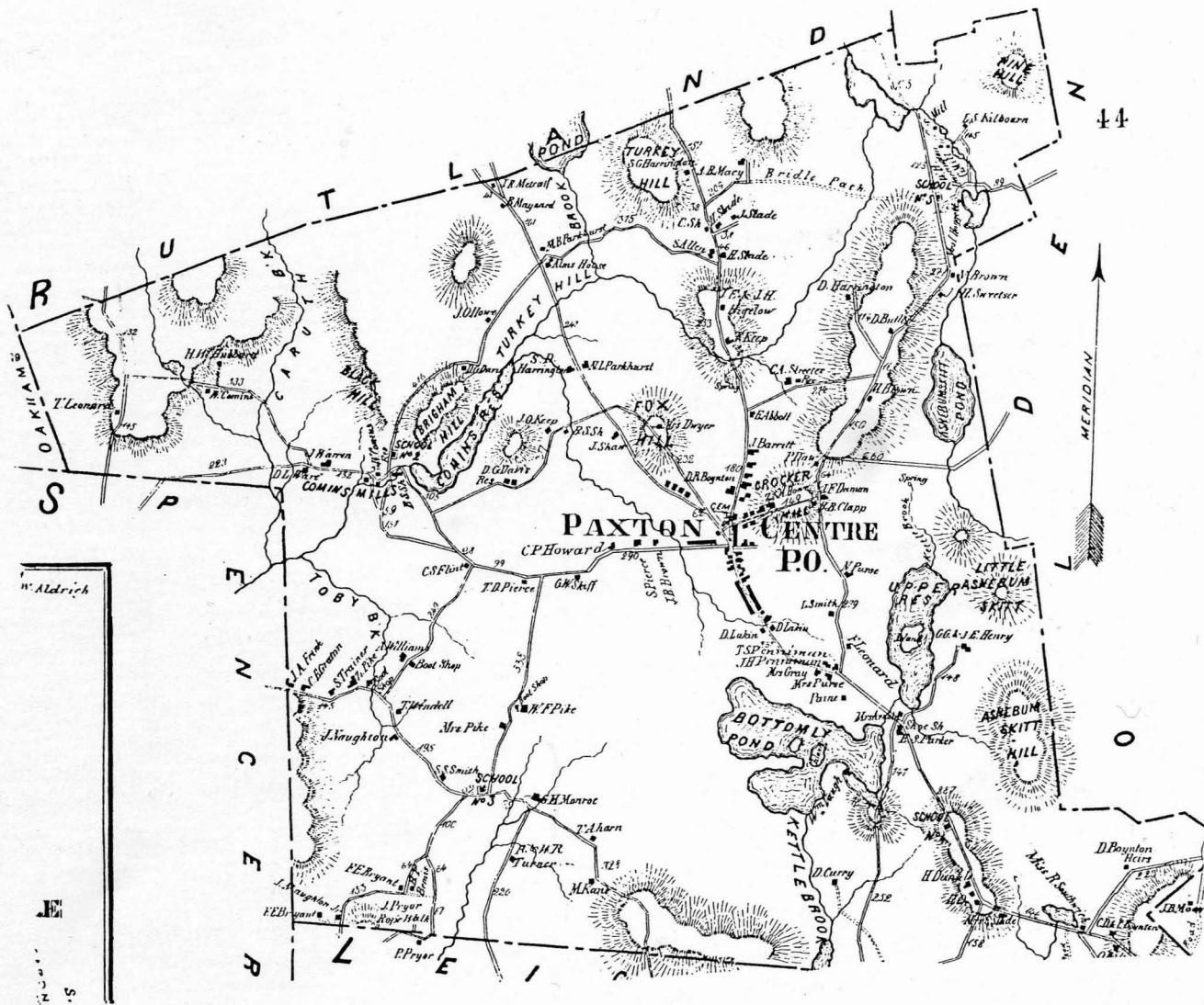


TOWN OF PAXTON



1985-1986 ANNUAL REPORT

Table of Contents

Town Officers	4
Town Clerk	7
Births	7
Marriages	8
Deaths	9
Dog Licenses	10
Town Meetings	10
Selectboard	13
Appeals Board	17
Arts Council	18
Assessors	14
Building Inspector	17
Cemetery	18
Communications Board	16
Conservation Commission	18
Council on Aging	40
Dog Officer	19
Electric Light Department	19
Fire Department	36
Fire Responders	36
Board of Health	37
Highway Superintendent	37
Historical Commission	17
Library	38
Payroll	49
Personnel Advisory Board	16
Planning Board	38
Police Department	39
Recreation Commission	39
Registrars	38
Water Board	40
Town Collector	40
Town Accountant	41
Treasurer	48
Tree Warden	17
Schools	
Paxton School Committee	52
Paxton School Directory	53
Wachusett Regional School District Committee	53
Wachusett Regional Statement of Condition	54
Wachusett Regional School District Superintendent	56
Town Government	
Organizational Chart	Inside Back Cover
Office Hours and Phone Numbers	Outside Back Cover

COVER PICTURE:

Paxton, Massachusetts 1870

Annual Reports

Town Officers

Town of Paxton



James Lashbrook
Secretary-Treasurer

James Dwyer
Board of Registrars

Leslie Robinson
Board of Aging

Joseph Sage
Board of Selectmen

Richard P. Deane
Board of Advisory Committee

John Graham
Department of Public Utilities

Dr. Louis James
Board of Health

Eric Robinson
Planning Committee

Mark W. Worth
Planning Committee

Frederick Shultz
Ad Hoc Committee to M.A.A. Water Study

Joan Cox
Ad Hoc Committee to M.A.A. Water Study

Alan Gansky
Ad Hoc Committee to M.A.A. Water Study

John Lacey
Ad Hoc Committee to M.A.A. Water Study

William Jones Jr.
Ad Hoc Committee to M.A.A. Water Study

Year Ending June 30, 1986

With Thanks for Past Service



Yvonne "Becky" Karle

Town Secretary

Town Accountant

Burial Agent

25 years of service

James Lashbrook
Sanitary Inspector

Francis Bigwood
Board of Registrars

Leslie Robinson
Council on Aging

Joseph Sage
Arts Council Committee

Herbert Riddle
Personnel Advisory Committee

John Graham
Personnel Advisory Committee

Dr. Lewis James
Board of Health

Mary Harney
Conservation Commission

Etta Robinson
Historical Committee

Ruth Wentworth
Historical Commission

Frederick Goodrich
Ad-Hoc Committee to M.M.A. Wage Study

Joan Cox
Ad-Hoc Committee to M.M.A. Wage Study

Allan Dunkerly
Ad-Hoc Committee to M.M.A. Wage Study

John Lucey
Ad-Hoc Committee to M.M.A. Wage Study

William Jones JR.
Ad-Hoc Committee to M.M.A. Wage Study

Harold Mullaney
Finance Board

Town Officers for May 1986 to May 1987

ELECTED OFFICIALS

Select Board

John E. Lucey, Chairman 1987
Christian S. Baehrecke, Vice Chairman 1988
Thomas J. Cunningham, Clerk 1989

Town Clerk

June T. Herron 1988

Treasurer

David P. Fitzpatrick 1987

Town Collector

June T. Herron 1987

Moderator

Robert J. Hall 1987

Constables

William O. Wylie 1987
Robert P. Sheehan 1987

Tree Warden

Patrick V. Smith

School Committee

Philip C. McCarthy, Chairman 1987
Barbara N. Scarbeau, Secretary 1987
Barbara C. Lorge, Vice-Chairman 1988
Clement J. Gainty 1988
Judith A. Mancini 1989

Wachusett Regional School Committee

Daniel J. Lucey 1987
Eugene O'Rourke 1988

Municipal Light Board

Sherburne B. Rockwell, Jr. Chairman 1988
John B. Jacobs, Secretary 1989

Assessors

James R. Stone, Jr. Chairman 1988
Susan Corcoran 1987
Sherburne B. Rockwell, III 1989

Water Board

Charles J. Glassbrenner, Chairman 1989
Robert W. Thompson 1987
Charles J. Scholl 1988

Board of Health

James A. Lashbrook Jr. Chairman 1987
Orace T. Holland 1988
Ronald E. Johnson, Clerk 1989

Planning Board

Stephen P. Bik, Clerk 1988
Zarvin J. Kasparian 1987
Charles Mello 1991
Richard J. Pentland, Chairman 1989
Kathleen Sears 1990

Library Trustees

Charles L. Innis, Jr. Chairman 1989
Gwen L. Hall 1989
Ralph A. Kimball, Jr. 1988
Edith M. LaVigne 1988
Howard W. Moore 1987
Alice E. Nelson, Clerk 1987

Recreation

Maureen T. Anderson, Chairman 1988
Patricia M. Dateo 1991
Francis P. Eident 1989
Kathleen E. Flynn 1990
Denis Melican 1987

Cemetery Commission

Caroline L. Rice, Chairman 1988
Betty Peterson 1987
Kathrine L. Stannard 1989

Appointed by the Select Board

Executive Secretary to the Select Board

Barbara A. Scholl

Board of Appeals

David L. Bennett, Chairman 1990
Frederick H. Fricka 1987
Allen Rubin 1988
Robert F. Dillman 1989
Sherburne B. Rockwell 1991
Richard Dowd, Alt. 1991
Arthur Mooradian, Alt. 1987

Care of Clock

Alan M. Wentworth

Dog Officer

Joseph F. Norton

Superintendent - Department of Public Works

Robert S. Hansson

Town Service Coordinator

Frances M. Bigwood

Veteran's Agent

Paul Valinski

Inspector of Wires

Warren P. Lederer

Asst. Wiring Inspector

Ambrose Tower

Building Inspector

Charles Collins

Asst. Building Inspector

Ambrose Tower

Local Superintendent of Insect Pest Control

Patrick Smith

Board of Registrars

Jean McIntyre, Chairman 1989

Ann Cunningham 1987

Charlotte MacDougall 1988

Town Counsel

Paul Revere O'Connell, Jr.

Associate Town Counsel

Peter J. Dawson

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

William O. Wylie

Robert F. Dillman Sr.

Town Accountant

John E. Graham

Civil Defense

William Foley, Director

Robert S. Hansson, Asst.

Fire Chief & Forest Fire Warden

Brian Murphy

Paxton Fire Department

Appointed by Fire Chief

David S. Ahlin

Leonard T. Anderson

Richard G. Bedard

Stephen T. Bedard

John A. Benoit, Lieutenant

Michael J. Benoit

Peter Bogren

Jay J. Conte, Lieutenant

Robert B. Desrosiers

Thomas A. Ducharme

Brian R. Faucher

James S. Hansson

Richard L. Jenkins, Lieutenant

Russell E. Johnson

Douglas L. Kimball

Michael Kimball

William P. Lawler, Deputy Chief

Brian C. Murphy, Chief

Timothy D. Pierce

Michael R. Putnam

Gary Richards

Herbert S. Robinson

Patrick J. Robinson

Chester Rossier

Raymond S. Savignac

Michael M. Sears

Orville G. Sheldon, Lieutenant

Philip Sheridan

David B. Smith

Kevin R. Sullivan

Scott G. Trotto

Bennie P. Warren

Matthew C. Wilde

Patrick Mullaney

Mark Reardon

Veteran's Graves Officer

Donald G. Wyman

Police Department Chief

Robert P. Sheehan

Full Time Officers

Robert F. Dillman, Jr., Sgt.

Robert J. Mortell, Sgt.

Part Time Officers

Ralph B. Butland

Frederick Hughes

William E. Lindquist

Robert Love

Frank Neiber

Mrs. Helen T. Sheehan

Harold Smith

Patrick Smith

Paul W. Valinski

Raymond Kirwin

William Lang

Conservation Commission

Robert Stewart, Chairman, 1988
Robert Paulson 1988
Catherine Hodgson 1989
Charles Innis 1987
Janice Stewart, Alt. 1987
Vincent McIntyre 1987
Stephen Hair 1989

Group Insurance Advisory Committee

Gwen Hall
Robert S. Hansson, Chairman
Robert P. Sheehan
Harold Smith
Mary Bogren

Insurance Advisor

James D. Smith

Agents for License Commissioners

William O. Wylie
Robert P. Sheehan

Central Mass. Regional Planning

Charles Mello, Rep.
Edward V. McTigue, Alt.
Kathleen Sears, Rep. T.P.A.G.

Historical Commission

Joseph W. Seremeth 1987
Gail Kimball, Co-Chairman 1987
Denis Melican 1987
Gail Tracy, Co-Chairman 1988
Carolyn Stone 1988
Dorothy Kelleher 1989
Cathleen C. Scanlan 1989

Personnel Advisory Committee

Frederick Goodrich, Chairman 1987
Joan R. Cox 1988
William F. Jones, Jr. 1988
Frederick H. Fricka 1989
Thomas V. Juneau 1989

Designer Selection Committee

Charles W. Mello, Chairman
Alvah Tracy, Vice-Chairman
Penelope Rockwell, Secretary

Communications Board

William Foley
Charles Glassbrenner
Robert S. Hansson
Brian Murphy
Robert P. Sheehan
Harold Smith
Robert Stewart

The Land Use Preservation & Resource Task Force

Kathleen Sears-Planning-Board
Robert Paulson-Conservation Commission
Catherine Hodgson-Conservation Commission
Charles Glassbrenner-Water Board
Ronald Johnson-Board of Health
Christian S. Baehrecke-Select Board

Council on Aging

J. Arden Woodall, Chairman 1989
Evelyn Lawler 1989
Sanford Wreschinsky 1987
Everett L. Lupien 1987
Mary L. Bogren 1987
Rita E. Palumbo 1988
Kenneth Rogers 1988
Mary Barry 1988
Irene Jones 1989

Arts Council Committee

Barbara Wreschinsky 1987
Ida Fraioli, Co-Chairman 1987
Beryl Dillman, Co-Chairman 1988
Daniel G. Pierce 1988

Election Officers**Republicans**

Charlotte Thalin-Warden
Augustus W. Oatley-Deputy Inspector
Marie Cavanaugh-Inspector

Democrats

Madeline McGovern-Clerk
Mary Barry-Deputy Inspector
Helen Faucher-Inspector

Independent

June T. Herron-Asst. Clerk

Officials Appointed by Moderator**Finance Board**

William A. Dado 1989
Herbert Riddle 1989
Allan S. Dunkerly 1987
Arnold E. Fay, Jr. Vice-Chairman 1987
William T. Cox 1988
Edward T. Shea 1988
Joseph W. McKay-Chairman 1988
Thomas J. Aitken 1989
Michael Zalansky 1989

Capital Outlay

Fin. Board-Herbert Riddle
Plan. Board-Kathleen Sears
Assess.- Susan Corcoran

Capital Outlay

Members at Large

David L. Bennett 1987

Richard G. Connell 1989

Thomas Lavigne 1988

Appointed by the Board of Health

Plumbing Inspector

Zig Koslowski

392 Pleasant St.

Leicester

Assistant Plumbing Inspectors

Lawrence St. Matin

83 Willow St.

Leicester

John P. Dolen

25 Monterrey Dr.

Leicester

Sanitary Inspector

Joseph Mikielian

48 Dawson Road

Worcester 01602

Inspector of Animals & Slaughtering

Timothy Pierce

Burial Agent

Frances Bigwood

Rubbish Collector

Martone Trucking Inc.

Barre, MA

To All Boards, Committees and Officers

All committees and Boards of the Town shall meet and organize thirty days after election for appointment and shall forthwith transmit in writing to the Town Clerk a report of their organization. Upon failure to so file a report within forty days, the Town Clerk shall deposit in writing a complaint thereof with Selectmen who shall forthwith demand immediate compliance with the provisions of the By-Law. (Annual Town Meeting February 7, 1938).

Report of the Town Clerk Vital Statistics

**July 1, 1985 -
June 30, 1986**

BIRTHS**1985****July**

- 2 Justin Thomas, son to Thomas Anthony and Sheila Ann Mullaney Ducharme, 250 Richards Avenue.
- 2 Eric Carl Christopher, son to David Garry and Deborah Leigh Mahoney Magnuson, 3 Keep Avenue.
- 7 Karyn Lee, daughter to James Henry and Holly Miriam Griffin Robert, 350 Richards Avenue.
- 14 Nichole Elizabeth, daughter to Gary Paul and Susan Lee Cross Lederer, 667 Pleasant Street.
- 16 Robert Justin Medoff-McGovern, son to William Frederick McGovern and Elaine Sandra Medoff-McGovern, 34 Highland Street.
- 16 Nicholas Michael, son to Don Richard & Signe Helen Stockbridge Faucher, 83 Davis Hill Road.

August

- 24 Ashley Margaret, daughter to Mark and Valerie Pitsis Tomasino, 38 Asnebumskit Road.
- 29 Lauren Jean, daughter to James Colston and Marie Louise Nadeau Wilmot, 72 Streeter Road.

September

- 7 Kyle Joseph, son to Vic John and Susan Marie Genereux Vangel, 619 Pleasant Street.
- 19 Joshua Ryan, son to Robert David and Pamela Ruth Burt Brunelle, 46 Pleasant Street.

October

- 18 Laura Katherine, daughter to David Edward and Kathy Jo Manko Clarke, 378 Grove Street.
- 23 Jennifer Lynn, daughter to Don Paul and Lynda Mae Brady Deprez, 2 Ridgewood Road.
- 30 Tyler David, son to David Prouty and Leona Catherine Burrow Sherman, 2 Pine Street.

November

- 1 Allison Ann, daughter to Stephen Joseph and Cynthia Ann Flagg Granger, 1 Thistledown Lane.

- 7 Krista Elizabeth, daughter to Wayne Robert and Sharon Elizabeth Eid Barry, 1 Eugenia Lane.
- 10 Erin Elizabeth, daughter to Robert William and Kathleen Theresa Cassidy Dolan, 16 Forestdale Road.
- 11 Travis Patrick, son to Joel Harvey and Patricia Anne Stefanko Weiner, 639 Pleasant Street.
- 15 Adam Herschel, son to Philip Quentin and Marilyn Teresa Coleman Ostrow, 30 Suomi Street.
- 19 Leslie Grady, daughter to James Michael and Nora Grady Ruchala, 36 Pleasant Street.
- 28 Daniel David, son to Charles David and Valerie Patricia Richards Richardson, 339 Marshall Street.

December

- 10 John Eric, son to Barry Eric and Nancy Jeanne Graham Lundquist, 18 Brooks Road.
- 24 David Thomas, son to Thomas John and Barbara Helen Hall Socha, 333 Marshall Street.
- 29 Daniel Lawrence, son to David Lawrence and Lynne Pease Leveille Weagle, 50 Maple Street.

1986

January

- 1 Christopher Robert, son to Henry George and Carol Lee Chamberlain Klauzinski, 7 Holbrook Lane.
- 2 Benjamin Gregory, son to Gregory Basil McIntire and Illona Susan Brossman-McIntire, 31 Mower Street.
- 14 Jarrod Benjamin, son to Barry Neal and Janet Karen Landstrom Feldman, 35 Asnebumskit Road.

February

- 5 Jamie Caroline, daughter to Ricky David and Gail Ann Smith Reyell, 662 Pleasant Street.
- 11 Nicholas David, son to David Nicholas and Ann Marie Leonard Stoica, 75 Grove Street.
- 18 Victoria Cort, daughter to Neil Kurt and Sharon Marie Cort Ashton, 10 Brooks Road.
- 22 Tiffany, daughter to William Mitchel and Marla Anne Donlin Maykel, 45 Camp Street.

- 25 Shaun Patrick, son to Neil Douglas and Lisa Meredith Hill McDonough 112 Richards Avenue.
- 25 Ryan Douglas, son to Neil Douglas and Lisa Meredith Hill McDonough 112 Richards Avenue.
- 25 Elizabeth Anne, daughter to Michael Jude and Patricia Ann O'Brien Sweeney, 78 E. Howard Street.

March

- 3 Joseph Michael, son to Timothy Michael and Kathleen Ann Cutting McCarthy, 306 Grove Street.
- 5 Brittany Lee, daughter to Harold James Jr. and Carole Lynn Beaumont MacQuestion, 2 Oakwood Road.
- 16 Stephanie Lynne, daughter to Mark George and Elaine Frances Polutchko Battista, 9 Forestdale Road.
- 21 Michael Robert, son to William Paul and Christine Madeline Schavone Reilly, 24 Spring Drive.
- 22 John Joseph, son to John Nicholas and Cynthia Mary Kady Whalen, 43 West Street..
- 25 Christopher Charles, son to Charles I. and Peggy Lee Moore Andrianopoulos, 4 Thistledown Lane.

April

- 3 John Paul, son to William E. Jr. & Mary Ellen Kalinowski Lindquist, 11 Maple Street.
- 13 Aaron Alexander, son to Mark Stephen and Tonya Renee Samuels Ingram, 76 Holden Road.
- 29 Jessica Lynn, daughter to Timothy Stephen and Lori Jenifer Baily Renberg, 189 West Street.

June

- 26 Elliot John, son to Robert John and Pamela Sue Cross Mortell, 65 Streeter Road.

MARRIAGES

1985

July

- 26 Michael Fitzpatrick of Charlton to Roberta Smith of Paxton

August

- 10 Timothy E. Brophy of Waterbury, Conn. to Marilyn J. Overbeek of Paxton
- 17 Wayne Anthony Sullivan of Worcester to Joan Paula Perkins of Paxton
- 17 Stephen T. Royce of Paxton to Linda E. Scholl of Paxton

September

- 21 Michael R. Putnam of Paxton to Lynn A. Clockedile of Paxton
- 21 Kenneth R. Larsen of Paxton to Kathleen M. Katamura of Holden
- 28 Michael L. Vestarhis of Paxton to Ingela Maria Elizabeth Friden of Paxton
- 29 Raymond Paul Protano of Worcester to Maria Anne Trzcinski of Paxton

October

- 5 Michael Kirk Bassett of Worcester to Holly Elizabeth Roberts of Paxton
- 13 George Martin Kelley of Nashua, New Hampshire to Elise Anne Jacques of Paxton
- 27 Eugene T. Jones, Jr. of Central Nyack, New York to Ilene Wildfeuer of Paxton

December

- 28 Jeffrey Alan Kallio of Oxnard, California to Isabelle Kaye Agnes of Oxnard, California

1986**January**

- 19 David K. Dillon of Worcester to Kathleen E. Flynn of Paxton

April

- 19 John T. McGinty of Worcester to Kimberly A. Boss of Paxton

May

- 10 Ross G. Henderson of Boylston to Kristen J. Conte of Paxton
- 17 John J. McKiernan, Jr. of Paxton to Lisa M. Mattson of Paxton
- 24 Gary E. Posson of Paxton to Deirdre A. Norkaitis of Ware
- 31 John P. Oser of Rutland to Tracey L. Cooney of Rutland

June

- 8 Mark D. Handy of Rutland to Darlene M. Boudreau of Paxton
- 14 David H. Staples of Worcester to Deborah A. Lavoie of Paxton
- 21 Vincent I. Trzcinski of Rutland, Vermont to Wendy J. Thurston of Worcester

DEATHS**1985****July**

- | | Age |
|--|------------|
| 8 Rudolphe Beaulac, 4 Eagle Lane. | 82 |
| 17 Edward A. Kulak, 2 Eugenia Lane | 60 |
| 20 Lempi K. Stone, 604 Pleasant Street | 80 |

August

- | | |
|---|----|
| 5 John J. O'Day, Jr., 723 Pleasant Street | 75 |
|---|----|

September

- | | |
|---|----|
| 9 Saimi Pouttu, 131 Suomi Street | 70 |
| 17 Wilbur T. Bachant, Jr., 264 Pleasant St. | 69 |
| 26 James B. Kelly, 10 Richards Avenue | 60 |
| 28 Elaine B. Cheney, 286 Grove Street | 33 |

October

- | | |
|--|----|
| 1 Elizabeth L. Kazarian, 11 Old Lantern Circle | 73 |
|--|----|

- | | |
|--|----|
| 2 George A. Logee, Jr., 75 Pleasant Street | 56 |
| 19 Paul R. Hanno, Sunset Lane | 41 |

December

- | | |
|---|----|
| 10 George C. Lamotte, 537 Marshall Street | 68 |
| 16 Irene M. Reed, 305 Pleasant Street | 85 |

1986**January**

- | | |
|---|----|
| 4 William H. Johnson, 177 Pleasant Street | 65 |
| 18 Laura I. Lane, 74 Streeter Road | 83 |
| 31 Herbert B. Hammar, 239 Pleasant Street | 69 |

February

- | | |
|---|----|
| 2 Lona E. Anderson, 17 Crestwood Road | 73 |
| 4 Jacquelyn A. Trotto, 275 Grove Street | 38 |

March

- | | |
|--|----|
| 2 Lora May Taylor, 72 Grove Street | 88 |
| 13 Kathrine K. Astolfi, 5 Jefferson Drived | 8 |

19 Julia F. Swiechowicz, 9 Orchid Drive 87
 20 Jennifer Marie Panagiotou, 11 Walnut Street 10 months

June

25 Arsen Najarian, 9 Walbridge Road 69

DOG LICENSES ISSUED July 1, 1985 - June 30, 1986

Male	218
Female	28
Spayed Female	220
Kennel \$50	1
Kennel \$25	1
Kennel \$10	1

Paid to Treasurer \$1,215.25

HUNTING AND FISHING LICENSES ISSUED

July 1, 1985 - June 30, 1986

Number of licenses issued	242
Paid to Division of Fisheries & Wildlife	\$2,591.50

Report of the Special Town Meeting Held at the Paxton Center School Sept. 23, 1985

Moderator, Robert H. Hall called the meeting to order at 7:35 P.M. and declared a quorum to be present.

Article 1. It was voted to accept a State Grant in the amount of \$529.00, in connection with the Right To Know Law under Massachusetts General Laws, Chapter 44, Section 53A, such grant to be placed in the general Fund.

Unanimous vote.

Article 2. It was voted to transfer from Overlay Surplus Reserve and appropriate the sum of \$30,000. to be added to the 1985-86 Insurance and Bonds budget, No. 082.4, for the purpose of raising the amount for additional cost of the Automobile and Liability policies.

Unanimous Vote.

Article 3. It was voted (with Finance Committee Approval) to authorize the Assessors to

take \$105,000. from available funds to reduce the tax levy for the current year.

Unanimous Vote.

Article 4. It was voted to transfer from available funds and appropriate the sum of \$4,500., to pave the parking lot of the Herbert F. Wentworth swimming facility.

Unanimous Vote.

Article 5. It was voted to transfer from available funds and appropriate the sum of \$5,000. to defray the cost of any consultant engineering and/or any materials, equipment, and labor required to alleviate the problems of the presence of earthworms in the domestic water of the town.

Unanimous Vote.

Article 6. It was voted to name the former West St. appendage to be Major Moore Circle.

Unanimous vote

Meeting adjourned at 8:05 P.M.

Respectfully submitted,
 June T. Herron
 Town Clerk of Paxton

Report of the Annual Town Election Held May 12, 1986 at Paxton Center School

Selectboard, Thomas J. Cunningham	3 years
Tree Warden, Patrick V. Smith	1 year
Municipal Light Board, John B. Jacobs	3 years
Water Board, Charles J. Glassbrenner	3 years
Board of Health, Ronald E. Johnson	3 years
Library Trustees, Gwen L. Hall	3 years
Library Trustees, Charles L. Innis Jr.	3 years
Cemetery Commission, Katherine Stannard	3 years
Moderator, Robert J. Hall	1 year
Paxton Center School Committee, Judith A. Mancini	3 years
Assessor, Sherburne B. Rockwell III	3 years
Board of Health, James A. Lashbrook	1 year
Planning Board, Charles W. Mello	5 years
Recreation Board, Patricia Dateo	5 years

Respectfully Submitted
June T. Herron
Town Clerk and Clerk to Board of Registrars

Report of the Annual Town Meeting Held May 19, 1986 at Anna Maria College

The meeting was called to order at 7:30 P.M. with Approx. 350 people in attendance. Tellers were Richard Bedard and Philip Derby.

Article 1. It was voted that the Town raise and appropriate, including appropriation from the Revenue Sharing Fund Account, the Stabilization Fund and other available funds, to defray the necessary and usual expenses of the several departments of the Town for the fiscal year beginning July 1, 1986, and especially for any and all of the following to wit: (See Budget). During the fiscal year transfers between line items within Departments may be made upon approval of the Finance Committee.

Unanimous Vote

Article 2. It was voted to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 1986, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew a note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Unanimous vote

Article 3. It was voted to appropriate the money approved for street lights and income from the sales of electricity to private consumers, or for electricity supplied to municipal power, and from sales and appliances and jobbing during the next succeeding fiscal period for the Municipal Light Plant, the whole to be expended by the Manager of the Municipal Light Plant under the direction and control of the Municipal Light Board for the expense of the plant, including out-of-state travel of employees where necessary, as defined in General Laws, Chapter 164, Section 57, for the next succeeding fiscal period and if this income shall exceed the expense for said period, such excess shall be transferred to the construction fund of said plant and be appropriated and used for such additions as may be authorized by the Municipal Light Board.

Unanimous vote

Article 4. It was voted to take no action.

Unanimous vote.

Article 5. It was voted to increase the term of office of the Town Moderator, and Town Tree Warden from one year to three years, starting May, 1987.

Unanimous vote

Article 6. It was voted to take no action.

Unanimous vote.

Article 7. It was voted to accept this article as printed in warrant.

Unanimous vote

Article 8. It was voted to appropriate the sums of \$1,091, \$1,881, and \$1,091, received from the Commonwealth for Library use to the Library State Aid Acct.

Unanimous vote

Article 9. It was voted to borrow and appropriate the sum of \$15,455, for the construction and/or improvement of Town roads as requested by the Board of Selectmen to be reimbursed by the Commonwealth under Chapter 140 of the Acts of 1985.

2/3 Needed

Unanimous vote

Article 10. It was voted to accept Article 10 as printed in Warrant with the following amendments. Term Animal Control Officer to be corrected to Dog Officer in all cases. Under Section 3. remove the words "by a citizen". Section 5. change 5 days to read 10 days. These changes have been accepted by sponsor: Board of Selectmen.

Unanimous Vote.

Article 11. Article defeated.

Article 12. Take No Action.

Unanimous Vote

Article 13. It was voted to borrow and appropriate the sum of \$44,000, to purchase a new Mack Dump Truck for the Highway Dept. and to sell or trade in against the purchase price thereof the 1967 Mack Dump Truck.

2/3 Needed

Unanimous Vote

Article 14. It was voted to transfer from the Stabilization Fund and appropriate the sum of \$15,953, to purchase and equip a new police cruiser for the Police Department.

2/3 Needed

Unanimous Vote

Article 15. It was voted to Take no Action.

Unanimous Vote

Article 16. It was voted to transfer from Stabilization Fund and appropriate the sum of \$10,000, to purchase seven self contained breathing apparatus for the Fire Department.

Unanimous Vote

Article 17. It was voted to transfer from Stabilization Fund and appropriate the sum of \$1,650, to purchase a two way radio for engine 1.

Unanimous Vote

Article 18. It was voted to Take No Action.

Unanimous Vote

Article 19. It was voted to borrow and appropriate the sum of \$10,000, for the purpose of completing the Water Main Loop on Mower Street connecting with the 6" main on Central Avenue between Davidson Road and Walnut Street.

2/3 Needed

Unanimous Vote

Article 20. It was voted to Take No Action.

Unanimous Vote

Article 21. It was voted to borrow and appropriate the sum of \$22,500, for the purpose of conducting a Hydrogeological Study of the town of Paxton to search for new water sources and protect existing water supplies in the Town of Paxton.

2/3 Needed

Unanimous Vote

Article 22. It was voted to borrow and appropriate the sum of \$52,000, to construct a basketball court and **two** tennis courts on Town property adjacent to the Little League Field.

2/3 Needed

125 in favor 23 opposed

Article 23. It was voted to accept the provisions of Section 13, Chapter 188 of the Acts of 1985 providing for Professional Development Grants for the purpose of supplementing teacher compensation.

Unanimous Vote

Article 24. It was voted to Take No Action.

Unanimous Vote

Article 25. It was voted to transfer from the Stabilization Fund and appropriate the sum of \$5,500, for exterior painting and glazing at the Center School and to authorize the Paxton Committee to enter into all contracts and to perform all acts necessary.

Unanimous Vote

Article 26. It was voted to transfer from the Stabilization Fund and appropriate the sum of \$2,056, and transfer from School Roof Repair account the balance of \$2,444, for a total of \$4,500, to repair and replace boiler lines at the Paxton Center School and to authorize the Paxton School Committee to enter into all contracts and to perform

all acts necessary.

Unanimous Vote

Article 27. It was voted to Take No Action.

Unanimous Vote

Article 28. It was voted to borrow and appropriate the sum of \$15,000, to hire an architect to prepare plans and specifications for an addition to the Paxton Fire Station, same addition to provide facilities for Police Dept. Central Communication and some additional office space for the Fire Dept.

2/3 Needed

Unanimous Vote

Article 29.

Article Defeated

Article 30. It was voted to authorize the Assessors to take the sum of \$160,344. from available funds to reduce the tax levy for the next fiscal year.

Unanimous Vote

Meeting adjourned at 11:15 P.M.

Respectfully submitted

June T. Herron

Town Clerk of Paxton

Moderator

Robert J. Hall

Report of the Board of Selectmen

For the first time in many years the Board of Selectman has been comprised of the same three individual members for three consecutive years. We feel this fact has allowed this Board to explore in more depth some of the major concerns that are facing this town.

ORDERLY GROWTH

The Housing boom that is running rampant in Worcester County is having an impact on our own community. In April of this year a task Force (Land use, Preservation and Resource) was formed, bringing together representatives of the Board of Selectmen, Planning Board, Board of Health, Water Board and Conservation Committee. This group was chaired by Christian S. Baehrecke and they took a composite look at the growth in this Town, its impact on our natural resources, historical character and present levels of services. This group's work is very timely and should result in many changes that will both respect the rights of land owners and developers, while allowing for an orderly growth in Paxton.

PERSONNEL MATTERS

This past year saw the completion of a Classification and Wage Study conducted by Employees of the Massachusetts Municipal Association in conjunction with members of the Paxton Ad Hoc Committee, chaired by Fred Goodrich (Chairman of Paxton's Personnel Advisory Committee). This study was a first step in giving Paxton an on going Personnel Structure. That

structure should insure Paxton of more competitive salary levels and up-to-date personnel practices.

We were pleased to appoint Robert Mortell to the office of Police Sergeant. This should enhance the continuity of Police Service for hopefully many years to come.

It was with a combination of joy mixed with sadness that was felt when Yvonne "Becky" Karle resigned from her positions of Town Accountant and Town Secretary. Joy in fact that she can now reap the comfort of retirement that she richly deserves and sadness at the loss of her constant commitment and hard work, that she seemed to always carry out with an ever present smile. Good Luck to you Becky, Paxton will miss you.

We have appointed Francis Bigwood to a new position of Town Service Coordinator and have appointed John Graham as Town Accountant.

PAXTON INFRASTRUCTURE

This Board has kept its eye on the future of Paxton's services and how they will be able to be maintained, with the consent of the voters at our Annual Town Meeting, architectural fees were provided to design an addition to the Fire Station that would provide enlarged facilities for our Communication Center and provide new, more appropriate facilities for our Police Department.

There is still a major concern regarding the facility used for general Government and how we can have more efficient space utilization, reduce maintenance and utility costs, provide access for all citizens (including those handicapped) and have the ability to expand with the growth of the Town.

It is the hope of the Board to begin to resolve the issue of an adequate facility for General Government in this next year. I do want to recognize and thank the work of the Building Facilities Committee, chaired by David Clarke. We were also able to gather information from a State Grant that provided monies for Energy Audits on both the Town Hall and the White Building. Whether it is cost efficient to carry out the recommendations of the Audits will be the subject of future town meeting.

The Worcester Science Center has expressed a desire to sell its land that borders Asnebumskit Pond (the town's reservoir). The Board of Selectmen will follow this matter closely to protect the interest of its citizens.

ROUTINE MATTERS

These items were addressed while still conducting all of our normal routine matters, budget preparation, warrant review and signatures, license hearing, utility hearings, sign permits, bid openings, review of legal matters and the many other duties that we secretly enjoy regardless of the time commitment.

The only item the three do not enjoy is a Dog Hearing. We sponsored a more workable Dog By-Law that was passed at the Annual Meeting. We hope that all of our citizens that own dogs will take a responsible attitude, and in doing so will eliminate the need for any future Dog Hearings.

The three of us work well together bringing a diversity of opinion, a strength of conviction, yet a willingness to see other points of view. We are in constant communication amongst ourselves and those with whom we serve, to bring you the programs and services in a congenial manner. Our meetings are always open to the public and it gives us great pleasure when some of you take the time to attend.

Respectfully submitted

John E. Lucey, Chairman

Christian S. Baehrecke, Vice Chairman

Thomas J. Cunningham, Clerk

Report of the Board of Assessors Fiscal Year 1986

As of January 1, 1985 the total valuation of Paxton's taxable property was \$115,036,109, an increase of \$25,601,360, 28.6%. The Triennial Valuation Update, based on property sales for 1983 and 1984, accounted for \$23,855,090 of the increase. An additional \$1,802,000 was due to new construction, alterations and additions.

The Board of Assessors approved and processed abatements on property values totalling \$55,730.

The Tax Levy for 1986 increased \$83,184.92, 4.7% but because of the increase in the total taxable valuation the tax rate was reduced to \$16.00, a decrease of \$3.65 over the previous fiscal year. The following tables show comparative statistics for the last three years regarding the tax rate recap, exemptions and abatements granted on real estate and motor vehicle excise taxes and a breakdown of property by classification.

James R. Stone Jr., Chairman

Susan P. Corcoran

Sherburne B. Rockwell, III

Assessors office open 9:00 A.M. - 12:00 Tuesday, Wednesday & Thursday. Board meets 1st Thursday evening of each month at 7:30 PM.

**TABLE I
TAX RATE RECAPITULATION SUMMARY**

EXPENDITURES	FY84	% Inc.	FY85	% Inc.	FY86	% Inc.
Appropriations to be raised	\$2,329,861.34	3.6	2,406,516.36	3.3	2,660,670.00	10.6
Appropriation from avail. funds	126,110.00		100,429.00		230,920.52	
Offset Items	4,942.00		4,864.00		5,070.00	
Retirement	67,221.00		64,618.00		69,187.00	
State Tax & Assessments	23,673.00		24,727.00		13,305.87	
County Tax & Assessments	76,354.00		72,472.00		75,310.00	
Overlay	49,492.81		41,553.46		47,919.87	
Deficits Prior Years	0.00		0.00		0.00	
Gross Amount to be raised	2,677,654.15	1.3	2,715,179.82	1.4	3,152,383.26	16.1
ESTIMATED RECEIPTS						
Local Aid & Agency Fund	546,415.00		621,487.00		668,935.00	
Motor Vehicle Excise	75,000.00		90,000.00		100,000.00	
Water Department	60,000.00		65,000.00		75,000.00	
Other Local Receipts	56,380.00		75,300.00		81,950.00	
Avail. Funds - Revenue Sharing	43,000.00		37,000.00		44,000.00	
Avail Funds - Free Cash	151,600.00		23,000.00		266,420.52	
Avail Funds - Other	83,110.00		46,000.00		75,500.00	
Total Estimated Receipts	1,015,505.00	(1.3)	957,787.00	(5.7)	1,311,805.52	36.9
NET AMOUNT TO BE RAISED	1,662,149.00	3.0	1,757,392.82	5.7	1,840,577.74	4.7
VALUATIONS						
Real Estate	87,726,939.00		88,714,299.00		114,168,059.00	
Personal Property	685,250.00		720,450.00		868,050.00	
Total	88,412,189.00	(0.6)	89,434,749.00	1.2	115,036,109.00	28.6
TAX RATE*	18.80	3.5%	19.65	4.5%	16.00	(18.6)
*Net Amount to be raised divided by total valuation (in thousands) equals tax rate.						

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

	FY84		FY85		FY86	
	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
EXEMPTIONS UNDER CLAUSE:						
18: Age, Infirmy, Poverty	2	725.72	1	443.65	0	0.00
17: Widows	0	0.00	0	0.00	1	175.00
22: Veterans	59	11,375.00	59	11,550.00	57	11,025.00
37: Blind	0	0.00	0	0.00	1	437.50
41: Elderly	19	9,399.31	17	8,500.00	15	7,500.00
TOTAL	80	21,500.03	77	20,493.65	74	19,137.50
ABATEMENTS:						
Real Estate	16	4,919.61	7	1,109.80	16	5,607.13
Personal Property	1	37.60	1	0.00	0	0.00
Farm Animal Excise	0	0.00	0	0.00	0	0.00
Motor Vehicle Excise	263	6,342.21	298	9,466.68	347	8,631.53
TOTAL	280	11,299.42	305	10,576.48	363	14,238.66
MOTOR VEHICLE EXCISE BILLS:						
Bills Processed	3,403	147,618.57	3,568	164,263.96	3,933	224,223.88
Dollar Value Less Abatements		141,276.36		154,787.28		215,592.35

**TABLE III
PROPERTY CLASSIFICATION**

	FY86	FY85	INCREASE	%
Residential	\$106,857,000	\$82,802,700	\$24,054,300	29.1
Open Space	2,137,700	1,853,300	284,400	15.3
Commercial	4,349,559	3,434,799	914,760	26.6
Industrial	823,800	623,500	200,300	32.1
Personal Property	868,050	720,450	147,600	20.4
Total Taxable Property	\$115,036,109	\$89,434,749	\$25,601,360	28.6
Exempt Property	16,403,800	12,777,700	3,626,100	28.4
Total Valuation	\$131,439,909	\$102,212,449	\$29,227,460	28.6

Report of the Personnel Advisory Board

The Personnel Board has been very active this year in all respects.

Throughout the year, the Board has advised the Selectboard and Town departments on matters dealing with the Fair Labor Standards Act, State Code of Ethics Law, and has made recommendations on organization, employee compensation, and matters which concern town personnel.

Most significant this year was the completion of a Wage and Compensation study of the Massachusetts Municipal Association and Paxton Ad Hoc Committee, on which two members of the Board served. The recommendations of the study were accepted and established the basis for a sound personnel policy for the town. The compensation plan, devised from the study, is to be implemented effective July 1, 1986. It is estimated that the

complete policy will take three years to fully implement.

The next major task for the board will be to complete the employee review system and compensation manual. we expect to have completed this phase during the fall for implementation in the next fiscal year.

The Board meets on the 2nd Tuesday of each month at the Richards Memorial Library at 7:30 p.m. Correspondence may be directed to the Board through our Town Services Coordinator.

The Personnel Board Chair takes this opportunity to publicly express its appreciation to Mr. Herbert Riddle and Mr. John Graham for their many years of service to the town.

New appointees to the Board are Mr. Thomas Juneau and Mr. William Jones.

Respectfully submitted,
Frederick G. Goodrich, Chairman
Frederick H. Fricka
Joan R. Cox
Herbert Riddle
John Graham

Report of the Communications Board

Police Log

14,062
11,361

Radio messages
Telephone calls

General log

4,509
5,806

Radio messages
Telephone calls

For 12 Month Period 85-86

As Chairman I would like to thank all the Dispatchers and members of the Board.

Mgr. Harold L. Smith, Chairman
Police Chief Robert Sheehan
Fire Chief Brian Murphy
Superintendent Robert Hansson
Robert Stewart
Charles Glassbrenner, Secretary

Report of the Zoning Board of Appeals

The Board of Appeals held eleven Public Hearings during the year 1986F.

All eleven petitions were approved, copies of the minutes and decisions are on file with the Town Clerk as public record.

Applications for petitions and information concerning procedures may be obtained from the Town Services Coordinator, Town Hall, Tel: 753-2803

Respectfully submitted,
David L. Bennett, Chairman
Robert f. Dillman, Sr., Clerk
Sherburne B. Rockwell Jr.
Allen Rubin
Frederick H. Fricka
Dr. Richard A. Dowd
Arthur J. Mooradian
Melanie A. Valinski

Report of the Historical Commission

The Paxton Historical Commission is engaged in the task of completing a survey of the older homes in town in order to apply for designation as an historical district. Jean Harrington of the Holden and Massachusetts Historical Commission met with the members in March and provided helpful advice for this project.

The records of the commission have been organized and stored in Richards Memorial Library. The Commission meets on a needs basis in the library.

Gail Kimball, Co-Chairperson
Gail Tracy, Co-Chairperson
Dennis Melican
Etta Robinson
Joseph Seremeth
Calley Stone
Ruth Wentworth

Report of the Building Inspector

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

New Homes	30
Additions	18
Decks-shed's	
Pools & garages	24
Wood stoves	15

Permits	87
---------	----

Respectfully submitted,
Charles Collins Jr.
Home Telephone 756-9708
Office Hours 2nd Thursday of each month.
Town Hall, 7:30 P.M. - 8:30 P.M.

Report of the Tree Warden

This past year 61 dead and diseased trees have been removed from town property. Severe ice storms took its toll on some beautiful birch and stately maples. Twenty-five shade trees have been planted at various locations around town.

A facelift has begun on the trees in the center of town with the pruning of nine of them. Many of you may have noticed the addition of a 25 foot blue spruce. Its placement was determined by the fact that two other spruce in that area have been affected by a spruce canker. These trees will soon require complete removal.

In the future it is my hope that the town will be able to afford additional restoration and placement of one of its most important natural resources, our trees.

Respectfully submitted
Patrick V. Smith
Tree Warden

Report of the Conservation Commission

The Conservation Commission has had a busy year enforcing the Wetlands Protection Act and expects to continue being busy as long as the building boom continues. Please remember to call us if you plan to work on land within 100 feet of anything that might be a wetland--failure to do so could be very costly.

Many towns share our concern over development pressure and have voted to petition for land bank/land transfer tax legislation. We intend to try again. The master conservation plan we are working on with county aid will set goals for use of various funds which may be available. The many questionnaires returned to us will be valuable input to the plan. Thank you for your response.

Robert Stewart, Chairman
Charles Innis, Clerk
Catherine Hodgson
Janice Stewart
Vincent McIntyre
Robert Paulson
Stephen Hair

Report of the Cemetery Commission

Our cemeteries (Center and Mooreland) continue to be self-supporting.

Prices including perpetual care are:

2 grave lots - \$300

3 grave lots, - \$450

4 grave lots - \$600

6 grave lots - \$900

1 grave lot available by special permission

Opening graves:

Weekdays - \$200

Weekends - \$250

Cremation Burials

Weekdays - \$100

Weekends - \$150

Infant Burials

Weekdays - \$100

Weekends - \$150

Residents and former residents may purchase lots at the Town Hall from the Town Service Coordinator - 753-2803. An updated map of Mooreland Cemetery hangs in her office.

Caroline L. Rice
Katherine Stannard
Betty Peterson
Cemetery Commission

Report of the Arts Council Committee

The Paxton Arts Lottery Council received distributions from the Massachusetts Arts Lottery Council of \$782.00 in January and \$782.00 in July. Unused funds remained from prior distributions.

Two meetings were held in October at Richards Memorial Library. On October 1st, the committee met to give out applications and answer any questions. On October 15th the committee met to consider all applications.

Approved were the following:

\$350.00 - Richards Memorial Library - for purchase of books on tape.

\$325.00 - Pamela S. Hair - for materials to design and manufacture appliqued hangings for the

children's room of the Richard's Memorial Library.

\$300.00 - Friends of Mill Village Inc. - for purchase of cartons, preservation cases, folders for storage of donated and loaned items for the museum and library.

Two meetings were held in April at the Richards Memorial Library. On April 8th the council met to give out applications and information, and again on April 17th to decide on applications.

As of this date, word on the decision of the Massachusetts State Lottery Council pertaining to July grants has not been received.

Respectfully submitted,
Beryl Dillman, Co-chairman
Ida Faioli, Co-chairman
Joseph Sage
Barbara Wreschinsky
Daniel Pierce

Report of the Dog Officer

The following is a report of the Dog Officer for the fiscal year 1985 - 1986.

*Dog complaints handled	217
*Dog Bites	4
*Dogs placed under quarantine	4
*Dogs brought to Worcester Animal Rescue League	16
*Dogs picked up and returned to owners	19
*Miscellaneous, (calls about cats, horses, geese, coyotes, fox, opossum, etc.	25
*Dogs killed by cars	7
*Cats killed by cars	4
*Dogs injured by cars	3
*Dogs reported lost	45
*Lost dogs found	32
*Calls pertaining to dog safety	10

All dogs 3 months or older must be licensed. Not only is it a law, but a very important responsibility to your dog. If your dog should get loose, lost, injured or killed it is often the way to identify the owner of the dog.

All dogs must be licensed by April 1st of every year. Any dog you own must be licensed regardless of where or how the dog is kept. Failure to license your dog could result in a fine, impoundment or both.

Licenses are available at the Town Hall or checks may be mailed to the Town Clerk with the following information.

Name of Dog-Breed-Sex-Color and Age. Male - \$3.00, Female - \$6.00, Spayed female - \$3.00. \$10.00 fine for overdue licenses.

Respectfully submitted,

Joseph Norton
Dog Officer

Report of the Municipal Light Commission

The following is a report of the Paxton Light Department.

A. The Paxton Light Department has purchased a 2nd Bucket Truck, a Material-Handler for the removal and the installation of transformers. Total cost was approximately \$80,000.

B. The Light Department will continue to replace all 175 & 92 watt bulbs around town with 70 watt high pressure sodium bulbs to save energy without loss of lighting.

C. The following is a chart of energy used:

	KW's of Demand		KWH's of Energy Used	
	1984	1985	1984	1985
January	3686	4065	1,906,272	2,019,737
February	3409	3870	1,602,097	1,669,232
March	3409	3460	1,772,000	1,630,139
April	2879	3060	1,423,586	1,408,489
May	2475	2680	1,276,252	1,277,723
June	2348	2300	1,248,703	1,207,656
July	2222	2430	1,275,931	1,282,941
August	2323	2570	1,310,697	1,315,710
September	2424	2610	1,249,579	1,302,783
October	2727	3000	1,321,281	1,431,182
November	3257	3690	1,570,230	1,585,449
December	3762	4070	1,790,549	2,027,213
TOTALS			17,747,177	18,158,254

Respectfully,
Harold L. Smith, Manager

Municipal Light Board
Paxton Municipal Light Department
578 Pleasant Street
Paxton, MA 01612

We have examined the balance sheet of the Town of Paxton, Massachusetts - Municipal Light Department - as of December 31, 1985 and 1984, and the related statements of income and expense and changes in financial position for the years then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly, included such other tests and auditing procedures as we considered necessary in the

circumstances.

In our opinion the financial statements referred to above present fairly the Financial position of the Town of Paxton, Massachusetts - Municipal Light Department as of December 31, 1985 and 1984, and the results of its operations and changes in its financial position for the years then ended, in conformity with generally accepted accounting principles.

MOILANEN & NELSON, P.C.
Ronald E. Moilanen, CPA

EXHIBIT A

**TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
BALANCE SHEET
AS OF DECEMBER 31, 1985 and 1984**

ASSETS

	1985	1984	Increase (Decrease)
Utility Plant:			
Total Electric Distribution Plant (Per Schedule A-1)	\$727,536	\$735,793	\$(8,257)
Total Electric General Plant (Per Schedule A-1)	104,058	91,922	12,136
Total Utility Plant	<u>831,594</u>	<u>827,715</u>	<u>3,879</u>
FUND ACCOUNTS			
126 Depreciation fund	<u>194,863</u>	<u>183,326</u>	<u>11,537</u>
CURRENT AND ACCRUED ASSETS			
131 Operating Cash	292,677	261,178	31,499
132 Consumer's meter deposits	11,477	9,702	1,775
135 Working funds	200	200	0
142 Customer accounts receivable	78,584	81,330	(2,746)
143 Other accounts receivable (Note B)	128	1,786	(1,658)
151 Materials and supplies	57,032	56,525	507
165 Prepayments	39,092	3,134	35,958
Total Current and Accrued Assets	<u>479,190</u>	<u>413,855</u>	<u>65,335</u>
Total Assets	<u>\$1,505,647</u>	<u>\$1,424,896</u>	<u>\$80,751</u>

LIABILITIES AND EARNED SURPLUS

	1985	1984	Increase (Decrease)
SURPLUS			
206 Loans repayment	\$112,500	\$212,500	\$(100,000)
208 Unappropriated earned surplus (Per Exhibit B)	1,213,923	1,013,848	200,075
Total Surplus	<u>1,326,423</u>	<u>1,226,348</u>	<u>100,075</u>
LIABILITIES			
Long-Term Debt (Note E)			
231 Notes payable	-0-	12,500	(12,500)
CURRENT AND ACCRUED LIABILITIES			
231 Notes payable - current portion	12,500	25,000	(12,500)
232 Accounts payable	62,803	58,386	4,417
235 Customer deposits	11,477	9,702	1,775
237 Accrued interest	492	1,146	(654)
Total Current and Accrued Liabilities	<u>87,272</u>	<u>94,234</u>	<u>(6,962)</u>
CONTRIBUTION IN AID OF CONSTRUCTION			
271 Contribution in aid of construction	30,792	22,762	8,030
Total Liabilities	<u>118,064</u>	<u>129,496</u>	<u>(11,432)</u>
DEFERRED CREDITS			
253 Other deferred credits (Note G)	61,160	69,052	(7,892)
Total Liabilities And Surplus	<u>\$1,505,647</u>	<u>\$1,424,896</u>	<u>\$80,751</u>

The accompanying notes are an integral part of the financial statements.

SCHEDULE A-1

TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
COST OF UTILITY PLANT AND ACCRUED DEPRECIATION
FOR THE YEARS ENDED DECEMBER 31, 1985 AND 1984

	Cost 1-1-85	Net Cost Property Added	Net Cost Property Disposed of	Cost 12-31-85	Accrued Depreciation 1-1-85	Current Depreciation	Reversed Depreciation	Accrued Depreciation 12-31-85	Book Value 12-31-85
UTILITY PLANT IN SERVICE ELECTRIC									
DISTRIBUTION PLANT:									
360 Land and land rights	\$319	\$-0-	\$-0-	\$319	\$-0-	\$-0-	\$-0-	\$-0-	\$319
361 Structures and improvements	57,182	2,132		59,314	25,581	1,430		27,011	32,303
362 Station equipment	541,777	1,947		543,724	188,433	16,253		204,686	339,038
364 Poles, towers and fixtures	155,684	7,007	245	162,446	110,105	4,671	245	114,531	47,915
365 Overhead conductors and devices	309,544	18,535	265	327,814	254,856	41,511	265	296,102	31,712
366 Underground conduits	13,787	254		14,041	2,116	414		2,530	11,511
367 Underground conductors and devices	97,867	2,978		100,845	37,176	2,936		40,112	60,733
368 Line transformers	194,204	13,028	2,905	204,327	91,362	5,826	2,905	94,283	110,044
369 Services	99,854	17,669	3,616	113,907	61,688	2,996	3,616	61,069	52,839
370 Meters	51,737	3,515	1,269	53,983	38,494	2,069	1,269	39,294	14,689
373 Street lighting and signal systems	76,580	5,847	3,193	79,234	52,931	3,063	3,193	52,801	26,433
Total Distribution Plant	1,598,535	72,912	11,493	1,659,954	862,742	81,169	11,493	932,418	727,536
GENERAL PLANT:									
390 Structures and improvements	63,764	-0-	-0-	63,764	30,468	1,275	-0-	31,743	32,021
391 Office furniture and equipment	28,533	23		28,556	7,157	1,427		8,584	19,972
392 Transportation equipment	77,230	18,808	3,266	92,772	51,362	2,920	3,266	51,016	41,756
394 Tools, shop and garage equipment	24,446	2,237		26,683	16,263	2,445		18,708	7,975
395 Laboratory equipment	946			946	607	38		645	301
397 Communication equipment	8,897	62		8,959	6,037	889		6,926	2,033
398 Miscellaneous equipment	1,222			1,222	1,222			1,222	-0-
Total General Plant	205,038	21,130	3,266	222,902	113,116	8,994	3,266	118,844	104,058
TOTAL UTILITY PLANT IN SERVICE ELECTRIC	\$1,803,573	\$94,042	\$14,759	\$1,882,856	\$975,858	\$90,163	\$14,759	\$1,051,262	\$831,594

The accompanying notes are an integral part of the financial statements.

EXHIBIT B

**TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF INCOME AND EARNED SURPLUS
FOR THE YEARS ENDED DECEMBER 31, 1985 AND 1984**

	1985	1984	Increase (Decrease)	Ratio 1985	1984
OPERATING INCOME:					
400 Operating revenues (Per Schedule B-1)	\$1,416,328	\$1,480,210	\$(63,882)	100.00%	100.00%
OPERATING EXPENSES:					
401 Operating expense (Per Schedule B-2)	1,237,092	1,308,146	(71,054)	87.35%	88.38%
402 Maintenance expense (Per Schedule B-2)	49,569	22,875	26,694	3.50%	1.54%
403 Depreciation	90,163	85,655	4,508	6.36%	5.79%
Total Operating Expenses	<u>1,376,824</u>	<u>1,416,676</u>	<u>(39,852)</u>	<u>97.21%</u>	<u>95.71%</u>
Total Operating Income	<u>39,504</u>	<u>63,534</u>	<u>(24,030)</u>	<u>2.79%</u>	<u>4.29%</u>
OTHER INCOME					
415 Merchandise and jobbing	647	2,253	(1,606)		
419 Interest income	40,195	40,826	(631)		
Total Other Income	<u>40,842</u>	<u>43,079</u>	<u>(2,237)</u>		
TOTAL INCOME	<u>80,346</u>	<u>106,613</u>	<u>(26,267)</u>		
MISCELLANEOUS INCOME DEDUCTIONS					
427 Interest on bonds and notes	1,848	1,746	102		
431 Other interest expense	603	842	(239)		
Total Miscellaneous Income Deductions	<u>2,451</u>	<u>2,588</u>	<u>(137)</u>		
NET INCOME	<u>\$77,895</u>	<u>\$104,025</u>	<u>(26,130)</u>		
EARNED SURPLUS					
208 Unappropriated earned surplus (at beginning of year)	\$1,013,848	\$939,274	74,574		
433 Balance transferred from income	77,895	104,025	(26,130)		
434 Miscellaneous credits to surplus (Note C)	147,180	-0-	147,180		
Total Credits	<u>1,238,923</u>	<u>1,043,299</u>	<u>195,624</u>		
DEDUCTIONS FROM EARNED SURPLUS					
435 Miscellaneous debits to surplus (Note D)	25,000	29,451	(4,451)		
208 UNAPPROPRIATED EARNED SURPLUS (at end of year)	<u>\$1,213,923</u>	<u>\$1,013,848</u>	<u>\$200,075</u>		

The accompanying notes are an integral part of the financial statements.

SCHEDULE B-1

TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF ELECTRIC OPERATING REVENUE
FOR THE YEARS ENDED DECEMBER 31, 1985 AND 1984

Net Revenue	Kilowatt Hours Sold			Net Revenue Per Kilowatt Hour Sold			1985	1984
	1985	1984	Increase (Decrease)	1985	1984	Increase (Decrease)		
SALES OF ELECTRICITY								
440 Residential sales	\$698,392	\$741,724	\$(43,332)	7,887,752	7,819,035	68,717	\$0.08854	\$0.09486
442 Commerical and industrial sales - electric heat	632,461	669,163	(36,702)	7,063,101	7,119,281	(56,180)	0.08954	0.09399
445 Private area lighting	5,748	4,509	1,239	53,840	61,461	(7,621)	0.10676	0.07336
Total Private Consumers	<u>1,336,601</u>	<u>1,415,396</u>	<u>(78,795)</u>	<u>15,004,693</u>	<u>14,999,777</u>	<u>4,916</u>	<u>0.08908</u>	<u>0.09436</u>
444 Municipal Sales								
Street lighting	21,800	16,200	5,600	277,823	278,384	(561)	0.07847	0.05819
Municipal buildings	43,299	38,891	4,408	452,910	396,970	55,940	0.09560	0.09767
Total Municipal Sales	<u>65,099</u>	<u>55,091</u>	<u>10,008</u>	<u>730,733</u>	<u>675,354</u>	<u>55,379</u>	<u>0.08909</u>	<u>0.08157</u>
447 Sales For Resale	<u>1,832</u>	<u>1,995</u>	<u>(163)</u>	<u>18,927</u>	<u>19,466</u>	<u>(539)</u>	<u>0.09679</u>	<u>0.10249</u>
456 Other Electric Revenue	<u>12,796</u>	<u>7,728</u>	<u>5,068</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Total Electric Operating Revenues (To Exhibit B)	<u>\$1,416,328</u>	<u>\$1,480,210</u>	<u>\$(63,882)</u>	<u>15,754,353</u>	<u>15,694,597</u>	<u>59,756</u>	<u>\$0.08990</u>	<u>\$0.09431</u>

The accompanying notes are an integral part of the financial statements.

SCHEDULE B-2

**TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF ELECTRIC OPERATING AND MAINTENANCE EXPENSES
FOR THE YEARS ENDED DECEMBER 31, 1985 AND 1984**

	Total	1985 Operation	Maintenance	Total	1984 Operation	Maintenance	Increase (Decrease)
POWER PRODUCTION EXPENSE							
555 Purchased power	\$1,047,104	\$1,047,104	\$-0-	\$1,138,074	\$1,138,074	\$-0-	\$(90,970)
557 Other expenses	60,028	60,028		60,009	60,009		19
Total Power Production Expense	<u>1,107,132</u>	<u>1,107,132</u>	<u>-0-</u>	<u>1,198,083</u>	<u>1,198,083</u>	<u>-0-</u>	<u>(90,951)</u>
DISTRIBUTION EXPENSES							
581 Operation labor	7,590	7,590	-0-	7,510	7,510	-0-	80
582 Operation supplies and expenses	2,948	2,948		1,058	1,058		1,890
585 Street light expense	165	165		406	406		(241)
588 Misc distribution expense	5,524	5,524		3,462	3,462		2,062
590 Maintenance of structures	20		20	-0-			20
593 Maintenance of overhead lines	42,573		42,573	17,371		17,371	25,202)
596 Maintenance of street lights and signal systems	6,190		6,190	4,748		4,748	1,442
586 Maintenance of meters	425		425	157		157	268
598 Maintenance of misc. distribution plant	91		91	432		432	(341)
Total Distribution Expenses	<u>65,526</u>	<u>16,227</u>	<u>49,299</u>	<u>35,144</u>	<u>12,436</u>	<u>22,708</u>	<u>30,382</u>
CUSTOMER ACCOUNT EXPENSES							
902 Meter reading labor and expense	5,027	5,027	-0-	4,021	4,021	-0-	1,006
903 Accounting and collecting labor expense	34,597	34,597		33,450	33,450		1,147
904 Uncollectible accounts	160	160		147	147		13
Total Customer Account Expenses	<u>39,784</u>	<u>39,784</u>	<u>-0-</u>	<u>37,618</u>	<u>37,618</u>	<u>-0-</u>	<u>2,166</u>
ADMINISTRATIVE AND GENERAL EXPENSES							
916 Miscellaneous sales expense	3,044	3,044	-0-	2,944	2,944	-0-	100
920 Admin. and general salaries	33,134	33,134		31,582	31,582		1,552
921 Office supplies and expenses	5,561	5,561		6,444	6,444		(883)
923 Outside services employed	9,087	9,087		7,743	7,743		1,344
924 Property insurance	7,313	7,313		6,481	6,481		832
925 Injuries and damages	2,186	2,186		2,415	2,415		(229)
926 Employees pensions and benefits	7,883	7,883		372	372		7,511
928 Regulatory commission expense	-0-			-0-	-0-		-0-
930 Miscellaneous general expense	5,741	5,741		2,028	2,028		3,713
932 Maintenance of general plant	270		270	167		167	103
Total Administrative and General Expenses	<u>74,219</u>	<u>73,949</u>	<u>270</u>	<u>60,176</u>	<u>60,009</u>	<u>167</u>	<u>14,043</u>
Total Operation and Maintenance Expenses (To Exhibit B)	<u>\$1,286,661</u>	<u>\$1,237,092</u>	<u>\$49,569</u>	<u>\$1,331,021</u>	<u>\$1,308,146</u>	<u>\$22,875</u>	<u>\$(44,360)</u>

The accompanying notes are an integral part of the financial statements

**TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF ELECTRIC ENERGY
FOR THE YEARS ENDED DECEMBER 31, 1985 AND 1984**

	Kilowatt Hours	
	1985	1984
Kilowatt Hours Sold:		
Private Consumers:		
Residential	7,887,752	7,819,035
Commercial and industrial and electric heat	7,063,101	7,119,281
Private area lighting	53,840	61,461
Municipal Use:		
Street lighting	277,823	278,384
Lighting municipal buildings	452,910	396,970
Sales for Resale	18,927	19,466
Total Kilowatt Hours Sold	<u>15,754,353</u>	<u>15,694,597</u>
Kilowatt Hours Used by Department		
In plant and offices	161,700	179,100
Total Kilowatt Hours Accounted For	<u>15,916,053</u>	<u>15,873,697</u>
Kilowatt Hours Purchased:		
Maine Yankee	1,537,305	1,474,015
Vermont Yankee	746,852	830,624
Point Lepreau	6,527,128	6,021,135
Nepex	631,770	(3,579,830)
Salem Harbor	-0-	7,158,756
Canal #2	1,624,193	162,117
Stonybrook Intermediate	5,447,380	5,824,487
Massachusetts Electric	3,930	6,280
PASNY Hydro Power	1,267,029	-0-
Other Sources	372,667	(150,407)
Total Kilowatt Hours Purchased	<u>18,158,254</u>	<u>17,747,177</u>
Total Kilowatt Hours Unaccounted For	<u>2,242,201</u>	<u>1,873,480</u>
Ratio of Unaccounted For Kilowatt Hours	<u>12.35%</u>	<u>10.56%</u>

The accompanying notes are an integral part of the financial statements

EXHIBIT C

**TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEARS ENDED DECEMBER 31, 1985 AND 1984**

	1985	1984
Operating Cash January 1,	\$261,178	\$231,133
Source of Funds:		
Net income from operations	77,895	104,025
Depreciation	90,163	85,655
Credits to surplus	147,180	-0-
Decrease in other deferred debits	-0-	4,451
Increase in accounts payable	4,417	-0-
Decrease in other accounts receivable	1,658	14,442
Increase in contribution in aid of construction	8,030	22,762
Decrease in accounts receivable	2,746	4,477
Decrease in prepayments	-0-	39,761
Decrease in construction fund	-0-	2,315
Total Source of Funds	<u>332,089</u>	<u>277,888</u>
Cash Available For Operations	<u>593,267</u>	<u>509,021</u>
Use of Funds:		
Increase in depreciation fund	11,537	9,064
Increase in materials and supplies	507	10,610
Increase in prepayments	35,958	-0-
Net cost of property added to plant	94,042	96,396
Reinstate fully paid debt to surplus	125,000	-0-
Debits to surplus	25,000	29,451
Decrease in interest accrued	654	697
Decrease in accounts payable	-0-	93,734
Decrease in other deferred credits	7,892	7,891
Total Use of Funds	<u>300,590</u>	<u>247,843</u>
Net Increase in Operating Cash	<u>31,499</u>	<u>30,045</u>
Operating Cash December 31	<u>\$292,677</u>	<u>\$261,178</u>

The accompanying notes are an integral part of the financial statements.

**TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 1985 AND 1984**

Summary of Significant Accounting Policies

The Light Department is subject to regulation by the Massachusetts Department of Public Utilities (DPU) with respect to its rates and accounting. The Department's accounting policies conform with generally accepted accounting principles, as applied in the case of regulated public utilities, and are in accordance with the accounting requirements of the DPU. A description of the Department's significant accounting policies follows.

NOTE A. Accounting Policies:

Method of Presentation

The financial statements are presented on the accrual method of accounting in the order and classification prescribed by the Commonwealth of Massachusetts - Department of Public Utilities.

Depreciation

Depreciation is at 5% cost of utility plant in use as of January 1, 1985 and 1984 exclusive of land and land rights, and was applied against appropriate accounts as authorized by the Commonwealth of Massachusetts - Department of Public Utilities.

NOTE B. Other Accounts Receivable:

Other accounts receivable represents refunds due to the Town of Paxton Municipal Light Department on power costs.

NOTE C. Miscellaneous Credits to Surplus:

Miscellaneous credits to surplus consists of the following items:

	1985	1984
1) Refunds received from MMWEC on abandoned projects	\$22,180	-0-
2) Reinstated fully paid debt to surplus	125,000	-0-
Total	<u>\$147,180</u>	<u>-0-</u>

NOTE D. Miscellaneous Debits to Surplus:

Miscellaneous debits to surplus consists of the following:

	1985	1984
a) Appropriation of surplus for loans repayment (principal)	\$25,000	\$25,000
b) Write off of preliminary survey and investigation charges of abandoned CATV project	-0-	4,451
Total	<u>\$25,000</u>	<u>\$29,451</u>

NOTE E. Long-Term Debt:

Long-term debt relates to the cost of placing in service the Marshall Street sub-station.

	1985	1984
a) 4.30% note dated September 15, 1975 due September 15, 1985. Payable annually @ \$12,500 original amount \$125,000. Balance @ December 31, 1985 and 1984	-0-	\$12,500
b) 5.25% note dated April 1, 1976 due April 1, 1986, payable annually @ \$12,500. Original amount \$125,000. Balance @ December 31, 1985 and 1984	12,500	25,000
Total	12,500	37,500
Less: Current portion	12,500	25,000
Long-Term Debt	<u>-0-</u>	<u>\$12,500</u>

NOTE F. Employee Pension:

The employees of the light plant participate in the Paxton Contributory Retirement System covering Paxton town employees. The Worcester County Retirement System determines the town's required contribution to the plan on a pay as you go basis. The light plant has not been assessed by the town for its share of the pension costs, therefore, the liability if any, is undeterminable.

NOTE G. Other Deferred Credits:

On September 22, 1983, the Light Department received excess funds refunds from the Stonybrook-Intermediate and Stonybrook-Peaking Revenue funds. These refunds will benefit future periods, and therefore are being credited to purchased power expense on a monthly basis over a period of ten years.

NOTE H. Power Sales Agreements:

The Light Department of the Town of Paxton (the "Department") is a participant in the Massachusetts Municipal Wholesale Electric Company ("MMWEC"), a public corporation of the Commonwealth of Massachusetts.

MMWEC is a coordinating and planning agency for the development of the bulk power supply requirements of its members and Project Participants. MMWEC is authorized to purchase ownership interests in, and to issue revenue bonds to finance generating units ("Projects"). MMWEC sells the capability of each of its Projects, to its members and other utilities ("Project Participants") under Power Sales Agreements. The Power Sales agreement for each Project requires each Project Participant to pay its share of MMWEC's costs related to the Project which includes debt service on bonds issued by MMWEC to finance the Project, plus 10% of debt service to be paid into a Reserve and Contingency Fund. In addition, MMWEC has entered into long term take or pay power purchase contracts for which it has corresponding resale agreements with certain of its members and other utilities. The Project and power purchase contract amounts are payable from each Participant's electric system revenue and are required to be made whether or not the Project is completed, the unit is operating and notwithstanding the suspension or interruption of output of the Project.

A substantial portion of MMWEC's construction program is its 11.59% ownership interest in the Seabrook Project being constructed by New Hampshire Yankee (NH Yankee), currently a division of Public Service Company of New Hampshire (PSNH). NH Yankee, upon receipt of regulatory approval, is to be established as an independent entity to construct and operate the Seabrook station on behalf of the joint owners. Seabrook Unit No. 1 is under construction while the continued construction of Seabrook Unit No. 2 by the present joint owners is unlikely.

NOTE H. Power Sales Agreement: (continued)

Although not officially cancelled, MMWEC's \$65,500,000 investment in Unit No. 2 was charged as a Loss on Cancelled Units at year-end 1984 while the unit is maintained in a state of minimum preservation.

The most recent cost and schedule estimates from NH Yankee project a cash cost-to-complete from January 1, 1986, of \$402 million and a commercial operation date of October 1986. The estimate includes about \$75 million to cover contingencies. NH Yankee estimates that Seabrook No. 1 was about 94% complete as of December 31, 1985. For planning purposes, MMWEC is using assumptions of \$408 million cash cost-to-complete from January 1, 1986, and an October 1986 commercial operation date.

Although progress has been made during 1985 on the construction of Seabrook No. 1, the project continues to experience regulatory difficulties and public opposition and to create cash flow pressures on some of its owners. Accordingly, its completion and commencement of commercial operation, and its ultimate cost and schedule, cannot be assured. The level of construction expenditures on the unit during 1985 has been limited but has been increased subject to further limitations. Hot functional testing, which is a critical milestone for successful completion of Seabrook No. 1, was successfully completed on December 2, 1985. Timely receipt of an operating license from the NRC is needed for Seabrook No. 1 to commence commercial operation and emergency response and evacuation plans must be approved in order to obtain the license. There has been opposition to the plans by several affected municipalities and Massachusetts officials. The effect of that opposition cannot be predicted.

On October 18, 1985, MMWEC issued \$120 million 364-day Revenue Bond Anticipation Notes (BANS) at an annual interest rate of 16.41%, payable monthly, to fund MMWEC's share of Seabrook construction costs for its Projects Nos. 4 and 6, to fund interest on the BANS and to fund a portion of the 1986 interest on Project No. 6 debt outstanding. MMWEC's long-term financing requests before the DPU were revised to incorporate changes occasioned by the issuance of the BANS. MMWEC contemplates paying the BANS from the proceeds of long-term Revenue Bonds but there is no assurance that it will be able to issue such obligations. MMWEC's bonds or notes maturing in more than one year must be approved by the DPU and, as stated below, the DPU previously denied MMWEC's request for authority to issue bonds, and there can be no assurance that it will subsequently give the requisite approval or that it will not limit any approval in a way that will restrict the ability to pass on the costs to ratepayers of the Project Participants. MMWEC may issue Bonds under its General Bond Resolution maturing within one year without DPU approval to refund the BANS. If MMWEC were to issue one year Bonds under the Resolution, it would be required to commence billing Project Participants for the principal and interest in twelve monthly installments. MMWEC's ability to issue Bonds or notes in the future to refund the BANS would be dependent upon market conditions, the status of the Seabrook project and the position of Project Participants with respect to their obligations under the Power Sales Agreements.

At the time of the issuance of the BANS, the following developments were occurring and were properly disclosed:

- The Massachusetts Attorney General and other intervenors requested the DPU to prohibit the issue of the BANS, but the DPU denied the request on the grounds that it did not have jurisdiction over a note maturing in not more than one year. The Attorney General and intervenors have filed a motion for reconsideration and extension of time for appeal. Appeals from the DPU decision and other possible actions by the Attorney General and intervenors are anticipated.
- In a letter to MMWEC, objecting to the issue of the BANS, the Chairman of Hull Municipal Light Board raised questions regarding Hull's obligations under the Power Sales Agreements with respect to debt service on the BANS.

- A bill has been submitted to the Massachusetts legislature, for acceptance as late filed, which would restrict MMWEC's ability to issue indebtedness maturing in not more than one year without DPU approval to \$20 million in any 365 day period. The bill was not accepted as late filed but it has been refiled for the 1986 legislative session. No prediction can be made as to whether or not the proposed legislation will be enacted. If the legislation is enacted after issuance of the BANS, it could interfere with MMWEC's ability to issue notes or Bonds to refund the BANS in the absence of DPU approval.
- The Maine Public Utilities Commission (the "MPUC") has commenced an investigation of the continued involvement of Eastern Maine Electric Cooperative ("EMEC") in the Seabrook project though its participation in MMWEC's Project No.6, with particular reference to whether MMWEC's issue of BANS may subject EMEC's ratepayers to unnecessarily high costs for which they should not be charged. The MPUC regulates EMEC's electric rates.
- The Vermont Public Service Department, which is Vermont's consumer advocate agency, filed a court action on October 18, 1985, challenging the validity of the Vermont participants' Power Sales Agreements for MMWEC's Project No. 6.

The cost increases and uncertainties associated with the Seabrook project have caused some Project Participants and others to review the commitments of the Project Participants with respect to the Seabrook project, including those of the Project Participants under MMWEC's Power Sales Agreements. These activities may increase if Project Participants are required to make payments currently with respect to Seabrook without receiving current benefits from the Seabrook project.

MMWEC is currently involved in litigation relating to its Seabrook commitments and the enforceability of MMWEC's Power Sales Agreements, including:

In January, 1985 certain residents of the Town of Groton brought suit against the Town of Groton Municipal Light Department, and later MMWEC, challenging the validity of the Project No. 6 Power Sales Agreement.

In October, 1985 the Vermont Department of Public Service brought an action against the Vermont Project Participants in MMWEC's Project No. 6 and MMWEC, among other things, challenging the validity of the Power Sales Agreement. The Village of Stowe, Water and Light Department, not a Project Participant in MMWEC's Project No. 6, had purchased a portion of the project capability of the Village of Morrisville, Water and Light Department, which is a Project Participant in MMWEC's Project No. 6. Stowe intervened in the Vermont Public Service Department's proceeding seeking an injunction to allow Stowe to cease making payments to Morrisville for bills presented to Stowe for Seabrook related costs. The request was based on the argument that MMWEC's Project No. 6 Power Sales Agreement is invalid. A judge in the case denied the requested injunction and further ordered that, until the matter of the validity of the Power Sales Agreement is decided upon, Stowe must continue its payments to Morrisville. Subsequently, on January 9, 1986, MMWEC petitioned the U.S. District Court for the District of Massachusetts, Western Division for a declaration that the Power Sales Agreement for the oil and gas fired Stony Brook Intermediate Unit, of which Stowe's project capability is 1.83%, is valid and binding.

On January 24, 1986, Hull filed suit against MMWEC charging various violations, breaches and imprudencies had been committed against Hull and, among other things, seeking an injunction against MMWEC collecting any future Seabrook related costs. Until this suit is concluded, Hull will continue to pay its Nuclear Mix No. 1 obligations to MMWEC under protest,

NOTE H. Power Sales Agreement: (continued)

and will make Projects Nos. 4 and 6 payments into an escrow account which will Hull will establish at a local credit union. The most recent payments for MMWEC's Projects Nos. 4 and 6 were due from Hull on January 20, 1986. These payments were not received by MMWEC as of January 24; therefore, demand letters requesting such payments were sent. The Power Sales Agreements require that full payment be made within 20 days following the demand date and that failure to pay constitutes a default on the part of the municipality. The amounts being sought are \$20,115 for Project No. 4 and \$18,428 for Project No. 6.

Hull has also presented to MMWEC specific terms and conditions under which Hull would sell to any interested party its share of the Seabrook project.

On January 9, 1986, the Peabody Municipal Light Board voted to have the Peabody Municipal Light Commission hire legal counsel with expertise in utility law to examine the course of events between MMWEC and the Peabody Municipal Light Plant regarding the Seabrook project and to determine its options, and the positive and negative implications of those options as regards Peabody's Seabrook project involvement through MMWEC's Nuclear Mix No. 1 and Nuclear Projects Nos. 4, 5 and 6, and that Peabody's payments for Nuclear Projects Nos. 4 and 6 for January, 1986, and all subsequent payments for Nuclear Projects Nos. 4, 5 and 6 are to be paid under protest.

Regulators in three of the New England states have acted unfavorably to the continued participation of utilities in their states in the Seabrook project. The Maine Public Utility Commission ordered Maine utilities to disengage from the Seabrook project and to write off a portion of their investment in the project. The Vermont Public Service Board has also ordered Vermont utilities, including Vermont Participants in MMWEC's Projects, to take all reasonable action to disengage from the Seabrook project. In Massachusetts, the Department of Public Utilities on April 4, 1985 denied the request of Massachusetts investor-owned utilities for financing authority to complete Seabrook No. 1 unless they agreed to arrangements that would effectively shift the risk of further investment in Seabrook from the ratepayers to their stockholders. In the case of MMWEC, since it has no stockholders to whom to shift the risk, its request for financing authority was denied outright by the DPU. In reaching its decision, the DPU expressly left to the utilities the decision whether to continue their participation in Seabrook. The DPU decision was upheld on September 12, 1985 by the Massachusetts Supreme Judicial Court on the grounds that the DPU could have correctly concluded that the utilities failed to prove the reasonableness of their investment in Seabrook. The DPU decision indicated that it would consider a request by MMWEC to issue bonds needed to mitigate the adverse consequences of rate shock but would not approve financing to pay further construction costs of Seabrook No. 1. MMWEC has previously petitioned the DPU for approval to issue Bonds to pay a portion of the interest on outstanding Bonds prior to completion of Seabrook No. 1 in order to permit a phase-in of projected rate increases and for three to five year bond anticipation notes for construction costs that would be payable from long term bonds only if Seabrook No. 1 commences commercial operation. On December 20, 1985, the DPU issued an order to close MMWEC's petition as it then stood and requested MMWEC to file a new more direct case. The DPU found that it would be in the best interest of all parties to have a clearly circumscribed case so that all parties can start fresh with a new, clear docket and know that everyone is working from the same information. MMWEC is currently preparing the new case.

One of the other Massachusetts utilities, Fitchburg Gas & Electric (.086% ownership share of the Seabrook project) has ceased making Seabrook construction payments beginning on May 15, 1985. Advance payments have been made by five other joint owners to cover the short-fall. On October 30, 1985, the DPU approved a settlement agreement between Fitchburg and the Massachusetts Attorney General on rate issues associated with Seabrook Units 1 and 2. The agreement would allow recovery of 55% of Fitchburg's investment in Seabrook 2 as of October 31, 1985, over a two year period without any return on the unamortized balance. The agreement would also allow recovery of 60% of Seabrook 1 costs over thirty years following the

NOTE H. Power Sales Agreement: (continued)

amortization of Seabrook 2. Under the settlement agreement, Fitchburg is not allowed to make further payments for Seabrook and has agreed to use its best efforts to sell or dispose of its interest in the project. (For further details regarding Fitchburg, see discussions on Eastern Utilities Associates late in this note.)

If, due to financial difficulties, compliance with orders of regulatory agencies, or for any other reason, any other joint owner were to discontinue paying its share of construction costs, the completion of Seabrook Unit 1 could be jeopardized.

On April 18, 1985, the New Hampshire Public Utilities Commission (NHPUC) issued an order approving a request of PSNH to prefinance its share of estimated Seabrook 1 construction costs. The approval was subject to the condition that PSNH not issue securities until all Seabrook 1 joint owners had received regulatory authorization to finance their respective ownership shares and/or there was reasonable assurance that each participant would finance its share to fulfill contractual commitments to pay on a timely basis its share of Seabrook 1 construction costs. The NHPUC's order also prohibited PSNH, until further order of the NHPUC, from funding the project at a level greater than its share of \$5 million per week. On September 13, 1985, the NHPUC issued an order lifting both of the conditions retroactive to September 1, 1985. However, an August 13, 1985, order of the New Hampshire Supreme Court, which stated that all orders of the NHPUC in connection with PSNH's financing application would be stayed pending the completion of intervenor's appeals of the NHPUC's order of April 18, 1985, appeals of additional orders, or further order of the court, operated to stay NHPUC's September 13 order. On September 18, 1985, the court authorized PSNH, retroactive to September 1, 1985, and through December 31, 1985, to increase its cash contributions to the level authorized by the joint owners, provided PSNH's expenditures do not exceed \$32.9 million. The court's stay on the September 13 order remains in effect in all other respects. On September 20, 1985, the joint owners voted to increase construction funding to \$10 million per week effective September 1, 1985.

Although the Supreme Court had allowed PSNH to fund its share of approximately \$10 million per week for Seabrook construction, that authorization expired on December 31, 1985. PSNH is now limited to funding not more than its share of \$5 million per week. Since actual Seabrook construction was at a level somewhat below the \$10 million per week funding level, a reserve of collected but undisbursed funds has been accumulated. On January 4, 1986, the Seabrook joint owners voted to fund construction at the level of \$5 million per week for the month of February and to continue construction expenditures consistent with full construction through the use of the reserve. It is estimated that full construction, under these circumstances, can continue through at least the end of February, 1986. The joint owners also voted to provide supplemental construction funding for the month of February in the amount of approximately \$19 million. This funding would take place at such time as the Supreme Court removes the existing limitations on the level of PSNH's funding of Seabrook construction, which is expected to occur if the Supreme Court upholds the earlier NHPUC approval of the Seabrook financing. On January 31, 1986, PSNH received Supreme Court approval to issue a proposed \$345 million of bonds to finance its share of future Seabrook related costs.

On May 3, 1985, the Vermont Public Service Board (VPSB) ordered the Vermont participants to attempt to sell their ownership shares in Unit 1 and take all "reasonable and feasible steps" to cancel the project. A Vermont joint owner has appealed that order to the Vermont Supreme Court. The VPSB also stated that it would hold hearings on whether the Vermont utilities should be ordered to cease making payments in support of Unit 1.

In orders issued in December 1984 and January 1985, the MPUC instructed Central Maine Power Company (CMP), which holds a 6 percent ownership interest, Bangor Hydro-Electric Company (BHE), which holds a 2.2 percent ownership interest, and Maine Public Service Company (MPS), which holds a 1.5 percent ownership interest, to pursue disengagement from the Seabrook project. However, in an order issued on July 18, 1985 in the Phase I proceeding,

NOTE H. Power Sales Agreement: (continued)

the MPUC found that further participation by CMP is neither unreasonable nor inconsistent with the public interest. The MPUC stated that, because of orders issued in the Phase II proceeding (described below) and an order issued on May 31, 1985 in a CMP rate proceeding, it now has reasonable assurances that CMP's continued participation will not be unduly harmful to Maine ratepayers. The latter order incorporated, with minor modifications, a stipulation agreed to by CMP, the MPUC staff and the Maine Public Advocate. The stipulation, as adopted, provides that: (i) 70 percent of Unit 1 costs incurred prior to January 1, 1985 will be recovered in rates over 30 years; (ii) if Unit 1 is completed, all construction expenditures after January 1, 1985 above CMP's share of \$750 million will be subject to a prudence review; (iii) if Unit 1 is cancelled, all monies spent between January 1, 1985 and June 1, 1985 will be subject to a prudence review, and only one half of all monies spent after June 1, 1985 will be recoverable; (iv) rates to be charged for the cost of completing Unit 1 may not exceed a predetermined benchmark rate based on the cost of alternative power sources; and (v) 60 percent of CMP's investment in Unit 2 will be recovered over 10 years. In addition to the recovery of portions of its investments in the aforesaid facilities, the order permits CMP to earn a return on the tax-adjusted unamortized balance of these investments.

The July 18, 1985, order provides that all three utilities may continue their efforts to dispose of their ownership interests on reasonable terms.

On May 28, 1985, the MPUC issued an order in the Phase II proceeding, in which it concluded that prudence on the part of the joint owners would have led to the deferral of Unit 2 by November 1979 and its cancellation by January 1983. This order is consistent with the findings made by the MPUC in an earlier MPS rate proceeding. On July 17, 1985, the MPUC reopened the Phase II proceeding for thirty days, to permit BHE and MPS to continue their ongoing negotiations with the MPUC staff and the Maine Public Advocate, with the goal of reaching agreements similar in scope to the CMP stipulation described above.

On October 28, 1985, the MPUC issued an order accepting, effective November 1, 1985, a settlement agreement in a rate case involving BHE. This settlement involves write-off, over time, of portions of BHE's investment in both Seabrook 1 and 2, and is similar to the settlement approved by the MPUC in the CMP rate case described above.

In addition, Eastern Utilities Associates (EUA), a Massachusetts investor-owned electric utility holding company, has reached tentative agreement to purchase the shares of Seabrook owned by the three utilities in Maine, one in Vermont (Central Vermont Public Service Corp.) and one in Massachusetts (Fitchburg Gas & Electric). Final sales are conditioned upon receipt of all necessary regulatory approvals.

As a result of successfully completing the milestones of cold-hydro and hot-functional testing performed during the latter half of 1985, construction of Seabrook Unit No. 1 is nearly complete. In anticipation of receipt of a license to operate the plant, construction management and joint owners are developing plans relative to commercial operation, including fuel loading and start-up. Application for an operating license has been filed and a schedule for review has been set. A part of the licensing procedures involves the approval of an emergency evacuation plan and a test of the plan must be held before approval. MMWEC cannot predict what impact the test and review schedule of the Emergency Response Plan will have on the timeliness of receipt of an operating license.

As of December 31, 1985 the total estimated construction cost of MMWEC's Projects under construction was \$950,543,000 of which the amount associated with the Department's Power Sales Agreements was \$6,108,000. Total construction expenditures amounted to \$772,191,000 of which \$4,973,000 represented the amount attributable to the Department. It is estimated that \$1,161,090,000 principal amount of debt obligations will need to be issued by MMWEC to finance the Projects in its construction program, of which \$7,530,000 is attributable to the Department. Debt issued and outstanding included Power Supply System

NOTE H. Power Sales Agreement: (continued)

Revenue Bonds totaling of \$1,032,738,000 and 364-day Revenue Bond Anticipation Notes (BANS) in the amount of \$120,000,000 due on October 17, 1986. The amount of each attributable to the Power Sales Agreements of the Department is \$6,677,000 and \$792,000 respectively. On bonds which have been issued, the debt service requirement through the year 2018 is \$3,442,708,000 of which \$22,056,000 is attributable to the Department. Debt service after future funding is estimated to be \$3,701,622,000 of which \$23,638,000 is your department's share.

In addition, MMWEC has expended \$204,669,000 and \$240,605,000 of bonds are outstanding for Projects in operations, with total debt service of \$501,584,000. The Department's portion of the expenditures, bonds issued and debt service on these Projects is \$1,628,000, \$1,911,000 and \$4,037,000, respectively.

The Light Department of the Town of Paxton has entered into power purchase contracts or project Power Sales Agreements with MMWEC. Under the above agreements the Department is required to make capacity and/or debt service payments to MMWEC. The aggregate amount of such required payments on bonds outstanding and significant power purchase contracts through MMWEC at December 31, 1985, is shown below. These amounts exclude operating and maintenance expenses and the liability associated with the BANS.

	Annual Cost
For years ended December 31, 1986	\$ 926,000
1987	1,158,000
1988	1,127,000
1989	907,000
1990	911,000
Later Fiscal Years	<u>21,845,000</u>
Total	<u>\$26,874,000</u>

It is anticipated that approval will be received to issue long-term Revenue Bonds in September, 1986. The proceeds from the long-term Revenue bond issues will be used to retire and, therefore, replace the BANS and will partially fund interest payments during 1986 and 1987. The issuance of these Bonds would produce revised annual costs estimated to be as follows:

	Annual Cost
For years ended December 31, 1986	\$ 715,000
1987	1,136,000
1988	1,193,000
1989	977,000
1990	980,000
Later Fiscal Years	<u>23,455,000</u>
Total	<u>\$28,456,000</u>

In addition the Department is also required to pay its share of the operation and maintenance costs of the units. The Department's total payments under the agreements were \$358,000 for the year ended December 31, 1984 and \$304,000 for the year ended December 31, 1985.

Report of the Paxton Fire Department

While the total number of fire incidents declined, this year showed a marked increase in rescue extraction incidents, several involving multiple victims. In April a fire in an occupied structure narrowly avoided being a fatal tragedy. Had smoke detectors been installed at the time damage to the home and the threat to its occupants would have been minimum. Properly installed and periodically tested smoke alarms are the most important feature in every home.

A "smoke" house was installed on the Fire Station property which now allows realistic training of personnel in the use of self-contained breathing apparatus, operations in smoke filled environments and ventilation techniques. In the past it was necessary to go to out of town facilities to accomplish these required training experiences.

Personnel availability, which has always been a serious consideration during the daytime, has presented problems in an increasing number of occasions during the evening hours. This places greater demands on the personnel who do respond and less equipment at the scene. More joint exercises with the neighboring towns are being held for our mutual benefit. Engine 3 assisted at a fire in a tire dump in Spencer by pumping water for 15 hours in twelve degree weather. This cold weather test demonstrated the quality of our equipment and personnel.

While no action was taken at the Annual Town Meeting on my recommendation to add a tanker truck for the better protection of homes beyond the municipal water system, the problem and the probability increase with each new construction. Currently this department has neither the assurance

of a reliable alternate water source, nor the larger number of responding personnel to undertake lengthy hose lays necessary to combat an advanced fire in these sectors. Some improvement must be made before we can mount a credible defense against this likelihood.

The administrative aspects of the Department are dramatically increasing. Inspections, plans approval and their related paperwork has doubled over the past year and there is every indication that it will continue to increase. Federal and State regulations relating to underground tanks created an additional need for inventory, reporting and inspection. Tank leak investigation and removals now require a considerable amount of on-site time. Anyone with a buried fuel tank should carefully monitor its level to detect any leakage before serious environmental harm occurs.

The cycle of problems with wood shingle roofs appears to have come around again. Flame retardant treatment of these shingles may last ten years, but this spring a seven year old roof was ignited by a spark from the chimney. Owners should consider retreating wood shingle roofs particularly if fireplaces or wood stoves are used.

The Paxton Fire Department is made up of your friends and neighbors and is available to advise and assist in all aspects of fire prevention. If you are interested in becoming a member, come by the station any Tuesday evening or leave your name there and we will contact you.

The accomplishments of this department throughout the year would not have been possible without the cooperation and assistance of the officials, departments and residents of Paxton.

Respectfully submitted,

Brian C. Murphy, Chief
Paxton Fire Department

Report of the First Responders.. Fire Department

The Paxton Fire Department First Responders answered sixty two calls for medical assistance this year. This is an increase over last year.

The First responders meet monthly for extra training and in the past year received training on infectious diseases from Himmer Ambulance Instructors. They also spent extra drill time and became re-certified in ADVANCED FIRST AID. The First Responders received the Hepatitis vaccine for their own protection.

Firefighters comprising the First Responder Group as of July 1, 1986 are:

Richard Bedard
Steven Bedard
Michael Benoit
John Benoit
Jay Conte
Richard Jenkins

Brian Murphy
Michael Putnam
Herb Robinson
Rusty Savignac
Phil Sheridan

The regular meeting night is the fourth Tuesday of the month.

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

Report of the Board of Health

The Paxton Board of Health has had an active year, primarily the result of an upturn in new-home construction. Septic plans were approved for 31 new homes and 18 septic system repairs for existing homes; which, is essentially double the activity of recent years.

We cannot stress too strongly, the need for a well-engineered and properly maintained septic system. If you need advice on your system, please feel free to contact any Board member or our Sanitary Inspector.

To be certain of septic system adequacy for proposed additions to existing homes, we have established a review procedure with the Building Inspector before issuance of the Building Permit for all modifications or additions involving an increase in number of bedrooms and/or change in foundation walls.

The rubbish and garbage removal contract was re-bid this year, and Martone Trucking was again found to be low bidder. However, your Board recognizes that the use of landfill operations, such as Martone's, for waste disposal is only a relatively short-term solution. Therefore, we are actively investigating future association with several proposed resource recovery plants in nearby communities.

To preserve the roadside beauty of Paxton, and to fulfill the terms of the Rubbish Contract, we have adopted the following rules and regulations:

1. Trash is not to be put at the curb or roadside any earlier than 7:00 p.m. the night before pickup; and, barrels must be removed from the curb or roadside no later than 7:00 p.m. of trash pickup day. Trash barrels can only be left at the curb or roadside for a period of 24 hours.
2. Containers must be no larger than 35 gallons, and not exceed 30 lbs.
3. Rubbish and garbage shall include: garbage, tin cans, glass, debris, papers, household refuse.
4. There is to be one complete pickup each week, and one leaf day in the fall. The hours for pickup are between 8:00 a.m. and 5:30 p.m. Pickup day is Monday, unless Monday is a Holiday, in which case, trash will be collected on Tuesday.

Appointments for 1987F:

Joseph R. Mikielian, Sanitary Inspector
Zigmond Kozlowski,
Gas & Plumbing Inspector
John Dolen and Lawrence St. Martin
Asst. Gas & Plumbing Inspectors
Timothy Pierce, Animal Inspector

For information, permit applications, appointments to meet with the Board of Health, please contact the Town Services Coordinator, at the Town Hall between 9:00 a.m. - 4:00 p.m. daily, or phone 753-2803.

The Board meets on the 2nd Tuesday evening of each month at 7:30 p.m. in the Town Hall.

Respectfully Submitted,
James A. Lashbrook, Chairman
Orace T. Holland
Ronald E. Johnson

Report of the Highway Superintendent

Another relatively mild winter with no big snow storms helped to keep wear and tear down on snow plowing equipment but frequent freezing drizzles, rain, and thawing and freezing kept the sanders busy resulting in a higher than normal use of sand and salt.

Our pavement treatment program went well this

year and with the paving of the last half mile, West Street has a Type I surface from the Center of Town to the Spencer town line. We plan to concentrate more State and Town funds for Type I surfaces on Chapter 90 roads each year beginning with the numbered routes. Our subdrainage program on these main roads has been almost completed allowing for a longer life to the surfaces.

All other annual maintenance projects proceeded on schedule and we feel that good progress was made on road improvements.

Respectfully submitted,
Robert S. Hansson, Supt.

Report of the Librarian of Richards Memorial Library

Circulation	23,850
New Registrations	137
Interlibrary Loans	364

The Library Trustees conduct their Board meetings on the first Tuesday of the month at 7:30 pm.

Library Hours:

Summer

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

Winter

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

A new service has been added to the library. A very nice collection of videocassettes has been established with State funds and are available for overnight loan as is a videocassette machine. These

services are free of charge to Paxton residents. The library receives a monthly deposit of videocassettes from the Central Region and is part of a video co-op with six other libraries. As a result, the collection changes periodically without a large expenditure.

The Friends of the Library annual Book Fair raised a record amount and the money is spent in part on supporting the many programs available for adults and children throughout the year. Anyone can be a Friend - we need your help and support.

Each year has seen an increase in registrations for the Summer Reading Club with an all time high this year of 95. Children's Services are a growing part of the library.

A grant from the Paxton Arts Council enabled us to start a books-on-tape collection. We now have a small collection of these cassettes in both the abridged and unabridged versions.

The library has a growing collection of items for loan: books, records, cassettes, videocassettes, filmstrips, videocassette machine, large print books, sculpture, art prints, puzzles, puppets and magazines.

Stop in, pick up a program schedule, and use your facility. There is something for everyone.

Respectfully submitted,
Barbara Braley
Librarian

Report of the Planning Board

The Planning Board received more Preliminary Subdivision Plans and Approval Not Required Plans during last year than in any other year in recent memory. Besides reviewing those plans and performing its regular functions, the Board has approved of certain changes in the Town's By-Laws pertaining to Zoning and Subdivision Control, which it will soon propose be enacted into law.

Respectfully submitted,
THE PAXTON PLANNING BOARD
Stephen P. Bik
Richard J. Pentland
Zarvin J. Kasparian
Kathleen M. Sears
Charles W. Mello

Report of the Board of Registrars

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

The Board also reviewed the voting list and after notifying each person by mail, removed 130 names from the list.

New Totals:
2,164 Registered Voters
453 Democrat
366 Republican
1345 Unenrolled

In order to exercise the voting franchise, any handicapped or disabled person who wishes to register and/or vote may call the Town Clerk's Office at 799-7347 for an appointment. A Registrar or the Town Clerk will go to the home to facilitate voting.

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

Report of the Police Department

The year has seen an increase in the number of calls. The town is growing and traffic is increasing every day. Once again information from keen eyed and concerned citizens has resulted in the apprehension of four would be house breakers. The importance of reporting suspicious persons to the police department cannot be over emphasized.

We were unfortunate in having a fatal accident, the first in over three years.

House breaks remained low. Suspicious looking vehicles in residential areas are routinely stopped and checked. Be sure to notify the Police, when

going on vacation, to have your home checked.

I want to thank all Paxton Police Officers for their dedication and hard work, all the townspeople for their support, town officials and other departments for their cooperation and helpfulness.

Calls for service	2,477
Breaking & Entering Homes	17
Motor Vehicle Citations	2,369
Motor Vehicle Accidents	72
Vacant House Checks (door open)	11
Vacant Business Checks (door open)	57
Arrests	185
Vandalism	41

Respectfully submitted,
Robert P. Sheehan
Chief of Police

Report of the Recreation Commission

Our function in this town is to enrich the social and cultural life by providing events and activities that benefit everyone. The Summer Program was its usual success with swimming lessons, organized games, and supervised field trips. A Block Dance for our younger people was held on the school parking lot. Other seasonal activities included adult and youth basketball, the skiing program at Mt. Wachusett, slimnastics, gymnastics, and a Winter Carnival.

The construction and operation of the Wentworth Swimming Facility remains our number one priority. Construction work, delayed by unusually heavy rainfall, had progressed far enough that we were able to open the new pool in mid-July of last year.

As can be expected in any one-of-a-kind construction project like this one, minor snags developed that needed to be dealt with. A rippling effect on the stretchable membrane covering the bituminous concrete was corrected by the contractor in the Fall. The pump problem turned out to be a defective gauge and a motor that did not perform to specifications. Both of these problems have been resolved. The one major remaining concern is the periodic appearance of bubbles on the pool surface. We are hoping to have this problem fixed permanently in the Fall with a perimeter drain

tying into the drainage system, to relieve pressure on the underside of the pool caused by the high water table.

At the Town Meeting of May 19, 1986, the sum of \$52,000 was voted for the construction of a basketball court and two tennis courts on Town property adjacent to the Little League field. At the time of writing this report, surveying work on the site is nearing completion. We have engaged a noted landscape architect to provide alternate site layouts, contract documents, and construction supervision. We are hoping to have this project completed by next Spring at the latest.

This Spring, members of the Commission and their families held the first pool area cleanup day in many years. Three dump truck loads of rubbish were hauled out and some unsightly dead trees near the Little League field were removed. We feel that this underscores our willingness to work very hard to deliver to the people of Paxton a first rate Recreation Area.

Working with the Paxton American Legion Post to rejuvenate the Memorial Day Observance gave us a lot of satisfaction. The donated pancake breakfast, the first parade in many years, the music provided by the Center School Band, and the various speakers all worked together to give this holiday the solemn respect that it deserves.

In closing, we would like to point out that our policy is to always be responsive to the wishes of the people. Our monthly meetings in the Town Hall are open to anyone with helpful advice or suggestions.

Denis M. Melican
85-86 Chairman

Report of the Paxton Waterboard

The Paxton Waterboard has undertaken an Aquifer Study of the town with a view of obtaining new water sources. Preliminary findings indicate that a few new sources of water are available in the town. The question remains whether they can deliver water in sufficient quantities to be useful.

The new computer water billing has given the board accurate data on income and expenses. Water Rates have been adjusted so that income is very close to expenses.

Charles Glassbrenner - Chairman
Rober Thompson
Charles Scholl

Report of the Council on Aging

Use of the Senior Center at 17 West Street has increased considerably during the 1985-86 fiscal year. Average attendance at the meals is higher, more meals on wheels have been delivered, an office prepared and equipped for the Director is used daily and the convenience of the rooms for others than Council on Aging is more frequent. Encouragement and help from Town Officials and Community Groups has enhanced the service to Paxton Elders.

Activities are carried on by a loyal group of Volunteers. Special recognition is due John Bauer and Ken Rogers for meals on wheels delivery and keeping the quarters available. The "Friends" have cooperated at critical times and furnished financial help for arts and crafts work. The contributions of Leslie Robinson as a Council member have been considerable and his willingness to continue food and fuel distribution is appreciated.

Goals for the coming year include encouraging volunteer work training and creating a friendly visitor program.

J. Arden Woodall, Chairman

Report of the Town Collector

Prior Years Motor Vehicle

Outstanding July 1, 1985	\$1,515.28	
Committed	232.12	
Recommitted	484.55	
Refunded	109.69	
Abated		\$694.99
Collected		1,644.65
Outstanding June 30, 1986		2.00
	<u>\$2,341.64</u>	<u>\$2,341.64</u>

1985 Fiscal Personal Property

Outstanding July 1, 1985	\$225.97	
Collected		\$225.97
	<u>\$225.97</u>	<u>\$225.97</u>

1985 Fiscal Farm Excies

Outstanding July 1, 1985	\$165.75	
Collected		\$165.75
	<u>\$165.75</u>	<u>\$165.75</u>

1985 Fiscal In Lieu of Taxes

Outstanding July 1, 1985	\$43.23	
Collected		\$43.23
	<u>\$43.23</u>	<u>\$43.23</u>

1985 Fiscal Water Liens

Outstanding July 1, 1985	\$333.20	
Collected		\$333.20
	<u>\$ 333.20</u>	<u>\$333.20</u>

1985 Fiscal Real Estate & Forest Law

Outstanding July 1, 1985	\$34,216.82	
Refunded	115.93	
Abated		\$115.93
Tax Title		202.40
Collected		34,014.42
	<u>\$34,332.75</u>	<u>\$34,332.75</u>

1985 Fiscal Motor Vehicle

Outstanding July 1, 1985	\$10,807.76	
Committed	57,023.60	
Recommitted	5.46	
Refunded	1,609.89	
Abated		\$3,300.62
Collected		63,782.53
Outstanding June 30, 1985		2,363.56
	<u>\$69,446.71</u>	<u>\$69,446.71</u>

1986 Fiscal Farm Excise

Committed	\$1,680.77	
Collected		\$1,680.77
	<u>\$1,680.77</u>	<u>\$1,680.77</u>

1986 Fiscal Personal Property

Committed	\$13,888.80	
Collected		\$13,520.80
Outstanding June 30, 1986		368.00
	<u>\$13,888.80</u>	<u>\$13,888.80</u>

1986 Fiscal In Lieu of Taxes

Committed	\$3,861.60	
Collected		\$3,662.40
Outstanding June 30, 1986		199.20
	<u>\$3,861.60</u>	<u>\$3,861.60</u>

1986 Fiscal Water Liens

Committed	\$3,107.44	
Collected		\$2,027.03
Outstanding June 30, 1986		1,080.41
	<u>\$3,107.44</u>	<u>\$3,107.44</u>

1986 Fiscal Real Estate & Forest Law

Committed	\$1,825,562.55	
Refunded	4,490.53	
Abated		\$24,628.70
Collected		1,742,770.01
Outstanding June 30, 1986		62,654.37
	<u>\$1,830,053.08</u>	<u>\$1,830,053.08</u>

1986 Fiscal Motor Vehicle

Committed	\$166,445.65	
Recommitted	32.50	
Refunded	989.64	
Abated		\$4,635.92
Collected		149,047.84
Outstanding June 30, 1986		13,784.03
	<u>\$167,467.79</u>	<u>\$167,467.79</u>

Interest Received All Taxes	\$6,096.35
Interest Received From Savings Account - Guaranty Bank	\$1,943.36

Water Department - Readings	\$83,307.26
Installation & Repairs	8,218.86
Worcester Water Used	16.17
Water Systems Use	10,500.00
Certificates of Municipal Liens	\$2,040.00
Filing Fees	\$200.00

June T. Herron (Mrs.)
Town Collector

Report of the Town Accountant

TOWN OF PAXTON RECEIPTS

Taxes

Personal Prop. - 85 & 86	13,746.77
Real Est. - 85	34,014.42
Real Est. - 86	1,742,770.01
Tax Titles Redeemed	17,117.21
Tax Title Escrow	(1,000.00)
Water Liens	2,360.23
Motor Vehicle Excises	149,047.84
Previous years	65,427.18
Farm Animal Excise - 85 & 86	1,846.52
Pen. & Int. Prop Taxes	34.85
Pen. & Int. Excise Taxes	271.07
Recovery Tax Title Fees	210.00
Tax Title Int.	5,054.23
Tax Title Exp. Recovered	8,218.66
Treasurers Tailings	383.57
In Lieu of Taxes	3,705.63

Water Department

Rates	83,307.26
Installation & Repairs	8,218.86
Worc. Water Used	16.17

Water System Use 10,500.00

Municipal Light

Rates	1,533,489.28
Meter Deposits	6,950.00
Int. on Depr. & Const.	14,749.64
Int. on Op. Cash	19,694.47
Int. on Cash Res.	1,912.56
Refunds	49,619.80
NE PEX Service	18,239.59

Revolving Accts.

Recreation	8,295.90
Upper Blackstone	5,987.00
Police Private Duty	1,239.35
Paxton Municipal Exp.- Reimb.	41.77
School Lunch Coll. & Reim.	42,931.48
Paxton Municipal	
Mat. Dept.	26,193.75
Interest	25,206.11
Dog Lic Coll. for Cty	930.25

Other Dept. Revenues

Cemetery - Op. Graves	2,250.00
Cert. Mun. Liens	2,040.00
Filing Fees	200.00
Street Lists	95.90
Use of Copy Machine	49.40
School Tel.	3.59
School Tuition	2,322.97
Highway Snow Removal	678.00
Treas. Land Court Ref.	50.00

Selectboard

Alcoholic Lic.	6,952.00
Other Permits	977.00

Lic. and Permits

Bd. Health	5,398.50
Bldg. Insp.	11,594.96
Wire Insp.	1,280.00
Fire Dept.	1,416.00
Police	463.00
Bd. Appeals	803.77
Pl. Board	492.69
Conservation	25.00

State Reimbursements

Blind	87.50
State Owned Land	48,401.00
Abated Taxes	4,874.83
Veterans Benefits	2,275.00
School Chap 70	332,480.00
Grant	2,660.00
Bd. on Education	3,156.57
Chap. 71	29,733.00
Local Aid	103,979.00
Lottery	94,424.00
Surviving Spouse	175.00
Highway Fund	78,985.77
Adult Ed	70.00
Aid to Public Wks.	27,316.75
Public Libraries	2,972.00
Non MDC	8,547.00
Elder Affairs	4,201.00
Art Lottery	2,228.00

Misc Revenue

Ed Bigelow	
Book Fund	72.58
Hazel Gay Awards	32.13
Collector	
Interest	6,096.35
Treasurer	
Interest	26,902.47
Library	
Interest	5,769.19
Tax Possession	1,901.91
Treasurer's Auction	28,028.73
Village Improvement	250.00
AT & T Refund	53.67
Cemetery p/c	5,590.00
Interest	6,411.60
Police Court Fines	12,158.00
Library Fines	531.95
Comp Loss of Assets	40.00
Void Checks	248.91

Employees

withholdings	140,607.63
--------------	------------

Loans for Capital Projects

Highway	15,539.00
---------	-----------

Tax Anticipation Loan	350,000.00
-----------------------	------------

Total Receipts	5,284,624.75
Cash on Hand	1,440,899.18
July 1, 1985	6,725,523.93

**TOWN OF PAXTON
PAYMENTS****Refunds**

1986 Real Estate	4,499.02
1986 Motor Vehicles	592.54
1985 Motor Vehicles	1,609.89
Prior Years	109.69

Stabilization Reg. For

Specific Purposes	6,128.50
Reserve for Appropriations	2,675,870.38
Treasures Tailings	1,096.08
Payroll Deductions	127,780.04

Assessments

Cty Retirement	69,187.00
Cty Tax	75,309.69
State Assessment	12,713.00
Res. for Encumbered Funds	96,635.68

Revolving Accts.

School Lunch	42,445.12
Highway - Chap. 637	21,094.07
Chap. 732	486.07
Upper Blackstone	5,378.08
Police Private Duty	1,295.35
Recreation	4,357.79
Paxton Municipal Lt.	
Mat. Debt	25,000.00
Interest	1,193.75

State Grants

Library	2,510.17
Arts Council - 1	206.29
Arts Council - 2	600.00
Elder Affairs - 1	275.64
Elder Affairs - 2	3,515.50
School Adult Ed	81.36
State School Grant	2,660.00
Arts Council	975.00
Village Improvement	250.00

Cemeteries

Perputal Care	5,821.64
Interest Income	4,512.17

Library

Interest Income	3,963.18
Gift	25.00

Hazel Gay	
School Awards	30.00
Dog Lic. to County	364.50
Paxton Municipal Electric	
Meter Deposit	4,600.00
Expenses and Operation	2,022,570.20
High Loan	
Ant. of Reimb.	35,057.00

Capitol Projects	
Asnebumskit	
Camp purchases and exp.	27,387.67
Pool Rehabilitation	194,454.72
Total Payments	5,447,584.78
Cash on Hand June 30, 1986	<u>1,277,939.15</u>
	6,725,523.93

APPROPRIATION SUBSIDIARY LEDGER 1986 FISCAL

	Appropriations and Transfers In	Expended
GENERAL GOVERNMENT		
Selectboard		
3.1 Salary	3,520.00	3,520.00
3.2 Adm. Sectry to SelectBoard	6,314.00	6,314.00
3.4 Expense	1,746.00	1,460.25
3.9 Audit	6,950.00	6,950.00
Moderator		
9.1 Salary	35.00	35.00
9.4 Expense	55.00	36.00
Finance Comm.		
11.1 Sectry	780.00	780.00
11.4 Expense	150.00	75.00
Elections		
15.4 Expense	775.00	460.26
Registrars		
17.1 Compensation	218.00	218.00
17.2 Clerk	200.00	200.00
17.3 Census Taker	500.00	500.00
17.4 Expense	930.00	658.50
Town Reports	2,800.00	1,961.00
Town Accountant		
25.2 Salary	6,188.00	6,188.00
25.4 Expense	400.00	377.13
Assessors		
29.1 Salary	12,750.00	12,750.00
29.4 Expense	700.00	637.51
29.8 Data Processing	4,500.00	
Transfer In	1,428.98	4,392.26

Town Collector		
33.2	Salary	7,956.00 7,956.00
33.4	Expense	1,815.00 1,694.67
Town Secretary		
34.2	Salary	7,436.00 7,436.00
34.4	Expense	1,348.00 1,206.31
Town Treasurer		
35.1	Salary	6,630.00 6,630.00
35.2	Assistant	2,210.00 2,210.00
35.4	Expense	1,675.00 1,144.17
35.8	Data Processing	1,500.00 1,241.16
35.9	Certification of Notes	50.00 35.00
Town Clerk		
39.1	Salary	3,536.00 3,536.00
39.3	Record Keeping	90.00 90.00
39.4	Expenses	350.00 269.00
39.5	Record Storage	210.00 47.00
45.4	Legal	7,000.00
	Trans In	1,755.08
Board of Appeals		
61.4	Expense	100.00
	Transfer In	335.00 358.14
Planning Board		
63.2	Clerk	105.00 105.00
63.4	Expense	400.00 66.00
Town Hall		
65.2	Caretaker Salary	2,652.00 2,652.00
65.4	Expense	6,000.00 5,691.12
65.6	Repairs	1,200.00 -0-
65.7	White Bldg. Ht & Power	2,000.00 1,781.22
75.4	Unemployment Security	3,000.00 724.00
77.4	T. Employees Ins.	61,500.00 57,052.66
82.4	Insurance Bonds	47,000.00
	Transfer In	30,000.00
	Transfer In	500.00
	Transfer In	75,970.00
83.1	Insurance Deductible	1,000.00 -0-
Town Clock Caretaker		
84.2	Salary	70.00 -0-
84.4	Expense	30.00
	Transfer In	287.65 314.23
86.4	Central Regional Planning	593.00 593.00
Capital Outlay Comm.		
87.4	Expense	25.00 -0-

Public Safety:**Police Department**

101.1	Chief Salary	27,300.00	27,300.00
101.2	Officers Salary	43,081.00	43,048.39
101.3	Patrolmen Comp.	27,840.00	25,663.20
101.3/A	School-Crossing Guard	1,800.00	1,584.00
101.4	Expense	17,530.00	15,594.63
101.6	Out of State Travel	160.00	-0-
101.7	Prisoners Fees	1,190.00	1,050.00
101.8	Maint.-Teletype	390.00	-0-

Fire Department

103.1	Chief Salary	3,825.00	3,187.50
103.2	Officers Salary	3,600.00	2,700.00
103.3	Firefighters & others Comp.	18,115.00	14,091.95
103.4	Expense	13,038.00	11,559.92
103.5	Equipment	4,260.00	2,789.38
103.6	Protective Gear	900.00	899.50
103.7	Hose Replacement	1,500.00	1,500.00

Ambulance Service

105.3	Compensation	5,331.00	2,284.30
105.4	Expense	3,150.00	1,359.64
105.6	Ambulance Contract	6,500.00	3,250.00

Forestry

109.4	Insect Distruction	400.00	394.00
110.4	Dutch Elm	500.00	496.00
193.2	Tree Warden		
	Salary & Hire	1,500.00	1,449.00
193.4	Trees	1,300.00	844.65
193.5	Equipment	1,000.00	-0-

Building Insp.

113.2	Compensation	4,022.00	1,670.00
113.3	Assistant	162.00	60.00
113.4	Expense	100.00	-0-
121.2	Inspector Wires	1,575.00	1,296.50
121.3	Assistant	100.00	-0-
121.4	Expense	75.00	75.00
131.4	Civil Defense	100.00	-0-
	Dog Officer		
133.2	Salary	2,415.00	2,012.50
133.4	Expense	1,200.00	
	Transfer In	5,000.00	5,498.00

Central Communications

194.2	Compensation	46,620.00	44,495.91
194.3	Expense	2,625.00	2,493.62

Public Services**Wage Accounts, Highway Water**

300.1	Sup. Salary	27,040.00	27,040.00
300.2	Wage Acct.-others	111,682.00	108,570.93
300.4	Expense-Highway	86,300.00	74,915.79
307.4	Street Lights	26,000.00	26,000.00

Water Department

391.1	Water Board-Salary	225.00	225.00
391.2	Other Compensation	3,438.00	3,438.00
391.4	Expense	31,390.00	28,522.92
391.5	Chlorinator Alarm	800.00	705.00
391.6	Water Quality Testing	900.00	775.00
391.7	Computer Software	1,200.00	1,200.00

Sanitation and Equipment**Board of Health**

401.1	Board Salary	150.00	150.00
401.4	Expense	200.00	139.08
403.4	Refuse Collection		
	Contract	80,000.00	80,000.00
117.2	Gas & Plumbing Insp. Comp.	750.00	635.50
429.2	Sanitary Inspector-Salary	4,100.00	4,100.00
430.2	Animal Inspector Salary	150.00	-0-
430.3	Assist. Salary	50.00	-0-
	Hepatitis Shots	1,605.00	-0-
481.4	Historical Comm.	25.00	-0-

Conservation

487.2	Clerks Salary	220.00	220.00
487.4	Expense	100.00	93.00

Human Services

503.4	Community Home Health Care		
	Assessed to Bd. of Health	3,800.00	3,487.00

Council on Aging

503.4 A	Expense	4,800.00	3,424.56
531.3	Custodian	780.00	690.00
531.3A	Coordinator	900.01	900.01

Veterans Aid

551.2	Agents Salary	525.00	525.00
551.4	Expense	225.00	-0-
551.6	Aid	2,500.00	-0-

Culture and Recreation**Library**

601.1	Librarian Salary	14,038.00	14,038.00
601.2	Other Compensation	11,230.00	10,007.13
601.4	Expense	9,220.00	8,369.40

Recreation

621.2	Salary	10,364.00	10,302.00
621.3	Other Compensation	11,500.00	8,788.00
621.4	Expense	6,250.00	2,842.28
643.4	July 4th		
	Transfer to Willard Moore Day STM		
	Willard Moore Day Trans To	750.00	750.00
644.4	Memorial Day	544.85	22.05
645.4	Willard Moore Day	500.00	166.25
646.4	Winter Carnival	375.00	50.70

Debt Services

701	Maturing Debt	142,525.00	
	Swim Pool		70,000.00
	W. Standpipe		17,525.00
	Fire Truck		35,000.00
	Library		20,000.00
721	Interest on Maturing Debt	40,687.00	
	Swim Pool		19,125.00
	W. Standpipe		7,563.75
	Firetruck		7,097.22
	Library		4,500.00
	Camp Pike Proj.		2,400.00
741	Temporary Loans Int.	5,000.00	
200	School Accounts		
	Paxton Center School A	1,020,107.00	974,451.83
	B	130,737.00	129,614.43
	Wachusett Regional Assessment	425,518.00	425,517.42

Articles

Art. 5	Highway Pick Up Truck	8,200.00	8,200.00
Art. 4	Snow Plow	2,965.00	2,965.00
Art. 6	Police Radios	2,150.00	2,150.00
Art. 7	Fire Radios	1,620.00	1,620.00
Art. 8	Water Main Camp St.	10,000.00	9,997.90
Art. 9	White Bldg. Repairs	5,000.00	838.78
Art. 11	School Roof	14,000.00	11,556.00
Art. 12	School Bldg.	51,683.00	51,683.00
Art. 4	Paving Pool Lot	4,500.00	4,054.80
Art. 5	Water Dept. Earthworms	5,000.00	542.00
		2,821,559.88	2,675,870.38

APPROPRIATIONS-PLUS

Transfers In	2,821,559.88	
Expended		2,675,870.38
Balance		145,689.50
Balances Enc.	145,689.50	

**TOWN ACCOUNTANT
BALANCE SHEET - 1986F
TOWN OF PAXTON
ASSETS**

Cash	1,277,938.15
Tax Title	1,995.46
86F Motor Vehicle Excise	13,784.03
85F Motor Vehicle Excise	2,363.56
Prior Years	2.00
Water Rates	3,323.38
Inst. & Repairs	1,324.45
86F Water Liens	1,080.41
Cemetery p/c	160.00
Paxton Municipal Lts	
Rates & Misc chgs	41,880.40
	<u>1,343,852.84</u>

Liabilities

86F Provision for Abatements & Exemptions	22,757.41
Surplus Res. for Abatements & Abatements	83,098.72
Highway #32197	15,539.00
Highway Chap. 90	27,316.75
Treasures Tailings	364.82
Deferred Revenue	
Tax Titles	1,995.46
M. Vehicle Excise	16,149.59
Water Dept.	5,728.24
Guarantee Deposit	50.00
Cemetery Interest Inc.	8,673.50
Library Interest Inc.	22,528.71
Payroll withholdings	20,810.73
Assessment Cty Tax	0.31
Reserved for	
86F Encumbered Payables	159,917.62

Cemetery p/c Res. Uncoll.	460.00
Cty - Dog Lic	700.00
Revenue Surplus	371,116.95
Revolving Funds	
School Lunch	6,252.76
Highway Chap 637	2,171.93
Highway Chap 732	261.23
Recreation	5,773.46
School Bk Rental	425.72
School Adult Ed.	87.86
Upper Blackstone Waste	608.92

State

School Title Acct.	53.99
Library State Aid	5,434.12
Art Council	10.00
Art Council	10.00
Elder Affairs	553.50
Elder Affairs	901.00
Art Council	3.00
Library Fund Art Council	143.71
Arts Lottery for Library	24.36

School Gift Funds

E.D. Bigelow	374.29
Hazel Gay Awards	37.02
Paxton Municipal Lt.	481,553.48
Res. for Deprec. & Const.	
Res. for Uncollected	41,880.40
Meter Deposit	12,302.02
Capitol Project Funds	
Asnebumskit Reservoir	
Water Dept	7,856.78
Pool Rehabilitation	
Recreation	19,926.28

1,343,852.84

Respectfully Submitted
Yvonne B. Karle
Town Accountant
Paxton, Massachusetts

**Report of the
Town Treasurer
Year Ended June 30, 1986**

**COMPARATIVE STATEMENT
OF INTEREST INCOME**

	Years June 30, 1985	Ended June 30, 1986
Town Operating Funds	\$43,088.99	\$30,082.33
Electric Operating Funds	22,368.41	19,694.47
Electric Depreciation Funds	16,437.41	14,749.64

Stabilization	10,867.32	9,043.60
Cemetery Trusts	7,855.87	6,411.60
Library Trusts	6,386.39	4,828.49
Revenue Sharing	1,503.09	2,224.14
Miscellaneous Trusts	4,390.07	3,610.88
Sub Total	112,897.55	90,645.15
Less Interest Cost of Short Term Loans	-0-	(1,933.75)
Net Investment Income	<u>\$112,897.55</u>	<u>\$88,711.40</u>

OPERATING CASH

Balance July 1, 1985	\$1,440,899.18
Add-Receipts for the Year	5,284,624.75
Subtract-Payments for the Year	5,447,584.78
Balance June 30, 1986	<u>\$1,277,939.15</u>

ANALYSIS OF OPERATING CASH JUNE 30, 1986

Town Operating Funds in Mass.	
Municipal Depository Trust	\$1,284,694.18
Savings Account	27,316.75
Checking Accounts	(34,071.78)
Total	<u>\$1,277,939.15</u>

NON OPERATING ACCOUNT BALANCES JUNE 30, 1986

Richards Memorial Library Trust	\$46,529.22
Other Library Trusts	19,178.87
Cemetery Perpetual Care and Trust Accounts	90,373.44
Village Improvement Fund	1,951.04
D. Boynton Poor Fund	5,562.78
C.D. Boynton Fund (Gen. Purpose)	26,244.43
Stabilization Account	132,054.47
Income Account-War Bonds	4,268.28
Conservation Account	13,919.26
Bigelow School Book Fund	1,000.00
Uncommitted Revenue Sharing	-0-
AT & T Library Stock	774 shares
Hazel Gay Fund	393.15

OUTSTANDING DEBT AS OF JUNE 30, 1986

	Year of Maturity	Principal	Interest	Total
Water Standpipe	1995	\$133,750.00	\$31,066.00	\$164,816.00
Library Addition	1990	70,000.00	8,250.00	78,250.00
Fire Truck	1986	35,000.00	3,548.61	38,548.61
Reservoir Land	1990	60,000.00	9,600.00	69,600.00
Pool Renovation	1990	170,000.00	31,125.00	201,125.00
Totals		<u>\$468,750.00</u>	<u>\$83,589.61</u>	<u>\$552,339.61</u>

Respectfully submitted,
David P. Fitzpatrick
Town Treasurer

Paxton Payroll Fiscal 1986

School Department

C.J. Aitken	\$23,476.00
P. Belsito	11,405.00
M.L. Bogren	24,780.00
J.A. Carlson	7,314.00
V.K. Copp	26,360.00
J.K. Couture	25,475.00
C.M. Marr	26,180.00
C.T. Gruszka, Principal	36,742.00
G.R. Healy	19,030.00
D.F. Hebert	24,427.50
T.G. Heselbarth	23,763.00
R.E. Johnson	26,991.00
L. Kahn	24,780.00
R.M. Lane	30,041.00
J.E. Laperle	24,643.00
H.C. MacLeod	27,141.00

B.M. Rothschild	11,021.00
W.J. Martin	2,714.00
M.O. Morin	28,523.73
D.J. Mortell	25,973.00
N.H. Oakes	24,780.00
K.M. Oatley	17,140.00
R.H. Prince	25,300.52
C.A. Reavey	23,133.14
M. Reynolds	25,985.00
M.A. Rydant	27,199.00
J.T. Sheary	24,536.00
R. Tidman	24,780.00
B.D. Valardi	6,814.50
G.A. Urbanovitch	25,475.00
P.A. Wadsworth	26,850.00
T. Williamson	18,726.00
P.A. Zendzian	26,850.00
M.E. Anderson	81.76
B.L. Bateman	5,080.00
J. Beales	40.00
C.A. Boss	209.46
A. Boucher	360.00
C. Bunker	40.00

J. Cavanaugh	80.00
T. Christenson	40.00
V. Clarke	1,532.45
R. Cross	63.67
R. Desrosiers	3,967.04
L. Dufries	2,535.00
C. Gainty	125.00
S. Gunther	950.00
K. Haynes	1,360.00
S. Juneau	3,659.28
N. Kallio	4,334.49
M.D. Keefe	4,317.33
T.S. Lane	40.00
J.B. Langer	1,620.00
G.R. Lefebvre	80.00
G. Lock	542.84
G. Mercadante	1,482.79
B. Nonnemaker	1,493.58
J.M. Owens	80.00
B. Olsen	105.00
M. Pentland	560.00
R.A. Pierce	160.00
K.M. Poore	280.00
A. Rogers	760.00
N. Romaszko	4,322.39
J.L. Roy	40.00
B. Thompson	80.00
E.M. Wambach	240.00
C.E. Wood	1,878.26
W.F. Carey	5,427.00
P. Farrelly	2,692.00
E.P. Yaglou	3,293.00
J. Bebas	357.00
J.K. English	254.00
J.C. Johnson	1,447.00
W.C. Jordan	138.00
T.F. Lyndon	1,601.00
D. Master	1,732.25
M.A. Pearson	1,457.00
D.E. Sherblom	1,983.00
M.L. Wernholm	1,970.00
J.A. Blavackas	10,027.70
M. Johnson	9,774.99
K. Dillon	35.00
J. Bessette	105.00
A.S. Carr	175.00
E.M. McCorkle	6,749.89
H. Morrow	7,692.60
M. Morrow	4,913.02
C. Barr	4,420.17
C. Girouard	4,337.37
G. Bernier	21,438.12
J.K. Richards	5,908.44
D.L. Carlson	17,113.30
R. Morrow	16,119.07
G.A. Chirchigno	350.00
W. Perry	600.00

A. Bleakney	3,015.65
L. Valardi	225.00
P.C. McCarthy	125.00
B. Lorge	125.00
J. mancini	125.00
B. Scarbeau	125.00

Library

B. Braley	\$14,038.00
C.A. Boss	3,061.34
V.C. Clarke	4,003.12
J. Crawford	1,690.50
R. Prentice	500.36

Fire Department

B.C. Murphy	\$4,296.50
J.A. Benoit	1,113.75
W.P. Lawler	1,177.50
D. Ahlin	436.40
L. Anderson	69.60
R.G. Bedard, Jr.	230.00
M.J. Benoit	1,040.15
P. Bogren	450.00
D.K. Beach, Jr.	143.90
J. Conte	1,736.95
R. Bedard	1,686.41
R. Desrosiers	463.25
T. Ducharme	352.45
B. Faucher	327.85
E. Griggolz	89.25
R. Jenkins	1,646.25
R.E. Johnson	315.00
D. Kimball	367.50
M. Kimball	185.35
P. Mullaney	330.75
D. Nunez	25.25
M. Reardon	283.50
G. Richards	679.45
H.S. Robinson, Jr.	86.20
P. Robinson	353.80
C. Rossier	179.80
R.J. Savignac	620.75
M. Sears	479.60
P. Sheridan	498.95
D.G. Sheldon	971.25
D. Smith	110.20
K. Sullivan	47.40
S. Trotto	278.25
P. Warren	357.95
M. Wilde	343.45

Communications

M.P. Bogdan	\$7,209.50
D.C. Nieber	1,512.50
D.D. Desrosiers	21.25
S. Bedard	273.60
M. Eident	1,905.50

J.M. Heeney	536.75
K.A. MacDonald	4,430.50
J.M. McIntyre	3,156.67
S. Mentzer	4,856.50
J.B. Jacobs	5,686.90
A.S. Pike	2,917.50
T.D. Pierce	6,829.20
J. Roushia	494.76
D.H. Holmes	515.50
J.V. Sandquist	198.00
J. Hawkins	995.25
W.C. MacPhee	163.00

Police Department

R. Sheehan	\$27,300.00
R.F. Dillman, Jr.	20,373.50
R. Mortell	22,817.74
F. Hughes	5,074.35
R.F. Kirwin	1,079.50
W. Lindquist	3,892.10
F. Nieber	4,454.50
H.L. Smith	3,972.30
P. Smith	4,197.00
P. Valinski	3,581.25
S. Wentworth	4,008.82

Electric Light

H.L. Smith	\$33,696.00
R.J. Evans	6,043.68
R.A. Johnson	26,552.87
T. Kauppila	3,360.50
R. McQueston	17,254.08
B. Sheary	13,855.80
G.J. Szczepanek	6,446.34
E.C. Beach	9,796.31
D.K. Dillman	19,012.76
J.M. Miley	5,452.56
D.M. Raymond	1,858.50
J. Welsh	168.00

Highway & Water Department

R.S. Hansson	\$30,832.00
N. Hansson	1,716.00
J. Hansson	3,967.15
G. Bernier	24,284.44
P.J. Daige	18,342.50
W. Lang	2,384.15
P.H. Palumbo	4,691.25
M. Putnam	12,268.20
A.P. Urbanovitch	21,133.39
D.M. Urbanovitch	4,078.05
L.A. Urbanovitch	20,957.83

Recreation

G. Bernier	\$1,006.00
S.C. Bigwood	280.00
K. Conrad	50.00

M. DeMarco	280.00
J. Fanning	280.00
K. Faucher	280.00
J. Gamache	1,350.00
S.E. Gelbwasser	280.00
S.P. Graham	292.00
B. Hair	60.00
E. Hair	56.00
S. Hair	4,680.00
C. Lane	208.00
K.A. Lederer	280.00
J.F. McGuirk, Jr.	1,098.00
E. Medoff-McGovern	300.00
M. Nawn	1,114.00
M. O'Connor	220.00
J.J. O'Day, IV	368.00
J.B. Parent	678.00
M. Power	160.00
P. Sestito	48.00
K. Shamvian	168.00
K.T. Sheary	500.00
R. Smith	360.00
W.F. Smith	948.00
A.M. Zoppo	1,128.00

Other

C.S. Baehrecke	\$1,078.00
J.E. Lucey	1,078.00
T. Cunningham	1,364.00
G.A. Bernier	670.00
F. Bigwood	72.67
C. Collins	1,670.00
S.P. Corcoran	4,450.00
A. Cunningham	72.66
J. Dolen	57.00
D. Fitzpatrick	6,738.00
C. Glassbrenner	75.00
G. Goguen	102.00
P. Goguen	102.00
R. Goguen	180.00
J.E. Graham	2,210.00
S.J. Gorr	2,346.50
J.V. Graham	150.00
R.J. Hall	35.00
J.T. Herron	12,336.13
O.T. Holland	50.00
C. Innis, Jr.	330.00
L.P. James, Jr.	37.49
R.E. Johnson	50.00
Y.B. Karle	13,729.00
Z. Kozlowski	246.00
J.A. Lashbrook, Jr.	3,112.51
E. Lawler	780.00
W.P. Lederer	1,296.50
J.R. Mikielian	1,000.00
J. Norton	2,012.50
S.B. Rockwell III	1,190.00

S.B. Rockwell	150.00	J. Smith	2,903.25
L. St.Martin	465.00	J.R. Stone, Jr.	7,200.00
B. Scholl	6,314.00	R.W. Thompson	75.00
C. Scholl	75.00	A. Tower	60.00
A. Smith	60.00		

Report of the Paxton School Committee

The 1985-86 School Year continued to be a success while operating under a tighter budget. At the end of the school year your Committee had to make a special request to The Finance Committee for an additional \$16,787 to cover unanticipated charges in Special Education, overrun in the teacher substitute account and other minor charges; this was the first special request in twenty years.

Enrollment

- School census increased to 386 students as of October 1, 1985; a gain of twenty-three students.

Staffing

- Guidance area was increased by a 50% part time counselor; the effectiveness of this position and person was immediately felt throughout the school system and a very significant measurable and positive gain was realized by the student population.
- pupil/teacher ratio of 22.7/1

Labor Relations

- The Professional Development Grant section of Chapter 188 was accepted and a meaningful agreement reached for implementation with The Teachers Representatives. These grants along with the Professional Improvement Days are spread over a two year period.

Public Relations

- A collaborative project Grant Request between Anna Maria College and Paxton Center School was submitted to The Board of Regents of Higher Education for funding by the Anna Maria College President. "Enhancing Future Problem Solving Skills for Gifted and Talented Middle School Students."

Capital Equipment

- The School Improvement Council section of Chapter 188 was also accepted. A grant of \$2,750 was made available. The new Council,

merged with the C.A.C., recommended, purchased and installed a Toshiba Model 5511 copier at a cost of \$2,660. This activity will be funded for a second year.

Budget

- Approved a budget of \$1,150,834, a 10.4% increase: 5.54% was for Teachers' contract salary increase and 4.88% for other operating economic increases.

Buildings

- Completed roof repairs on the 1967 building.
- Completed installation of the new boiler, condensate and return lines.

In-Service Programs

- Continuing emphasis by the majority of the staff and administration has allowed all existing programs to continue as well as many new programs to be added; bottom line is that the students receive additional enrichment.

The support of the Superintendent's Office, Administrators and Staff has been the key to the continued growth of the school system in Paxton. Proposition 2½ makes each budget year a tense time as we try to fund a sound and dynamic educational environment.

Your School Committee wishes to express their thanks and appreciation to the members of the Town Government who worked so hard, in resolving our funding problems; also, the residents for support in demanding, funding and encouraging the Committee to continue providing a top quality, sound, educational system.

Respectfully submitted,

C. Gainty
B. Lorge
J. Mancini
P. McCarthy
B. Scarbeau

The Paxton School Committee meets the 2nd Tuesday of each month except July and August. 7:00 P.M. at the Paxton Center School Library. Special Meetings are scheduled as requested.

Paxton School Directory

SCHOOL COMMITTEE

Philip McCarthy - Chairman	Term Expires 1987
Barbara Lorge - Vice Chairman	Term Expires 1988
Judith Mancini - Secretary	Term Expires 1989
Barbara Scarbeau	Term Expires 1987
Clem Gainty	Term Expires 1988

ADMINISTRATIVE STAFF SUPERINTENDENT'S OFFICE

Dr. Edward P. Yaglou	Superintendent of Schools
William F. Carey	Assistant Superintendent
Peter Farrelly	Assistant Superintendent
William Jordan (Resigned)	Business Manager
Thomas Lyndon	Business Manager

Dianne Master	Administrative Secretary
Doris E. Sherblom	Accounting Secretary
Mary L. Wernholm	Accounting Secretary
Nancy E. Carlson (Deceased)	Accounting Secretary
Marjorie A. Pearson	Receptionist/Clerk Typist
Jean C. Johnson	Accounting Secretary
Jane English (Resigned)	Secretary Typist
Janine Bebas	Secretary Typist

INSTRUCTIONAL STAFF

Charles T. Gruszka	Principal
Richard E. Johnson	Science VI-VIII
Lois Kahn	Social Studies VI-VIII
Margaret C. Reynolds	Reading VI-VIII
Marguerite A. Rydant	Math VI-VIII
Patricia A. Wadsworth	English VI-VIII
Teresa M. Williamson	English VI-VIII
Paul Z. Zendzian	Science VI-VIII
Victoria K. Copp	V
Thelma G. Heselbarth	V
Mary L. Bogren	IV
Richard M. Lane	Head Teacher/IV
Ginger Urbanovitch	III
Jeanne K. Couture	II

Claire Reavey	II/III
Nancy Oakes	I
Janice E. Laperle	I
Jean Sheary	K
Helene MacLeod	Transition
Constance Garvey Marr	Librarian
Gertrude R. Healy	French/Spanish
Barbara Marks Rothschild	Art
Maryann O. Morin	Guidance
James A. Carlson	Guidance
Kathleen M. Oatley	Home Economics/
Gifted Talented	
Daniel J. Mortell	Industrial Arts
David F. Hebert	Music
Roger H. Prince	Physical Education
Betty Valardi	Physical Education
Roberta Tidman	Learning Disabilities
Claudia Aitken	Learning Disabilities
Patricia Belsito	Teacher/Math Tutor

SUPPORTING STAFF

Jennie A. Blavackas	Principal's Secretary
Melinda Johnson, RN	School Nurse
Dr. Jeffrey Burl	School Physician
Eileen M. McCorkle	Cafeteria Manager
Gerard Bernier	Head Custodian
Donald L. Carlson	Custodian
Richard Morrow	Custodian
Jeffrey K. Richards	Part Time Custodian
Paxton Garage, Inc.	Transportation Contract

ENROLLMENT - OCTOBER 1, 1985

Grade		Grade	
K	40	IX	42
I	47	X	49
II	37	XI	42
III	35	XII	41
IV	33	TOTAL	174
V	42		
VI	42		
VII	57		
VIII	53		
TOTAL	386		

Report of the Wachusett Regional School District Committee

Throughout the 1985-86 School Year, the Wachusett Regional School District Committee maintained its position of attempting to provide the

students of the five member town district with the best possible secondary education that the towns, and therefore the citizens, could afford. With a diligent and dedicated administration, faculty, support staff, student body and with the support of our five member towns, a FY 1985-86 Budget was adopted which enabled us to present a relevant, challenging educational plan for the District, maintain plant and equipment, and purchase the necessary materials and supplies.

As we enter the 1986-87 School Year, we find ourselves, however, with a second budget cut of \$135,652. which will, unfortunately, dictate that a much needed Health Education Program will **not** be included in the overall curriculum, as well as many other painful yet necessary downward changes.

We will have to downgrade our 5-year reroofing plan, to a less than adequate maintenance level, in addition to eliminating needed chimney and ceiling tile replacement or repair.

The Commonwealth has voted, in its most recent state budget, an increase in its maintenance aid to cities and towns, and we as a committee, are hopeful that our grant applications will be approved, and therefore provide some money to alleviate the above mentioned cuts in our budgets.

Respectfully submitted,
E. Anthony Watson, Sr., Chairman
Richard J. Buckley
William P. Caron
Burton H. Fiske
John H. Goewey
David L. Johnson
Daniel J. Lucey
Eugene A. O'Rourke, Jr.
Ellis C. Paakkonen
Richard S. Parkinson
Ruth M. Stevens
Clark H. Stuart

WACHUSETT REGIONAL SCHOOL DISTRICT COMPARATIVE STATEMENT OF CONDITION JUNE 30, 1985 - 1986

	6/30/85	6/30/86
ASSETS GENERAL ACCOUNTS		
Cash (General, Investments)	\$371,328.25	\$853,508.51
Loans Authorized	<u>\$3,359.57</u>	<u>\$3,359.57</u>
	\$374,687.82	\$856,868.08
Accounts Receivable- Commonwealth of Mass.	\$135,000.00	-0-
Net Funded or Fixed Debt	\$3,045,000.00	\$2,675,000.00
	<u>\$3,554,687.82</u>	<u>\$3,531,868.08</u>
LIABILITIES AND RESERVES		
Temporary Loan	-0-	\$475,000.00
Payroll withholdings	\$16,965.51	\$15,859.79
Tailings	\$605.14	-0-
Federal Grants	\$33,464.34	\$26,582.00
Revolving Funds	\$106,884.12	\$127,581.43
Encumbrance & Carryovers	\$186,259.00	\$124,282.00
APPROPRIATION		
Loans authorized and unused	\$3,359.57	\$3,359.57

RESERVED FOR APPROPRIATIONS

Insurance settlement	\$9,290.83	\$5,368.98
Contingency Maintenance	\$72,200.00	\$72,200.00
Building Fund 1953 Project	\$10,204.31	\$10,204.31
Reserved for Petty Cash	\$100.00	-0-
Excess & Deficiency	\$70,355.00	\$(3,570.00)
Debt Accounts	<u>\$3,045,000.00</u>	<u>\$2,675,000.00</u>
	<u>\$3,554,687.82</u>	<u>\$3,531,868.08</u>

WACHUSETT REGIONAL SCHOOL DISTRICT RECEIPT STATEMENT 12 Month Fiscal Years 7/1/85 thru 6/30/86

	FY'85	FY'86
RECEIPTS		
Assessments from Member Towns	\$3,713,164.00	\$3,866,934.00
State Revenues	\$2,766,664.00	\$3,037,766.00
Other Revenues	\$232,567.00	\$167,052.00
Excess & Deficiency Reduction applied	-0-	-0-
Carryover Appropriation from previous fiscal year	\$150,521.00	\$186,259.00
Reduced Appropriation	-0-	-0-
Excess & Deficiency transfers for unbudgeted appropriations	-0-	-0-
Gross Receipts	<u>\$6,862,916.00</u>	<u>\$7,258,011.00</u>

EXPENSES

Operating and Debt Service	\$6,599,093.00
----------------------------	----------------

NET EXCESS

WACHUSETT REGIONAL SCHOOL DISTRICT RECONCILIATION OF EXCESS & DEFICIENCY 12 MONTH FISCAL YEAR ENDING JUNE 30, 1986

Opening Balance, July 1, 1985	\$70,355.00
Add:	
Blue Cross/Blue Shield Rebate	\$6,584.00
General Receipts, 7/1/85-6/30/86	<u>\$7,258,011.00</u>
	\$7,264,595.00
Total General Operating Fund Available	\$7,334,950.00
Less:	
Disbursements, 7/1/85 - 6/30/86	\$7,214,238.00
Encumbrance and Carryovers to FY 87	<u>\$124,282.00</u>
	\$7,338,520.00
Closing Balance, 6/30/86	\$(3,570.00)

WACHUSETT REGIONAL SCHOOL DISTRICT BUDGET COMPARISON

CODE	TITLE	FY 83	FY 84	FY85	FY86	FY87
1000	Administration	301,533	183,737	249,495	512,808	205,934
2000	Instruction	2,494,658	2,876,637	2,876,537	3,143,900	3,814,621
3000	Other School Services	533,752	530,238	561,231	577,460	639,883
4000	Operation & Maintenance	600,218	566,600	733,935	689,747	683,272
5000	Fixed Charges	370,043	375,566	468,585	462,983	455,302
6000	Community Services	---	---	---	---	---
7000	Acquisition of Fixed Assets	29,000	10,000	91,008	66,940	62,575
Sched. B	Special Education	594,550	735,462	885,993	903,820	1,113,732
Sched. C	Adult/Comm Education	31,315	(1)	(1)	7,140	---
Sched. E	Vocational Education	143,056	101,333	102,040	105,120	90,164
	Total Operating Budget	5,098,125	5,379,573	6,050,824	6,469,918	7,065,483
8000	Debt Retirement & Service	714,162	682,337	645,722	617,661	571,766
	Total Budget	5,812,287	6,061,910	6,696,546	7,087,579	7,637,249
	% Change in Budget	0.4%	4.3%	10.5%	0.6%	7.8%
	Net Assessment to Member Towns	2,923,953	3,052,955 ²	3,713,164	3,866,934	4,236,177
	% Change in Assessments	0.0	4.4%	21.6%	4.1%	9.5%

(1) Revolving Account Established

(2) \$3,223,953 Reduced by Chap. 70 Pass-Through of \$170,998 - 2/84

Report of the Superintendent of Schools Wachusett Regional School District and School Union No. 64

Paxton's public education has had a good year 1985-86. At the Paxton Center School our staff has spent a great deal of time and effort on self-study: curriculum, discipline, and teaching and learning styles. We have continued our successful project with Moore State Park and Old Sturbridge Village, joined the Massachusetts Future Problem Solving Program, and begun work on cooperative educational effort(s) with Anna Maria College. Many citizens have, through their generous help, enabled us to add these interesting, challenging activities to an already solid academic program. Next year, the Center School faculty expects to devote considerable attention to the development of a middle school program responsive to the unique needs of our early-teen students.

Wachusett Regional High School has had a very favorable experience with our alternative education program for students who otherwise might have dropped out as far less self-fulfilled and employable citizens. We are gratified at the respect which people moving into the area and teacher applicants from other systems have regarding Wachusett.

The Spring, 1986, work on the fiscal 1987 regional district budget was a difficult experience for all involved. In the end, under the current laws requiring 2/3 votes to approve regional school district budgets (and also to override Proposition 2½ limits in Princeton) two towns representing 23.4% of the residents prevailed over the wishes of three towns representing 76.6% of the residents (the criterion for "one-man-one-vote"). Current law favors those who would decrease municipal services two-to-one. I question its constitutionality.

Please understand that the Selectmen, Finance Committee and Wachusett Committee members worked together openly and courteously, for which

we are thankful. However, the prospect that funding for regional efforts in the future might sink to the level of the lowest common denominator - that level of support favored by the one or two least wealthy or least generous towns - causes me grave concern over the future of regional school districts' being funded at a comparable level as other town services. As I said last year, there are undeniable advantages of joint tenancy and joint ventures, but individual participants must give up some control in order to partake of the benefits of cooperation or team play. All of our towns' high school young people have benefitted from a high school large enough to offer the variety of courses, challenges and activities appropriate to the wide variety of students found in each of our towns.

A quote from "A Nation Prepared", one of the many recent reports on public education in the U.S.: "If our standard of living is to be maintained, if growth of a permanent underclass is to be averted, if democracy is to function effectively into the next century, our schools must graduate the vast majority of their students with achievement levels long thought possible for only the privileged few." This is a serious challenge, not only to the schools or to the taxpayers, but to the Community, the parents, and the students themselves who must invest considerable **personal** effort into education if they expect to get the desired results out of education. This country's very economic leadership in an era of technology and service industries, as opposed to rugged frontiersmen, depends upon our society's becoming much more a "people of the book".

This fall I shall return to the action of the classroom, leaving to others, including you - the citizens, many significant difficult decisions regarding the future of public education for the young people of our five towns. We have enjoyed and appreciated dealing with such a sensible, civil, concerned group of people, so many of whom, as employees and as volunteer citizens, have done so much more than their share for our kids. We should be proud of our communities, our schools and our kids.

Respectfully submitted,
Edward P. Yaglou, Ed.D.
Superintendent of Schools

COMMUNITY INFORMATION

EMERGENCY NUMBERS:

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

COMMUNICATIONS CENTER

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

791-6600

TOWN HALL OFFICES, 697 Pleasant St. Mon.- Fri. 9-4 753-2803
Town Service Coordinator/Burial Agent - Fran Bigwood (Home) 754-2309

Contact Town Service Coordinator for -

Board of Appeals - David L. Bennett	(Home)	754-2374
Board of Health - James Lashbrook	(Home)	791-5346
Board of Health meet 2nd Tuesday evening of each month at 7:30 P.M.		
Building Inspector - Charles Collins	(Home)	756-9708
Conservation - Robert L. Stewart	(Home)	794-9848
Planning Board - Richard J. Pentland	(Home)	754-5551
Planning Board Meetings 2nd Monday of each month		
Recreation - Maureen T. Anderson	(Home)	754-9606
Sanitary Inspector - Joseph Mikielian	(Home)	754-1946
Water Board - Charles J. Glassbrenner	(Home)	754-3636
Plumbing Inspector - Zig Koslowski, Leicester	(Home)	892-3495

Town Accountant

John Graham	(Home)	791-4011
-------------------	--------	----------

Town Clerk/Collector

June T. Herron	(Home)	757-3153
----------------------	--------	----------

Assessors

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

Office open 9AM - 12PM Tues., Wed., & Thurs.

Board meets 1st Thurs. evening of each month

Board of Selectmen - Secretary 9AM - 4PM Tues. & Thurs., 9 - 12 Fridays

Meets 2nd & last Thurs. 7:30 PM

John E. Lucey, Chairman	(Home)	757-4173
-------------------------------	--------	----------

Christian Baehrecke, Vice Chairman	(Home)	755-9009
--	--------	----------

Thomas Cunningham, Clerk	(Home)	798-3239
--------------------------------	--------	----------

Dog Officer - Joseph Nortoncontact dispatch

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

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

if no answercontact dispatch 791-6600

Council of Aging Senior Citizen Center

Arden J. Woodall, Chairman	(Home)	752-1701
----------------------------------	--------	----------

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

Paxton Center School 798-8576

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

Wachusett Regional Superintendent's Office 829-6631

Paxton School Committee - Philip McCarthy, Chairman (Home) 752-2717

Meets 2nd Tues. evening Sept.- June at school

Wachusett Regional Committee

Meets 2nd & 4th Mon. evening at High School

Library, Richards Ave. 754-0793

Trustees meet 1st Tues. evening 7:30 PM at Library

Library Hours

	Winter	Summer
Mon.	Closed	Closed
Tues.	1 - 9	1 - 5, 7 - 9
Weds.	9 - 12, 1 - 5	1 - 5
Thurs.	1 - 9	1 - 5, 7 - 9
Fri.	9 - 12, 1 - 5	1 - 5
Sat.	1 - 5	Closed