.

Article 7. To see if the Town will vote to borrow, contingent on the passage of a ballot question in accordance with paragraph (k) of Section 21C of Chapter 59 of the general laws, and appropriate the sum of \$8,798,100.00 or such other amount as the Town Meeting may approve for the purpose of (a) acquiring by purchase, taking by eminent domain, or any other available means the real property known as and located at 580 Pleasant Street, Paxton, MA and shown as parcel number 159, 159A and 159B on Assessor's Map 19, said property to be acquired for public safety purposes and for use by the Paxton Light Department, and (b) finalizing the design and constructing, equipping and furnishing a new Public Safety Complex to house the Town's Fire and Police Departments on the site of the Town's existing fire station at 578 Pleasant Street and the above referenced property; and authorize the Board of Selectmen to take all steps necessary, including executing documents and entering contracts, to acquire the real property described above and to complete the Public Safety Complex, upon such terms and conditions as the Board of Selectmen deem to be in the best interest of the Town; or act any other way thereon.

Article sponsored by Capital Improvement Committee.

Board of Selectmen, Finance Committee and Capital Improvement recommend approval by borrowing.

MOTION THAT THE SUM OF \$8,798,100 BE AND HEREBY IS APPROPRIATED TO PAY COSTS OF (a) ACQUIRING BY PURCHASE, TAKING BY EMINENT DOMAIN, OR ANY OTHER AVAILABLE MEANS THE REAL PROPERTY KNOWN AS AND LOCATED AT 580 PLEASANT STREET, PAXTON, MA AND SHOWN AS PARCEL NUMBER 159, 159A AND 159B ON ASSESSOR'S MAP 19, SAID PROPERTY TO BE ACQUIRED FOR PUBLIC SAFETY PURPOSES AND FOR USE BY THE PAXTON LIGHT DEPARTMENT, AND (b) FINALIZING THE DESIGN AND CONSTRUCTION, EQUIPPING AND FURNISHING A NEW PUBLIC

SAFETY COMPLEX TO HOUSE THE TOWN'S FIRE AND POLICE DEPARTMENTS ON THE SITE OF THE TOWN'S EXISTING FIRE STATION AT 578 PLEASANT STREET AND THE ABOVE REFERENCE PROPERTY; AND THAT TO MEET THIS APPROPRIATION THE TOWN TREASURER, WITH THE APPROVAL OF THE SELECTMEN IS HEREBY AUTHORIZED TO BORROW SAID AMOUNT UNDER AND PURSUANT TO CHAPTER 44, SECTION 7(3) OF THE GENERAL LAWS, OR PURSUANT TO ANY OTHER ENABLING AUTHORITY, AND TO ISSUE BONDS OR NOTES OF THE TOWN THEREFOR, AND FURTHER, THAT THE BOARD OF SELECTMEN IS HEREBY AUTHORIZED TO TAKE ALL STEPS NECESSARY, INCLUDING EXECUTING DOCUMENTS AND ENTERING CONTRACTS, TO ACQUIRE THE REAL PROPERTY DESCRIBED ABOVE AND TO COMPLETE THE PUBLIC SAFETY COMPLEX, UPON SUCH TERMS AND CONDITIONS AS THE BOARD OF SELECTMEN DEEM TO BE IN THE BEST INTEREST OF THE TOWN; PROVIDED, HOWEVER, THAT NO SUMS SHALL BE BORROWED OR EXPENDED HEREUNDER UNLESS AND UNTIL THE TOWN SHALL HAVE VOTED TO EXCLUDE THE AMOUNTS NECESSARY TO REPAY THE BORROWING AUTHORIZED BY THIS VOTE FROM THE LIMITATION OF CHAPTER 59, SECTION 21C(k) OF THE GENERAL LAWS.

2/3 VOTES REQUIRED

NO 17

**YES 183** 

**MOTION PASSED** 

Article 8. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of \$15,000, or any other sum, to repair the Mansard, on the Town Hall roof; or act in any way thereon.

Article sponsored by Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval with funds from the Capital Depreciation Fund.

MOTION TO APPROVE THE SUM OF \$15,000 FROM THE DEPRECIATION FUND TO REPAIR THE MANSARD ON THE TOWN HALL ROOF.

Article 9. To see if the Town will vote to raise and appropriate or transfer from available funds, or borrow, the sum of \$18,500, or any other sum, to purchase a prefabricated garage to house the police cruisers; or act in any way thereon. Article sponsored by Board of Selectmen.

Board of Selectmen and Finance Committee recommend taking no action.

#### MOTION PASSED TO TAKE NO ACTION

Article 10. To see if the Town will vote to raise and appropriate or transfer from available funds, or borrow the sum of \$12,000, or any other sum, to purchase a new lawn mower for the Recreation Department; or act in any way thereon.

Article sponsored by Recreation Commission.

Board of Selectmen and Finance Committee recommend approval by taking the sum from the Overlay Surplus.

MOTION PASSED TO TAKE THE SUM OF \$12,000 FROM THE OVERLAY SURPLUS TO PURCHASE A NEW LAWN MOWER FOR THE RECREATION DEPARTMENT.

Article 11. To see if the Town will vote to raise and appropriate, or transfer from available funds, the sum of \$23,500 or any other sum, to fund the cost of the second year of a two year program for the purpose of conducting an update to the 1970 Master Plan for the Town of Paxton, or to act in any way thereon.

Article sponsored by the Planning Board.

Board of Selectmen and Finance Committee recommend approval by taking the sum from the Overlay Surplus.

MOTION PASSED TO TAKE THE SUM OF \$23,500 FROM THE OVERLAY SURPLUS TO FUND THE SECOND YEAR OF THE MASTER PLAN.

Article 12. To see if the Town will vote to authorize the Board of Selectmen to accept and enter into contracts for the expenditure of funds to be allotted by the State under authorization of Chapter 90 of the Massachusetts General Laws, (as pertaining to Highway Funds) for the construction, reconstruction, and improvement of Town roads, said funds to be borrowed in anticipation of State Revenue; and expended under the direction of the D.P.W. Superintendent; or act or do anything in relation thereto. Article sponsored by Board of Selectmen and D.P.W. Superintendent. Board of Selectmen and Finance Committee recommend approval.

UNANIMOUS VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT AND ENTER INTO CONTRACTS FOR THE EXPENDITURE OF FUNDS TO BE ALLOTTED BY THE STATE AND TO BORROW IN ANTICIPATION OF STATE REVENUE.

Article 13. To see if the Town will vote to re-authorize for fiscal year 2008 all revolving accounts previously established under Massachusetts General Laws, Chapter 44, Section 53E ½. Expenditures for fiscal year 2007 will not exceed one percent (1%) of the amount raised by taxation in fiscal year 2007; or act in any way thereon. [By state law these have to be reauthorized annually.]

Revolving Fund Expenditure	Purpose	Funds to be Deposited From	<u>Maximum</u>
Council on Aging	Van Replacement	Donations and fees from riders	\$20,000.00
Recreation Revolving	Support of all Recreation Programs	Program fees, donations gifts, private sponsorship, facilities fees	\$20,000.00
Recreation Fee Support	Support of all Recreation Programs	Program fees, facilities fees	\$20,000.00

Article sponsored by the Town Accountant.

Board of Selectmen and Finance Committee recommend approval.

### MOTION PASSED TO APPROVE THE REAUTHORZATION FOR FISCAL YEAR 2008 OF THE REVOLVING FUNDS LISTED.

Article 14. To see if the town of Paxton will vote to become a member in the Central Massachusetts Mosquito Control project, pursuant to Massachusetts General Laws Chapter 252, Section 5A and other applicable sections of said law, or take any action relative thereto. The approximate assessment for the town of Paxton for FY08 would be in the range of \$30,000.00 annually.

Article sponsored by a Citizens Petition.

Board of Selectmen and Finance Committee recommend disapproval.

#### MOTION FAILED TO PASS THE ARTICLE

Article 15. To see if the town will vote to authorize the creation of a Paxton Town Hall Building Renovation Study Committee to evaluate the feasibility, options, requirements, and planning of the renovation of the Paxton Town Hall. The Finance Committee, the Capital Improvement Committee, the Historical Commission, The Historic District Study Committee, and the Board of Selectmen shall each appoint a member of this committee. Additional members may be selected by the committee, maintaining an odd number of members with a total not to exceed seven members. Said committee will hold at least one public forum to solicit public input and would then submit their findings and recommendations as an article on a subsequent town warrant for voter approval.

Article sponsored by a Citizen Petition.

Board of Selectmen recommends disapproval.

Finance Committee recommends approval.

FRIENDLY AMENDMENT MADE BY MICHAEL QUINLIVAN, CHAIRMAN OF THE BOARD OF SELECTMEN TO INSERT "REHABILITATE OR/AND RESTORATION" AFTER THE WORD "RENOVATION" IN THE ARTICLE.

MOTION PASSED TO ACCEPT THE AMENDMENT AND APPROVE THE ARTICLE TO AUTHORIZE THE CREATION OF A PAXTON TOWN HALL BUILDING RENOVATION STUDY COMMITTEE.

Article 16. To see if the Town of Paxton will vote to amend the Local Paxton Historic District Bylaw, as adopted at the Annual Town Meeting on May 1, 2006, by deleting Paragraph 10.0, entitled "Violations", Section 10 in its entirety and inserting in lieu thereof the following paragraph:

#### 10.0 Violations:

The Commission shall determine whether a particular activity is in violation of this bylaw. The Commission may assess fines of up to \$100.00 for each violation of a provision or requirement of this bylaw. Each day of such violation shall constitute a separate offense. The Commission is empowered to enforce the provisions of this bylaw and may seek non-criminal enforcement actions in accordance with Section 21D of Chapter 40 of the general laws. The Commission may also seek enforcement of this bylaw under Section 13 of Chapter 40C of the general laws, after obtaining necessary authority to do so from the Board of Selectmen.

Article Sponsored by Historic District Study Committee. Board of Selectmen will make their recommends disapproval. Finance Committee recommends approval.

MOTION BY ANITA FENTON, HISTORICAL DISTRICT STUDY COMMITTEE CHAIRMAN TO REMOVE THE LAST TWELVE WORDS OF THIS ARTICLE. SECOND MOTION TO AMEND BACK TO WHAT WAS WRITTEN IN THE ORIGINAL ARTICLE. MOTION PASSED

2/3 VOTES REQUIRED. NO 33 YES 66 MOTION PASSED.

Article 17. To see if the Town of Paxton will vote to amend the Local Paxton Historic District Bylaw, as adopted at the Annual Town Meeting on May 1, 2006 by deleting Section 11, entitled "Exemptions from Review", in its entirety and renumbering Sections 12, 13, 14 and 15 to be numbered 11, 12, 13 and 14, respectively. Article Sponsored by Historic Study District Committee.

Board of Selectmen and Finance Committee recommends approval.

MOTION PASSED TO AMEND THE LOCAL PAXTON HISTORIC DISTRICT BYLAW AS ADOPTED AT THE ANNUAL TOWN MEETING ON MAY 1, 2006 BY DELETING SECTION 11, AND RENUMBERING SECTIONS 12, 13, 14 AND 15.

Article 18. To see if the Town of Paxton will vote to accept subsections (b) through (k) inclusive of Section 22B of Chapter 90 of the General Laws, entitled "An act of

authorizing cities and towns to penalize those who abandon motor vehicles", amending Section 22b of Chapter 90 of the Massachusetts General Laws.

Article sponsored by Police Chief.

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO APPROVE THE ACCEPTANCE OF SUBSECTIONS (b) THROUGH (k) INCLUSIVE OF SECTION 22B OF CHAPTER 90 OF THE GENERAL LAWS, AMENDING SECTION 22b OF CHAPTER 90 OF THE MASSACHUSETTS GENERAL LAWS.

Article 19. To see if the Town will vote to amend the Paxton Zoning Bylaw by amending the Overlay Districts Map to include as part of the Senior Residential Development Overlay District the following parcel:

The land in the southerly part of Paxton, Worcester County, Massachusetts, on both sides of Barre, Paxton, Worcester Road, containing seventy-five (75) acres, more or less, more particularly described in a deed from Katherine E. Magoon to Joseph N. Muire, now deceased, dated October 17, 1924 and recorded with the Worcester District Registry of Deeds in Book 2350, Page 267. See plan recorded in Plan Book 497, plan 29.

Excepting therefrom the parcels: a.) 1.629 acres shown on a plan entitled "Plan of Land prepared for Elisabeth M. Richards, Paxton, MA, December 12, 1995, Szoc Surveyors", recorded in Plan Book 702, Plan 68; and b.) 11.246 acres on the north side of Rt. 122 shown on a plan entitled "Plan of Land prepared for Samuel Muir Mundel, Paxton, Paxton, MA October 12, 1995, Szoc Surveyors" recorded in Plan Book 702, Plan 69. Also shown as Map 28, Parcel 0058A on the Assessor's records, or taken any action relative thereto.

Article sponsored by Landowners Petition.

Board of Selectmen and Planning Board recommend approval.

Finance Committee recommends disapproval.

#### 2/3 VOTES REQUIRED. MOTION FAILED

Article 20 To see if the Town will vote to adopt an Open Space Residential Design Bylaw to enhance the community character and value of real property and further the zoning goals and policies of the Town of Paxton. A copy of the bylaw is on file in the Town Clerk's Office and available for inspection during regular business hours; or act in any way thereon.

Article sponsored by Planning Board.

Board of Selectmen and Finance Committee recommend approval.

#### 2/3 VOTES REQUIRED. MOTION PASSED

Article 21. To see if the Town will vote to adopt an Agricultural and Farm Preservation Bylaw, to encourage the pursuit of agriculture, preserve existing farmlands, and encourage agricultural based economic opportunities, and establish an Agricultural

Commission within the Town of Paxton. A copy of the Bylaw is on file with the Town Clerk for inspection; or act in any way thereon.

Article sponsored by the Agricultural Advisory Committee

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO ADOPT AN AGRICULTURAL AND FARM PRESERVATION BYLAW.

Article 22. To see if the Town of Paxton will adopt the provisions of Mass General Laws Chapter 32B Section 18 that would require eligible retirees to join Medicare; or act in any way thereon.

Article sponsored by the Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO ADOPT THE PROVISIONS OF MASS GENERAL LAWS CHAPTER 32B SECTION 18 THAT WOULD REQUIRE ELIGIBLE RETIREES TO JOIN MEDICARE.

Article 23. To see if the Town will vote to authorize the Assessors to take any sum of money from available funds to reduce the tax levy for the next fiscal year; or act in any way thereon.

Article sponsored by the Board of Selectmen.

Board of Selectmen and Finance Committee recommend taking no action.

#### MOTION PASSED 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 nineteenth day of April 2007.

Respectfully submitted,

Michael T. Quinlivan, Chairman John F. Malone, Vice-Chairman Frederick G. Goodrich, Clerk

Meeting adjourned at 10:25pm

Francis A. Ford, Moderator Deirdre L. Malone, Town Clerk

## ANNUAL TOWN ELECTION MAY 14, 2007 COMMONWEALTH OF MASSACHUSETTS

#### WORCESTER:

To either of the Constables of the Town of Paxton:

#### **GREETINGS:**

In the name of the Commonwealth you are herby 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 fourteenth day of May, 2007 from 10:00AM to 8:00PM for the following purpose:

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

Selectboard	Three Years	Michael T. Quinlivan
Assessor	Three Years	Donna Graf-Parsons
Water Board	Three Years	Charles Bolster
Board of Health	Three Years	David Parent
Planning Board	Five Years	Neil Bagdis
Library Trustee	Three Years	Louise Erskine
Library Trustee	Three Years	Michelle Nelsen
Library Trustee	Three Years	Charles Innis
Municipal Light Department	Three Years	Emerson Wheeler III
Recreation Commission	Three Years	John Glowik Jr.
Cemetery Commission	Three Years	Christopher D. Stone
Southern Worcester County Voc. School	Three Years	Sandy M. Benoit

#### Ouestion 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 issue in order to finance the design, construction, equipping and furnishing of a new Public Safety Complex, including property acquisition and demolition of the existing permanent structures on the site?"

YES 461 NO 399 BLANK 16

#### Ouestion 2.

"To see if the voters in the Town of Paxton will recommend that the Wachuestt Regional School District Committee develop an action plan that will limit any future growth of the current Committee membership; make every effort to downsize the Committee; develop a

Committee makeup that is consistent with the Constitution of the United States and all laws of the Commonwealth of Massachusetts with respect to One-Man-One-Vote".

YES 694

NO 125

BLANK 57

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

GIVEN under our hands this twenty-seventh day of April 2007.

#### BOARD OF SELECTMEN:

Michael T. Quinlivan, Chairman
John F. Malone, Vice-Chairman
Frederick G. Goodrich, Clerk

Francis A. Ford, Moderator Deirdre L. Malone, Town Clerk



### REPORTS OF ELECTED AND APPOINTED TOWN OFFICERS AND BOARDS

#### **BOARD OF SELECTMEN**

For the past several years we have strived to focus on the capital needs of the town. After years of tight budgets the town's capital equipment and buildings have fallen into disrepair. The appointment of a dedicated group of individuals to the Capital Improvement Committee has allowed us to turn this situation around. We have been able to plan our capital needs into the future, upgrade existing equipment, lower overall debt costs, while funding reserves for future capital needs.

This disciplined effort has allowed the Board of Selectmen to present to the Town Meeting a plan to build a new Public Safety Complex. As a result the voters approved a Debt Exclusion of \$8,798,100 to construct the new building. This building will be erected on the site of the existing fire station and will serve the needs of both the Police and Fire Departments for the next fifty years.

Another long-term goal of the Board was also met when the Town Meeting voted to fund Advanced Life Support services to compliment and expand our current Emergency Medical Services. This service will allow for shorter response times to emergency ambulance calls and most importantly improve the level of care during transport to the hospital. This improved care will save lives and improve chances for those that otherwise may have suffered catastrophic outcomes.

The Board continues to struggle to provide adequate town services in a period of rapidly rising fixed costs and limited revenues. School budget growth that continues to run in excess of revenue growth will continue to be a major strain on municipal services and infrastructure.

We would like to thank the many Paxton residents that unselfishly donate their time and energies to volunteer on all the boards and commissions that keep us moving forward as a town. It is this generosity of public spirit that makes Paxton a great place to live.

Respectfully submitted,

Michael T. Quinlivan Board of Selectmen

#### TOWN ADMINISTRATOR

Once again I would like to begin by expressing my sincere appreciation to all of the dedicated department heads, town staff, elected officials, and the numerous volunteers who serve on the many boards, commissions and committees for all of their hard work and commitment to make Paxton the fine community that it is.

Fiscal year 2007 was another very busy year, and the Town moved forward in many areas. Some of the Town's accomplishments included:

- The completion of a study of the Town's financial management performance by the Massachusetts Department of Revenue which gave the Board of Selectmen high marks for implementing improvements that should now be formalized through a strong central management structure. A Government Study Committee was appointed to review the suggestions made by the DOR and to any make recommendations to the Town on changes they feel are necessary.
- A petition to adopt the Community Preservation Act was approved by the required number of registered voters, but the ballot question to accept the CPA was narrowly defeated at the November State Election.
- The Town Hall Building Assessment report was completed and the Town Meeting approved an article setting up a Town Hall Building Renovation Study Committee, which will report back at a subsequent Town Meeting with their recommendations.
- The Communications Center was reorganized under the Police Department and plans were made to relocate it to the Police Station for more effective use of the Criminal Justice Systems software.
- The Town's Personnel Policy Handbook was updated and the Town's first Financial Policy Handbook was written by the Collector/Treasurer, Town Accountant and the Town Administrator and approved by the Board of Selectmen.
- A feasibility study on constructing a joint Police Station/ Educational Facility
  with Anna Maria College was funded by a \$50,000 State grant which showed that
  this concept would not be cost effective for the Town without significant private
  funding or grants which are not available for the foreseeable future.
- Reinhardt Associates completed the preliminary design for a Public Safety
  Complex, which will be built at the site of the existing Fire Station. The project
  was approved at both the May 2007, Annual Town Meeting and Election and a
  Building Committee was appointed. The project is anticipated to be completed by
  the summer of 2009.
- The Master Plan continues to be developed through regular monthly meetings and should be completed early in 2008. While the response to surveys and attendance at public hearings has been very good, additional regular participation by a broader base of residents would make this a better plan for the future growth of Paxton.
- A cooperative agreement with the Spencer Rescue Squad negotiated by Fire Chief
  Conte led to the approval at the Annual Town Meeting of the Town's first
  ambulance service. This provides 16 hours per day of staffed paramedic level
  coverage at the Fire Station and on-call EMT coverage with a paramedic intercept
  from Spencer Rescue for the remaining hours of the day.
- A new heating system was installed at the White Building that has allowed for more efficient heating of this older building.
- The commitment the Town made to adopt "Smart Growth" Bylaws was completed with the adoption of an Open Space Residential Design Bylaw at this year's Annual Town Meeting. A companion Low Impact Development Stormwater Bylaw was approved at the 2006 Annual Town Meeting.

I would also like to again express my appreciation to the Board of Selectmen for their support and clarity in defining the goals and policies for our town government, and to Carol Riches for the knowledgeable assistance she provides on a daily basis

Respectfully submitted,

Charles T. Blanchard Town Administrator

#### **BOARD OF HEALTH**

The following is a breakdown of Board of Health's activities for fiscal year 2007:

Inspections by Sanitary Inspector:	
Perc tests	40
Septic Bottom inspections	36
Final inspections	41
Food Inspections	16
Misc. Septic Inspections	6
Food Inspections;	
Pool & Spa Inspection	4
Temp. Food	4
Summer Camp Inspection	3

Well water permits issued by BOH:

Medical Cases followed by BOH:	
Lyme Disease	9
Hepatitis C	1
Giardia	1
Salmonellosis	1
Streptococcus Pneumonia	1
Streptococcus Agalactiae	1
Pertussis B	1
Bacterial Meningitis	1
Monthly follow-up on 2 TB positive	findir

The Board of Health can report tipping fees will show a significant decline effective January 1st 2008 the result of the new long-term disposal contract with Wheelabrator. The Board continues to be active reducing the volume of recyclable material in the waste stream to further reduce trash and recycling costs for the Town. Town Residents cooperation with our recycling efforts is imperative. Trash services are a significant expense to Paxton residents since costs are paid both from the tax base voted at Town

meeting and again assessed as a fee billed by the Selectboard via the utility bills. Any reductions in Trash costs can have a duplicate savings effect for residents. Respectfully Submitted,

Thomas Carroll Board of Health

#### FINANCE COMMITTEE

The operational municipal budget for FY 2008 as approved by the voters of Paxton at the annual Spring Town Meeting was \$4,483,459. This amount is an approximate 8% increase above that appropriated by the voters for the FY07 budget. As with last year, the Water Board which is budgeted for \$619,801 was not included because this item has become part of the Water Enterprise Fund, together with a DPW compensation allotment and associated debt. To attain a balanced budget, there were no additions to the Capital Asset Stabilization Fund or the General Stabilization Fund. Instead, Paxton implemented a full-time Paramedic Ambulance Service, the budget of which is found under the Emergency Medical Service account. The increase of \$189,432 above FY07 for this activity accounts for 42% of the total budget increase above that of last year. Thus, a significant portion of the added expenditure for FY2008 resulted from the addition of a service provided to the citizens. Once again, expenditures for heating oil, postage, electricity and telephones were removed from selected budgets and included in a Central Purchasing account.

Municipal salaries were adjusted by 3% to include both a COLA and a potential Merit increment. Aside from moderate changes up and down in the majority of budgets and the impact of the ambulance service, the most noteworthy changes are as follows:

- 1) The Communication Center budget was incorporated into the Police Budget because Dispatch now reports directly to the Police Chief. As a result, the Police budget increased 27% with Dispatch Compensation together with contractual police salary agreements.
- 2) Insurance and Bonds increased 22% largely due to the expected additional hours to be worked by part-time EMT personnel for the new Paramedic Ambulance Service.
- 3) Required computer security elicited a 19% increase in the Municipal Information Service Budget.
- 4) Passage of borrowing authorization for construction of the Public Safety Building will greatly impact the property tax in the future once construction commences.

Paxton entered the new budget year with Free Cash certified at only \$155,973, a value considerably below that of previous years. A short explanation is required because this shortfall was more apparent than real. It is to be noted that our Overlay Surplus was \$300,073. This large surplus was a result of a vote taken at the 2006 Spring Town Meeting. In the FY2007 budget, a portion of the high school modular reimbursement obtained from the state was used by the WRSD to lower the long term debt which is part of the WRSD assessment. This action freed up town funds that would have otherwise been applied toward this debt. Although this sum was voted at the time into the

Stabilization Fund by the town, it was later decided by the Department of Revenue that because an exact value was not known at the time of the vote, the action was invalid. The DOR subsequently requested that the available funds be placed in the Overlay Surplus account for later use. As an aside, the unused portion of the state modular reimbursement was used by the WRSD to offset expenditures in their FY2007 budget.

Warrant Articles were approved at the Spring Town Meeting of May 7, 2007. Authorized appropriations included funds to purchase and equip a paramedic level ambulance (\$42,370), to replace doors and windows of the DPW building (\$40,100), and to purchase a new Police Cruiser (\$32,000), a Catch Basin Cleaner including truck modification (\$71,500) and a lawn mower for the Recreation Dept (\$12,000), as well as to repair the mansard on the Town Hall roof (\$15,000). Additional authorization was given for the second year of the Master Plan update (\$23,500) and funding all aspects required for the Public Safety Complex construction (\$8,798,100).

Once again the State approved a budget in a timely fashion with the awarded State Aid to Paxton amounting to \$713,753, an increase of 3.5% from the previous year. With talk of declining lottery receipts and a general downturn in the economy, the town must be prepared for a reduction in State Aid growth in the near future. Education once again proved to be a vexing issue. The Bay Path assessment for FY2008 is \$234,635, an increase of 24.8%, with a buy-in assessment of \$14,723. With respect to WRSD, the town went into the Spring meeting with an understanding that the region's total assessment would be adjusted downwards by a maximum \$200,000 depending upon the availability of state funding. Such funding did become available and the final Wachusett assessment became \$4,681,240. This represents an increase of 8.7% above the assessment for FY2007, a magnitude of increase that cannot be sustained year after year.

Respectfully submitted,

The Finance Committee Richard A. Fenton, Chair

#### FIRE DEPARTMENT

The firefighters morale remains high as the department officers continue to prioritize personnel safety, physical fitness, mental well being, and training in the skills needed to perform the job as firefighters.

The time commitment and the risk of injury increases each year, therefore it is difficult to recruit new members to our profession. We advertise in newspapers, recruit at schools and solicit through word of mouth. New recruits must be willing and able to pass a physical examination, strength requirements, attend Mass Fire Academy Firefighter 1 and 2 sponsored by our regional fire district. The classroom and practical schedule is 150 hours completed in 4 months, and then all recruits must pass a written and practical exam before they are allowed on the department.

Through fund raising events, we purchased equipment for our fitness facility. Paxton Fire Department has funded all fitness equipment through fundraisers.

Ambulance proposals were again requested and given to the Selectmen for review this year. The proposals submitted are a partnership between a private service and the fire department to upgrade the level of service to the citizens of Paxton. At the annual town meeting the voters approved the ambulance budget and the Paxton Fire Department began ALS transport service in July.

With many fires, auto accidents, and request for mutual aid emergencies this year only one injury occurred to a Paxton Firefighter. This is a direct result of the department's formal structured management system, with safety and accountability designees responsible for all firefighters at all emergencies and training events. Paxton belongs and has spearheaded a Regional Safety Committee, which promotes and trains in safety, accountability and rescue on the fire ground.

The current facility housing the equipment and personnel remains inadequate and unsafe due to overcrowding and vehicle exhaust being allowed to enter occupied spaces. The voters at the annual town meeting approved the funds to construct a new Public Safety Complex.

In closing I would like to thank the Fire Department officers for their professionalism, dedication, courage and support they have given to the department and myself as chief. I would also like to thank the entire membership and their families, spouses and children give up a lot so their fathers or mothers can respond to emergencies. The most important part of my job is to strive for the safest emergency operations, modern training techniques, and modern equipment to assure all of us come home to our families after an emergency incident, healthy both physically and mentally.

These members are: Dan Acuna Rudi Acuna Cory Anderson Chris Badgis EMT Greg Beldon - EMT Michael Benoit - Captain - EMT Kellan Boudreau Peter Conte Jeff Crosby Tom DeCroteau Thomas Ducharme – Lieutenant Andrew Eisch EMT Mike Flek Richard Gaffney – Deputy Chief Dan Gagne EMT Joseph Germain

Kenneth Grensavitch - EMT

Chris Hamilton EMT

James Hansson

Richard Jenkins - Deputy Chief

Tim Kenny

Richard Latour EMT

Robert Martin

Chris McCluskie EMT

Rick Molnar

Ben Morris

James Olson

Jeffrey Olson EMT

Dean Osgood EMT

Stephen Page EMT

Shane Perry

Ryan Patrician

Michael Pingitore - EMT

Michael Putnam

Kevin Quinn - Lieutenant

Gary Richards - Lieutenant

Michael Rowe

Thomas Savage - Lieutenant EMT

Raymond Savignac

Orville Sheldon - Lieutenant

Sean Smith EMT

Alex Ward

Peter Warren

Respectfully submitted,

Jay J. Conte Fire Chief - EMT

#### PAXTON COUNCIL ON AGING

The Council on Aging has become the second home for the elder citizens of Paxton. It has transformed itself into the place to go for our seniors to receive a vast array of programs, events, counseling, referrals, health & wellness, transportation, meals, education, and entertainment. As our Mission Statement states: "It shall be the mission of the Council to evaluate, promote, and encourage new and existing services and activities which enhance the quality of life for our seniors".

This past year the Council initiated health & wellness programs and free legal clinics for our seniors along with our normal programming. The COA's Book Club, Men's Club, Computer Classes, Painting Classes, Yoga Classes all ran at full capacity.

wonderful visit with Santa. The 2<sup>nd</sup> annual Artisan show and the "Chocolate Decadence" party were a huge success. They continue to fund several of the passes to area attractions that can be checked out and used by our Library patrons. All are welcome to join the "Friends" and participate in organizing these wonderful events.

The Library received grants from the Local Cultural Council that supported the Irish duo "Tara's Thistle" and storyteller Diane Edgecombe. The Historical Society offered several programs including co-hosting a fabulous time at out Antique Appraisal night. The Girl Scouts continue to meet at the library and have been great about volunteering their services when needed in assisting the library.

The library continues to deliver top-notch service with Barbara Braley and Suzanne Wheeler on the front desk and Jenn Robideau on tech back up. We are pleased that it continues to be a very integral part of Paxton.

Respectfully submitted

Deborah J. Bailey, Director

#### Library Hours

	Wi	inter	
Sunday	Closed	Wednesday	9-12, 1-5
Monday	Closed	Thursday	1-8
Tuesday	1-8	Friday	9-12, 1-5
	Saturday	10-4	
	Su	mmer	
Sunday	Closed	Wednesday	1-5
Monday	Closed	Thursday	1-5, 7-9
Tuesday	1-5, 7-9	Friday	1-5
	Saturday	Closed	

#### **DEPARTMENT OF PUBLIC WORKS**

The Department of Public Works maintains, services and repairs all town roads and associated utilities.

Fiscal year 2007 introduced pavement cold planning and full-depth reclamation in the bidding process, to allow for a better-finished product in pavement rehabilitation. Holden Road remains on the list of MA highway reconstruction projects although they favor pavement rehabilitation over full reconstruction. Streets and associated work completed in FY07:

- Marshall Street, two areas cold planning, type I pavement
- Maple Street cold planning, type I pavement
- Black Hill Road type I pavement

• Lincoln Circle – full depth reclamation, berm, type I pavement

Road grindings from Maple Street and Marshall Street were used for Recreation Department to cap existing gravel parking lots in Grove Street. This helped eliminate drainage/erosion issues and was a significant savings to the Town.

Other projects done by DPW include: conduits installed at Maple Street water tank for radio antenna upgrade. Conduits installed at the Town Hall for emergency back-up electric service. Fencing and gates are in place at both water tanks, along with the DPW facility including Asnebumskit Reservoir.

The Department added a new employee to assist in all phases of the increasing daily workloads.

A new street sweeper replaced a 10-year-old machine. This has made for a much more efficient operation.

The Public Works for the first time, will be budgeting for safety training and safety equipment for its employees. The initial focus will be trench excavation and confined space entry. All employees are to be properly trained in procedures and equipment associated with these hazardous duties.

The winter season accounted for approximately 50 inches of snow/ice. This was less than years past but also brought long periods of colder than normal temperatures. Although snow plows didn't see much use, the sanders were kept busy with numerous black ice and refreeze conditions.

The daily operation of the Water Department is handled by licensed technicians from East National Water Company and they report to the Department of Public Works Superintendent. DPW employees and equipment support this operation in all emergencies, repairs or maintenance of the water distribution system and its customers.

The Water Department received a grant from the MA D.E.P. for a leak detection survey. This is the first part of a water loss prevention program offered by the State to find undetected leaks and promote public awareness about water conservation.

The Department repaired nine water main breaks including the replacement of a faulty 12" valve on Pleasant Street at Lincoln Circle. The combination of minimal snow cover and an extremely cold winter season allowed for frost in roadways to reach 3 feet deep. This was a major hindrance in the repair of an 8" main break on Sunset Lane that feeds Anna Maria College.

The DPW works under the direction of the Cemetery Commission in providing maintenance and upkeep of the two cemeteries. Foundations and markers are installed as necessary. There were 20 burials/cremations in Mooreland Cemetery.

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In closing, I would like to thank the employees of the DPW for their continued hard work and professionalism that they demonstrate daily. There are many situations where they perform duties under adverse conditions along with long hours. Their dedication to this Department and the Town does not go unnoticed.

Respectfully submitted,

Mike Putnam
DPW Superintendent

# REPORT OF THE MUNICIPAL LIGHT COMMISSION FOR THE YEAR ENDING DECEMBER 31, 2006

Report of the Municipal Light Commission for the year ending December 31, 2006

The Light Commission thanks the employees of the Light Department for their continuing efforts to bring value to the ratepayers of Paxton and to the Town itself. During 2006, the Paxton Light Department contributed over \$9714 in direct labor and materials to projects assisting other departments of the Town of Paxton through our line department. We also manage the mercury bulb-recycling program for the town and cover the full cost of the program, with some reimbursement from Wheelabrator. Meter reading and billing services provided for the water department and for the town's trash continues to keep costs at a minimum for ratepayers and taxpayers alike.

As Paxton continues to grow through residential development, demand for electricity mirrors the New England demand curve more closely each year. Through our membership in the Massachusetts Municipal Wholesale Electric Company (MMWEC) we continue to fight transmission support and reliability payments that we believe are unfair to Paxton ratepayers. These efforts have saved our customers thousands of dollars, and we will continue to monitor the changing market rules. Whenever appropriate, Paxton continues to support any actions that reduce these charges.

Customers are reminded to conserve energy whenever possible and respond when energy alerts are issued. The actions you take affect your cost of power and the cost to all customers of the Paxton Light Department. The Paxton Light Department offers incentives for energy saving appliances and modifications in accordance with audit recommendations. Call the office or check out the department's website at www.townofpaxton.net.

In 2006 we provided 68 rebates to customers who purchased Energy Star qualified refrigerators, clothes washers, dishwashers and room air conditioners. These rebates totaled \$3300. Total Energy Savings per year for heating hot water to wash clothes and

dishes (usually oil in Paxton) and electricity to operate the appliances is estimated to be 167.28 MBTU. This is equivalent to 49,000 Kwhs for these 68 customers.

The Light Commission meets each month on the second Tuesday at the department offices at 578 Pleasant Street. Guests are always welcome and customers with specific concerns can be accommodated in the meeting schedule. 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 share your ideas with us.

Management Discussion and Analysis of the 2006 operations follows. Complete audited Financial Statements are available for viewing at our office during regular business hours, Monday through Friday between 9AM and 4PM.

Respectfully submitted, Diane K. Dillman, Manager

Michael J. Benoit, Chairman Emerson W. Wheeler, III, Clerk-Secretary Paul F. Crowley Paxton Light Commission

#### Management's Discussion and Analysis Of 2006 Operating Results Of The Paxton Light Department

Within this section of the Paxton Municipal Light Department's annual financial report, management provides narrative discussion and analysis of the financial activities of the Paxton Municipal Light Department for the years ended December 31, 2006 and 2005. The Department's performance is discussed and analyzed within the context of the accompanying financial statements and disclosures following this section

#### Overview of the Financial Statements:

The basic financial statements include (1) the statements of net assets (2) the statements of revenues, expenses and changes in net assets (3) the cash flow statements and (4) notes to the financial statements.

The Statements of Net Assets are designed to indicate our financial position as of a specific point in time. Our net assets increased \$383,721 or 11.9%.

The Statements of Revenues, Expenses and Changes in Net Assets summarize our operating results and reveals how much, if any, of a profit was earned for the year. Our net profit for the year ended December 31, 2006 was \$331,468, which was an increase of \$299,634 or 941% as compared to the profit for the prior year.

The Statements of Cash Flows provides information about the cash receipts and cash payments during the accounting period. It also provides information about the operating activities, investing activities and financing activities for the same period. The statement shows a net increase in cash of \$308,464 provided by operating activities. Our ending cash and cash equivalents balance increased by \$455,087.

**Summary of Net Assets** 

y the Charles	2006	2005
Current Assets	2,100,418	1,679,165
Noncurrent Assets	3,516,068	3,445,556
Total Assets	5,616,486	5,124,721
Current Liabilities	314,216	279,795
Noncurrent Liabilities	1,681,636	1,608,013
Total Liabilities	1,995,852	1,887,808
Invested in Capital Assets, Net of Related Debt	1,089,393	1,152,662
Unrestricted	2,531,241	2,007,162
Total Net Assets	3,620,634	3,236,913
Total Liabilities And Net Assets	5,616,486	5,124,721

#### Summary of Changes in Net Assets

- CLOSE Jan. 2000. T 1. Jane 2. C. L. S.	2006	2005
Operating Revenues	3,212,312	2,935,588
Operating Expenses	3,043,666	3,010,169
Operating Income (Loss)	168,646	(74,581)
Non-operating	162,822	106,415
Revenues (Expenses)		
Income Before	331,468	31,834
Contributions	de la	
and Transfers	A THE PARTY OF STREET STREET, ST. ST. ST.	
Transfers In—Restricted	52,253	27,024
for Capital Projects	to the state of th	
Beginning Net Assets	3,236,913	3,178,055
Ending Net Assets	3,620,634	3,236,913

Operating revenues and expenses increased over the previous year. The increased revenues were attributable to the power cost adjustment put into effect in late 2005 and carried through 2006. Projections of power costs post Katrina indicated that in 2006, power costs would average 2 cents above the cost in 2005. The increased **expenses** were attributable an increase in depreciation expense which was \$200,119 for the year

ended December 31, 2006 and \$157, 745 for the year ended December 31, 2005. Exclusive of Depreciation expense, purchased power cost was 80.3% of operating expense in 2006 and 79.9% in 2005.

Non-operating revenues and expense consists of investment income and interest expense. Our investment income increased for 2006 in comparison to 2005 by \$56,830 or 53% due in part to higher interest rates and to increases in our cash balances.

The department had operating income of \$168,646 for 2006 as compared to an operating loss of \$74,581 for 2005. The revenues billed for power supply cost in 2006 were \$78,700 less than the total power supply cost for the year. Revenues billed for distribution expenses were used to offset the shortfall, and no future liability was carried forward.

While 2006 is the second full year that the unbundled rates have been in effective. Although distribution charges were again appropriate to provide income, the bulk power costs are not being recovered in full through the Energy Charge and Purchased Power Adjustment. The variance of power supply costs to billed revenues is tracked monthly and management will continue to recommend the application of available distribution billings against power supply costs if appropriate.

#### **Power Supply**

The Paxton Municipal Light Department provides power for its customers through both fixed contracts and the open market power supply in an effort to stabilize power costs. Purchased Power costs are the costs associated with buying energy and having it delivered to the Town of Paxton. There are circumstances that will make prices fluctuate, such as extended periods of time with above or below normal temperatures, unexpected power plant shutdowns for unforeseen repair, and fuel prices being affected by global issues. The Light Department has tried to position its customers so that these situations will not have an overbearing burden on them.

Paxton continues to purchase more of its power from the market as our load profile changes. Peak demand continues to reflect summer air-conditioning and other cooling load requirements. As Paxton's peak becomes coincident with the regional peak, power supply cost will be more dependent on market price. Additionally, orders issued by FERC (Federal Energy Regulatory Commission) and market-design development through ISO-New England continue to add to the power supply cost for Paxton. Kilowatt-hour sales were 21,908,518 and 22,586,319 in 2006 and 2005 respectively, or a 2.8% decrease. Total Power supply expenses increased overall as a result of Reliability-Must-Run (RMR) payments and other market-design features that seek to bring competition to energy pricing in the New England market.

The Paxton Municipal Light Department, along with other MMWEC members and other public power entities in New England, has challenged RMR payments at ISO-New England, at FERC, and in court. We have prevailed on some of these challenges and payments will be reduced or refunded.

#### **Utility Plant and Debt Administration:**

#### **Utility Plant**

The Department had Gross Utility Plant acquisitions of \$144,351 in 2006. Distribution upgrades and replacements to overhead wire, poles and transformers were the bulk of this expense. We installed 18 electric services to new customers. We also purchased a used utility trailer and new mobile radios for two trucks. Depreciation Cash was used to fund \$95,406 of these replacements and upgrades.

The manager's car was replaced and a new pickup truck was purchased in 2006. The total cost of the two vehicles was \$48,945 and paid for from special funds set aside for this purpose. The 1987 digger truck has been bid out and is being built in 2007. The cost of the new digger derrick will be paid from the balance of Other Special Funds which was \$252,055 at year end.

#### **Debt Administration**

The Paxton Municipal Light Department remains a vertically integrated utility, as do all Municipal Light Departments in Massachusetts. This means that we are allowed under the Massachusetts Utility Restructuring Laws to retain our ownership and control over our electrical generation assets. Investor owned utilities, such as Massachusetts Electric Company, have been required to sell their generation assets as a result of the same restructuring laws.

The generation assets, which we have a vested ownership in along with the other municipal electrical systems in New England, are financed through municipal bonds. The collective debt service owed under these bonds stands today at approximately \$869 million of which Paxton Municipal Light Department's share is \$6.2 million. The amount owed on these bonds represents the total debt of Paxton Municipal Light Department today. The bond payments and interest have been and will continue to be paid with revenues received from the sales of electricity.

#### Significant Balances and Transactions:

#### Purchased Power Working Capital

The continually developing market rules continue to place a fair amount of emphasis on financial assurance and financial guarantees. Paxton continues to work through its agent, Massachusetts Municipal Wholesale Electric Company (MMWEC) to ensure we can continue to participate and take advantage of opportunities to supply reliable, competitively priced electricity to our customers.

The purchased power working capital is an amount held by MMWEC. MMWEC requires that they hold a set amount of capital (minimum of two months) from which it may pay our power obligations when they are due. They replenish the fund as needed from our monthly invoice payments. Developments in the power market continue to create pressure on working capital requirements that secure Paxton's financial guarantee to

operate in the market. Paxton currently has some surplus in working capital and the required level of additional working capital is not expected to impact rates in 2007.

#### Rate Stabilization Fund

The rate stabilization fund was created as an aftermath of deregulation. These funds are for unexpected escalation in costs, such as the \*decommissioning of nuclear power plants before the end of their operating license, unusual price spikes in fuel prices and transmission cost increases. We will also use this fund to help us maintain our competitive position when the investor-owned utilities are no longer collecting their "stranded costs\*\*". Our rate stabilization balance at December 31, 2006 and 2005 was \$1,647,441 and \$1,579,663 respectively. There was no appropriation to Rate Stabilization from current earnings in 2006 or 2005 other than the interest earned on the Fund.

- \* Decommissioning of a nuclear power plant means the complete removal of any trace of that power plant. Paxton has decommissioning obligations associated with power sales agreements through MMWEC to purchase power from Millstone III and Seabrook. Decommissioning costs are being collected as the plants operate so that at the scheduled end of term of operation there will be monies to decommission the plant. If for some reason the plant is shut down early funds have to be made available to decommission at that time.
- \*\*Stranded costs refer to long-term debt or contractual obligations previously incurred that are higher than the new market costs. The investor-owned utilities were required to sell their generation assets as a condition to recover their stranded costs. The proceeds from the sales were used to pay off some of their costs. In place of owning generation, we have long-term power contracts with long-term payment obligations.

#### **Depreciation Fund**

Paxton Municipal Light Department maintains a depreciation fund, which is managed by the Town of Paxton Treasurer. This fund is used to pay for large capital investments such as new vehicles, distribution system upgrades and new construction. This fund is required by state statute. We annually set aside 3% to 5% of our gross cost-of-plant to be used for capital improvements and additions. In 2006, we added \$200,119 or 5% of our gross cost-of-plant, for future acquisitions and used \$95,406 for asset purchases. All interest on this fund is added to the fund balance and remains in the account.

#### **Significant Developments**

#### Project 2006A

The Paxton Municipal Light Department in participating in development of a new gas-fired generation plant proposed by MMWEC through Special Project 2006A with an expected winter output rating of 280 MW. The Department has signed up for a 1 MW share of the project.

The first phase of the project produced a preliminary engineering design, cost estimates, alternative site analysis, and identified potential project participants. The second phase, budgeted at \$5 million and scheduled to last 24 months, will encompass all the work preliminary to final engineering design and construction. It will include the regulatory, environmental, permitting, siting, detailed design, contract development and financing development work required to move the project forward. The third phase will include financing, unit construction, and startup activities. Commercial operation is currently scheduled for mid-2010. The total cost of the project is estimated at approximately \$220 million.

#### Wind Generation in Paxton

During 2006, our investigation into wind turbine generation in Paxton was stalled by a legal battle over the site on Asnebumskit Hill, and the FAA determination that height restrictions would be imposed on any facilities proposed. The height restrictions effectively killed the project by reducing the potential size of the generators below the economic threshold. The legal battle over the purchase was resolved in early 2007 and the new landowners have indicated they want to develop wind power on the property. PMLD will continue to monitor emerging technologies that could improve the economic feasibility of a project.

#### Wentworth Substation

The Paxton Municipal Light Department takes delivery of energy from the NGRD 127A transmission line through the Wentworth Substation. The substation, constructed in the mid 1970's, is aging and reaching obsolescence. In addition, the federal government through FERC is requiring adherence to new mandatory reliability standards. In 2007, the Light Department has begun looking at upgrading the facility to provide reliable and efficient power delivery to the town. The approximate estimated cost for substation upgrades and system improvements is \$1.5 million. The cost of the substation upgrade will come from available cash and financing repaid from future revenues.

#### REPORT OF THE POLICE DEPARTMENT

The most significant development this year for our department was the culmination of a project a decade long. After several studies, much discussion and an overwhelming need, the public safety complex was brought to vote. I would like to thank all those who supported us and look forward to the completion of the facility in early 2009.

This year, the Communication Center combined with the Police Department as you may have noticed from the town warrant. This joining allows us many benefits. The newly formed department allows for cross training resulting in a larger resource pool for both the police and dispatch side. Law enforcement career oriented persons now have an opportunity to grow within the department.

Our department continues to provide community programs and services through grants and private donations, which are always welcome and appreciated. Annually we sponsor a bicycle safety program, RAD for women, and Officer Phil at Paxton Center School.

The Police Department provides flexible and convenient hours for access to reports, services, and firearm license renewals.

Educated, trained, and experienced officers and detectives are knowledgeable regarding criminal investigations, sexual and domestic assaults and stay updated with all the latest internet crimes and mail scams. This year, as in the last several, we have seen an increase in this type of crime. Please people; remember the basic rule that strangers don't give you money. Be leery of anything that sounds too good to be true, because it is!

Our town is a special place and the most precious component is our children. This department in conjunction with the fire department, EMS services, and Paxton Center School have trained and planned for incidents such as fire, severe weather or aggression at Paxton Center School.

Please contact us with any suggestions or concerns you may have. Our goal is to keep Paxton a town of peace and no effort is spared to preserve our quality of life.

Respectfully Submitted,

Chief Robert Desrosiers

0	Abandoned Auto
89	Accidents
127	Alarm Burglar/Holdup
62	Animal Other Than Dog
0	Assaults
50	Arrests
99	Assist Citizen
8	Breaking/Entering Auto/ Residential/business
937	Citations-Criminal, Civil, Warnings
3	Destruction of Property/Motor Vehicle
107	Disabled Auto
64	Disturbances
16	Domestic Abuse Incidents
108	Fire call/Emergency/Alarm
228	General Police
0	Homicide (Motor vehicle)
42	House Checks
18	Larceny
40	Lockouts/Auto/Home
1	Loitering
292	Medical Emergencies
1	Mental Health (Section 12)
3	Missing Person
 1	Motor Vehicle Theft
	,

34	Mutual Aid (Area Police Depts.)
1	Parking Violation
7	Phone/Annoying/Harassing
1372	Plate/License Status
3	Property (Lost/Found)
0	Recovered Motor Vehicle
2	Robbery
2	Rubbish/Dumping
2	Runaway
1	Sex Offense
1	Soliciting
0	Suicide Attempt
38	Summons Service
206	Suspicious Autos
77	Suspicious Persons
7	Threats/Harassment
30	Traffic Safety
1	Trespassing Incidents
1	Unattended Death
15	Vandalism
4	Warrant Arrest
31	Warrants/General
38	Welfare Checks
56	911 Silent/Hang up/Abandoned Calls

#### REPORT OF THE WATER COMMISSION

Fiscal year 2007 was the first year that the Water Department was operated using the Enterprise Fund that had been approved at the May, 2005 Annual Town Meeting. We are pleased to report that the year was completed with a small surplus as shown by the following summary:

Water Enterp	rise
Fund	a militai.
- Y	FY07
Water Revenue	629,679
Expenses	579,489
Principal	30,000
Interest	15,390
Total Expenses	624,879
Surplus/(Deficit)	4,800

We are planning to work toward developing a surplus that will be able to support the cost of much needed upgrades to our water that the Town has not been able fund in the past.

As part of the conversion to a Water Enterprise fund we were also required to create a Fixed Assets List for the entire system going all the way back to 1934, the year the system was established. This was completed in June 2007, and it was determined that the original cost of our system was \$2,771,805 with a depreciated value of \$1,429,908 as of that date. A summary of the water mains in Paxton follows:

### PAXTON WATER MAINS 2007

Diameter	Feet	Miles
12"	20,012	3.79
10"	8,123	1.54
8"	67,878	12.86
6"	42,022	7.96
4"	450	0.08
3"	800	0.15
2"	1,020	0.19
TOTAL	138,045	26.57

We applied for and received a grant for \$5,200 to conduct a leak detection survey, retained a qualified firm to perform the survey and began work on the project. The survey is expected to be completed early next year.

Our contract with East National Water to oversee the operation of our water distribution system was renewed this year after a complete evaluation of their performance since they were first hired in 2004. We appreciate the work they have done and we look forward to working with them in the future.

The Water Commission met with several customers over the year to resolve service and billing issues, and reviewed applications for connecting to the system including new buildings at Anna Maria College and a proposed subdivision off of Marshall Street.

In addition to emergency repairs made to water main breaks that occurred over the course of the year, the valves and water mains at the intersection of West and Pleasant streets near the Town Hall were replaced in an effort to eliminated suspected flow restrictions at that point. We appreciate the efforts of DPW Superintendent Mike Putnam and the DPW staff in performing this work and providing support to East National Water throughout the year.

We would also like to express our thanks to Diane Dillman and her staff at the Paxton Light Department for handling the monthly billing for the Water Department, and to the people of Paxton for your continued support of our efforts.

Respectfully submitted,

John F. Malone, Chairman

#### ANIMAL CONTROL OFFICER

All dogs and cats six months of age or older must be vaccinated against rabies. All dogs six months or older must be licensed by March 31<sup>st</sup> of each year with the Town Clerk.

The Animal Control Officer can be reached by calling the Dispatch Center at 508-791-6600. All calls will be returned as soon as possible.

Respectfully submitted,

B. Peter Warren, Jr.

#### **BOARD OF APPEALS**

In Fiscal Year 2007 the Board of Appeals met 6 times to hear and vote upon the following:

- 11 applications including 4 variances, 5 special permits, 1 finding
- 3 variances were approved, 1 was continued
- 4 special permits were approved, 1 was denied and 1 was continued into the next fiscal year
- The finding was continued
- The continued variance, finding and special permit were all part of the same filing.

There were no changes in the makeup of the board.

Respectfully submitted,

James C. Bradbury, Chairman

#### **CEMETERY COMMISSION**

Effective July 1, 2003 the cost for Mooreland 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	1,200.00

1 Grave lot available by special permission.

**OPENING GRAVES:** 

Weekdays 500.00
Weekends 650.00
Holidays 650.00

**CREMATION BURIALS:** 

Weekdays 300.00

NO CREMATION BURIALS ON WEEKENDS OR HOLIDAYS!

**INFANT BURIALS:** 

Weekdays 200.00 Weekends 250.00 Holidays 250.00

Lots are available to all current Town residents and former residents. Cemetery lots may be purchased at the Town Hall through the Administrative Assistant 508-754-7638 ext 10. An updated map of Mooreland Cemetery is on display at the Town Hall.

Respectfully,

**Cemetery Commission** 

#### **PAXTON CEMETERY COMMISSION**

There were 20 burials (15 full burials and 5 cremation burials) in the Mooreland Cemetery, all in pre-purchased lots, and thirty new lots were sold in FY 2007. The Commission has begun digitizing cemetery records to create a comprehensive database. The 300+ page document that Mr. Ed Duane compiled as the culmination of his 20 years of research in the Center Cemetery on behalf of the Historical Commission will be of enormous value to future genealogical researchers and historians.

New signs were installed in the Mooreland Cemetery to discourage illegal dumping of yard wastes by non-Paxton residents. We will be removing trees that are dead or in poor condition at both cemeteries.

A preliminary inventory of both cemeteries is being comprised by a preservation planner hired by the Massachusetts Historical Commission as a first step in developing National Register Nominations, which will lead to preservation, operating and master plans as needed.

We have interviewed four stone conservators in our search for someone who can help us begin the work needed to rehabilitate the Center Cemetery's beautiful and valuable headstones and monuments. Because it is a highly visible historic burial ground, it is being listed as an important cultural and historic resource on the newly designated Route 122 Scenic Byway. This designation may provide financial aid for the Center Cemetery restoration efforts.

As there are ten times as many residents in Paxton today as there were 92 years ago when the Mooreland Cemetery was opened, and the probability of purchasing land elsewhere

for a third town cemetery is fairly remote, we must consider recent burial trends in New England and the possibility of purchasing the parcel of land adjacent to the cemetery as we move forward in the planning process.

The Commission would like to thank the Paxton Department of Public Works employees for their excellent work and management of our two cemeteries. A special thank you also goes to Mr. Duane for the work he has completed that will greatly expedite the preservation work that we are about to undertake.

Lois A. Breault-Melican Chris Stone Melinda Johnson

#### **HISTORICAL COMMISSION**

Chairman - Denis Melican
Treasurer - Donna MacLean
Secretary - Anita Fenton

Members - Sue Corcoran, Pam Hair, Daniel Gehnrich, and Matthew Atanian; Assoc. member - Lois Breault-Melican

The purpose of the Paxton Historical Commission is to maintain, preserve, study and catalogue historical items, papers, and artifacts from Paxton's past. The Commission also sponsored two historically relevant programs. A fall lecture was presented by the Chief Horticulturist from Old Sturbridge Village, Christie Higginbottom, on the types of vegetables grown and the methods used during colonial times to preserve the harvests from New England farms. A spring presentation called "Prints of the Past" was based on photography and the types of early historical photos of the region by noted photographic historian, Frank Morrill.

The Commission completed assembly of historic and picturesque recent photos of Paxton for a 2007 historical calendar. Proceeds from the sales will be used to purchase additional benches or other improvements for the Town Common.

The Commission participated in the third annual Paxton Festival with a display of photographic techniques of the past including a working pinhole camera. There were also numerous demonstrations of the concepts of photography and how it links us to our past.

#### PAXTON HISTORIC STUDY COMMITTEE

The purpose of the Paxton Historic District Study Committee was to prepare and present for approval to the Massachusetts Historical Commission, the residents of Paxton, and the Massachusetts Attorney General's Office, a proposed bylaw for the creation of a historic district within Paxton town limits. The historic district was created to include six municipal properties: the Town Hall, the White Building, the Records Building, Richards Memorial Library, the Town Common, and Center Cemetery. Following approval by the Massachusetts Historical Commission, the Historic District By-law was presented to the

residents at the annual town meeting in May, modified, and approved. The modified by-law was sent to the Attorney General's Office. It was suggested that the map for the historic district be re-drawn to be a more accurate representation. A new map prepared by committee member Jay Gallant was sent to the town counsel and town clerk to be processed for certification. The selection process for members of the Paxton Historic District commission was initiated with representatives selected by the Trustees of the Library, the Cemetery Commission, and the Historical Commission.

The members of the committee along with Historical Commission members presented an article on the May 2007 warrant for the creation of a Town Hall Renovation Study Committee. It was approved by a large majority and members were subsequently selected for the committee, which has been gathering information to be presented to Paxton residents at the May 2008 town meeting.

Chairman - Anita Fenton Secretary - Jay Gallant

Members - Paul Robinson, Daniel Gehnrich, Lois Breault-Melican and Matthew Atanian

#### **EMERGENCY MANAGEMENT DIRECTOR**

In 2007, the Paxton Comprehensive Emergency Management Plan (CEMP) was updated along with subsequent supporting documents. This update corrected all outdated information and was reviewed by the Emergency Management Director (EMD) for any possible procedural or policy related improvements that could be made. The EMD met with Massachusetts Emergency Management Agency (MEMA) staff members to ensure that all plan information on file with that agency was current. In addition, the EMD attended one MEMA tabletop drill and one MEMA region Emergency Management Meeting. The EMD also met with the Emergency Manager in Leicester to discuss any possible mutual aide benefits and to share plan information. Furthermore, the EMD attended numerous Board of Health Meetings (BOH) to advise on any pandemic related issues along with providing Incident Command System (ICS) refreshers. Throughout the year, the EMD regularly communicated to Town Department Chairpersons of the need to continue further ICS trainings within their respective departments for compliance with National Incident Management System (NIMS Standards). On two occasions the EMD updated MEMA with any town related incidents during winter weather events.

To date, the EMD has completed the following course work:

- Incident Command System 100
   Incident Command System 200
   24-hours
- 3.) National Incident Command System 700 2-Hours
- 4.) National Incident Command System 800 Emergency Management Institute Online
- 5.) Emergency Program Manager, Orientation Emergency Management Institute Online

- 6.) Emergency Management Professional Development Series (7 Courses) EMI Online
  - 1.) Principles of Emergency Management
  - 2.) Emergency Planning
  - 3.) Effective Communication
  - 4.) Decision Making and Problem Solving
  - 5.) Leadership and Influence
  - 6.) Developing and Managing Volunteers
  - 7.) Exercise Design

Respectfully Submitted,

Jeffery Wentzell Emergency Manager

#### **BOARD OF REGISTRARS**

The Board of Registrars held new voter registration during the year as required by law. New totals as of June 30, 2007:

Republican	433
Democrat	761
Libertarian	9
Un-enrolled	1661
Green	stopphalf fam 1
TOTAL	2865

Voting is held in the Paxton Center School, which is handicap accessible. Town Hall is handicap accessible for voter registration.

In order to exercise the voting franchise, anyone who needs help may call the Town Clerk at 799-7347, ext. 15.

Deirdre L. Malone Town Clerk

#### WIRING INSPECTOR

Electrical Application for Permits received during fiscal year 2007 were 89 down from 126 the previous year.

- 6 New homes completed
- 5 Additions and Miscellaneous
- 89 Total Inspections & Re-inspections

Permit applications and fee schedules are available at the Town Hall and on the Town's web site <a href="https://www.townofpaxton.net">www.townofpaxton.net</a>. Permits may be applied for from the Selectmen's Administrative Assistant 508-754-7638 ext. 10. All wiring, whether done by the

homeowner or a licensed electrician, requires a permit and inspection. Electricians should be prepared to show an electrician's license and a current certificate of insurance.

The Wiring Inspector is Dennis Benoit and he may be reached at 508-755-5171.

Respectfully submitted Electrical Inspector

#### CULTURAL COUNCIL

The Local Cultural Council is the largest grassroots cultural funding program in the nation, supporting community based projects in the arts, humanities, and the sciences. For 2007 the Paxton Cultural Council received \$4000, which was distributed through the funding of a portion of received application grants. Among the recipients of these grants were: Audio Journal Inc., the Paxton Council on Aging (two grants), the Borelli Band concert at the Paxton Festival, Richards Memorial Library (four grants), the Wachusett Community Band, the Wachusett Community Partnership for Children, Guy Morin (performer), and the National Players Shakespearean Troupe. It is hoped that these grants will continue to help enrich the lives of citizens of all ages throughout the Paxton community.

Members - Barbara Lorge; Mary Kate Gainty

Chairman - Anita Fenton
Secretary - Sarah Newman
Treasurer - Barbara Socha

#### BAYPATH REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

SCHOOL YEAR 2006-2007

2007-2008 SCHOOL COMMITTEE MEMBERS

Jack Haroian – Auburn Donald H. Erickson – Auburn

Clarence A. Bachand – Charlton
Olaf R. Garcia – Charlton

Open – Dudley
Robert Hill – Secretary – Dudley

Francis A. LaMothe – North Brookfield

Donald J. Gillette – North Brookfield

Benjamin J. LaMountain - Chairman - Oxford

Randall G. Slauenwhite - Oxford

Robert Wilby – Paxton Sandy M. Benoit – Paxton

Robert K. Mowatt – Rutland Michael S. Pantos – Rutland

Lazaraq L. Petero – Southbridge Helen I. Lenti – Southbridge

Kenneth R. Wheeler – Assistant Treasurer - Spencer Robert L. Zukowski – Vice-Chairman – Spencer

Alfred E. Beland – Webster Edwin G. Stalec - Webster

Bay Path Regional Vocational Technical High School graduated a class of 236 students in June of 2007, and accepted a class of 315 Freshmen in September of 2007. Our current enrollment has reached 1,121 students.

Of the 3 Paxton Seniors who graduated, 2 are now gainfully employed in occupations related to their training. Currently, 15 students from Paxton are enrolled in one of our 21 vocational areas.

Two Paxton students are receiving extra service from our Special Education Department.

This year, we have taken in less tuition students than in the past. Townspeople should realize that those towns, which do not belong to the District, pay between \$12,086 and \$13,839 in tuition to the District for each student. Those towns also pay all transportation costs. This compares favorably with the Town of Paxton's cost, for the 2007-2008 school year of \$11,173.08 per student, including transportation. The acceptance of out of district students to fill available vocational space allows us to lower the assessments of member towns.

Whenever possible, we have continued our practice of utilizing our occupational programs to complete projects for our towns. This year we completed over 16 projects for the Town of Paxton and its residents including remodeling the Paxton Police Department. Our house project was also completed in the Town of Paxton for Mr. & Mrs. Faucher of 55 Davis Hill Road. We will continue this type of work whenever possible, keeping in mind that the projects must be of an educational value for our students.

Our Evening Program continues to serve the adult needs of our 10-Town District, as well as an additional 20 surrounding towns. Our spring and fall programs had a combined enrollment of 3,567, in programs ranging from Career & Licensing; Computer

Technology; Health & Fitness; Language & Art; Hobbies & Crafts; Business & Finance; Sports & Leisure and over 350 on-line courses.

We are taking advantage of every opportunity to seek State and Federal grants to help us lower our costs to the District Towns. In the 2007-2008 school year, we are receiving approximately \$750,000 in various Federal and State grants. As usual, State and Federal money is received with stringent requirements and reporting responsibilities.

The Wachusett Regional School System continues to provide excellent cooperation for our recruiting program and we are thankful for their efforts. I believe that they share our feeling that all students must be given the right, the information, and the opportunity to make an informed school choice.

We, at Bay Path, will continue to serve Paxton with the finest vocation education programs available for high school students and adults, and will, when at all possible, use our skills and facilities to further town projects as they add to our students' education.

Respectfully submitted,

David P. Papagni Superintendent Director

#### WACHUSETT REGIONAL HIGH SCHOOL

It is a pleasure to have this opportunity to address you as we enter another year and prepare another fiscal plan to guide our towns and our regional school district. As we begin the process of planning for FY09, we thought that it would be appropriate to review the highlights of the FY08 Appropriation that you will find below.

The FY08 Appropriation represents a 6.38% increase from the FY07 Appropriation and includes the following changes:

- Increase of \$2,630,853 (6.69%) in Salaries, which represents contractual obligations, increased staffing for the Literacy Initiative in the elementary schools, and increased staffing due to increased enrollment.
- Increase of \$947,179 (13.19%) in Benefits & Insurance, which represents a projected increase in health insurance rates for existing staff, together with a formula based upon the average health cost per employee for additional staff.
- Increase of \$48,015 (1.36%) in Instructional Support, which includes the needs of the schools as included in the School Improvement Plans.
- Increase of \$198,595 (6.3%) in Operations & Maintenance, which represents a projected increase in energy costs, as well as regular maintenance for buildings and grounds.
- Increase of \$621,633 (22.2%) in Special Education Tuitions Other Schools, which represents the State's projected increase in tuition rates, along with estimates for students already identified for out-of-District placements.

- Increase of \$393,657 (34.8%) in Other Operations Costs, which represents the Fixed Charges and Tuitions Other Schools.
- The FY08 Appropriation includes \$4,385,534 for transportation, a \$105,534 (2.5%) increase from FY07 due to the increase costs of special education transportation.

As you will note, much of the 6.3% increase that we experienced last year had to do with fixed cost increases over which we have little control. Increases to benefits and insurance, transportation and heat and utilities represent escalation that is difficult to control and, at that same time, adds little value to the education that we provide to our students. Moreover, you will note that the District experienced a 22.2% increase in Special Education Tuition costs, another area in which we have little discretion. The District's Literacy Initiative is one area in which we did make a conscious decision to increase expenditures and one in which we did find a great deal of educational benefit. This initiative has totally revamped our approach to teaching reading in the primary grades and it is our belief that our efforts will aid students throughout their K-12 experience.

As we begin to plan for FY09, the District is mindful of the financial circumstances that face our Member Towns. However, the conditions that provoked the "fixed cost" increases of FY08 are still apparent and it will be difficult for us to present a budget that is not marked by significant increase unless we reduce our staff. We owe our students an education that provides them with the opportunities that they need and this is only possible with adequate staff. At the same time, we owe our Member Towns our best effort to control costs and we will certainly take that responsibility seriously as we move into this and subsequent budget seasons.

As always, it is my intent to work with our Member Towns in the interest of finding common ground and solutions to our problems.

Sincerely,

Thomas G. Pandiscio, Ed.D. Superintendent of Schools



### TOWN CLERK

# REPORT OF THE TOWN CLERK VITAL STATISTICS JULY 1, 2006 TO JUNE 30, 2007

<b>Birth, Deaths and Marriages</b> Number of Births	47	
Number of Bittis	47	
Number of Deaths	25	
Number of Marriages	67	
Dog Licenses Issued		
Males/Female	41	
Neutered/Spaded	397	
Kennel Licenses	2	
Amount Paid to General Fund		\$3275.00
Fishing Licenses Issued Amount Paid to	104	
Division of Fisheries & Wildlife		\$2,615.00

Respectfully submitted Deirdre L. Malone Town Clerk



# TOWN ACCOUNTANT

### TOWN OF PAXTON, MASSACHUSETTS COMBINED BALANCE SHEET-ALL FUND TYPES AND ACCOUNT GROUPS JUNE 30, 2007

	GOVERNMENTAL	FUND TYPES			ENTERPRISE FUND	FIDUCIARY FUND TYPES	FIDUCIARY FUND TYPE	ACCOUNT GROUP	TOTALS (MEMO ONLY)
ASSETS	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	LIGHT DEPARTMENT	WATER	TRUST	AGENCY	GENERAL LONG-TERM OBLIGATIONS	JUNE 30, 2007
CASH AND INVESTMENTS	\$1,239,537.41	\$1,272,727.03	\$4,970.81	\$1,983,634.81	\$109,059.44	\$442,916.03	\$32,239.29	\$0.00	\$5,085,084.82
PROPERTY TAXES RECEIVABLE:									
REAL ESTATE	\$153,881.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,881.05
PERSONAL PROPERTY	\$442.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.54
OTHER ACCOUNTS RECEIVABLE:									
MOTOR VEHICLE EXCISE TAX	\$70,474.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$70,474.17
USER FEES TAX LIENS	\$0.00 \$61.991.64	\$0.00 \$0.00	\$0.00 \$0.00	\$177,663.84 \$0.00	\$57,340.02 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$235,003.86 \$61,991.64
WATER LIENS	\$0.00	\$0.00	\$0.00	\$0.00	\$1,257.78	\$0.00	\$0.00	\$0.00	\$1,257.78
TRASH LIENS	\$400.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.71
ELECTRIC LIENS	\$0.00	\$0.00	\$0.00	\$3,301.63	\$0.00	\$0.00	\$0.00	\$0.00	\$3,301.63
SPECIAL ASSESSMENTS	\$0.00	\$143,587.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,567.63
DEPARTMENTAL (TRASH)	\$17,720.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,720.20
INTERGOVERNMENTAL	\$90.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.13
OTHER ASSETS (TAX POSSESSIONS)	\$32,871.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,871.57
DUE FROM COMMONWEALTH	\$0.00	\$143,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,196.00
AMTS TO BE PROVIDED FOR RETIREMENT									
OF LONG-TERM OBLIGATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,497,614.72	\$4,497,614.72
TOTAL ASSETS		\$1,559,490.66	\$4,970.81	\$2,164,600.28	\$167,657.24	\$442,916.03	\$32,239.29	\$4,497,614.72	\$10,446,898.45
LIABILITIES	**************	************	************		*************	***********	**********	*************	*********
WARRANTS PAYABLE	\$186,230,29	\$9,204.07	\$0.00	\$14,742.81	\$62,675,45	\$0.00	\$0.00	\$0.00	\$272.852.62
ACCOUNTS PAYABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACCRUED PAYROLL	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
PAYROLL WITHHOLDINGS	\$13,112.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,112.03
POLICE DETAIL AGENCY DEFICIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ABANDONED PROPERTY OTHER LIABILITIES	\$0.00 \$28,426,51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$32,239,29	\$0.00	\$0.00
DEFERRED REVENUE	\$290,305.49	\$286,763.63	\$0.00	\$180,965.47	\$58,597.80	\$0.00	\$0.00	\$0.00	\$60,665.80 \$816,632.39
RESERVE FOR ABATEMENTS	\$47,566.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,568.52
ACCRUED COMPENSATED ABSCENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LANDFILL POSTCLOSURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BONDS AND NOTES PAYABLE	\$0,00	\$94,320.42	\$448,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,497,614.72	\$5,039,935.14
TOTAL LIABILITIES	\$565,640.84	\$390,288.12	\$448,000.00	\$195,708.28	\$121,273.25	\$0.00	\$32,239.29	\$4,497,614.72	\$6,250,764.50
FUND EQUITY									
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
FUND BALANCES:									
RESERVED:									
ENCUMBRANCES	\$44,241.08	\$0.00	\$0.00	\$0.00	\$41,583.61	\$0.00	\$0.00	\$0.00	\$85,824.69
RES FOR EXPENDITURE	\$432,012.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$432,012.00
ARTICLES CARRIED FORWARD'	\$42,002.31	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$42,002.31
METER DEPOSITS/DEPRECIATION	\$0.00	\$0.00	\$0.00	\$1,968,892.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,968,892.00
UNRESERVED:			1	To Lake the			G42 440	SEL SEL	
OVER/UNDER ASSESSMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
APPROPRIATION DEFICIT-SNOW/ICE ABATEMENT DEFICIT	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
CP-OFFSET BY BORROWING	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
DEFICIT FUND BALANCES	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
CP-OFFSET BY REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
RESERVED FOR PETTY CASH	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
RESERVED FOR EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
RESERVED FOR C/S ACCRUAL	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
DESIGNATED F/B UNDESIGNATED F/B	\$0.00 \$493,263.19	\$1,169,202.54 \$0.00	(\$443,029.19) \$0.00	\$0.00 \$0.00	\$0.00 \$4,800.38		\$0.00 \$0.00	\$0.00 \$0.00	\$1,169,089.38 \$498,063.57
TOTAL FUND EQUITY	\$1,011,768.58	\$1,169,202.54	(\$443,029.19)	\$1,968,892.00	\$46,383.99	\$442,916.03	\$0.00	\$0.00	\$4,196,133.95
TOTAL FUND EQUIT									

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

PROOF

	$\top$	
UNDESIGNATED FUND BALALNCE 6/30/2006	$\top$	\$498,395.18
ADD:		
FUND BALANCE RESERVED FOR ENCUMBRANCES		\$79,111.36
FUND BALANCE RESERVED FOR EXPENDITURES		\$450,161.00
FUND BALANCE RESERVED FOR EXP- O/S		\$0.00
FUND BALANCE RESERVED FOR CONT. ARTICLES		\$106,199.97
FUND BALANCE OTHER:		
1. CHERRY SHEET OVERESTIMATES		
2. PETTY CASH	100	\$250.00
LESS:		
FUND BALANCE RESERVED FOR DEFICITS		
1. SNOW AND ICE		\$0.00
2. OVERLAY		\$0.00
3. CHERRY SHEET UNDERESTIMATES		\$0.00
4. APPROPRIATION DEFICIT		\$0.00
SUBTOTAL:		\$1,134,117.51
	6	\$ AA-14
FISCAL 2007		
LESS:		
800 800 800 800 800 800 800 800 800 800		
FUND BALANCE RESERVED FOR ENCUMBRANCES	*	\$44,241.08
FUND BALANCE RESERVED FOR CONT ARTICLES	*	\$42,002.31
FUND BALANCE RESERVED FOR EXPENDITURES	*	\$432,012.00
FUND BALANCE OTHER:	100	E EEGETERY T
1. RESERVE FOR EXP-O/S	*	\$0.00
2. RESERVE FOR EXP-F/C	*	\$0.00
3. PETTY CASH	*	\$250.00
ADD:		N CANCALLS
FUND BALANCE RESERVED FOR DEFICITS		
1. SNOW AND ICE	*	\$0.00
2. OVERLAY	*	\$0.00
3. CHERRY SHEET UNDERESTIMATES	*	\$0.00
4. APPROPRIATION DEFIFIT (MEDICARE TAX)	*	\$0.00
SUBTOTAL:		\$615,612.12
ADD:		
REVENUE CLOSEOUT		\$8,796,100.55
OTHER:		
1. AUDIT ADJUSTMENTS		\$24,034.85
2. OTHER FINANCING SOURCES		
LESS:		
EXPENDITURE CLOSEOUT		\$8,942,484.33
OTHER:	8	
1. AUDIT ADJUSTMENTS		\$0.00
2. OTHER FINANCING USES		\$0.00
	9 8	=======================================
TOTAL UNDESIGNATED FUND BALANCE 06/30/2007	*	\$493,263.19
		_

	ADJ. BAL @ 6-30-06	BALANCE AT 6-30-07	ADJUSTMENTS & DR	RECLASS. CR	ADJ. BAL @ 6-30-07
Revenues:		1			
Property Taxes	6,510,211.32	6,523,113.94			6,523,113.94
Excise Taxes	621,707.62	579,611.80			579,611.80
Payments in Lieu of Taxes	9,445.26	10,412.77			10,412.77
Departmental Charges For Services	833,063.24	301,580.59			301,580.59
Licenses and Permits	76,053.11	60,073.44			60,073.44
Intergovernmental	1,149,986.41	1,068,818.44			1,068,818.44
Fines	13,155.00	13,412.50			13,412.50
Investment Income	49,349.62	51,899.03			51,899.03
Other	141,301.34	(23,298.06)			(23,298.06)
Total Revenues	9,404,272.92	8,585,624.45	0.00	0.00	8,585,624.45
Expenditures:					
General Government	404 146 61	550 179 17			550 179 17
	494,146.61	550,178.17			550,178.17
Public Safety	1,056,491.84	1,233,025.42			1,233,025.42
Education	4,574,997.78	4,492,830.00 807,844.30			4,492,830.00
Public Works Human Services	1,272,833.06 57.936.05	The second of the second secon			807,844.30
Recreation and Culture	190,430.88	89,903.49 222,129.36			89,903.49 222,129.36
Debt Service	738,032.99	687,308.54			687,308.54
State and County Assessments	60,676.00	74,790.00			74,790.00
	Market Services	or now to make the contraction of			the second second
Employee Benefits Insurance	512,717.36 84,896.64	407,007.51 92,392.33			407,007.51 92,392.33
Other	0.00	0.00			0.00
Total Expenditures	9,043,159.21	8,657,409.12	0.00	0.00	8,657,409.12
Evenes (Deficiency) of					
Excess (Deficiency) of Revenues over Expenditures	361,113.71	(71,784.67)	0.00	0.00	(71,784.67)
Other Financing Sources (Uses):					
Proceeds of Bonds	0.00	0.00			0.00
Transfers From Other Funds	0.00	15,000.00			15,000.00
Transfers (To) Special Rev. Funds	(280,000.00)	0.00	100,000.00		(100,000.00)
Transfers (To) Capital Projects Funds	(152,817.00)	0.00			0.00
Excess (Deficiency) of Revenues and Other Financing					
Sources Over Expenditures	(71,703.29)	(56,784.67)	100,000.00	0.00	(156,784.67)
Fund Balance, Beginning of Year	1,240,256.54	1,168,553.25			1,168,553.25
Fund Balance, End of Year	1,168,553.25	1,111,768.58	100,000.00	0.00	1,011,768.58
	========	=========	=======================================	========	=========

### SPECIAL REVENUE FUNDS STATE GRANTS

	FUND	FUND NAME		GNATED F/B 6/30/2007
	205	POLICE GRANTS	(\$10,386.18)	
	207	COMMUNITY POLICING	(\$12,362.48)	
	220	FIRE DEPT	(\$979.50)	
	230	EXTENDED POLLING HOURS	(\$720.00)	
	240	COUNCIL ON AGING	(\$990.00)	
	250	RECYCLING GRANT	\$111.30	
	267	LIBRARY GRANTS	(\$23,404.38)	
	270	CULTURAL COUNCIL	(\$2,941.68)	
	285	SMART GROWTH	(\$10,200.00)	
		WATER TANK FENCE		
	298	HIGHWAY	(\$110.90) \$94,568.42	
	299	HIGHWAT .	<b>\$94,300.42</b>	
DE/				
REC	CEIPTS RESERVE		The state of the s	
	256	TITLE V	(\$68,696.99)	
	294	SALE OF LOTS	(\$120,029.94)	
	810	STABILIZATION	(\$400,002.13)	
	824	WAR BOND	(\$5,706.29)	
	825	CONSERVATION	(\$38,644.01)	
	828	CAPITAL IMPROVEMENT	(\$1,089.08)	
	830	MUNICIPAL	(\$250.00)	
	835	CAPITAL DEPRECIATION	(\$399,345.94)	
	GIFTS			
	210	POLICE - GIFTS	\$0.00	
	225	FIRE-GIFTS	\$499.99	
	226	AMC GIFTS	(\$4,620.15)	
	235	HISTORICAL - GIFTS	(\$1,560.14)	
	245	COUNCIL ON AGING	\$147.93	
	295	CABLE GIFT	(\$62,985.45)	
	REVOLVING			
	200	PARKING TICKETS	(\$633.00)	
	212	FISH & WILDLIFE	\$284.00	
	215	POLICE DETAIL	(\$10,828.86)	
	218	FIREARMS	(\$1,404.79)	
	246	ELDER VAN	(\$20,762.14)	
	255	COMPOST BINS	(\$683.30)	
	260	RECREATION FEE	(\$9,995.68)	
	265	RECREATION	(\$13,981.69)	
	275	WETLANDS PROTECTION	(\$22,010.26)	
	296	UPPER BLACKSTONE	\$0.00	
	297	INSURANCE REIMBURSEMENT	(\$19,489.22)	
	20.		(W 10,400.22)	

**FEDERAL GRANTS** 

#### CAPITAL PROJECTS

FUND	FUND NAME	DESIGNATED F/B 06/30/2007	
301	2005 CAPITAL	(\$1,575.17)	
302	2006 CAPITAL	\$319,132.40	*
303	2007 CAPITAL	\$125,471.96	*

#### **TOTAL CAPTIAL PROJECTS**

\$443,029.19

\* BANS ISSUED IN THE AMT OF

\$448,000.00

#### **NON-EXPENDABLE TRUST**

FUND	FUND NAME	UNDESIGNATED F/B 06/30/2007	DESIGNATED F/B 06/30/2007
800-3310	PERPETUAL CARE		(\$90,964.39)
800-3311	HOWLAND		(\$10,000.00)
800-3312	RICHARD		(\$182,554.42)
800-3313	OTHER LIBRARY		(\$21,966.02)
800-3314	VILLAGE IMPROVEMENT		(\$1,000.00)
800-3315	BOYNTON POOR		(\$7,675.00)
800-3316	<b>BOYNTON GENERAL PURPOSE</b>		(\$1,000.00)
800-3317	BIGELOW		(\$1,000.00)
800-3318	HAZEL GAY		(\$393.15)
800-3319	OTHER TRUST		(\$4,627.36)

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#### AGENCY FUNDS

FUND	FUND NAME	OTHER LIABILITIES 06/30/2007
505	GLAD HILL	(\$6,839.82)
506	HIGHLAND VILLAGE	(\$15,367.07)
510	FOX RUN	(\$2,073.23)
520	FORESTDALE	(\$7,959.17)

**TOTAL TRUST** 

(\$32,239.29)

#### **EXPENDABLE TRUST FUNDS**

FUND	FUND NAME	DESIGNATED F/B 06/30/2007
813	LIBRARY	\$1,221.54
814	LIBRARY	(\$10,193.16)
815	LIBRARY	\$1,572.80
816	PERPETUAL CARE	(\$18,924.64)
818	HAZEL GAY	(\$132.12)
819	E BIGELOW	(\$689.02)
820	MEDICAL CENTER	(\$29,210.00)
821	VILLAGE IMPROVEMENT	(\$7,617.93)
822	BOYNTON POOR	(\$2,517.53)
823	BOYNTON GENERAL PURPOSE	(\$54,872.67)
827	AT&T	(\$372.96)

**TOTAL TRUST** 

(\$121,735.69)

#### **ENTERPRISE**

FUND	FUND NAME	UNDESIGNATED F/B 06/30/2007	DESIGNATED F/B 06/30/2007
290	WATER	\$4,800.38	

TOTAL ENTERPRISE

\$4,800.38

\$0.00



### TOWN COLLECTOR

Outstanding July 1, 2006		14469.01	2021 (7
Collected Outstanding June 30, 2007			2831.67 11637.34
Outstanding June 50, 2007	Total	\$14,469.01	\$14,469.01
	10121	φ14,409.01	\$14,409.01
	2003 Motor Vehicle	Excise Tax	
Outstanding July 1, 2006	accontactor venicit	7342.80	
Collected		7512.00	2207.07
Outstanding June 30, 2007			5135.73
5,	Total	\$7,342.80	\$7,342.80
	The state of the s	arti flames and I format to	2
	2004 Motor Vehicle		
Outstanding July 1, 2006		5595.19	
Committed			
Refunded		458.76	1000 11
Collected			1933.44
Abated			458.76 3661.75
Outstanding June 30, 2007	Total	\$6,053.95	\$6,053.95
	Total	\$0,033.93	\$0,033.93
	2005 Motor Vehicle	Excise Tax	
Outstanding July 1, 2006	2003 MOUI VEHICLE	10373.97	
Committed		419.17	
Refunded		1160.01	
Collected		2007 Fixed Persons I:	6028.24
Abated			1160.01
Outstanding June 30, 2007		The state of the s	4764.90
	Total	\$11,953.15	\$11,953.15
	200675		
0.44 1: 1.1.1.2007	2006 Motor Vehic		
Outstanding July 1, 2006 Committed		29404.82	
		68452.80	
Refunded	707 015	4813.27	00620.29
Collected Abated			90629.28 4825.56
Outstanding June 30, 2007			7216.05
Outstanding June 30, 2007	Total	\$102,670.89	\$102,670.89
	IUIAI	φ102,070.09	φ102,070.05
	2007 Motor Vehicle	e Excise Tax	
Outstanding July 1, 2006	121 378	REAL PROPERTY OF THE O	
Committed	1886 (1871)	509064.41	TOO Y NO A
Refunded		5904.41	
Collected		40000	467454.03
Payment Reversal	Sport Place Service	10.21	
Abated			9500.35
Rescinded Abatement		33.75	
Outstanding June 30, 2007			38058.40
	Total	\$515,012.78	515,012.78

Committed	662.5	
Collected		662.50
Total	\$662.50	\$662.50
C 1	2007 Fiscal In Lieu of Taxes	
Committed Collected	10412.77	10412.77
Collected	Total \$10,412.77	10412.77 \$10,412.77
	10141 \$10,412.77	\$10,412.77
	2005 Fiscal Personal Property Tax	
Outstanding July 1, 2006	202.32	202.22
Collected		202.32
Outstanding June 30, 2007		
Total	\$202.32	\$202.32
	2006 Fiscal Daysonal Busharty Tax	
Outstanding July 1, 2006	2006 Fiscal Personal Property Tax 1992.96	
Collected	1772.90	1992.96
Contoutu		1772.70
Outstanding June 30, 2007		C
Outstanding June 30, 2007 Total	A CONTRACTOR OF THE CONTRACTOR	\$1,992.96
Total	\$1,992.96  2007 Fiscal Personal Property Tax 44944.13	alest condents
Total  Committed Collected	2007 Fiscal Personal Property Tax	44483.43
Total  Committed Collected Abatement	2007 Fiscal Personal Property Tax 44944.13	44483.43
Committed Collected Abatement Refund	2007 Fiscal Personal Property Tax	44483.43 36.32
Committed Collected Abatement Refund Outstanding June 30, 2007	2007 Fiscal Personal Property Tax 44944.13	44483.43 36.32 442.54
Committed Collected Abatement Refund	2007 Fiscal Personal Property Tax 44944.13	44483.43 36.32 442.54
Committed Collected Abatement Refund Outstanding June 30, 2007	2007 Fiscal Personal Property Tax 44944.13	44483.43 36.32 442.54
Committed Collected Abatement Refund Outstanding June 30, 2007 Total	2007 Fiscal Personal Property Tax 44944.13  18.16  \$44,962.29  2005 Fiscal Real Estate Tax	44483.43 36.32 442.54
Committed Collected Abatement Refund Outstanding June 30, 2007 Total  Outstanding July 1, 2006	2007 Fiscal Personal Property Tax 44944.13  18.16  \$44,962.29	44483.43 36.32 442.54 \$44,962.29
Committed Collected Abatement Refund Outstanding June 30, 2007 Total  Outstanding July 1, 2006 Collected	2007 Fiscal Personal Property Tax 44944.13  18.16  \$44,962.29  2005 Fiscal Real Estate Tax	44483.43 36.32 442.54 \$44,962.29
Committed Collected Abatement Refund Outstanding June 30, 2007 Total  Outstanding July 1, 2006 Collected Outstanding June 30, 2006	2007 Fiscal Personal Property Tax 44944.13  18.16  \$44,962.29  2005 Fiscal Real Estate Tax  3774.70	44483.43 36.32 442.54 \$44,962.29
Committed Collected Abatement Refund Outstanding June 30, 2007 Total  Outstanding July 1, 2006 Collected	2007 Fiscal Personal Property Tax 44944.13  18.16  \$44,962.29  2005 Fiscal Real Estate Tax	44483.43 36.32 442.54 \$44,962.29
Committed Collected Abatement Refund Outstanding June 30, 2007 Total  Outstanding July 1, 2006 Collected Outstanding June 30, 2006	2007 Fiscal Personal Property Tax 44944.13  18.16  \$44,962.29  2005 Fiscal Real Estate Tax  3774.70	44483.43 36.32 442.54 \$44,962.29
Committed Collected Abatement Refund Outstanding June 30, 2007 Total  Outstanding July 1, 2006 Collected Outstanding June 30, 2006 Total	2007 Fiscal Personal Property Tax  44944.13  18.16  \$44,962.29  2005 Fiscal Real Estate Tax  3774.70	44483.43 36.32 442.54 \$44,962.29
Committed Collected Abatement Refund Outstanding June 30, 2007 Total  Outstanding July 1, 2006 Collected Outstanding June 30, 2006 Total  Outstanding July 1, 2006 Committed	2007 Fiscal Personal Property Tax  44944.13  18.16  \$44,962.29  2005 Fiscal Real Estate Tax  3774.70  \$3,774.70	44483.43 36.32 442.54 \$44,962.29 3774.70
Committed Collected Abatement Refund Outstanding June 30, 2007 Total  Outstanding July 1, 2006 Collected Outstanding June 30, 2006 Total  Outstanding July 1, 2006 Committed Collected Collected	2007 Fiscal Personal Property Tax  44944.13  18.16  \$44,962.29  2005 Fiscal Real Estate Tax  3774.70  \$3,774.70  2006 Fiscal Real Estate Tax  109828.91	44483.43 36.32 442.54 \$44,962.29 3774.70 \$3,774.70
Committed Collected Abatement Refund Outstanding June 30, 2007 Total  Outstanding July 1, 2006 Collected Outstanding June 30, 2006 Total  Outstanding July 1, 2006 Committed Collected Transfer to Tax Title	2007 Fiscal Personal Property Tax  44944.13  18.16  \$44,962.29  2005 Fiscal Real Estate Tax  3774.70  \$3,774.70  2006 Fiscal Real Estate Tax  109828.91	44483.43 36.32 442.54 \$44,962.29 3774.70 \$3,774.70
Committed Collected Abatement Refund Outstanding June 30, 2007 Total  Outstanding July 1, 2006 Collected Outstanding June 30, 2006 Total  Outstanding July 1, 2006 Committed Collected Collected	2007 Fiscal Personal Property Tax  44944.13  18.16  \$44,962.29  2005 Fiscal Real Estate Tax  3774.70  \$3,774.70  2006 Fiscal Real Estate Tax  109828.91	44483.43 36.32 442.54 \$44,962.29 3774.70 \$3,774.70

	2007 Fiscal Real Estate Tax		
Committed	6,	568,961.09	
Refunds		8,453.28	
Adjustment		6.20	( 400 107 40
Collected			6,402,127.42
Exemptions			31,497.41
Abated Transfer to Tax Title		<del></del>	7,707.47
			4,870.62
Outstanding June 30, 2007 Total	\$6	577,420.57	131,217.65 \$6,577,420.57
Total	φ0,	311,420.31	\$0,377,420.37
	ate Tax Liens Receivable - V		
Outstanding July 1, 2006 Committed		50,971.08	
Transfer to Tax Title		5,177.17 6113.33	
Collected		0113.33	269.94
Outstanding June 30, 2007			61,991.64
Total		662,261.58	\$62,261.58
1041		,201.50	402,201.30
	2006 Fiscal Light Liens		
Outstanding July 1, 2006	3	2793.11	
Collected			2793.11
Outstanding June 30, 2007			0
Total		\$2,793.11	\$2,793.11
Editor Data str	2007Fiscal Light Liens	Total D	i, dans successful des destructions destructions
Outstanding July 1, 2006			
Committed	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10663.48	
Collected			7361.85
Outstanding June 30, 2007	STORY SHADOW SHADOW	T 2318-15	3301.63
Total		10,663.48	\$10,663.48
	Tax Possessions		
Outstanding July 1, 2006		32,871.57	
Outstanding June 30, 2007			32,871.57
		\$32,871.57	\$32,871.57
Total		\$32,671.37	402,012101
Total	2006 Fiscal Trash Liens	0.0	1100
Total Outstanding July 1, 2006			Ter 191 Levindsz yihő
Total Outstanding July 1, 2006 Collected		0.0	Ter 191 Levindsz yihő
Total Outstanding July 1, 2006 Collected Outstanding June 30, 2007		711.20	711.20 0
Total Outstanding July 1, 2006 Collected		0.0	Ter 191 Levindszyjnő
Total Outstanding July 1, 2006 Collected Outstanding June 30, 2007		711.20	711.20 0
Total  Outstanding July 1, 2006  Collected  Outstanding June 30, 2007  Total	2006 Fiscal Trash Liens	711.20	711.20 0
Outstanding July 1, 2006 Collected Outstanding June 30, 2007 Total Outstanding July 1, 2006	2006 Fiscal Trash Liens	711.20 \$711.20	711.20 0
Outstanding July 1, 2006 Collected Outstanding June 30, 2007 Total  Outstanding July 1, 2006 Committed	2006 Fiscal Trash Liens	711.20 \$711.20	711.20 0
Total  Outstanding July 1, 2006  Collected Outstanding June 30, 2007	2006 Fiscal Trash Liens	711.20 \$711.20	711.20 0 \$711.20

Total	\$6,241.45	\$6,241.45
	0604145	0604145
Outstanding June 30, 2007		
		510.01
Transfer to Tax Title		310.81
Collected		5930.64
	3730.01	
Committed	5930.64	
Outstanding July 1, 2006	310.81	
Outstanding Tules 1 2000	210.01	
	l Water Liens	

2007 Fisca	ll Water Liens	
Outstanding July 1, 2006	0	-
Committed	7612.90	
Collected	6355	5.12
Outstanding June 30, 2007	125	7.78
Total	\$7,612.90 \$7,612	2.90

2007 Fiscal Miscellaneous Rec	eipts
Interest Received on All Taxes	22,333.25
Certificate of Municipal Liens Fees	6,200.00
Parking Fees	30.00
Demand & Warrant Fees	8,945.00
Return Check Fees	125.00
Motor Vehicle Flagging Fees	2,540.00
Dog Fines	685.00
Treasurer's Interest	47,312.17
Betterment Receipts and Interest	15652.82
Title V Receipts and Interest	9817.02
Trash Receipts	228,493.44

water beparting	cht Receipts
Readings	578,203.55
Installations & Repairs	45,761.56
Interest Received on Water Receipts	3040.64
Water Lien Receipts & Fees	8277.10
OFFICE HOURS	

MON - THURS 9:00 A.M. to 4:00 P.M. FRIDAY 9:00 A.M. to 1:00P.M.

Respectfully submitted by

Deirdre L. Malone,

Collector



### TOWN TREASURER

#### REPORT OF THE TOWN TREASURER

Total	\$142,947.58
Water	\$3,040.64
Cultural Council	\$16.32
Title V – Special Revenue	\$533.92
Tax Title	\$24.74
Electric Operating	
Agency Accounts	\$54,031.93
Electric Depreciation	\$756.05
Town Operating	\$38,521.78
Interest and Dividend Income	\$46,022.20
Total	\$3,803,213.40
Petty Cash	\$250.00
Agency Accounts	\$30,166.06
Money Market Accounts	\$799,426.46
NOW Accounts	\$408,633.16
Webster Bank	\$2,564,737.94
Analysis of Operating Cash, June 30,2007	7
Balance, June 30, 2007	\$3,803,213.62
Payments for the Year	\$16,435620.67
Receipts for the Year	\$17,10,0591.21
Operating Cash	\$3,138,243.08

Non-Operating Account Balances, June 30, 2007

and the state of t	Non-Spendable	Spendable
Richards Memorial Library:	00.8021	The next
Trust (Book Value)	\$182,554.42	\$0.00
V. Howland Library Trust	\$10,000.00	\$0.00
Other Library Trusts	\$21,966.02	\$0.00
Cemetery Trusts	\$226,038.53	\$0.00
Village Improvements	\$1,000.00	\$2,517.53
C.D. Boyton Poor Fund	\$1,000.00	\$14,292.93
C.D. Boyton Gen. Purpose	\$7,675.00	\$48,197.67
Stabilization	\$0.00	\$400,002.13
Income from WWII War Bonds	\$0.00	\$5,706.29
Conservation	\$0.00	\$38,644.01
Bigelow School Book Fund	\$1,000.00	\$689.02
AT&T Library Stock (Book Value)	\$4,627.36	\$0.00
Lucent Technology Library Stock		
(Book Value)	\$0.00	\$0.00
Hazel Gay Fund	\$393.15	\$132.12
Capital Depreciation Fund		\$304,345.94
Capital Improvement		\$11,089.08
Total	\$456,254.48	\$825,616.72

### TOWN OF PAXTON PAYROLL ,

TOWN	HALL
Dennis Benoit	3939.00
Charles Blanchard	70367.40
Charles Bolster Jr.	195.50
Rosemary Buckley	10687.90
Thomas Carroll	106.00
Tracey Coetzee	2219.78
Sarah Cole	390.00
Wayne Curran	9630.00
Francis Ford	100.00
Frederick Goodrich	1379.00
Donna Graf-Parsons	24753.35
Joseph Guerin	464.78
Timothy Hackett	530.00
Dennis Harney	2227.50
Judy Hatstat	106.00
Doris Huard	1311.33
Harry Johnson	825.00
Evelyn Lawler	940.00
Deirdre Malone	52950.54
John Malone	1529.00
Marilyn Mathieu	23288.30
David Parent	106.00
Jean Parent	424.00
Michael Quinlivan	1678.00
Carol Riches	29836.14
Mary Savage	6621.86
Joanne Savignac	1311.33
John Slabich	106.00
Adam Smith	1061.00
Susan Stone	6885.23
Richard Trifero	22265.92
David Trulson	150.00
B. Peter Warren	5198.38
Jeffrey Wentzell	1236.00

Nancy Wilby	34328.31
Stephen Wilder	1441.15
FIRE DEPAI	RTMENT
Daniel Acuna	442.89
Rodolfo Acuna	2851.48
Corey Anderson	1278.94
Chris Bagdis	4152.93
Greg Belden	4424.76
Michael Benoit	10437.44
Lionel Berthiaume	357.72
Kellan Boudreau	2835.97
Joseph Carpenter	3871.42
William Clouthier	35.22
Jay Conte	25546.11
Peter Conte	562.29
Jeffrey Crosby	311.22
Thomas DeCroteau	263.34
Thomas Ducharme	3389.20
Andrew Eisch	2705.22
Brian Faucher	143.64
Michael Flek	1125.41
Richard Gaffney	7214.72
Daniel Gagne	2257.95
Andre Gaudet	3411.18
Joseph Germain	1797.04
Donna Graf-Parsons	4775.50
Kenneth Grensavitch	6406.73
Christopher Hamilton	5968.84
James Hansson	1330.11
Jeffrey Harrell	38.22
Bryan Hogan	2568.25
Richard Jenkins	13336.09
Timothy Kenney	239.40
Richard LaTour Jr.	3306.95
Robert Martin	1277.96

### **TOWN OF PAXTON PAYROLL**

Richard Molnar III         1555.41           Benjamin Morris         915.93           James Olson         2613.36           Jeffrey Olson         6141.41           Dean Osgood         5535.12           Stephen Page         9017.81           Ryan Patrician         359.10           Shane Perry         562.59           Michael Pingitore         1221.28           Kevin Quinn         8733.28           Gary Richards         7143.54           Michael Rowe, Jr.         2586.04           Thomas Savage, Jr.         9289.58           Raymond Savignac         1641.72           Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36	Christopher McCluskie	466.83
James Olson         2613.36           Jeffrey Olson         6141.41           Dean Osgood         5535.12           Stephen Page         9017.81           Ryan Patrician         359.10           Shane Perry         562.59           Michael Pingitore         1221.28           Kevin Quinn         8733.28           Gary Richards         7143.54           Michael Rowe, Jr.         2586.04           Thomas Savage, Jr.         9289.58           Raymond Savignac         1641.72           Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01	Richard Molnar III	1555.41
Jeffrey Olson         6141.41           Dean Osgood         5535.12           Stephen Page         9017.81           Ryan Patrician         359.10           Shane Perry         562.59           Michael Pingitore         1221.28           Kevin Quinn         8733.28           Gary Richards         7143.54           Michael Rowe, Jr.         2586.04           Thomas Savage, Jr.         9289.58           Raymond Savignac         1641.72           Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15 <td>Benjamin Morris</td> <td>915.93</td>	Benjamin Morris	915.93
Dean Osgood         5535.12           Stephen Page         9017.81           Ryan Patrician         359.10           Shane Perry         562.59           Michael Pingitore         1221.28           Kevin Quinn         8733.28           Gary Richards         7143.54           Michael Rowe, Jr.         2586.04           Thomas Savage, Jr.         9289.58           Raymond Savignac         1641.72           Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	James Olson	2613.36
Stephen Page         9017.81           Ryan Patrician         359.10           Shane Perry         562.59           Michael Pingitore         1221.28           Kevin Quinn         8733.28           Gary Richards         7143.54           Michael Rowe, Jr.         2586.04           Thomas Savage, Jr.         9289.58           Raymond Savignac         1641.72           Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Jeffrey Olson	6141.41
Ryan Patrician         359.10           Shane Perry         562.59           Michael Pingitore         1221.28           Kevin Quinn         8733.28           Gary Richards         7143.54           Michael Rowe, Jr.         2586.04           Thomas Savage, Jr.         9289.58           Raymond Savignac         1641.72           Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Dean Osgood	5535.12
Shane Perry         562.59           Michael Pingitore         1221.28           Kevin Quinn         8733.28           Gary Richards         7143.54           Michael Rowe, Jr.         2586.04           Thomas Savage, Jr.         9289.58           Raymond Savignac         1641.72           Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Stephen Page	9017.81
Michael Pingitore         1221.28           Kevin Quinn         8733.28           Gary Richards         7143.54           Michael Rowe, Jr.         2586.04           Thomas Savage, Jr.         9289.58           Raymond Savignac         1641.72           Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Ryan Patrician	359.10
Kevin Quinn         8733.28           Gary Richards         7143.54           Michael Rowe, Jr.         2586.04           Thomas Savage, Jr.         9289.58           Raymond Savignac         1641.72           Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Shane Perry	562.59
Gary Richards         7143.54           Michael Rowe, Jr.         2586.04           Thomas Savage, Jr.         9289.58           Raymond Savignac         1641.72           Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Michael Pingitore	1221.28
Michael Rowe, Jr.       2586.04         Thomas Savage, Jr.       9289.58         Raymond Savignac       1641.72         Orville Sheldon       46.72         Sean Smith       5514.91         Matthew Stone       10539.75         Robert Ulmschneider       187.84         Ward, Alex       454.86         B. Peter Warren       2715.90         DEPARTMENT OF PUBLIC WORKS         Tracey Coetzee       12244.44         David Englund       4992.87         Roni Huard       38173.32         Samuel Knipe       39556.51         Mark Leveille       41742.05         Philip McPherson       19921.36         Michael Putnam       57546.15         Gary Richards       43266.01         Adam Smith       38226.15	Kevin Quinn	8733.28
Thomas Savage, Jr.         9289.58           Raymond Savignac         1641.72           Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Gary Richards	7143.54
Raymond Savignac         1641.72           Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Michael Rowe, Jr.	2586.04
Orville Sheldon         46.72           Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Thomas Savage, Jr.	9289.58
Sean Smith         5514.91           Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Raymond Savignac	1641.72
Matthew Stone         10539.75           Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Orville Sheldon	46.72
Robert Ulmschneider         187.84           Ward, Alex         454.86           B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Sean Smith	5514.91
Ward, Alex       454.86         B. Peter Warren       2715.90         DEPARTMENT OF PUBLIC WORKS         Tracey Coetzee       12244.44         David Englund       4992.87         Roni Huard       38173.32         Samuel Knipe       39556.51         Mark Leveille       41742.05         Philip McPherson       19921.36         Michael Putnam       57546.15         Gary Richards       43266.01         Adam Smith       38226.15	Matthew Stone	10539.75
B. Peter Warren         2715.90           DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Robert Ulmschneider	187.84
DEPARTMENT OF PUBLIC WORKS           Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Ward, Alex	454.86
Tracey Coetzee         12244.44           David Englund         4992.87           Roni Huard         38173.32           Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	B. Peter Warren	2715.90
David Englund       4992.87         Roni Huard       38173.32         Samuel Knipe       39556.51         Mark Leveille       41742.05         Philip McPherson       19921.36         Michael Putnam       57546.15         Gary Richards       43266.01         Adam Smith       38226.15	DEPARTMENT OF	PUBLIC WORKS
Roni Huard       38173.32         Samuel Knipe       39556.51         Mark Leveille       41742.05         Philip McPherson       19921.36         Michael Putnam       57546.15         Gary Richards       43266.01         Adam Smith       38226.15	Tracey Coetzee	12244.44
Samuel Knipe         39556.51           Mark Leveille         41742.05           Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	David Englund	4992.87
Mark Leveille       41742.05         Philip McPherson       19921.36         Michael Putnam       57546.15         Gary Richards       43266.01         Adam Smith       38226.15	Roni Huard	38173.32
Philip McPherson         19921.36           Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Samuel Knipe	39556.51
Michael Putnam         57546.15           Gary Richards         43266.01           Adam Smith         38226.15	Mark Leveille	41742.05
Gary Richards         43266.01           Adam Smith         38226.15	Philip McPherson	19921.36
Adam Smith 38226.15	Michael Putnam	57546.15
	Gary Richards	43266.01
Peter Warren 740.00	Adam Smith	38226.15
	Peter Warren	740.00

LIBRA	ARY
Deborah Bailey	37927.62
Barbara Braley	4403.28
Kara Buckley	1766.92
Arnold Childs, Jr.	3354.74
Lindsay Glass	1693.83
Paula Korstvedt	270.00
Aislinn Lewis	29905.3
Jennifer Robideau	4864.24
Gregory Tuft	529.62
Susan Wheeler	10496.84
Stephanie Young	780.00
RECREATION I	EPARTM
Samantha Coetzee	507.50
Cathleen Cook	2100.00
Nicholas Curci	2020.00
Rory Glowick	800.00
Kaitlyn Graham	555.00
Kaitlyn Graham Eric Guglielmello	555.00 942.50
. Ps.	1
Eric Guglielmello	942.50
Eric Guglielmello Mitchell Handy	942.50 542.50
Eric Guglielmello Mitchell Handy Timothy Howard	942.50 542.50 495.00
Eric Guglielmello Mitchell Handy Timothy Howard Brandan Logee	942.50 542.50 495.00 666.50
Eric Guglielmello Mitchell Handy Timothy Howard Brandan Logee Molly Madaio	942.50 542.50 495.00 666.50 570.00 2820.00
Eric Guglielmello Mitchell Handy Timothy Howard Brandan Logee Molly Madaio Andrew Masterman	942.50 542.50 495.00 666.50 570.00 2820.00
Eric Guglielmello Mitchell Handy Timothy Howard Brandan Logee Molly Madaio Andrew Masterman Craig Masterman	942.50 542.50 495.00 666.50 570.00 2820.00 19614.2
Eric Guglielmello Mitchell Handy Timothy Howard Brandan Logee Molly Madaio Andrew Masterman Craig Masterman Eric McMaster Christina Meriah Kathleen	942.50 542.50 495.00 666.50 570.00 2820.00 19614.2 200.00
Eric Guglielmello Mitchell Handy Timothy Howard Brandan Logee Molly Madaio Andrew Masterman Craig Masterman Eric McMaster Christina Meriah	942.50 542.50 495.00 666.50 570.00 2820.00 19614.2 200.00 557.32
Eric Guglielmello Mitchell Handy Timothy Howard Brandan Logee Molly Madaio Andrew Masterman Craig Masterman Eric McMaster Christina Meriah Kathleen O'Donoghue	942.50 542.50 495.00 666.50 570.00 2820.00 19614.2 200.00 557.32 555.00

### TOWN OF PAXTON PAYROLL

Candice Ross	5094.98
Eva Ryan	4082.41
Ryan Shooshan	532.00
Kaila St. George	570.00
Zachary St. George	532.00
Jacquelin Stiments	570.00
Carrier Section - Section	1 1
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COUNCIL O	N AGING
George Heeley	23262.6
Marcella Kelleher	9504.76
John McKiernan	6109.72
Pierre St Laurent	7472.02
COMMUNICATION	IS CENTED
Christine Brunelle	2914.46
Sean Cooney	28480.93
Richard Fairbanks	17342.64
John Jacques Jr	1782.98
Amy McConnell	13388.72
Joshua Murdock	4832.91
David Opacki	6487.49
Dean Osgood	6282.65
Michael Rowe	413.66
Daniel Spencer	9306.40
Patrick Spencer	7207.41
Forrest Thorpe III	35222.94
LIGHT DEPA	
Michael Benoit	500.00
Susan Blackwood	39483.56
Paul Crowley	500.00
Diane Dillman	79390.40
Brian Foley	71532.81
Yvette Orell	46699.86
Matthew Stone	28792.89
Joseph Thompson	76204.63
Tosepii Thompson	7.0201.03

Emerson Wheeler	500.00
Timothy White	45779.54
T 800 Margar	
POLICE DEPARTMENT	
Sean Cooney	172.72
Robert Desrosiers	72754.88
Kenneth Johnson	54813.8
David Keller	50404.73
William Lang	56897.66
Paul Newsham	63891.19
William Reilly	73336.55
Eva Ryan	29847.2
Mark Savasta	83057.4
Ralph Scala	42135.00
Jason Silvestri	74410.03
Forrest Thorpe III	529.20
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### **BOARD OF ASSESSORS**

### Report of the Board of Assessors

After a state mandated Triennial Revaluation Adjustment, based on sales in 2006, the total taxable valuation as of January 1, 2006 for Fiscal Year 2007 was set at \$ 578,747,860. A net increase of \$58,552,306, 11.3%.

The valuation adjustment increased the taxable valuation \$34,159,506.

New construction, additions, and alterations thru June 30, 2006 added \$11,474,005.

Real Estate and Personal Property abatements reduced the total valuation \$639,780.00.

The Board received 25 abatement requests of which 10 were approved and processed.

The Assessors office is open daily from 9:00am to 12:00pm, Monday thru Thursday.

The Board meets on the first Monday of each month at 7:00pm.

Respectfully submitted,

Donna L Graf-Parsons Chairman, Board of Assessors

# Board of Assessors Table 1 Tax Rate Recapitulation Summary

Expenditures Appropriations to be Raised Appropriations from Available Funds Offset Items Retirement State & County Assessments Tax Title Overlay Deficits Prior Years Final Court Judgments Debt & Interest Charges	### FY2007  \$8,293,103.00  \$537,827.00  \$651,882.00  \$0.00  \$74,970.00  \$0.00  \$368,565.05  \$366.00  \$0.00  \$0.00	<u>%INC</u>	FY2006 \$8,980,346.00 \$620,854.00 \$7,237.00 \$0.00 \$59,696.00 \$0.00 \$58,330.83 \$2,338.00 \$0.00 \$0.00	<u>%INC</u>	### FY2005  \$8,721,510.00  \$313,178.00  \$7,171.00  \$0.00  \$52,238.00  \$0.00  \$37,748.86  \$0.00  \$0.00  \$0.00  \$0.00
Gross Amount to be Raised	\$9,926,713.05	2.0%	\$9,728,801.83	6.5%	\$9,131,845.86
Estimated Receipts Local Aid and Agency Fund Motor Vehicle Excise Water Department Other Local Receipts Available Funds - School Reimbursement Available Funds - Free Cash Available Funds - Other  Total Estimated Receipts  Net Amount to be Raised	\$1,027,513.00 \$615,000.00 \$0.00 \$1,144,586.00 \$0.00 \$509,061.00 \$28,766.00 \$3,324,926.00 \$6,609,300.57	2.4%	\$1,008,329.00 \$606,000.00 \$530,000.00 \$507,962.00 \$0.00 \$546,929.00 \$73,925.00 \$3,273,145.00 \$6,455,626.83	3.3%	\$573,679.00 \$595,000.00 \$518,000.00 \$541,769.00 \$338,045.00 \$295,378.00 \$17,800.00 \$2,879,671.00 \$6,252,174.86
Maximum Allowable Levy	\$6,611,255.00	0.8%	\$6,554,179.00	4.8%	\$6,252,497.00
Valuations Real Estate Personal Property	\$574,813,300.00 \$3,935,560.00	0.070	\$515,668,600.00 \$4,526,954.00	T.O /0	\$482,238,000.00 \$4,312,573.00
Total Taxable Property	\$578,747,860.00	1.3%	\$520,195,554.00	6.9%	\$486,550,573.00
<u>Tax Rates</u> Residential Open Space Commercial, Industrial, Personal Prop	\$11.42 \$11.42 \$11.42	-8.0%	\$12.41 \$12.41 \$12.41	-3.4%	\$12.85 \$12.85 \$12.85

Board of Assessors

<u>Table II</u>

<u>Exemptions, Abatements, Motor Vehicle Excise</u>

		FY2007		FY2006		FY2005
Exemptions	<u>NO</u>	AMOUNT	NO	AMOUNT	NO	AMOUNT
Clause 18: Age, Infirmity, Poverty	0	\$0.00	0	\$0.00	0	\$0.00
Clause 17: Widows	2	\$350.00	2	\$350.00	4	\$700.00
Clause 22: Veterans	20	\$9,100.00	20	\$5,700.00	21	\$5,775.00
Clause 37: Blind	7	\$3,062.50	6	\$2,625.00	4	\$1,750.00
Clause 41: Elderly	17	\$12,750.00	17	\$12,750.00	14	\$10,500.00
Clause 41A: Deferred Taxes	0	\$0.00	0	\$0.00	0	\$0.00
Clause 42:	1	\$5,922.41	1	\$5,806.64	2	\$12,740.78
Totals	47	\$31,184.91	46	\$27,231.64	45	\$31,465.78
<u>Abatements</u>						
Real Estate	9	\$7,269.97	17	\$12,824.27	8	\$8,436.03
Personal Property	1	\$36.32	4	\$597.26	2	\$184.63
Farm Animal Excise	0	\$0.00	0	\$0.00	0	\$0.00
Motor Vehicle Excise	178	\$16,078.43	159	\$15,870.53	200	\$18,082.59
Total	188	\$23,384.72	180	\$29,292.06	210	\$26,703.25
Motor Vehicle Excise Bills						
Bills Processed	4763	\$577,760.00	4607	\$525,907.00	4987	\$634,490.23
Dollar Value Less Abatements		\$561,681.57		\$510,036.47		\$616,407.64

# Board of Assessors Table III Property Classification

	FY2007	FY2006	Increase/(Decrease)	<u>%</u>
Residential	\$556,030,550.00	\$490,683,290.00	\$65,347,260.00	13.3%
Open Space	\$0.00	\$6,886,800.00	-\$6,886,800.00	-100.0%
Commercial	\$14,719,350.00	\$14,434,210.00	\$285,140.00	2.0%
Industrial	\$4,062,400.00	\$3,664,300.00	\$398,100.00	10.9%
Personal Property	\$3,935,560.00	\$4,526,954.00	-\$591,394.00	-13.1%
Total Taxable Property	\$578,747,860.00	\$520,195,554.00	\$58,552,306.00	11.3%
Exempt Property	\$61,244,300.00	\$36,851,500.00	\$24,392,800.00	66.2%
Total Valuation	\$639,992,160.00	\$557,047,054.00	\$82,945,106.00	14.9%

#### **COMMUNITY INFORMATION**

EMERGENCY NUMBERS: COMMUNICATIONS CENTER: 508-791-6600

DIAL "911" 10 West Street

Fire: 508-756-1400 Open 24 hours to provide information and assistance to

Police: 508-791-9296 the residents of Paxton.

Medical:508-791-9296

TOWN HALL, 697 Pleasant Street: hours: Monday-Thursday 9am-4pm, Friday 9am - 1pm.

Contact the Town Services Coordinator, Nancy Wilby at 508-753-2803, ext. 11 for Board of Appeal, Planning Board and Board of Health

Board of Appeals

Board of Appeals

Board of Health

Thomas Carroll, Chair

Planning Board

Neil Bagdis, Chair

Board meets on an "As needed" basis

Board meets the first Monday of each month at 7:00 p.m.

Board meets the second Monday or Tuesday of each month at 7:00 p.m.

**Building Commissioner** Richard Trifero Home: 508-756-5622 Sanitary Inspector Wayne Curran Home: 508-757-4180 Gas & Plumbing Inspector Dennis Harney Call direct for an inspection Home: 508-755-5171 Dennis Benoit Wire Inspector Call direct for an inspection Home: 508-799-0392 Matthew Stone Fire Inspector 508-868-8928 Call for Inspection Town Accountant Marilyn Mathieu 508-754-7638 Ext. 13

Town Accountant Marilyn Mathieu 508-754-7638 Ext. 13
Town Collector, Treasurer Deirdre Malone See Town Hall hours 508-754-7638 Ext. 15
Town Clerk

Assessors Joanne Savignac, Chair Hours: Monday – Thursday, 508-754-7638

Donna Graf-Parsons, 9 a.m.-Noon Ext. 16

Administrative Assessor

Board of Selectmen John Malone, Chair Board meets every other Monday - 508-754-7638

Carol Riches Call in advance for meeting dates. Frt. 10

Carol Riches, Call in advance for meeting dates Ext. 10
Administrative Assistant

Town AdministratorCharles BlanchardTown Hall508-754-7638 Ext. 20Department of Public WorksMichael Putnam, DPW Supt.Office: 107 Holden Road508-753-9077

Water Commissioners John Malone, Chair Board meets third Tuesday of each

Municipal Light Department Diane Dillman, Manager Office: 578 Pleasant Street. Board 508-756-9508

Michael Benoit, Chair meets second Tuesday of each month.

Police Department Robert Desrosiers, Office: 10 West Street (Business 508-755-1104
Police Chief Only)

Dog/Animal Control Officer B. Peter Warren Contact Dispatch 508-791-6600
Recreation Commission Paul Riches, Chair Commission meet the third Monday of each month

Council on Aging Gerry Ryan, Chair Office: 17 West Street 508-756-2833

George Heeley, Director

Board meets the first Tuesday of
each month.

Conservation Commission Christopher Keenan, Chair Board meets the second Thursday 508-735-0035 of each month

Historical Commission Anita Fenton Board meets the third Thursday of each month

Veteran's Agent Timothy Hackett Home: 508-755-1477

Richards Memorial Library Debbie Bailey, Librarian Trustees meet the first Tuesday of 508-754-0793

Charles Innis, Trustee Chair each month

HOURS: LIBRARY HOURS WINTER

 Sunday & Monday
 CLOSED
 CLOSED

 Tuesday
 1-8 p.m.
 1-5 p.m., 7-9 p.m.

 Wednesday
 9-12 p.m., 1-5 p.m.
 1-5 p.m.

 Thirsday
 1-8 p.m.
 1-5 p.m., 7-9 p.m.

**SUMMER** 

 Friday
 9-12 p.m., 1-5 p.m.
 1-5 p.m.

 Saturday
 10-4 p.m.
 CLOSED