



***Town
of
Paxton***



1988 - 1989 Annual Town Report

Annual Reports

Town Officers

Town of Paxton



Year Ending June 30, 1989

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FRONT COVER:

TOP PHOTO
Robert Hansson
Eddie Stannard
Paul Palumbo
Adam Urbanovitch
Louis Urbanovitch
Greg Bernier

MIDDLE PHOTO
Harold Smith
Gilbert Bernier
Patrick Robinson
Dick Johnson
Gordon Szczeponek

BOTTOM PHOTO
Harold Smith
Frederick Hughes
William Lang
Robert Sheehan
Robert Dillman
Robert Mortell, Chief
Frank Nieber
Paul Valinski
Scott Mentzer
Patrick Smith
Michael Ahearn

In Memoriam



Leslie E. Robinson

Retired Fire Chief
Served on Fire Dept. since 1942
Town Clerk from 1945 to 1960
Paxton School Committee
Board of Assessors
Library Trustee

Mary E. Derby

Election Officer

Paul E. Flynn

Cable T.V. Committee

Deane O. Howland

Electric Light Commission
Finance Committee

With Thanks For Past Service



Robert P. Sheehan
Police Department since 1959
Became Chief in 1978

Charles W. Mello
Central Mass. Regional Planning

Alice E. Nelson
Library Trustees

Richard Reis
Cable T.V. Advisory Board

Robert F. Dillman
Board of Appeals

Katherine L. Stannard
Cemetery Commission

Benjamin Schenck
Finance Board

Evelyn Lawler
Council on Aging

Mary L. Bogren
Council on Aging

James Carlson
Cable Committee

Judith A. Mancini
Paxton School Committee

Pamela Hair
Arts Council Committee

Sally Schenck
Personnel Advisory Board

Howard W. Moore
Library Trustees

William Jones
Personnel Advisory Board

Town Officers for May 1989 to May 1990

ELECTED OFFICIALS

Select Board

Pamela J. Smith, Chairman 1990
Joseph W. McKay, Vice Chairman 1991
Thomas J. Cunningham, Clerk 1992

Town Clerk

June T. Herron 1991

Treasurer

David P. Fitzpatrick 1990

Town Collector

Doris E. Huard 1990

Moderator

Robert J. Hall 1990

Constables

William O. Wylie 1990
Robert P. Sheehan 1990

Tree Warden

Patrick V. Smith 1990

Paxton Center School Committee

David E. Clarke, Chairman 1990
Clement J. Gainty 1991
Philip McCarthy 1990
Barbara Scarbeau, Secretary 1991
Paul V. Belsito, 1992

Wachusett Regional School Committee

Eugene O'Rourke 1991

Municipal Light Board

Ralph A. Kimball Jr., Chairman 1990
John B. Jacobs, Vice Chairman 1992
Michael A. Jensen, Clerk 1991

Assessors

James R. Stone Jr., Chairman 1991
Susan Corcoran 1990
Sherburne B. Rockwell, III 1992

Water Board

Charles J. Glassbrenner, Chairman 1992
Charles J. Scholl 1991, Local Water Resources Mgr. Official
Robert W. Thompson 1990

Board of Health

Thomas B. Carroll, Chairman 1991
James A. Lashbrook Jr. 1990
David Parent 1992

Planning Board

Richard J. Pentland, Chairman 1992
Barry Feldman 1993
Zarvin J. Kasparian 1992
Charles Mello 1991
Kathleen Sears 1990

Library Trustees

Charles L. Innis Jr., Chairman 1992
Clement J. Gainty 1991
Edith M. LaVigne 1991
Joan M. Bedard 1990
Michael E. Donnelly, Clerk 1990
Amy A. Notte 1992

Recreation Commission

Christopher A. Stone, Chairman 1992
Maureen T. Anderson 1993
Patricia M. Dateo 1991
Kathleen E. Dillon 1990
Denis Melican 1992

Cemetery Commission

Yvonne B. Karle, Chairman 1990
Richard H. Sears 1991
Paul S. Robinson 1992

Appointed by the Select Board

Executive Secretary to the Select Board

Barbara A. Scholl

Board of Appeals

David L. Bennett, Chairman 1990
Neil Collins, Alt. 1993
Richard Dowd 1991
Frederick H. Fricka, Alt. 1994
Richard Grensavitch, Alt. 1994
Arthur Mooradian 1992
Sherburne B. Rockwell Jr. 1991
Allen Rubin 1993

Care of Clock

Alan M. Wentworth

Dog Officer

Robert J. Mortell
Michael Ahearn, Assistant

Superintendent - Department of Public Works

Robert S. Hansson

Town Services Coordinator

Frances M. Bigwood

Veteran's Agent

Paul Valinski

Inspector of Wires

Warren P. Lederer
Ambrose Tower, Assistant

Consulting Building Inspector

Ambrose Tower
Michael Grenier, Assistant

Worcester County Advisory Board

Joseph McKay

Local Superintendent of Insect Pest Control
Patrick Smith

Board of Registrars

Jean McIntyre, Chairman 1992
Ann Cunningham 1990
Charlotte MacDougall 1991

Town Counsel

Peter J. Dawson, Esquire

Measurer of Wood, Bark, Field Drivers & Fence Viewers

William O. Wylie
Robert F. Dillman Sr.

Town Accountant

June T. Herron

Hazardous Waste Coordinator

Brian Murphy

Civil Defense

William Foley, Director
Robert S. Hansson, Assistant

Fire Chief & Forest Fire Warden

Brian Murphy

Paxton Fire Department

Appointed by Fire Chief

Ahlin, David S.
Bedard, Richard G., Asst. Chief/Fire Inspector
Benoit, John A., Lieutenant
Benoit, Michael M., Lieutenant
Bjorklund, Alan G.
Conte, Jay J., Lieutenant
Cooney, Jeffrey P.
Desrosiers, Robert B.
Doud, Adam
Ducharme, Thomas A.
Faucher, Brian R.
Gaffney, Richard F.
Gagnon, Mark A.
Girouard, Todd
Hansson, James S.
Hansson, John R.
Harris, David A.
Hiller, Brent
Jenkins, Richard L., Deputy Chief
Leveille, Mark J.
Martin, Scott D.
O'Donoghue, Patrick
Olson, James W.
Paquin, Bert R.
Pierce, Timothy D.
Putnam, Michael R.
Reardon, Mark D.
Richards, Gary
Robinson, Patrick J.
Rossier, Chester D.
Sansoucy, James M.
Sansoucy, Michael R.
Savignac, Raymond J.
Sheldon, Orville G., Lieutenant
Smith, Adam P.
Warren, Bennie P.
Wreschinsky, Jamie

Veteran's Graves Officer
Chandler Wyman

Police Department Chief

Robert J. Mortell

Full Time Officers

Robert F. Dillman, Sgt.
Michael Ahearn

Part Time Officers

Frederick Hughes
William Lang
Raymond Kirwin
Frank Nieber
Helen T. Sheehan
Harold Smith
Patrick Smith
Paul W. Valinski
Scott Mentzer

Paxton Service Aides

William Lindquist
Robert B. Love

Conservation Commission

Robert Stewart, Chairman 1991
Matthew Erskine, Clerk 1991
Sally Fay 1991
Ingeborg Baehrecke 1992
Alice K. Livdahl 1990
Janice Stewart 1990
Gordon Snyder 1991

Group Insurance Advisory Committee

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

Agents for License Commissioners

Robert Mortell
William O. Wylie

Central Mass. Regional Planning

Edward V. McTigue, T.P.A.G.
Kathleen Sears

Historical Commission

Susan Holmes, Chairman 1991
Christian Baehrecke 1991
Lois Breault 1991
Ann Cunningham 1990
Katherine S. Jacobs 1990
Denis Melican 1990
Robert Pierce 1992

Land Use Preservation Resource Task Force

Charles Glassbrenner
Robert Stewart
Kathleen Sears
Ambrose Tower
David Parent

Designer Selection Committee

Charles W. Mello
Penelope Rockwell
Alvah Tracy

Personnel Advisory Board

James R. Smith
June T. Herron

Communications Board

Robert S. Hansson, Chairman
Peter Bogren
William Foley
Charles Glassbrenner
Brian Murphy
Robert Mortell
Harold Smith

Council on Aging

Irene Jones, Chairman 1992
David Everleth 1991
Virginia Kimball 1990
Warren MacPhee 1990
Dale Fair 1992
Katherine Jacobs 1991
Mary Pierce 1991
Frances Ryan 1990
J. Arden Woodall 1992

Arts Council Committee

Ida Fraioli, Chairman 1990
Dora Miller 1991
Rachel Staiti 1991
Kathleen Smith 1991
Joanne Langer 1991
Barbara Wreschinsky 1990
Christine D. Dozois 1991

Cable Advisory Board

George Abernathy, Chairman 1991
James Bedard 1992
Bert R. Paquin 1991
Michael Jensen 1991
Thomas Savage 1990
Deborah Walter 1990

Housing Partnership Committee

John Lucey, Chairman
Irene Jones
Paul Leroux
Norman Peters
Barbara Scarbeau
Kathleen Sears
Fr. John Thomas

Election Officers**Republicans**

Charlotte Thalin, Warden
Marie Cavanaugh, Inspector

Democrats

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

Independent

June T. Herron, Asst. Clerk
George Karle, Deputy Inspector
Estelle Gemme, Permanent Sub.

Safety Committee

Robert Hansson, Chairman
Brian Murphy
Robert Mortell
Harold Smith
Jerry Bernier

Town Common Committee

Ann Cunningham
Diane Dillman
Edward Duane
Catherine Hodgson
Dennis Osborn
Carolyn Stone
Catherine Jacobs

Computer Study Committee

David P. Fitzpatrick, Town Treasurer, Chairman
June T. Herron, Town Accountant
James R. Stone Jr., Chief Assessor
Doris Huard, Town Collector
Diane Dillman, Office Manager Paxton Light Dept.
Robert Hansson, Superintendent DPW
Robert Becker, Finance Committee Chairman
Susan Holmes, Member at Large

*Officials Appointed by Moderator***Finance Board**

Robert Becker, Chairman 1990
Arnold E. Fay Jr. 1990
Herbert Riddle 1992
Michael Zalansky, Vice Chairman 1992
Alfred Barry 1991
Ralph Reinberg 1991
Ralph S. McCracken 1992
George Markos 1992
Thomas J. Aitken 1992

*Appointed by the Board of Health***Plumbing Inspector**

Dennis Harney
John P. Dolen, Assistant

Sanitary Inspector

Joseph Mikielian
56 Beaconsfield Rd.
Worcester

Inspector of Animals & Slaughtering

Timothy Pierce
5A Browning Pond Rd.
Spencer

Burial Agent

Frances Bigwood

Rubbish Collector

Ken Perro & Sons, A Division of
Waste Management of Mass. Inc.
301 Southwest Cutoff
Worcester

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 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, 1988 - June 30, 1989

BIRTHS

1988

July

- 1 Jane Margaret, daughter to Gale Baker Torgersen and Philip Gordon Torgersen, 350 Pleasant Street.
- 4 James Michael, son to Lynn Marie Firmin Early and James Michael Early, 263 West Street.
- 18 Philip Brian, son to Celia Ellen Minor Murphy and Brian Colin Murphy, 59 Grove Street.
- 28 John Stephen II, son to Maureen Yost Sullivan and John Stephen Sullivan, 44 Keep Avenue.

August

- 5 Tabitha Amanda, daughter to Kathleen Jaine Adkins Stone-Johnson and Leonard Winfield Johnson, 662 Pleasant Street.
- 8 Kimberly Erin, daughter to Jane Ann Eagan Shooshan and Geoffrey Shooshan, 14 Highland Street.
- 9 Ian Patrick, son to Mary Elizabeth Mansfield Carlson and Kenneth Herbert Carlson, 269 Grove Street.
- 17 Julianne Alisa, daughter to Lori Lynne Perrone Martin and Scott Douglas Martin, 80 Holden Road.
- 28 Samantha Leigh, daughter to Rachel Anne Haimes Ory and James Douglas Ory, 4 Bel Arbor Drive.

September

- 2 Kaylan Davis, daughter to Deborah Dockins Delorey and Daniel Joseph Delorey, 209 Pleasant Street.
- 6 Mathew Coates, son to Lori Jean Macklin Donhan and Scott Allan Donhan, 537 Pleasant Street.
- 7 Joseph Robert, son to Jo-Ellen Ferrari Rice and Mark Allen Rice, 12 Grove Street.
- 25 Byron Michael James, son to Mary Kay Jarmolowicz Quinn and James Allan Quinn, 3 Mower Street.

October

- 2 Patrick Lee, son to Cynthia Jean Crete Cheever and Walter Grant Cheever, 633 Pleasant Street.
- 4 Kristin Marie, daughter to Linnea Goodale Olson and James William Olson, 4 Briarcliff Lane.
- 8 Philip Joseph, son to Christine Ann Staiti Dozois and William Joseph Dozois, 767 Pleasant Street.
- 11 Eli Joseph, son to Patricia Anne Stefanko and Joel Harvey Weiner, 639 Pleasant Street.
- 12 Samuel Graham, son to Nancy Graham Lundquist and Barry Eric Lundquist, 18 Brooks Road.
- 27 Leigh Margaret, daughter to Maureen Margaret Sullivan Riley and Terence Michael Riley, 9 Meadowbrook Drive.
- 28 Seth Ryan, son to Patricia Ann Marcello Miller and Glenn Edward Miller, 1110 Pleasant Street.

November

- 2 Robert Elliot, son to Mary Kathryn Gross Noble and Robert Richard Noble, 11 Nanigian Road.
- 8 Brian Michael, son to Sally Irene Karle Lux and David Merlin Lux, 13 Burtenmar Circle.
- 9 Jeremy Christopher, son to Sheila Ann Mullaney Ducharme and Thomas Anthony Ducharme, 250 Richards Avenue.
- 28 Netia Rose, daughter to Tonya Renee Samuels Ingram and Mark Steven Ingram, 78 Holden Road.

December

- 19 Jonathan David, son to Heather Mary Pond Lombardi and David Alan Lombardi, 366 Pleasant Street.

1989

January

- 6 Rebecca Elizabeth, daughter to Martha Mary Akstin and David Paul Johnson, 268 Richards Avenue.

- 9 Patrick Evan, son to Illona Susan Brossman-McIntire and Gregory Basil McIntire, 31 Mower Street.
- 24 Lindsey Helen, daughter to Kathleen Marie Parsons Glass and Stuart Ellis Glass, 9 Cutler Road.

February

- 21 Abigail Elisabeth, daughter to Wendy Degroff Sayre and Stuart Carter Sayre, 1 Ridgewood Road.

March

- 22 Elizabeth Marie, daughter to Christine Gertrude Bertrand Powers and Michael Francis Powers, 17 Crestwood Road.
- 27 John George, son to Jill Sears Markos and George John Markos, 2 Keep Avenue.
- 30 Peter Jay, son to Julia Ann Pentland Conte and Jay Joseph Conte, 9 Camelot Drive.

April

- 2 Andrew John, son to Carolyn Marie Duggan Brunell and John Arthur Brunell, 1 Franklin Street.
- 4 Robert Edgar, son to Ann Reichlen Emery and Gary Joseph Emery, 23 Lancelot Drive.
- 24 Kathleen Susan, daughter to Susan McGovern O'Donoghue and James Joseph O'Donoghue, 17 Brooks Road.
- 28 Eric Justin, son to Jinja-Bonny Moore Noel and Mark Alan Noel, 175 West Street.
- 28 Amanda Terese, daughter to Pamela Esther Vasil-Sagarian and John Harry Sagarian, 6 Crowningshield Drive.

May

- 1 Stephanie Morgan, daughter to Shelley Anne Consigli John and Steven Frederick John, 11 Pryor Road.
- 9 Ryan Barrette, son to Michelle Mary Barrette Aghdam and Aid Kazemi Aghdam, 93 Grove Street.
- 13 Christopher Andrew, son to Patricia Ann Swierzbinska and Robert Allen Kusz, 8 Oakwood Road.
- 15 Michael Edward, son to Jean Marie Bagurskas Urbanowski and Edward Francis Urbanowski, 24 Forestdale Road.
- 19 Brandon Michael, son to Cheryl Lynn Mulcahy Logee and Mark Allen Logee, 75 Pleasant Street.

June

- 6 Sarah Nicole, daughter to Penny Hakanson Tischart and Marc Edwin Tischart, 12 Knollwood Road.

- 8 Christopher Andrew, son to Linda Jean Quinn McKay and Joseph William McKay, 10 Streeter Road.

MARRIAGES

1988

July

- 16 Paul Roland Berryman Jr. of Worcester to Shirley Ann O'Leary of Worcester
- 30 Justin Glen Payne of Paxton to Francine Ann Nolan of Worcester

September

- 23 Patrick Harold Mullaney of Paxton to Diane Marie Lupien of Paxton
- 24 Christos Zabounidis of France to Barbara Jean Stannard of Paxton
- 25 Steven Paul Peck of Spencer to Hollyanne Marie Alner of Athol

October

- 7 Joseph William Hyland of Leicester to Anne Margaret Durkan of Worcester
- 15 Kenneth E. Swanstrom Jr. of Worcester to Donna L. Bunker of Worcester

1989

April

- 8 Scott L. Farrar of Paxton to Lorene R. Lynch of Paxton

May

- 13 Richard Francis McGinn of Paxton to Sherry Lee Carlson of Holden
- 13 Chester J. Witkowski Jr. of Paxton to Jane L. Atlas of Paxton
- 20 Robert Paul Goodman of Paxton to Dawn Karolides of Paxton
- 21 Russell Joseph Clark of Worcester to Shelby Lynn Brewer of Worcester.

June

- 17 Eric John Simonson of Cherry Valley to Karen Ann Neggers of Paxton

DEATHS

1988

July

- | | | Age |
|----|--------------------------------------|-----|
| 1 | Ernest C. Sprague, 12 Crestwood Road | 73 |
| 19 | Paul Doyle, 8 Walbridge Road | 62 |

August

27 Shirley Louise Thayer, 1 Nanigian Road 74

September

24 Marjorie C. Smith, 265 Pleasant Street 58

October

10 Alice H. Bachant, 264 Pleasant Street 77

29 Theodore M. Wisner, 23 Camp Street 75

November

9 Eileen V. Flynn, 99 Asnebumskit Road 72

18 Stanley F. Kachnowicz, 8 Walnut Street 65

December

5 Doris L. Meyer, 22 Old Lantern Circle 90

29 Leona M. Ahearn, 134 Marshall Street 72

1989

January

7 Leslie E. Robinson, 25 Maple Street 73

March

12 Elliott W. Hibbard, 11 Meadowbrook Dr. 80

17 Mary E. Derby, 179 West Street 81

April

24 Deane O. Howland, 10 Highland Street 94

May

4 Ernest G. Phoenix, 28 Grove Street 60

DOG LICENSES ISSUED July 1, 1988 - June 30, 1989

Male	104
Neutered Male	99
Spayed Female	213
Female	31
Total	447

Kennel	\$50.00	1
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Paid to Treasurer	\$2,602.50
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HUNTING AND FISHING LICENSES ISSUED

July 1, 1988 - June 30, 1989

Number of licenses issued	272
Paid to Division of Fisheries & Wildlife	\$3,354.25

Special Town Meeting

November 28, 1988
Paxton Maria College

Meeting called to order at 7:30PM by Moderator who declared a quorum present. Approx. 125 people. Meeting adjourned at 8:00PM.

WORCESTER SS:

To either of the Constables of the Town of Paxton.

GREETINGS:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in Town affairs, to meet in the Cafeteria of Paxton Center School on Monday, the twenty eighth of November, 1988, at 7:30PM in the evening, then & there to act on the following articles:

ARTICLE 1.

To see if the Town will vote to adopt a new fee schedule for Town Clerk's fees in accordance with the provisions of Massachusetts General laws, Chapter 262, Section 34, Clause 1-79, the schedule being available in the Clerk's office and posted on the Town bulletin board; or act in any way thereon.

Article sponsored by: Town Clerk

Finance Board Approval

It was voted to accept Article 1 as written.

Unanimous Vote

ARTICLE 2

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$45,000.00, or any other sum, for the purpose of siting and drilling test wells and conducting State required pump test of any promising sites as recommended by the Hydrogeological Study of the Town of Paxton; or act in any way thereon.

Article sponsored by: Water Board

Finance Board Approval

It was voted to borrow and appropriate the sum of \$45,000.00 for the purpose of siting & drilling test wells & conducting State required pump test of any promising sites as recommended by the Hydrogeological Study of the Town of Paxton.

Unanimous Vote

ARTICLE 3

Amended wording as voted. To see if the Town will adopt the following by-law:

Section 1. No driveway opening providing access to a way maintained by the Town of Paxton shall be constructed, altered or reconstructed until the applicant provides to the Town a bond in the amount of not less than \$500.00, which

bond shall be held as security pending the completion of the construction, alteration or reconstruction of the driveway opening to the satisfaction of the Paxton Department of Public Works. If the driveway opening does not meet with the satisfaction of the Paxton Department of Public Works, or if the way is damaged by the applicant or the applicant's agents, the bond amount may be applied to repair the fault or damage. When the department of Public Works is satisfied with the driveway opening, the bond shall be immediately returned to the applicant.

Section 2. The bond shall be filed with the Building Inspector at the time of the issuance of the building permit and the driveway opening at the Public way must be completed and approved before a certificate of occupancy is issued. In the case of an alteration or reconstruction the bond will be filed with the Public Works Department and completion must be approved within 90 days of filing.

Section 3. Included with the bond shall be a plotting of the location and width of the proposed driveway opening at the Public way including a profile of the paved driveway to the property line. The Paxton Department of Public Works and/or Paxton Board of Selectmen may impose such terms & conditions, including the change of location of the opening, as considerations of traffic safety & requirements for maintenance of the way may reasonable require.

Article sponsored by: Dept. of Public Works & Selectboard

Finance Board Approval

It was voted to accept Article 3 as amended.

Yes 48 No 46

AND YOU ARE DIRECTED to serve this Warrant by posting attested copies thereof, one of which will be at the Post Office, as required by By-Laws, fourteen days at least before day set for holding said meeting.

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

Given under our hands this tenth day of November, 1988.

Respectfully submitted,

Thomas J. Cunningham, Chairman

Pamela J. Smith, Vice-Chairman

Joseph W. McKay, Clerk

Robert J. Hall, Moderator

Report of the Town Election

**May 8, 1989
Paxton Center School**

WORCESTER SS:

To either of the Constables of the Town of Paxton

GREETINGS:

In the name of the Commonwealth you are hereby required to notify and warn the inhabitants of said town who are qualified to vote in Town Elections to vote at PAXTON CENTER SCHOOL, West Street on Monday, the eighth day of May 1989 from 10:00AM to 8:00PM for the following purpose:

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

Selectman, Thomas J. Cunningham	3 years
Paxton School Committee, Paul V. Belsito	3 years
Municipal Light Board, John B. Jacobs	3 years
Assessor, Sherburne B. Rockwell III	3 years
Water Board, Charles J. Glassbrenner	3 years
Board of Health, David Parent	3 years
Planning Board, Richard J. Pentland	5 years
Library Trustee, Joan M. Bedard	1 year
Library Trustee, Michael E. Donnelly	1 year
Library Trustee, Charles I. Innis Jr.	3 years
Library Trustee, Amy A. Notte	3 years
Cemetery Commission, Paul S. Robinson	3 years
Recreation, Christopher Stone	5 years

Question 1 - Town Budgets

Shall the Town of Paxton be allowed to assess an additional \$144,910.00 in Real Estate and Personal Property taxes for the purpose of covering the proposed shortfall in Town Budgets excluding Schools for the Fiscal Year beginning July 1, 1989.

Yes 453 No 604 Blanks 22

Question 2 - Paxton Center School

Shall the Town of Paxton be allowed to assess an additional \$131,430.00 in Real Estate and Personal Property taxes for the purpose of covering the proposed shortfall in Paxton Center School's budget for the Fiscal Year beginning July 1, 1989.

Yes 564 No 505 Blanks 10

Question 3 - Wachusett Regional High School

Shall the Town of Paxton be allowed to assess an additional \$60,660.00 in Real Estate and Personal Property taxes for the purpose of Paxton's assessed share of the Wachusett Regional High School budget for the Fiscal Year beginning July 1, 1989.

Yes 565 No 499 Blanks 15

Question 4 - Warrant Articles

Shall the Town of Paxton be allowed to assess an additional \$253,000.00 in Real Estate and Personal Property taxes for the purpose of funding the proposed various warrant articles for the Fiscal Year beginning July 1, 1989.

Yes 312 No 736 Blanks 31

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.
Given under our hands this thirteenth of April 1989.

Thomas J. Cunningham, Chairman

Pamela J. Smith, Vice-Chairman

Joseph W. McKay, Clerk

Special Town Meeting

May 22, 1989
Anna Maria College

Meeting called to order at 7:30PM. Quorum present. Tellers: Richard Bedard and Frances Bigwood. 355+ in attendance.

WORCESTER SS.

To either of the Constables of the Town of Paxton:

GREETINGS:

In the name of the Commonwealth, you are directed to notify and warn the inhabitants of said Town, who are qualified to vote in Town affairs, to meet in the auditorium of Anna Maria College on Monday, twenty second of May 1989, at 7:30PM in the evening, then and there to act on the following article:

ARTICLE 1

To see if the Town will vote to transfer from available funds the sum of \$8,735.00, or any other sum, to the 1988-89 Street Light budget account for the balance of the year; or act in anyway thereon.

It was voted to transfer from available funds the sum of \$8,735.00 to the 1988-1989 Street Light budget account for the balance of the year.

Article sponsored by: Board of Selectmen
Unanimous Vote

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

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

Given under our hands this seventeenth day of April, 1989.

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

Moment of silence in memory of
Leslie Robinson
for past services

Report of the Annual Town Meeting

May 22, 1989
Anna Maria College

Meeting called to order at 7:40PM with 355 + in attendance. Tellers: Richard Bedard and Francis Bigwood

WORCESTER SS.

To either of the Constables of the Town of Paxton

GREETINGS:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in Town affairs, to meet in the auditorium of Anna Maria College on Monday, the twenty second of May 1989, at 7:30PM in the evening, then and there to act on the following articles:

ARTICLE 1

To see what sums of money the Town will raise and appropriate, from the Stabilization Fund, and other available funds, to defray the necessary and usual expenses of the several departments of the town for the fiscal year beginning July 1, 1989, 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; or act in any way thereon.

It was voted to accept the budget as presented

ARTICLE 2

To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectboard, to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 1989, in accordance with the provisions of General laws, Chapter 44, Section 4, and to issue a note or notes therefore, 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, or act in any way thereon.

Article sponsored by: Board of Selectmen
Finance Committee Approval
Unanimous Vote

ARTICLE 3

To see if the Town will vote to appropriate the money approved for street lights and income from the sales of electricity to private consumers, or for electricity supplied to municipal Power, and from sales and appliances and jobbing during the next succeeding fiscal period for the Municipal 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; or act in any way thereon.

Article sponsored by: Municipal Light Board
Finance Committee Approval
Unanimous Vote

ARTICLE 4

To see if the Town will vote to amend the Paxton Zoning By-law and Paxton Zoning Map by deleting the following:

1. Town of Paxton Planning Board finds that:

1. The Town of Paxton's water supply is limited to the Asnebumskit Pond and therefore the Town's dependency on such sources is unquestionable.

2. The present rate of real estate development and construction within the Town poses a clear and present threat to the critical resources of the Town. It is questionable whether Asnebumskit Pond is sufficient to supply the Town's current and expected growth needs.

There is both an immediate and long-term need to expand the public drinking water supply of the Town.

3. The Paxton Water Board established a moratorium on water hookups on November 13, 1986, but such moratorium shall only forestall the problem and not solve it. A period of time is needed to further study the Town of Paxton to determine what other sources of water may exist.

4. The Town is presently without the needed resources to purchase the land and, if such land is further developed prior to further study being completed, a potential water supply may be irreparably damaged.

5. The foregoing conclusions are confirmed by findings set forth in the "Hydrogeologic Study for the Town of Paxton" prepared by Lycott Environmental Research Inc.

11. The purpose of this Interim Planning Overlay District is:

1. to promote the health, safety and general welfare of the community;
2. to protect, preserve and maintain the potential groundwater supply and groundwater recharge areas within the potential aquifer;
3. to preserve and protect the potential sources of water supply for the public health and safety;
4. to conserve the natural resources of the Town;
5. to protect the potential aquifer from adverse development or land use practices; and
6. to prevent blight and pollution of the environment.

111. Establishment and Delineation of the Interim Planning Overlay District (IPOD)

1. There is hereby established within the Town an IPOD which consists of an area as set forth on Exhibit A attached hereto and on a map on file in the office of Town Clerk. These boundaries reflect the best hydrogeologic information available as of the date of this map.

2. Where the bounds as delineated are dispute, the Town or landowner(s) may engage a professional geologist, hydrologist or engineer, at the landowner's expense, to determine more accurately the location and extent of the watershed area. Amendments to the District boundaries shall only occur in accordance with Mass. General Laws, Chapter 40A, Section 5.

1V. Use Regulations

The IPOD shall be considered as overlying other zoning districts. Any uses permitted in the underlying district shall be permitted subject to all of the provisions of this District.

1. No building permit, subdivision plan, plan not requiring subdivision approval, variance or special permit shall be granted or approved by any municipal board or officer of the Town of Paxton for land located within the IPOD which would permit any use involving:

(a)The installation of any new, or expansion in use of any existing septic system, except that the replacement, improvement or expansion of any existing septic system may be permitted after a decision by the Paxton Water Board.

(b)The installation of any under or above-ground storage tank or transmission facility, except that the replacement or improvement of any existing under or above-ground storage tank or transmission facility with a tank or facility of similar or larger capacity may be permitted upon application and favorable decision of the Paxton Board of Selectmen.

(c)The creation of any new street, drive, right of way, or parking lot, except that the replacement, expansion or improvement of any existing street, drive, right of way, or parking lot may be permitted upon application and favorable decision of the Paxton Board of Selectmen.

2. No person shall engage in any of the following uses on land located with the IPOD District without the express written assent of the Paxton Board of Selectmen:

(a)The excavation or removal of any soil, loam, sand or gravel;

(b)The depositing of salt piles; or

(c)The use of natural or chemical fertilizers in excess of amounts necessary for agricultural uses.

For the purposes of this subsection, person shall include any individual, partnership, corporation, trust, estate, the Commonwealth or any political subdivision thereof, administrative agency or any other legal entity or its legal representatives, agents or assigns, excluding state and federal governments operating on state or federal lands.

3. The uses specified in Paragraph 2 above shall be prohibited in the IPOD until the occurrence of the first on the following events:

(a)the adoption of an Acquirer protection plan by the Town;

(b)a determination by the Department of Environmental Quality Engineering that all or a portion of the IPOD is unsuitable for development as a public drinking water supply; or

(c)the expiration of two(2) years from the date of passage of this amendment, or act in any way thereon.

Article sponsored by: Planning Board

Finance Committee Approval

2/3 Needed

It was voted to delete the IPOD

Unanimous Vote

ARTICLE 5

To see if the Town will vote to raise and appropriate or borrow or transfer from available funds and appropriate the sum of \$33,541.00, or any other sum, for the construction and/or improvement of town roads as requested by the Board of Selectmen, to be reimbursed by the Commonwealth under Chapter 15 of the Acts of 1988; or act in any way thereon.

Article sponsored by: D.P.W. Superintendent
and Board of Selectmen

Finance Committee Approves by borrowing

It was voted to borrow and appropriate the sum of \$33,541.00 for the construction and/or improvement of town roads as requested by the Board of Selectmen, to be reimbursed by the Commonwealth under Chapter 15 of the Acts of 1988.

2/3 Needed

Unanimous Vote

ARTICLE 6

To see if the Town will vote to use the unexpended balance of \$3,550.00 from Article 10 of the Annual Town meeting of May 16, 1988, for the purpose of renovating 4 West St. and 10 West St. to be used as municipal offices; or act in any way thereon.

Article sponsored by: Board of Selectmen

Finance Committee Approval

It was voted to Accept as written Article 6.

Unanimous Vote

ARTICLE 7

To see if the Town will vote to use the unexpended balance of \$685.00 from Article 2 of the Special Town Meeting of October 6, 1986, for the purpose of renovating 4 West St. and 10 West St. into municipal offices; or act in any way thereon.

Article sponsored by: Board of Selectmen
Finance Committee Approval
It was voted to Accept as Written Article 7.
Unanimous Vote

ARTICLE 8

To see if the Town will vote to transfer from the C.D. Boynton Fund the sum of \$1,000.00 to update our Town By-laws; or act in any way thereon. Article amended to state (document By-laws).

Article sponsored by: Board of Selectmen
Finance Committee Approval
It was voted to Accept amended Article 8.
Unanimous Vote

ARTICLE 9

To see if the Town will vote to appropriate the sum of \$1,093.00, or any other sum, received from the Commonwealth for Library use to the library State Aid Account; or act in any way thereon.

Article sponsored by: Library Trustees
Finance Committee Approval
It was voted to appropriate the sum of \$1,093.00 for library use to the Library State Aid Account.
Unanimous Vote

ARTICLE 10

To see if the Town will vote to raise and appropriate or transfer from the Stabilization fund or other available funds or borrow and appropriate the sum of \$4,000.00 or any other sum, for an engineering design for water tank overflows and fencing in accordance with a directive from Department of Environmental Quality Engineering in a letter of October, 1988; or act in any way thereon.

Article sponsored by: Water Board
Finance Committee recommends Disapproval
Article amended to Borrow the Sum of \$4,000
2/3 Needed Yes 15 No 150
Article Failed

ARTICLE 11

To see if the Town will vote to amend the Paxon Zoning By-Laws by adding the following to Chapter 3, Use Regulation-Section 3.24:

22.) Private and public golf clubs provided the same are located on a parcel or parcels of land of not less than 200 acres including the area of any ponds or lakes located thereon; or act in any way thereon.

District		
GRA	GRB	B
SP	SP	SP

Article sponsored by: Planning Board
Finance Committee Approval
2/3 Needed Yes 175 No 5
Article passed as printed

ARTICLE 12

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

Article sponsored by: Police Chief

Finance Committee recommends Disapproval

It was voted to borrow and appropriate the sum of \$17,886. to purchase and equip a new police cruiser.

2/3 Needed Yes 140 No 14

Article Passed

ARTICLE 13

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$6,000. to convert the heating system at the White Building from electric to oil, including Boiler #1; or act in any way thereon.

Article sponsored by: Board of Selectmen
Finance Committee recommends Disapproval
It was voted to take from Stabilization Fund and appropriate the sum of \$6,000. to convert the heating system at the White Building from electric to oil, including Boiler #1.

2/3 Needed Unanimous Vote

ARTICLE 14

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate, the sum of \$2,000. or any other sum, for use as start-up money for the Town's 225th Birthday Celebration in 1990; or act in any way thereon.

Article sponsored by: Historical Commission
Finance Committee recommends Disapproval
It was voted to **Take No Action**. A vote of sentiment was taken with all in favor that the Celebration be funded through private means.

ARTICLE 15

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$55,000. or any other sum to purchase a new loader for the Public Works Department and sell or trade in against the purchase price thereof the 1975 Michigan loader; or act in any way thereon.

Article sponsored by: DPW Superintendent
Finance Committee recommends Disapproval
Article amended to Borrow the sum of \$53,900.
2/3 Needed Yes 6 No 171
Article Failed

ARTICLE 16

To see if the Town will vote to authorize the Selectboard and Highway Department to sell highway equipment and apply proceeds to purchase other equipment, provided that no additional cost be incurred above the selling price of the item sold; or act in any way thereon.

Article sponsored by: DPW Superintendent
Article sponsored by: Board of Selectmen
Finance Committee Approval
It was voted to **Take No Action**
Unanimous Vote

ARTICLE 17

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$1,350. or any other sum, for the restoration of the tower clock of the Paxton Congregational Church; or act in any way thereon.

Article sponsored by: Board of Selectmen
Finance Committee recommends Disapproval
It was voted to **Take No Action**
Unanimous Vote

ARTICLE 18

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$3,300. or any other sum, to replace alerting pagers for the Fire Department; or act in any way thereon.

Article sponsored by: Fire Chief

Finance Committee recommends Disapproval

It was voted to borrow and appropriate the sum of \$3,300. to replace alerting pagers for the Fire Department.

2/3 Needed Yes 140 No 8

Article Passed

ARTICLE 19

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$5,400. to replace six (6) portable radios for the Fire Department; or act in any way thereon.

Article sponsored by: Fire Chief

Finance Committee recommends Disapproval

It was voted to borrow and appropriate the sum of \$5,400. to replace six (6) portable radios for the Fire Department.

2/3 Needed Yes 140 No 8

Article Passed

ARTICLE 20

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$12,000., or any other sum, to replace the emergency generator at the Fire Station; or act in any way thereon.

Article sponsored by: Fire Chief

Finance Committee recommends Disapproval

It was voted to borrow and appropriate the sum of \$12,000. to replace the emergency generator at the Fire Station.

2/3 Needed Yes 100 No 42

Article Passed

ARTICLE 21

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$5,000., or any other sum, to replace (2) two overhead doors at the Fire Station; or act in any way thereon.

Article sponsored by: Fire Chief

Finance Committee recommends Disapproval

2/3 Needed Yes 8 No 180

Article Failed

ARTICLE 22

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$125,000., or any other sum, to purchase a replacement for the 1968 Fire Rescue Truck, present truck to be sold with proceeds to be used to defer portion of the cost; or act in any way thereon.

Article sponsored by: Fire Chief

Finance Committee recommends Disapproval

Article amended to borrow the sum of \$144,000.

2/3 Needed Yes 16 No 100

Article Failed

ARTICLE 23

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$6,500., or any other sum, for the position of Children's Librarian for the Richards Memorial Library; or act in any way thereon.

Article sponsored by: Library Trustees

Finance Committee recommends Disapproval

It was voted to **Take No Action**

Unanimous Vote

ARTICLE 24

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$4,100., or any other sum, to provide lighting for the Town Basketball Court; or act in any way thereon.

Article sponsored by: Recreation Commission

Finance Committee recommends Disapproval

Article amended to borrow the sum of \$2,000.

2/3 Needed Yes 135 No 81

Article Failed

ARTICLE 25

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$7,700., or any other sum, to provide for parking at the Recreation Fields; or act in any way thereon.

Article sponsored by: Recreation Commission

Finance Committee recommends Disapproval

It was voted to borrow the sum of \$1,000.00 to provide for parking at the Recreation Fields.

2/3 Needed Yes 145 No 8

Article Passed

ARTICLE 26

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$6,500., or any other sum, to provide lighting for the Tennis Court; or act in any way thereon.

Article sponsored by: Recreation Commission

Finance Committee recommends Disapproval

Article amended to borrow the sum of \$3,400.

2/3 Needed Yes 135 No 81

Article Failed

ARTICLE 27

To see if the Town will vote to accept the provisions of Massachusetts General laws, Chapter 41, Section 108L (Police Career Incentive Pay program); or act in any way thereon.

Article sponsored by: Petition

Finance Committee recommends Disapproval

It was voted to accept Article 27 as printed.

Unanimous Vote

ARTICLE 28

To see if the Town will vote to discontinue all or a portion of Black Hill Road; or act in any way thereon.

Article sponsored by: Petition

Finance Committee recommends Disapproval

ARTICLE 29

To see if the Town will vote to discontinue all or a portion of Davis Road; or act in any way thereon.

Article sponsored by: Petition

Finance Committee recommends Approval

Article 28 & 29 were withdrawn by Petitioner.

Voted to **Take No Action**

Unanimous Vote

ARTICLE 30

To see if the Town will vote to raise and appropriate or transfer from the Stabilization Fund or other available funds or borrow and appropriate the sum of \$40,000., or any other sum to move the Communication Center to the new Police Department Station; or act in any way thereon.

Article sponsored by: Communication Board

Finance Committee recommends Disapproval

It was voted to **Take No Action**

Unanimous Vote

ARTICLE 31

To see if the Town will vote to have the Town of Paxton petition the Commonwealth of Mass. to make one hundred percent reimbursement for Special Education mandatory.

Article sponsored by: Petition

Finance Committee recommends Disapproval

This is a non-binding petition.

Approved as Written

ARTICLE 32

To see if the Town will vote to make it mandatory that the state reimburse funds for Special Education to the Paxton School Committee's School Fund or the Wachusett Regional School Committee immediately upon receipt by the Town; it may not be kept in the general Fund; or act in any way thereon.

Article sponsored by: Petition

Finance Committee recommends Disapproval

This is a non-binding petition.

Motion was made to approve as written.

Article failed

ARTICLE 33

To see if the Town will petition the state to limit the amount of money per pupil to be spent on Special Education students as follows:

The amount of money spent per individual pupil cannot exceed the average per pupil expenditure of the last fiscal year for the state. Example: The 1990 average per pupil expenditure in the state of Massachusetts might be \$4,000.; therefore, not more than \$4,000. may be spent per Special Education pupil in 1991 for individual needs. As the present law has no limit, \$45,000. per pupil per year may be spent THERE IS NO PRESENT MAXIMUM FOR THIS LAW. This article, if enacted into law by the State Legislature, would stop present and future abuse of the 766 law.

Article sponsored by: Petition

Finance Committee recommends Disapproval

This is a non-binding petition

Motion was made to approve as written

Article Failed

ARTICLE 34

To see if the Town will vote to change the by-laws so that the Finance Committee would be an elected body composed

of seven members of three year terms each; the terms will rotate as does the School Committee. The Select people may appoint the committee member to replace a non-filled position, due to early resignation, etc. until the following election; or act in any way thereon.

Article sponsored by: Petition

Finance Committee recommends Disapproval

A motion was made that the town by-laws be amended to provide that the Finance Committee be elected, rather than appointed. The Finance Committee will be composed of nine members, each elected for a term of three years, with terms staggered such that three members are elected each year. The elected committee will replace the appointed committee over a period of three years; starting with the election of 1990, as their appointments expire, three members of the current committee will be replaced by persons elected to fill the positions. The Board of Selectmen will have the power to appoint a successor to fill the unexpired term of any member who has vacated or resigned from a position on the committee. If any of the committee positions is without a candidate when the annual election ballot is published, that position will be filled by the usual municipal election procedure. (Any person may be elected by write-in votes on the ballot.)

Yes 8 No 150 Article Failed

ARTICLE 35

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

Article sponsored by: Board of Selectmen

Finance Committee Approval

It was voted to authorize the Assessors to take the sum of \$167,656. from available funds to reduce the tax levy for the next fiscal year.

A voter suggested that the Board of Selectmen consider going for an Override. The Board of Selectmen voted unanimously at a prior Selectboard meeting not to seek an override for the 1990 Town Meeting.

A motion was made by the Recreation Committee to reconsider Article 24 and 26 again. This motion was defeated.

Article Failed

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

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

Given under our hands this twenty-seventh day of April, 1989.

Respectfully submitted,

Thomas J. Cunningham, Chairman

Pamela J. Smith, Vice Chairman

Joseph W. McKay, Clerk

Meeting adjourned at 11:20Pm

Robert J. Hall, Moderator

TOWN MEETING RESOLUTION

WHEREAS, the very survival of municipal government has depended on adequate amounts of local aid from the State.

WHEREAS, local governments cannot raise the money needed to provide essential services without the active participation of the state.

WHEREAS, local government provides the most basic services to our citizens: police and fire protection, education, water, and sewer services, trash removal, and the like.

WHEREAS, drastic reductions in local aid will inevitably result in decreases in basic local services or increases in the regressive property tax.

WHEREAS, 65% of the general public of the Commonwealth oppose cuts in local aid.

WHEREAS, state revenue projections indicate FY 1990 state revenue without a state tax increase will increase more than \$600 million over FY 1989 revenues.

RESOLVED, that the Paxton Town Meeting urges the State to continue its necessary partnership with municipalities by sharing the growth in state revenues with cities and towns as it has for the past 9 years.

Motion was made to approve as printed.
Unanimous Vote

Report of the Board of Selectmen

This past year has been both busy and challenging for the Selectboard. It's had its pleasures and disappointments for town government. The Selectboard has tried harder than ever to keep the lines of communication open between the running of general government and its citizens. Presenting the budget month by month through the Lions Club Paxton Notes was one way, with communication in mind, we offer, you, the citizens of Paxton a brief synopsis of the year gone by.

In August of 1988 three sides of the Town Hall were scraped and painted. There was not enough money available to do the back side of the building at that time. This began the preparation of sprucing up the Town Hall for its 100 Anniversary party.

In September a terrific group of volunteers (including the Boy Scouts and Girl Scouts) washed, painted, and wallpapered the interior of the Town Hall. It had been estimated that it had not been done for nearly 20 years. We thank those wonderful people for the time and effort they put into this enormous undertaking.

On November 6th the Historical Commission sponsored a celebration of the 100th Anniversary of the Town Hall. Nearly 500 people attended the seasonally warm Sunday afternoon ceremonies which included musical selections by the Paxton Center School Band, essay contest, slide presentation of Paxton's history, historic memorabilia and hosts and hostesses were dressed in period costume. The Paul Revere bell at the Congregational Church tower was rung 100 times in recognition of the anniversary. It was a memorable day for the Town of Paxton.

The final cable license was signed on September 12, 1988. Greater Media Cable Co. of Worcester was awarded the contract. Installation of cable began in late winter and by early summer cable was available to all Paxton residents. At this time over 900 households have had cable installed. It was a long time coming to Paxton but well worth the wait.

An ordinance was passed by the Selectboard prohibiting political advertising signs anywhere in Paxton.

This past spring the Paxton Lions Club donated a community bulletin board to the town. It is located on the grounds of the Town Hall and is there for the use of any town organization wishing to advertise an event. We thank the Lions Club for their generosity and thoughtfulness.

The selection of a new Chief of Police, due to the retirement of Chief Robert Sheehan, was a long and difficult task. One this board took very seriously and in strict confidence. The interview process of the applicants was lengthy. Narrowing the field down was even more difficult. Finally, when we thought we had the best person for the job and hired him, he resigned within days. Robert Mortell was selected as the new Chief of Police for the town of Paxton. He was the next person in line for the position. Chief Mortell has an excellent background in police work and the training and experience we feel to make a competent, reliable and caring police chief for our community. We wish him the best of luck in the years to come.

In June out-going Police Chief Robert Sheehan was feted at a retirement party by nearly 400 of his friends and family at Anna Maria College. He had served as police chief for 12 years and as an officer on the Paxton force since 1959. Chief Sheehan had a tremendous rapport with people and also a great deal of dedication to his town. We will all miss him in his Chief's uniform but hope he will still stop by the Town Hall to say "Hi" often.

In May the Town asked the citizens of Paxton to pass several override questions. One for general government for \$144,910 for proposed shortfalls in Town budgets, this failed, leaving general government in a precarious situation: forcing the Selectboard to cut budgets already in dire straits even further. Hence, the elimination of one-third of the street lights, a vacancy on the highway department, a short-handed police force, no repairing of our roadways or painting of white lines on the streets, to name just a few. All of these items were of a safety nature and it was tough deciding what would go and when so many fixed expenses like debt had to be paid. The Annual Town Meeting concluded with a balanced budget.

The citizens did, however, vote an additional \$131,430 to cover the proposed shortfall at Paxton Center School and an additional \$60,660 for the purpose of paying Paxton's assessed share of the Wachusett Regional High School budget.

The article to allow the assessing of taxes to fund various warrant articles failed, too.

We, the Selectboard, hopes that the citizens of Paxton will continue to take an interest in local politics and voice your opinions and suggestions. Our meetings are open to the public and we enjoy having visitors join us.

Respectfully submitted,

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

Report of the Finance Committee

Budget restraints had a serious effect on town services for this fiscal year. No blacktop for roads, street light budget ran dry (significant number of lights shut off at start of '89-'90 year), hiring for new or vacated positions were held to a minimum.

All requests for reserve fund transfers were carefully considered in order to cover only the most essential budget shortfalls.

It was strongly suggested that there be an increase in fees for various services and activities sponsored by town departments.

It appears that a proposition 2½ override will be needed to meet the next fiscal year's budgets.

In the years ahead, we need to look for methods to improve efficiency, cut duplication, combine overlapping responsibilities among departments, and, also, keep wage parity to attract and hold good people.

As the new fiscal year begins ('89-'90), the announced cut in state aid offers new challenges for effective use of available funds, it also presents an opportunity for better understanding, cooperation and harmony among the schools, town services, town government personnel and the taxpayers as we all struggle to keep our town strong in the 90's.

A recap of reserve fund transfers follows.

Respectfully submitted,

The Finance Board:
Robert I. Becker, Chairman
Michael Zalansky, Vice Chairman
Arnold Fay, Ex Officio
Herbert Riddle
Thomas Aitken

Ralf Reinberg
Alan Barry
George Markos
Ralph McCracken

RESERVE FUND TRANSFERS 1988 — 1989

Date	Description	Transfer To	Amount
8/30/88	Public Bldg./Paint Town Hall	192-5210	3,951.00
9/30/88	Unemployment Security/Claim	913-5700	416.00
10/26/88	Unemployment Security/Claim	913-5700	944.00
11/15/88	Unemployment Security/Claim	913-5700	944.00
11/15/88	Town Accountant/Consultant	135-5200	1,183.00
1/17/89	Unemployment Security/Claim	913-5700	1,180.00
2/15/89	Unemployment Security/Claim	913-5700	1,180.00
3/14/89	Unemployment Security/Claim	913-5700	472.00
3/14/89	Library Expense/Furnace Repair	610-5200	160.00
3/14/89	Library Exp/Book Elevator Repair	610-5200	500.00
5/9/89	Board of Appeals/Expense	176-5200	150.00
5/9/89	Legal/Expense	151-5200	2,348.21
5/9/89	Elections/Expense	162-5103	457.88
6/20/89	Communications Ctr./Comp.	299-5103	2,350.00
6/20/89	Board of Health/Purchased Serv.	521-5200	145.00
6/20/89	EMT's/Compensation	232-5103	230.00
6/20/89	Fire Dept./Compensation	220-5103	2,400.00
6/20/89	Town Clock/Purchased Services	199-5200	1,350.00
7/11/89	Water Dept./Expense	450-5400	335.00
7/11/89	Communication Ctr./Comp.	299-5103	2,100.00
7/11/89	Town Employees Ins./Premiums	914-5200	1,198.46
7/11/89	Fire Dept./Compensation	220-5103	1,831.00
7/11/89	EMT's/Compensation	232-5103	242.00
7/11/89	Communication Ctr./Equipment	299-5800	4,580.00
7/20/89	Unemployment Security/Claim	913-5700	113.00
7/20/89	Water Dept./Water Testing	450-5700	14.02
7/20/89	Commun.Ctr./Purchased Serv.	299-5200	57.28
7/13/89	Highway Dept./Equipment Main.	421-5200	1,500.00
7/13/89	Legal/Expense	151-5200	653.32
Total			35,485.17

Report of the Board of Assessors

As of January 1, 1988 the total valuation of Paxton's taxable property was \$252,114,990.

The Triennial Valuation Update, based on property sales for 1987, accounted for \$120,188,069 of the increase, a reassessment of business personal property increased its taxable value by \$1,655,948, new construction, alterations and additions added \$5,001,944 to the total valuation and subdivisions of acreage land added \$1,117,200. Assessors approved and processed abatements on property valuations totalling \$2,260 resulting in a net increase in taxable property valuation of \$127,960,901, 103.1%

The following tables show comparative statistics for the last three years regarding the tax rate recap, exemptions and abatements granted on real estate and motor vehicle excise taxes and a breakdown of property classification.

James R. Stone Jr., Chairman
Susan P. Corcoran
Sherburne B. Rockwell III

Assessors office open 9:00A.M.-12:00 Noon, Monday through Thursday, Board meets 1st Thursday evening of each month at 7:30P.M.

TABLE 1 **TAX RATE RECAPITULATION SUMMARY**

Expenditures	FY89	% Inc.	FY88	% Inc.	FY87	% Inc.
Appropriations to be raised	3,663,916.00	11.2	3,295,511.00	12.3	2,935,530.00	10.3
Appropriation from avail. funds	128,165.00		150,937.88		130,159.00	
Offset items	13,797.00		18,978.00		27,980.00	
Retirement	74,236.00		71,669.00		70,927.00	
State Tax & Assessments	15,635.00		16,687.00		12,805.00	
County Tax & Assessments	—0—		65,728.00		77,192.00	
Overlay	41,591.88		39,745.99		38,901.54	
Deficits Prior Years	—0—		—0—		0.00	
Gross Amount to be raised	3,937,340.85	7.6	3,659,256.87	11.1	3,293,494.54	4.5
Estimated Receipts						
Local Aid & Agency Fund	844,275.00		831,691.00		751,593.00	
Motor Vehicle Excise	230,000.00		195,000.00		165,000.00	
Water Department	108,000.00		110,000.00		95,000.00	
Other Local Receipts	139,000.00		125,300.00		93,500.00	
Avail. Funds—Revenue Sharing	—0—		4,000.00		35,000.00	
Avail. Funds—Free Cash	186,091.00		210,749.13		160,344.00	
Avail. Funds—Other	128,165.00		102,935.75		95,159.00	
Total Estimated Receipts	1,635,531.00	3.5	1,579,675.88	13.2	1,395,596.00	6.4
Net Amount To Be Raised	2,301,809.85	10.7	2,079,580.99	9.6	1,897,898.54	3.1
Tax Levy Limit	2,384,333.00	12.2	2,125,311.00	6.7	1,991,474.00	5.4
Valuations:						
Real Estate	249,588,742.00		123,283,789.00		117,920,559.00	
Personal Property	2,526,248.00		870,300.00		849,800.00	
Total	252,114,990.00	103.1	124,154,089.00	4.5	118,770,359.00	3.2
Tax Rate*	9.13	(45.5)	16.75	4.7	16.00	0.0

*Net Amount to be raised divided by total valuation (in thousands) equals tax rate.

TABLE 11 **EXEMPTIONS, ABATEMENTS, VEHICLE EXCISE**

	FY89		FY88		FY87	
Exemptions Under Clause:	No.	Amount	No.	Amount	No.	Amount
18: Age, Infirmary, Poverty	0-	0.00	0	0.00	0	0.00
17: Widows	1	175.00	1	175.00	1	175.00
22: Veterans	50	9,800.00	49	9,975.00	51	10,325.00
37: Blind	2	875.00	2	875.00	2	875.00
41: Elderly	21	10,500.00	19	9,500.00	18	9,000.00
Total	74	21,350.00	71	20,525.00	72	20,375.00
Abatements:						
Real Estate	37	8,709.15	5	510.89	2	222.40
Personal Property	8	5,823.22	0	0.00	1	368.00
Farm Animal Excise	0-	0.00	0	0.00	0	0.00
Motor Vehicle Excise	197	8,992.72	270	9,567.66	180	6,680.04
Total	242	23,525.09	275	10,078.55	183	7,270.44
Motor Vehicle Excise Bills:						
Bills Processed	3,593	236,495.29	4,481	291,952.74	3,063	186,076.21
Dollar Value Less Abatements		227,502.57		282,385.08		179,396.17

TABLE 111 **PROPERTY CLASSIFICATION**

	FY89	FY88	Increase	%
Residential	234,474,800	116,331,500	118,143,300	101.6
Open Space	6,503,800	1,710,900	4,792,900	280.1
Commercial	6,783,242	4,240,989	2,542,253	59.9
Industrial	1,826,900	1,000,400	826,500	82.6
Personal Property	2,526,248	870,300	1,655,948	190.3
Total Taxable Property	252,114,990	124,154,089	127,960,901	103.1
Exempt Property	25,370,500	18,083,900	7,286,600	40.3
Total Valuation	277,485,490	142,237,989	135,247,501	95.1

Report of the Planning Board

The Planning Board had another busy and productive year. We approved a definitive subdivision plan for approximately 99 house lots off Brigham Road and Brooks Road, entitled "Pierce Farm Estates." We also reviewed and acted upon a number of preliminary subdivision plans and **Approval Not Required** plans for single lots.

We were presented with a proposal for the construction of a golf course on Marshall Street. After reviewing all issues involved, we recommended a By-law change, which was approved at the May Town Meeting, to allow for the construction of a golf course by Special Permit.

During the year we had a very productive meeting with Jay Stucki, Director of the Worcester Airport. At this time we voiced the many concerns directed to us by Paxton residents over airport noise and expansion. We were assured that Paxton would be kept posted on any plans for future airport expansion.

The Planning Board meets on the second Monday of each month. Anyone desiring to be on the agenda should contact Fran Bigwood, Town Services Coordinator, at 753-2803.

Respectfully submitted,

Richard J. Pentland, Chairman
Barry Feldman
Zarvin J. Kasparian
Charles W. Mello
Kathleen M. Sears

Report of the Zoning Board of Appeals

The Zoning Board of Appeals held 11 public hearings during the year. Of these, 6 applications were for a Variance; and, 5 applications were for a Special Permit.

A breakdown of these hearings is as follows:

VARIANCE	4 approved
	1 denied
	1 withdrawn
SPECIAL PERMIT	4 approved
	1 withdrawn

A copy of the decision in each of these cases is on file with the Town Clerk as public record.

Robert Dillman, Sr., who has served the Board faithfully in many capacities over the years has submitted his resignation. We wish to take this opportunity to thank Bob for his many years of dedicated service. We also wish to take this opportunity to welcome Richard Grensavitich. The members of the ZBA look forward to working with him.

Applications and information concerning procedures may be obtained from the Town Services Coordinator, Town Hall, telephone 753-2803.

Sincerely,

David L. Bennett, Chairman
Neil Collins
Robert F. Dillman, Sr.
Richard A. Dowd
Frederick H. Fricka
Arthur J. Mooradian
Sherburne B. Rockwell, Jr.
Allen Rubin

Report of the Communications Board

The Communications Center continues to be the nerve center of the town. Many people comment on what a comfort it is to know that there is someone to lend a hand immediately in times of need.

The dedication of the dispatchers who man the center is greatly appreciated by everyone.

The following is a rundown of activity for the past year:

POLICE LOG	
Radio Messages	16,798
Telephone Messages	14,121
GENERAL LOG	
Radio Messages	53,071
Telephone Messages	71,012

Respectfully submitted,
COMMUNICATIONS BOARD

Police Chief, Robert P. Sheehan
Fire Chief, Brian C. Murphy
Light Manager, Harold L. Smith
DPW Superintendent, Robert S. Hansson
Civil Defense Director, William M. Foley
Secretary, Charles J. Glassbrenner
Member at Large, Peter G. Peter, Sr.
Chief Dispatcher, Mary P. Bogdan

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 this year.

The following is a list of permits issued:

New Homes	20
Additions	13
Renovations	6
Sheds	10
Swimming Pools	7

Greenhouse	1
Radio Tower	1
(Disk Supports)	
Barns	2
Garages (2 car)	7
Garages (1 car)	1
Chimneys	2
Signs	1
Deck & Porch	7
Playground	1
Wood Stoves	<u>5</u>
PERMITS ISSUED	84
Certificates of	
Inspection issued	17

Anyone wishing an application form and information may call the Town Hall, 753-2803, between 9:00a.m. - 4:00p.m.

Building Inspector Office Hours:

Days - Monday, Wednesday, Friday mornings

Nights - 2nd Thursday of each month by appointment

Respectfully submitted,

Ambrose R. Tower
Building Inspector

Report of the Tree Warden

Fortunately, this year many of our older more mature trees were pruned and fertilized.

Approximately forty-one trees were removed due to age and disease.

Overhand trimming was done where the view was becoming obstructed, on various town roads.

Four trees were removed by request of two property owners.

Sincerely,
Patrick V. Smith
Tree Warden

Report of the Paxton Historical Commission

A celebration of the 100th anniversary of the Town Hall was held on November 6th, 1988. Due to several months of effort on the part of the planning committee, the event was a tremendous success. Several lasting momentos of the event now grace the walls of the town hall, such as a wonderful mural made by the Paxton School children, a hand-painted commemorative sign, as well as several plaques. Bunting, as close as possible to that which draped the town hall during the 1915 celebration, was purchased and displayed for the November anniversary celebration. The bunting decorated

the town hall again for the 1989 Memorial Day holiday. It is hoped that as it is used for future holiday celebrations, it will remind all of us of the proud 100th anniversary. Postcards of the Town Hall, which were created and sold as a commemorative memento for the 100th Anniversary, are still attracting sales. The Commission hopes to offer commemorative postcards of Paxton and its history in the future.

The Commission has been granted a room at the White Building which will be used for meeting space and storage. The room is currently being refurbished. We hope to use part of the room to make the historical inventory forms, as well as displays of photos and other artifacts available for public viewing.

As part of our goal to develop and maintain alliance with, and knowledge of related organizations dealing with historical issues, a member of the commission attended a seminar sponsored by the Massachusetts Historical Commission and Historic Massachusetts Inc. in November 1988. The commission also keeps abreast of issues of the historical community via newsletters and discussions with other historical commissions and societies.

In late February, Susan Ceccacci, chairman of the Holden Historical Commission and noted architectural historian, was invited to give a presentation to the commission. At the request of the commission, her talk was directed towards architectural features of Paxton's historical buildings as well as resources to use in completion of the historical inventory.

We are happy to report that, although not as fast as we'd like, we are making continual progress on the historical inventory. In October, three members of the Commission visited the Massachusetts Historical Commission office in Boston to reconcile their Paxton file against the Paxton Historical Commissions records. The results of these reconciliations have yielded better controls over the inventory process. While completion of a town's historical inventory is often hired out to historical consultants and/or architectural historians, (normally at a cost of several thousand dollars), the Commission members are doing the work on a volunteer basis, using available resources (such as written local histories) and their own individual talents and skills. Though it may take us longer to complete the task, we have every confidence that the end product will be most acceptable. We also hope to get the public involved by hosting meetings in which you can pass on any information you know about the town's historical buildings/homes.

A review and update of the historical inventory records of the town's cemeteries, plaques and monuments has been completed. Copies of these documents, as well as the inventory forms for our historical buildings, will be made available for public viewing in the upcoming months.

A thorough review of the Commission's operating budget was undertaken and as a result, a request for a significant increase (\$560 vs. the previous year's \$150) was requested during the budgeting cycle. Considered "bare bones" in nature, the budget would have allowed for the Commission to begin to purchase supplies needed for the historical inventory process as well as archival-quality storage materials for our small collection of photographs, newspaper articles, etc. Unfortunately, due to the severe

budget constraints and the non-approval of the override vote for the town budget, the Commission's budget will remain basically the same as in previous years. In order to accomplish it's original goals, the Commission will need to supplement it's budget with donations, fund-raising, etc.

Plans for the upcoming months include:

- continuation of the historical inventory process;
- assisting in the startup of a committee to plan a 225th Town anniversary celebration;
- cataloguing current possessions (photographs, newspaper articles, etc.);
- defining and purchasing appropriate archival storage materials for those possessions;
- readying our room at the White Building as both our own work space, as well as a place for the public to consider as a historical resource.

Meetings of the Historical Commission are currently scheduled on the third Thursday of each month from 7:00p.m. - 9:00p.m. in the White Building, unless otherwise posted.

Current members of the Commission are as follows:

Christian Baehrecke
Lois Breault
Ann Cunningham, Secretary
Susan Holmes, Chairman
Shannon Jacobs
Denis Melican
Bob Pierce

Associate members:

Edward Duane
Viola Prentice

Commission Advisor:

Dr. Paul Russell, Anna Maria College, History Dept.

Respectfully submitted,
Susan Holmes, Chairman

Report of the Conservation Commission

The Conservation Commission has met at least once a month through the past year, usually to consider public hearings notices of intent to alter wetlands. There have been minor infractons of the Wetlands Protection Act during the year but most responsible parties have complied with the requirements of the Act.

The Commission has received new forms for applications for alteration of wetlands and the State has imposed a new fee schedule which will increase the cost of filing a notice of intent at least ten fold. The Commission has literature on the applications of the Wetlands Act to landowners and forms available at the Town Hall. The monthly Commission meetings are open to the public and are held on the second floor of the Town Hall.

Respectfully submitted,
Robert L. Stewart, Chairman

Report of the Paxton Arts Lottery Council

The Paxton Arts Lottery Council met on October 4, 1988 to consider applications for Arts Lottery Grants. The following applications were approved by the council.

Richards Memorial Library: An instructor from Worcester Art Museum to conduct 2 day workshops teaching children to sculpt and paint clay.

Richards Memorial Library: A pass to Worcester Art Museum available to Paxton families.

Paxton Council on Aging: A concert available to the general public given by the Performing Arts School of Worcester,

The above applications were also approved by the Massachusetts Arts Lottery Council and funded.

The Spring meeting was held on April 4, 1989 also at the Richards Memorial Library. Two applications were considered.

Linda Freedman & Susan Fisher: Art enrichment classes for children at our public library.

Linda Johnson: The Wachusett Jazz Band would like to purchase a keyboard and stand. This application was for partial funding from 5 towns.

Although the Paxton Arts Lottery Council approved both applications, the Massachusetts Arts Lottery Council disapproved the application made for the keyboard.

Respectfully submitted,
Paxton Arts Lottery Council

Ida Fraioli, Chairperson
Dora Miller
Rachel Staiti
Christine Dozois

Report of the Cemetery Commission

Our Town cemeteries continue to operate on interest income alone, and therefore did not request an appropriation for Fiscal 1989. Mooreland Cemetery increases in size as money becomes available from invested funds.

Lots are availabvle to all Town residents and former residents, and may be purchased at the Town Hall from the Town Services Coordinator.

Cemetery costs are as follows:

Cemetery Lots:

2 grave lots

\$300

3 grave lots	450
4 grave lots	600
6 grave lots	900
(1 grave lot is available by special permission)	

The Light Commission meets each month on the second Wednesday at 7:30p.m. at the Department offices at 578 Pleasant Street.

Respectfully submitted,
Harold L. Smith, Manager

Opening Graves:

Weekdays	\$200
Weekends	250

Cremation Burials:

Weekdays	\$100
Weekends	150

Infant Burials:

Weekdays	\$100
Weekends	150

Respectfully submitted,
Yvonne Karle, Chairman
Richard H. Sears
Paul S. Robinson

Report of the Municipal Light Commission

We have undertaken a demand metering study involving approximately 100 customers. Demand and kilowatt usage for three time periods will be analyzed to determine if rate adjustments should be considered. The study will continue through the 89-90 winter before any conclusions are made.

Electric rates remained stable through the past year and it is anticipated they will remain at the current level through the next year. An experiment conducted through MMWEC combining our capacity and requirements with those of Littleton has saved on the cost of purchased power for the first two months of the program. Future savings are anticipated with the experiment slated to continue at least through October 1989.

In anticipation of the need to complete the distribution system upgrade from 4.8 KV to 13.8 KV, the commission has begun a long range planning program for capital improvements.

Municipal Light Board Paxton Municipal Light Department

We have audited the accompanying balance sheets of the Town of Paxton, Massachusetts - Municipal Light Department as of December 31, 1988 and 1987, and the related statement of income and earned surplus and statement of cash flows for the years then ended. These financial statements are the responsibility of the Department's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Town of Paxton, Massachusetts - Municipal Light Department as of December 31, 1988 and 1987, and the results of its operations and its cash flows for the years then ended in conformity with generally accepted accounting principles.

Moilanen & Nelson, P.C.
Ronald E. Moilanen, C.P.A.

TOWN OF PAXTON, MASSACHUSETTS MUNICIPAL LIGHT DEPARTMENT BALANCE SHEET AS OF DECEMBER 31, 1988 AND 1987				EXHIBIT A			
ASSETS				LIABILITIES AND EARNED SURPLUS			
	1988	1987	Increase (Decrease)		1988	1987	Increase (Decrease)
Utility Plant:				Surplus			
Total Electric Distribution Plant (Per Schedule A-1)	\$ 766,828	\$ 739,911	\$ 26,917	208 Unappropriated earned surplus (Per Exhibit B)	\$1,600,955	\$1,459,407	\$ 141,548
Total Electric General Plant (Per Schedule A-1)	236,213	162,249	73,964	Liabilities:			
Total Utility Plant	1,003,041	902,160	100,881	Current and Accrued Liabilities			
Fund Accounts				232 Accounts payable	132,044	45,055	86,989
126 Depreciation fund	154,827	148,438	6,389	235 Customer deposits	17,545	15,406	2,139
128 Other special funds	12,127	-0-	12,127	Total Current and Accrued Liabilities	149,589	60,461	89,128
Total Fund Accounts	166,954	148,438	18,516	Contribution In Aid of Construction			
Current and Accrued Assets				271 Contribution in aid of construction	68,165	59,515	8,650
131 Operating cash	359,959	345,958	14,001	Total Liabilities	217,754	119,976	97,778
132 Consumer's meter deposits	17,545	15,406	2,139	Deferred Credits			
135 Working funds	200	200	0	253 Other deferred credits (Note F)	37,485	114,687	(77,202)
142 Customer accounts receivable	150,212	149,635	577				
143 Other accounts receivable (Note B)	45,087	7,066	38,021				
151 Materials and supplies	70,631	75,885	(5,254)				
165 Prepayments	42,565	47,861	(5,296)				
Total Current and Accrued Assets	686,199	642,011	44,188				
Deferred Debits							
183 Preliminary survey charges	-0-	1,461	(1,461)				
Total Assets	\$1,856,194	\$1,694,070	\$ 162,124	Total Liabilities And Surplus	\$1,856,194	\$1,694,070	\$ 162,124

TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
COST OF UTILITY PLANT AND ACCRUED DEPRECIATION
FOR THE YEARS ENDED DECEMBER 31, 1988 AND 1987

SCHEDULE A-1

	Cost 1-1-88	Net Cost Property Added	Net Cost Property Disposed Of	Cost 12-31-88	Accrued Depreciation 1-1-88	Current Depreciation	Reversed Depreciation	Accrued Depreciation 12-31-88	Book Value 12-31-88
<u>Utility Plant in Service Electric:</u>									
<u>Distribution Plant:</u>									
360 Land and land rights	\$ 319	\$ -0-	\$ -0-	\$ 319	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ 319
361 Structures and improvements	62,384	4,015		66,399	29,996	1,560		31,556	34,843
362 Station equipment	544,130	245		544,375	262,841	35,592		298,433	245,942
364 Poles, towers and fixtures	197,120	37,004	4,772	229,352	124,389	7,885	4,772	127,502	101,850
365 Overhead conductors and devices	378,918	19,200	918	397,200	338,809	7,578	918	345,469	51,731
366 Underground conduits	17,817	1,947		19,764	3,539	713		4,252	15,512
367 Underground conductors and devices	105,709	629		106,338	48,389	5,285		53,674	52,664
368 Line transformers	217,786	15,418	7,195	226,009	109,532	10,889	7,195	113,226	112,783
369 Services	142,571	14,975	2,210	155,336	70,053	7,129	2,210	74,972	80,364
370 Meters	63,149	13,446		76,595	43,189	1,894		45,083	31,512
373 Street lighting and signal systems	99,584	2,737	704	101,617	58,839	4,174	704	62,309	39,308
<u>Total Distribution Plant</u>	<u>1,829,487</u>	<u>109,616</u>	<u>15,799</u>	<u>1,923,304</u>	<u>1,089,576</u>	<u>82,699</u>	<u>15,799</u>	<u>1,156,476</u>	<u>766,828</u>
<u>General Plant:</u>									
390 Structures and improvements	63,768	4,924	-0-	68,692	36,206	3,188		39,394	29,298
391 Office furniture and equipment	28,686	15,314	320	43,680	11,733	1,721	320	13,134	30,546
392 Transportation equipment	171,438	73,807		245,245	67,254	17,099		84,353	160,892
394 Tools, shop and garage equipment	31,149	2,014		33,163	22,847	934		23,781	9,382
395 Laboratory equipment	946	-0-		946	711			711	235
397 Communication equipment	13,908	2,194		16,102	9,213	1,391		10,604	5,498
398 Miscellaneous equipment	1,571	44		1,615	1,253			1,253	362
<u>Total General Plant</u>	<u>311,466</u>	<u>98,297</u>	<u>320</u>	<u>409,443</u>	<u>149,217</u>	<u>24,333</u>	<u>320</u>	<u>173,230</u>	<u>236,213</u>
<u>Total Utility Plant in Service Electric</u>	<u>\$2,140,953</u>	<u>\$207,913</u>	<u>\$16,119</u>	<u>\$2,332,747</u>	<u>\$1,238,793</u>	<u>\$107,032</u>	<u>\$16,119</u>	<u>\$1,329,706</u>	<u>\$1,003,041</u>

TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF INCOME AND EARNED SURPLUS
FOR THE YEARS ENDED DECEMBER 31, 1988 AND 1987

EXHIBIT B

	1988	1987	Increase (Decrease)	Ratio 1988	Ratio 1987
<u>Operating Income:</u>					
400 Operating revenues (Per Schedule B-1)	\$2,044,836	\$1,744,812	\$300,024	100.00%	100.00%
<u>Operating Expenses:</u>					
401 Operating expenses (Per Schedule B-2)	1,854,456	1,604,949	249,507	90.69%	91.98%
402 Maintenance expenses (Per Schedule B-2)	48,598	45,271	3,327	2.38%	2.59%
403 Depreciation	107,032	100,325	6,707	5.23%	5.75%
<u>Total Operating Expenses</u>	<u>2,010,086</u>	<u>1,750,545</u>	<u>259,541</u>	<u>98.30%</u>	<u>100.32%</u>
<u>Total Operating Income</u>	<u>34,750</u>	<u>(5,733)</u>	<u>40,483</u>	<u>1.70%</u>	<u>(.32%)</u>
<u>Other Income</u>					
415 Merchandise and jobbing	122	-0-	122		
419 Interest income	44,014	35,242	8,772		
<u>Total Other Income</u>	<u>44,136</u>	<u>35,242</u>	<u>8,894</u>		
<u>Total Income</u>	<u>78,886</u>	<u>29,509</u>	<u>49,377</u>		
<u>Miscellaneous Income Deductions</u>					
415 Merchandise and jobbing	-0-	1,485	(1,485)		
426 Other income deductions	1,958	-0-	1,958		
431 Other interest expense	1,603	857	746		
<u>Total Miscellaneous Income Deductions</u>	<u>3,561</u>	<u>2,342</u>	<u>1,219</u>		
<u>Net Income</u>	<u>\$ 75,325</u>	<u>\$ 27,167</u>	<u>\$ 48,158</u>		
<u>Earned Surplus</u>					
208 Unappropriated earned surplus (at beginning of year)	\$1,459,407	\$1,439,219	\$ 20,188		
433 Balance transferred from income	75,325	27,167	48,158		
434 Miscellaneous credits to surplus (Note C)	67,682	-0-	67,682		
<u>Total Credits</u>	<u>1,602,414</u>	<u>1,466,386</u>	<u>136,028</u>		
<u>Deductions From Earned Surplus</u>					
435 Miscellaneous debits to surplus (Note D)	1,459	6,979	(5,520)		
<u>208 Unappropriated Earned Surplus (at end of year)</u>	<u>\$1,600,955</u>	<u>\$1,459,407</u>	<u>\$141,548</u>		

TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF ELECTRIC OPERATING REVENUE
FOR THE YEARS ENDED DECEMBER 31, 1988 AND 1987

SCHEDULE B-1

	Net Revenue			Kilowatt Hours Sold			Net Revenue Per	
	1988	1987	Increase (Decrease)	1988	1987	Increase (Decrease)	Kilowatt Hour	Sold
<u>Sales of Electricity</u>								
440 Residential sales	\$1,055,946	\$ 844,497	\$ 211,449	8,773,778	8,625,388	148,390	\$0.12035	\$0.09791
442 Commercial and industrial sales - electric heat	865,808	775,643	90,165	7,086,672	7,368,681	(282,009)	0.12217	0.10526
445 Private area lighting	7,411	6,864	547	60,421	54,436	5,985	0.12266	0.12609
<u>Total Private Consumers</u>	<u>1,929,165</u>	<u>1,627,004</u>	<u>302,161</u>	<u>15,920,871</u>	<u>16,048,505</u>	<u>(127,634)</u>	<u>0.12117</u>	<u>0.10138</u>
444 <u>Municipal Sales</u>								
Street lighting	24,655	23,420	1,235	258,500	255,465	3,035	0.09538	0.09167
Municipal buildings	68,604	60,754	7,850	499,970	522,390	(22,420)	0.13722	0.11630
<u>Total Municipal Sales</u>	<u>93,259</u>	<u>84,174</u>	<u>9,085</u>	<u>758,470</u>	<u>777,855</u>	<u>(19,385)</u>	<u>0.12296</u>	<u>0.10821</u>
447 <u>Sales For Resale</u>	<u>2,968</u>	<u>2,356</u>	<u>612</u>	<u>22,171</u>	<u>22,131</u>	<u>40</u>	<u>0.13387</u>	<u>0.10646</u>
456 <u>Other Electric Revenue</u>	<u>19,444</u>	<u>31,278</u>	<u>(11,834)</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
<u>Total Electric Operating Revenues</u> (To Exhibit B)	<u>\$2,044,836</u>	<u>\$1,744,812</u>	<u>\$ 300,024</u>	<u>16,701,512</u>	<u>16,848,491</u>	<u>(146,979)</u>	<u>\$ 0.12243</u>	<u>\$0.10356</u>

TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF ELECTRIC OPERATING AND MAINTENANCE EXPENSES
FOR THE YEARS ENDED DECEMBER 31, 1988 AND 1987

SCHEDULE B-2

	1988			1987			Increase (Decrease)
	Total	Operation	Maintenance	Total	Operation	Maintenance	
<u>Power Production Expenses</u>							
555 Purchased power	\$1,579,024	\$1,579,024	\$ -0-	\$1,364,734	\$1,364,734	\$ -0-	\$ 214,290
557 Other expenses	65,414	65,414		66,168	66,168		(754)
<u>Total Power Production Expenses</u>	<u>1,644,438</u>	<u>1,644,438</u>	<u>-0-</u>	<u>1,430,902</u>	<u>1,430,902</u>	<u>-0-</u>	<u>213,536</u>
<u>Distribution Expenses</u>							
581 Operation labor	11,873	11,873	-0-	11,153	11,153	-0-	720
582 Operation supplies and expenses	2,312	2,312		204	204		2,108
585 Street light expense	142	142		92	92		50
586 Maintenance of meters	476		476	877		877	(401)
588 Misc. distribution expense	16,185	16,185		15,570	15,570		615
593 Maintenance of overhead lines	22,949		22,949	20,654		20,654	2,295
595 Maintenance of transformers	9,486		9,486	13,702		13,702	(4,216)
596 Maintenance of street lights and signal systems	3,427		3,427	2,099		2,099	1,328
598 Maintenance of misc. distribution plant	417		417	119		119	298
<u>Total Distribution Expenses</u>	<u>67,267</u>	<u>30,512</u>	<u>36,755</u>	<u>64,470</u>	<u>27,019</u>	<u>37,451</u>	<u>2,797</u>
<u>Customer Account Expenses</u>							
902 Meter reading labor and expense	5,480	5,480	-0-	4,981	4,981	-0-	499
903 Accounting and collecting labor expense	50,226	50,226		42,577	42,577		7,649
904 Uncollectible accounts	216	216		101	101		115
<u>Total Customer Account Expenses</u>	<u>55,922</u>	<u>55,922</u>	<u>-0-</u>	<u>47,659</u>	<u>47,659</u>	<u>-0-</u>	<u>8,263</u>
<u>Administrative and General Expenses</u>							
916 Miscellaneous sales expense	7,256	7,256	-0-	5,868	5,868	-0-	1,388
920 Admin. and general salaries	40,772	40,772		38,705	38,705		2,067
921 Office supplies and expenses	6,430	6,430		4,603	4,603		1,827
923 Outside services employed	23,652	23,652		16,608	16,608		7,044
924 Property insurance	22,939	22,939		14,657	14,657		8,282
925 Injuries and damages	4,193	4,193		4,833	4,833		(640)
926 Employees pensions and benefits	9,884	9,884		10,090	10,090		(206)
930 Miscellaneous general expense	8,383	8,383		4,005	4,005		4,378
931 Rent	75	75					75
932 Maintenance of general plant	11,843		11,843	7,820		7,820	4,023
<u>Total Administrative and General Expenses</u>	<u>135,427</u>	<u>123,584</u>	<u>11,843</u>	<u>107,189</u>	<u>99,369</u>	<u>7,820</u>	<u>28,238</u>
<u>Total Operation and Maintenance Expenses</u> (To Exhibit B)	<u>\$1,903,054</u>	<u>\$1,854,456</u>	<u>\$ 48,598</u>	<u>\$1,650,220</u>	<u>\$1,604,949</u>	<u>\$ 45,271</u>	<u>\$ 252,834</u>

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

SCHEDULE B-3
TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF ELECTRIC ENERGY
FOR THE YEARS ENDED
DECEMBER 31, 1988 AND 1987

Kilowatt Hours
1988 1987

Kilowatt Hours Sold:

Private Consumers:

Residential	8,773,778	8,626,388
Commercial and Industrial and electric heat	7,086,672	7,368,681
Private area lighting	60,421	54,436

Municipal Use:

Street Lighting	258,500	255,465
Lighting municipal buildings	499,970	522,390

Sales For Resale

22,171 22,131

Total Kilowatt Hours Sold

16,701,512 16,848,491

Kilowatt Hours Used By Department

In plant and offices	<u>182,350</u>	<u>163,150</u>
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Total Kilowatt Hours

Accounted For 16,883,862 17,011,641

Kilowatt Hours Purchased:

Maine Yankee	1,440,358	1,160,518
Vermont Yankee	1,022,344	880,567
Point Lepreau	5,309,533	6,165,686
Nepex Interchange	615,770	(854,180)
MMWEC Nuclear #1 and #3	2,516,922	2,210,857
Canal #2	281,371	-0-
Stonybrook Intermediate	6,319,527	7,556,694
Massachusetts Electric	7,750	8,169
PASNY Hyrdro Power	1,963,401	2,302,582
Other sources	<u>477,840</u>	<u>225,467</u>

Total Kilowatt

Hours Purchased 19,954,816 19,656,360

Total Kilowatt Hours

Unaccounted for 3,070,954 2,644,719

**Ratio of Unaccounted
For Kilowatt Hours**

15.39% 13.45%

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

EXHIBIT C

TOWN OF PAXTON, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT
STATEMENT OF CASH FLOWS
FOR THE YEARS ENDED
DECEMBER 31, 1988 AND 1987

1988 1987

Cash Flows from

Operating Activities

NET INCOME 75,325 27,167

**Adjustments to reconcile net income
to net cash provided by operating activities:**

Depreciation 107,032 100,325

Decrease in depreciation fund	-0-	24,727
Increase in depreciation fund	(6,389)	-0-
Increase in accounts payable	86,989	3,103
Decrease in materials and supplies	5,254	1,372
Increase in contribution in aid of construction	8,650	28,723
Increase in other deferred credits	-0-	41,339
Decrease in other deferred credits	(15,411)	-0-
Decrease in prepayments	5,296	4,792
Increase in accounts receivable	(577)	(59,324)
Increase in other accounts receivable	(38,021)	(3,171)
Increase in other deferred debits	-0-	(1,461)
Debits to surplus - prior years' expense	-0-	(6,979)
Increase in other special funds	(12,127)	-0-
Credits to surplus - prior years' income	<u>5,893</u>	<u>-0-</u>

**Net Cash Provided By
Operating Activities**

221,914 160,613

Cash Flows from Investing Activities:

Net cost of property added to plant	(207,913)	(136,960)
--	-----------	-----------

**Net Increase (Decrease) in Cash
and Cash Equivalents**

14,001 23,653

**Cash and cash equivalents,
beginning of year**

345,958 322,305

**Cash and Cash Equivalents,
end of year**

359,959 345,958

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, 1988 AND 1987

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, 1988 and 1987, 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 as follows:

	1988	1987
Power Costs	40,678	7,066
Motor vehicle insurance	4,409	-0-
Total	<u>45,087</u>	<u>7,066</u>

NOTE C.

Miscellaneous Credits to Surplus:

Miscellaneous credits to surplus consists of the following items:

	1988	1987
Refund of Hydro-Quebec II support payments, prior year	4,092	-0-
Refund of original assessment by MMWEC in 1985	1,798	-0-
Excess funds refunds from MMWEC, prior years	<u>61,792</u>	<u>-0-</u>
Total	<u>67,682</u>	<u>-0-</u>

NOTE D.

Miscellaneous Debits to Surplus:

Miscellaneous debits to surplus consists of the following:

	1988	1987
Additional liability and worker's compensation insurance for 1985-86	-0-	6,979
Write-off 1987 CATV preliminary expenses	<u>1,459</u>	<u>-0-</u>
Total	<u>1,459</u>	<u>6,979</u>

NOTE E.

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 F.

Other Deferred Credits:

In 1983, 1986 and 1987, the Light Department received excess funds refunds from the various MMWEC revenue funds. These funds were to be credited to purchased power expense over a period of ten years. Each refund has been accounted for individually since its inception, and a balance maintained at the end of each accounting period, through December 31, 1987. On August 26, 1988, the Light Department received another excess funds refund from MMWEC and was advised to reduce purchased power expense. Correspondingly 1988 revenue was reduced by the same amount and transferred to a liability account which will be used to refund these overpayments to the customers.

The balances of the 1986 and 1987 valuations in the amount of \$15,852 and \$45,940 respectively, were transferred from deferred credits to miscellaneous credits to surplus, to reflect prior years' income.

The balance of the 1983 refund \$(37,485) which represents several years of excess funds will continue to be amortized for the duration of the original ten year period.

NOTE G.

Power Sales Agreements:

The Light Department of the Town of Paxton (the Department) is a Participant in certain Projects of 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 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, should any Project Participant fail to make any payment, which failure constitutes a default under the Power Sales Agreement (or other applicable agreements), other Project Participants could be required to provide the defaulting Participant's payments in an amount up to 25% of the continuing Participant's payments, as determined before any such increase is effected, for the Project. 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 revenues and each Project Participant is unconditionally obligated to make payments whether or not the Project is completed or a unit is operating and not withstanding the suspension or interruption of output of the unit, in accordance with the covenants to fix, revise and collect rates at least sufficient to meet its obligations under the Power Sales Agreement.

A substantial portion of MMWEC's construction program is its 11.59% ownership interest in the Seabrook Station, the construction and licensing of which is being conducted 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 a separate entity to construct and operate the Seabrook Station on behalf of the joint owners. Seabrook Unit 1 construction has essentially been completed. Seabrook joint owners have notified the Nuclear Regulatory Commission (NRC) that it will not renew the construction license for Unit 2.

Seabrook Station has experienced persistent and substantial cost increases and significant schedule delays, has been the source of continuing controversy and opposition from government officials, regulators, intervenors and others and has created financial problems for many of its joint owners, including MMWEC. Although problems relating to the Unit 1 construction schedule, with the exception of emergency response plans, have been overcome and this unit is now essentially complete, other problems and uncertainties relating to Seabrook's commercial operation remain.

PSNH has been experiencing substantial difficulty in sustaining its financial obligations for its 35.6% share of Seabrook Station as a result of the continued delay of the commercial operation of Unit 1 and in its inability to secure cost recovery prior to commercial operation

PSNH challenged the constitutionality of New Hampshire's anti-CWIP law which prohibited PSNH from charging customers for construction projects that are not yet in operation. On January 26, 1988, the New Hampshire Supreme Court unanimously upheld the application of the state's anti-CWIP law that prohibits PSNH from including in rates increases for Seabrook related costs until the plant begins commercial operation. This decision effectively barred approval by the New Hampshire Public Utilities Commission of PSNH's emergency relief request. PSNH filed a request with the United States Supreme Court seeking further appellate review of this opinion. On January 11, 1989, the Supreme Court issued an opinion in a separate case upholding a similar anti-CWIP statute. On January 23, 1989, the Supreme Court rejected the appeal due to the lack of a "properly presented federal question".

On January 28, 1988, PSNH filed for protection from its creditors under Chapter 11 of the Federal Bankruptcy Code. PSNH is currently working with the court and creditors on a plan of reorganization, which was filed on December 27, 1988.

On June 1, 1988, MMWEC's Board of Directors adopted a strategic plan of action relating to its Seabrook joint ownership interest. Among other things, due to rapidly diminishing available funds, such plan of action evidenced an intention not to pay any future funds to the Seabrook project. Accordingly, after June 2, 1988, MMWEC made no further payments to the Disbursing Agent under an agreement with the Seabrook Project Disbursing Agent. At the time of such action, MMWEC had on deposit with the Disbursing Agent a prefunded amount for future costs due the Seabrook project. Such deposit was exhausted on or before July 24, 1988. Since then, MMWEC has not made any further payments for the Seabrook project. Since July 24,

1988, the Connecticut Light & Power Company has furnished funds to the Seabrook project in lieu of MMWEC's payments through November 30, 1988. Since November 30, 1988, payments to the Seabrook project sufficient to cover MMWEC's share have been paid out of existing funds held by the Disbursing Agent.

On June 10, 1988, PSNH gave notice under a provision of the Joint Ownership Agreement (JOA) that MMWEC was in default in its joint ownership obligations. Pursuant to the same JOA provision, MMWEC has five months after such notice to cure any default. MMWEC does not agree with such notice that a default occurred on June 10, 1988, because MMWEC's prefunded amounts on deposit with the Disbursing Agent were sufficient to meet MMWEC's JOA obligations through approximately July 24, 1988. MMWEC has made no further payments to either the Seabrook project or the Disbursing Agent since July 24, 1988. PSNH and MMWEC have agreed to toll the five months cure period indefinitely.

On November 4, 1988, MMWEC and PSNH entered into a Memorandum of Understanding which provides, among other things, that on its effective date, all notices of default will be rescinded and there will be covenants not to sue by all owners and Yankee Atomic relating to Seabrook claims. PSNH will be responsible for MMWEC's payment obligations to the project commencing on December 1, 1988 up to a total of \$30,000,000 or commercial operation, whichever occurs first. PSNH will pay \$3.5 million to MMWEC on the effective date. PSNH will confirm and extend the Point Lepreau Transmission Contract through October 1995. MMWEC also will receive \$16,000,000; \$2,000,000 payable annually commencing on commercial operation. If the Seabrook unit is cancelled prior to commercial operation, MMWEC's financial liability will be limited to \$10,000,000 for such cancellation, including decommissioning costs.

To accomplish all of the above, a number of agreements and amendments to the Joint Ownership Agreement, including an amendment which would relieve MMWEC of any past or future liabilities due to non-payment, were signed. In addition, the agreement is subject to the approval of the bankruptcy court.

The Town of Hudson Light & Power Department and the City of Peabody Municipal Light Plant have filed, on November 14, 1988, a lawsuit against MMWEC to enjoin the MMWEC Board of Directors from acting upon the above referenced settlement agreements. On November 15, 1988, the Massachusetts Superior Court denied the Hudson/Peabody injunction request, which denial was upheld by the Massachusetts Appeals Court.

On December 2, 1988, Hudson/Peabody amended their complaint against MMWEC to include challenges to the Project No. 6 Power Sales Agreement due to the Vermont Supreme Court decision of September 1988. MMWEC is vigorously defending against such lawsuit and has requested the action be stayed pending arbitration. Arguments on MMWEC's motions are scheduled to be heard in Suffolk County Superior Court on January 24, 1989.

While MMWEC's payments to NH Yankee to fund its share of ongoing Seabrook costs have ceased, throughout this period payments to holders of MMWEC bonds have

continued. MMWEC will continue to enforce the provisions of the Power Sales Agreements to raise the revenues required to make debt service payments on its Bonds.

Seabrook Unit 1 has received an operating license from the NRC. The operating license is subject to conditions which do not permit commercial operation until emergency response plans are approved by federal authorities.

In October 1987, the NRC issued a rule change that allows owners of completed nuclear plants to obtain an operating license upon NRC approval of utility-sponsored emergency response plans in cases where states or localities have refused to participate in formulating such plans. NY Yankee has prepared and submitted such plans for the Massachusetts municipalities located within the ten-mile radius of Seabrook Station for which plans have not been submitted by Massachusetts officials. These plans were demonstrated and graded in June 1988. No deficiencies were reported. The plans and the graded exercise are currently before the Atomic Safety & Licensing Board (ASLB) with hearings expected to commence during the first quarter of 1989. In January 1989, subsequent to public hearings, emergency response plans for New Hampshire communities within the ten-mile radius of Seabrook Station were approved by the ASLB.

In September 1988, the NRC issued a ruling requiring NH Yankee to demonstrate its financial ability to decommission the plant after low-power testing in the event the plant does not obtain a full-power license. On December 21, 1988, the NRC decided all pending financial qualification questions which were brought to its attention relating to Seabrook. The NRC ruled, among other things, that as long as \$72.1 million is set aside prior to low-power testing, availability of funds for decommissioning of the plant will be reasonably assured should a full-power license not be obtained.

In view of the active opposition to the Seabrook project by various Massachusetts officials, including the Governor, there can be no assurance as to whether or when Seabrook Unit 1 will become operational.

In January 1986, the Hull Municipal Lighting Plant filed suit against MMWEC seeking a declaration that its Power Sales Agreements for Nuclear Mix 1, Nuclear Projects 4 and 5 and project 6 relating to Seabrook were invalid and an injunction against MMWEC collecting any amounts from Hull under the agreements and monetary damages. The suit challenges the validity of these Power Sales Agreements on various grounds and alleges, among other things, various misrepresentations, breaches and imprudencies by MMWEC. On March 5, 1986, the Massachusetts Superior Court granted MMWEC's motion to stay the legal proceedings and compel arbitration of the suit and for a preliminary injunction requiring Hull to pay its share of monthly power costs as required by the Power Sales Agreements. On March 21, 1986, a single justice of the Massachusetts Appeals Court denied Hull's petition for relief from the orders of the Superior Court, and the matter went to arbitration. In August 1987, the arbitrator ruled that the contracts signed by Hull's light board with MMWEC were valid. The arbitrator has yet to rule on the other alleged breaches, imprudencies and misrepresentations claimed against MMWEC by Hull. After withholding payments, Hull is currently making payments under protest in accordance with the court order.

In January 1985, certain residents of the Town of Groton bought suit against the Town of Groton Municipal Light Department, the Town of Groton and MMWEC, challenging the Nuclear Mix 1, Nuclear Projects 3,4 and 5 and Project 6 Power Sales Agreements. On February 4, 1987, the Massachusetts Superior Court granted the defendant's motions for summary judgement and upheld the validity of Groton's Power Sales Agreements with MMWEC. The decision was appealed to the Massachusetts Supreme Judicial Court by the plaintiffs. On July 12, 1988, the Supreme Judicial Court affirmed the lower court's ruling thus upholding the validity of Groton's Power Sales Agreements with MMWEC. No further court appeals have been filed. Groton continued making its required payments to MMWEC throughout the period of legal challenge of the Power Sales Agreement.

Washington Electric Cooperative (WEC), a 1.96% participant in MMWEC's Project 6, has been withholding its monthly payments to MMWEC since January 1988.

Vermont Electric Cooperative (VEC), with a direct 0.41% ownership share in the Seabrook project, ceased making Seabrook construction payments in January 1986. Payments are being made by other joint owners to cover the shortfall. In addition to being a 0.41% direct joint owner in the Seabrook project, VEC is also involved in Seabrook through its 7.2% interest in MMWEC's Project 6 and has failed to make its monthly payments to MMWEC since February 1986.

On November 29, 1986, a Vermont Superior Court Judge ruled that the Power Sales Agreements for Project 6 between MMWEC and several consumer-owned utilities in Vermont are valid under Vermont law. The ruling rejected contentions by the Vermont Department of Public Service, Vermont Electric Cooperative and the Village of Stowe Water & Light Department that the contracts were invalid and, therefore, not binding agreements. The plaintiffs appealed this ruling to the Vermont Supreme Court, which heard arguments in April 1987. In September 1988, the Vermont Supreme Court ruled that the Power Sales Agreements with the Vermont utilities are invalid because the utilities lacked the statutory authority to enter into the contracts and to delegate certain authorities to MMWEC. The Supreme Court decision initially translates into MMWEC having to absorb a total of approximately \$10 million of annual debt service for all of the Vermont utilities involved in MMWEC's Project 6, which MMWEC is confident it can handle. Approximately \$6 million of annual debt service was already being absorbed by MMWEC for the Vermont utilities involved in Project 6 which has ceased making payments prior to the Supreme Court's ruling. Subsequent to the Supreme Court ruling, MMWEC filed a motion requesting the court to grant a rehearing and allow oral arguments on several issues, including potential violations of the U.S. Constitution, that MMWEC claims were not adequately addressed in the court's decision. The Vermont Supreme Court currently has this motion under advisement.

On August 31, 1987, Eastern Maine Electric Cooperative (EMEC), a 3.6% participant in MMWEC's Project 6, filed for protection under Chapter 11 of the Federal Bankruptcy Code. In its petition, EMEC is asking the court to reject its contract with MMWEC. EMEC has failed to make payments relating to its Power Sales Agreement contract with MMWEC since May 1987. In October 1988, EMEC's petition for rejection of the contract

was denied by the U.S. Bankruptcy Court. The judge concluded that MMWEC has a valid claim against EMEC stemming from EMEC's payment default under the contract prior to EMEC's entering Chapter 11. MMWEC has formally filed a claim in the proceedings for the money it is owed. EMEC responded to the claim with a counterclaim alleging, among other things, that its Project 6 Power Sales Agreement with MMWEC is void as a result of the Vermont Supreme Court decision. MMWEC has moved to dismiss the counterclaim on most counts and for a more definite statement on other counts. As of January 11, 1989, the bankruptcy court has these motions under advisement.

As of December 31, 1988, for Projects under construction, accumulated construction expenditures amounted to \$948,861,000, of which \$6,027,000 represents the amount attributable to the Department. Debt outstanding for Projects under construction included Power Supply System Revenue Bonds totaling \$976,595,000, of which \$6,304,000 is attributable to the Power Sales Agreements of the Department. As of December 31, 1988, the total future debt service requirement on outstanding Bonds issued for Projects under construction is \$3,027,010,000, of which \$19,451,000 is attributable to the Department.

In addition, for Projects in operation, MMWEC has expended and capitalized \$392,395,000. \$483,355,000 of Bonds are outstanding for these operating Projects, with a total debt service requirement over future years of \$1,115,572,000. The Department's portion of the expenditures, Bonds outstanding and debt service on these Projects is \$2,885,000, \$3,478,000, and \$7,894,000 respectively.

Note G - Power Sales Agreement: (Cont'd)

Paxton's Light Department has entered into power purchase contracts or Power Sales Agreements with MMWEC. Under these agreements, the Department is required to make capacity or debt service payments to MMWEC. The aggregate amount of such required payments, exclusive of Reserve & Contingency Fund billings, on Bonds outstanding and significant power purchase contracts through MMWEC at December 31, 1988 is shown below.

ANNUAL COST

For years ended December 31, 1989	\$ 924,000
1990	1,025,000
1991	1,024,000
1992	1,031,000
1993	1,027,000
Later Fiscal Years	22,405,000
Total	<u>\$27,436,000</u>

In addition, the Department is required to pay its share of the operation and maintenance costs of the units in which they participate. The Department's total O & M Costs under the agreements were \$352,000 and \$353,000 for the years ended December 31, 1988 and 1987, respectively.

Report of the Fire Department

This year the total number of emergencies remained about the same as recent years. No significant large loss fires occurred. What is increasing are the type of incidents which require depth of training and experience. Combined mutual aid operations whether they be in Worcester, where we automatically respond on Fifth Alarms, the Worcester Airport, where we automatically respond to actual emergencies, or any of the surrounding communities we are requested to. A considerable amount of planning and training has taken place in preparation for these incidents.

Mutual aid has become a vital resource to every fire department and as manpower shortages, they become necessary more often. Exercises have been held in Paxton as well as Spencer and Worcester to refine existing Plans.

A Town Disaster Plan has been formulated as required by the Federal Government, and the Fire Department portion spawned a Hazardous Materials Incident Pre-Plan which will be used in the event of a hazardous materials incident in Paxton.

Recruit class this year produced six new recruits for the Department. Unfortunately losses in existing members kept department strength still below authorized strength.

For the second year, replacement of the Rescue Truck has been deferred. This is the most often used vehicle, as it responds to all emergency medical calls as well as fires. The reliability of a 22 year old vehicle in this first line service becomes more questionable. The use of other fire apparatus as a backup has been designated.

One hundred seventy four permits were issued for smoke alarms, oil fuel heating equipment and a number of installations or conditions requiring Fire Department Permits. In addition three hundred and thirteen open burning permits were issued during the period January 15 to April 30.

Pre-fire planning has been developed and exercised in each of the major areas of the Town not served by public water. This will greatly improve the speed and effectiveness in our obtaining reliable water in the event of a structure fire.

The officers and firefighters in the department have provided dedicated and competent emergency service to the community, often under difficult or dangerous conditions. The demand becomes more complex and often involve legal implications. I commend them for the services provided to the town and assure the community that the Fire Department is always available to their fire and medical emergencies. I wish also to acknowledge the support of the community and the other town departments in assisting us this year.

Brian C. Murphy
Chief of Department

... the desire to serve ... the ability to perform ... the courage to act

Report of the First Responders Fire Department

The Paxton Fire Department First responders answered fifty two calls for medical assistance this year, a slight drop from last year.

The First Responders, all Paxton Firefighters, meet monthly for extra training, drill call and procedural review. Often cooperation between Himmer Ambulance and the Responders affords both an opportunity to assess each others worth. The existing relationship is one that features mutual respect and understanding, resultng in the optimum service to the citizens of Paxton. Experienced Himmer personnel are often called upon for training updates to the First Responders.

During the coming year (1989-90), the First Responders hope to, not only increase their readiness, but also supplement their specialized equipment with proceeds of memorials to the Paxton Firefighters Association in memory of Anna O'Janne, Les Robinson, Cliff Sponberg, Everette Lupien, and Mr. and Mrs. Paul Flynn.

Firefighters comprising the First Responder Group as of July 1, 1989 are:

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

John A. Benoit, Lieutenant
Paxton Fire Department

Brian C. Murphy, Chief
Paxton Fire Department

Report of the Board of Health

Fiscal 1989 continued to be another busy year for the Board of Health. In addition to new home septic system perks and installations, we have had many repairs and replacements of older systems.

We cannot stress too strongly the need for regular maintenance of an existing system, and recommend your system be pumped annually, to help avoid costly repairs down the road.

We have restructured our fee schedule for the coming year. As of July 1, 1989, the new fees are:

Percolation Test	\$60
Septic System Installation (new home)	\$60
Septic System Installation (repair)	\$35
Drainlayer Installer License	\$35
Septic Plan Redesign	\$35

We are very satisfied with the service of our rubbish collector, Ken Perro and Sons, and hope that you are also. They have proven to be extremely courteous and readily available to help when contacted about problems.

The Board of Health meets the 1st Tuesday of each month at 7:30 p.m., in the Town Hall. Anyone wishing to be on the agenda should call Fran Bigwood, Town Services Coordinator, at 753-2803, to set up an appointment.

Inspectors for the Board of Health are:

Joseph R. Mikielian, Sanitary Inspector
Dennis Harney, Gas & Plumbing Inspector
John Dolen, Asst. Gas & Plumbing Inspector
Timothy Pierce, Animal Inspector

Respectfully Submitted,

Thomas B. Carroll, Chairman
David G. Parent
James A. Lashbrook

Report of the Public Works Superintendent

Again this year we were forced to drop Type I Blacktop program because of budget restraints. Our hope now is to try to hold our roads in their present condition using oil and sand applications until such time as more money is available to make improvements. Center-line painting also had to be suspended.

Our snow plowing operations will be slowed somewhat this winter with the loss of one truck driver. Instead of six plows being on the road only five will be in operation. The last few winters have produced lighter amounts of snow and hopefully this year will be the same.

We are continually looking for ways to make our budget dollars go further and one way has been sharing trucks, loaders, and other equipment with the Towns of Rutland and Princeton. This practice has saved us hundreds of dollars each year over hiring private contractors.

We would like to thank all the Town Departments as well as the Towns people for their help and cooperation throughout the year and welcome any comments or suggestions which could improve our operations.

Respectfully submitted,
Robert S. Hansson, DPW Supt.

Report of the Board of Registrars

The Board of Registrars held new voter registrations during the year as rquired by law. The Board also reviewed the voting list and after notifying each person by mail, removed 77 names from the list.

New Totals:	Registered Voters	2431
	Democrat	480
	Republican	409
	Unenrolled	1542

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.

Both the Town Hall and the Voting Area in the Paxton Center School are Handicapped accessible.

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

Report of the Librarian of Richards Memorial Library

The library continues to be active and shows another jump in circulation. In addition to a brisk circulation of print and non-print material, the Friends of the Library have sponsored programs and activities for adults and children; the Summer Reading Club has been successful (100 registrants); several grants have provided funds for developing our Young Adult section and new technology.

An Arts Lottery grant provided us with a children's program from the Art Museum. A State grant for Young Adult Collection Development provided us with \$5375 worth of materials. Two grants through the Central Region have provided us with the use of a facsimile machine and CD Rom (a self contained data base) for reference work.

The Friends of the Library have again provided us with funds for programming, landscaping, museum passes and various other projects still in the works. The funds will be raised again through the Book Fair and a new venture - the House Tour.

Library circulation continues to increase, about 10% this year. Services are expanding as is the population of the town. The override for General Government which would have provided some relief to the staff in the form of a part time children's librarian failed. We continue to ask our patrons to support the extra services that the townspeople request at future town meetings and appreciate the support that has been forthcoming in the past.

Library Hours:

Winter

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

Summer

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

Library Board meetings are held on the first Thursday of the month until December 1989. The meeting date after that will be announced.

Respectfully submitted,
Barbara Braley, Librarian

Report of the Police Department

The Police Department brought in approximately \$40,000 to the town treasury in fines and other fees. The following is a breakdown in activity for the year:

Calls for Service	3,173
Breaking and Entering	16
Motor Vehicle Citations Issued	3,416
Motor Vehicle Accidents	62
Motor Vehicle Fatal Accidents	0
Vacant Houses Checked	400
Vacant Businesses Checked	4,720
Arrests	74
Vandalism	28

Breaking and Entering is a major concern of townspeople throughout the area. While Paxton has not been hit as hard as other towns, local police departments are working together to combat this serious problem. We have been successful in solving a large number of breaks in the past year due to intensive police work and invaluable assistance from Paxton residents. I cannot stress too strongly the necessity of reporting any suspicious activity in and around your neighborhood. The major cause of housebreaks is the increasing drug problem in the country, and also the Worcester area.

This is my last report to the residents of Paxton. At this time I would like to thank all the police officers I have worked with throughout the years, town officials and other town departments. Most especially, however, I would like to thank the People of Paxton for making my years as Chief of Police most enjoyable and rewarding.

I am certain our new Chief, Robert J. Mortell, will continue to see that Paxton has the finest police protection possible. I wish him every success in his new position.

Submitted by:
Robert P. Sheehan, Chief of Police

Report of the Dog Officer

During fiscal year 1988-89 over 350 various types of calls pertaining to dogs were handled.

We wish to take this opportunity to remind all residents that their dog should be restrained at all times. Violations of dog by-laws will result in court complaints against the owners. Stray and unlicensed dogs will be picked up and brought to the Worcester Animal Rescue League, where they may be claimed by their owner upon paying a fee.

All dogs 3 months or older must be licensed. Licenses are available at the Town Hall. The license fee is as follows:

Male	\$10.00
Neutered Male	6.00
Female	10.00
Spayed Female	6.00
\$10.00 fine for overdue licenses.	

Respectfully submitted,

Robert J. Mortell, Dog Officer
Michael J. Ahearn, Ass't Dog Officer

Report of the Recreation Commission

The Paxton Recreation Commission is dedicated to providing programs and events for townspeople of all ages. Our goal is to accommodate the needs and stimulate the interests of the community.

The Annual Independence Day Celebration was held on July 2nd. A cool and drizzly start did not dampen the day's activities. The sun, entertainment, Three Mile Road Race, scavenger hunt, competitions and a delicious barbeque were enjoyed by many throughout the afternoon.

The Summer Recreation Program provided activities for 172 participants ages 5 - 13 years for five weeks. Arts & crafts, swimming lessons, and weekly field trips were sponsored along with other recreational activities. Participation has risen steadily in the past five years. A new feature of the summer program was tennis lessons at the new courts. 42 participants, ranging from 1st grade through 8th grade registered. Spree Day concluded the Summer program and was attended by 140 people. The Paxton Summer Jam was held that evening hosting five bands and two singers. Later in August an Advanced Life Saving Course was provided by PRC and held at the Woodlands Fitness Center.

The maintenance of the Herbert Wentworth Swimming Facility, recreational fields and grounds was undertaken this year by Robert Hansson, Superintendent of the Department of Public Works. A full-time maintenance person was hired for the recreational areas. The cleanliness, upkeep of the area, and water quality of the pool is commendable. Many compliments were received.

In the athletic fields used for Little League and Soccer, twelve spectator benches were constructed by Mr. Denis Osborne and installed by Chris Stone and Denis Melican of PRC.

PIP continues to be a well organized and enthusiastic group whose by-laws have been formalized and accepted by PRC.

The Fall program included adult and youth basketball, slimnastics, gymnastics, and adult volleyball. The Holiday House Decoration Contest was held in December with prizes awarded for the most beautiful, most original, and most creative decor.

The downhill ski program at Wachusett Mountain consisted of 115 Saturday skiers and 60 plus weekly skiers. Unfortunately, due to lack of snow, the x-country ski program and the Winter Carnival were cancelled.

The Paxton Men's Basketball Association was formed in January 1989, using the Paxton Center School on Sunday afternoons. There are currently 42 members.

Arbor Day, April 22, constituted a combined effort of Boy Scouts, Cub Scouts, Girl Scouts, Soccer, and Little League teams and their leaders and coaches; Pleasantview Nursery, Smith Tree Service, PRC members and their families in the painting, planting, and cleanup of the recreational areas. Once again the cleanup involved disposing of illegally dumped trash including refrigerators and tires.

A biological study on Illig's pond had been performed in September by Lycott Associates, which showed the stunted growth of fish and water mammals. This was caused by overcrowding of unsightly weeds. In May, a chemical process was performed by Lycott Associates to eliminate the weeds and maintain a more healthy, aesthetic pond life.

The Town Meeting voted to provide \$1000.00 for a parking area at the recreation fields. The groundwork for lighting of the basketball and tennis courts had been initiated by the efforts of John Slabich, volunteers, and youth support groups. Private donations would be a source of financial assistance to complete this project.

The Annual Memorial Day Pancake Breakfast served 300 people, followed by the Parade and an outstanding program on the Paxton Common. Among others, the program featured the Paxton Center School Band, and the Congregational Church Choir.

The 7th annual Summer Solstice Race was held on June 17th. The 10K road race was co-sponsored by PRC and Central Massachusetts Striders. 121 runners participated. An appreciation award was presented to Jack McDonald for his consistent efforts in this function.

At this point, the Paxton Recreation Commission would like to commend the organizational skills, enthusiasm, and creativity of our Director, Wendy Goodwin, and the untiring, faithful efforts of our Secretary Jean McIntyre. We would like to remind the town that our efforts in providing a safe, recreational environment with a wide variety of activities and programs are for the benefit of Paxton. Your cooperation in keeping Paxton beautiful and active is greatly appreciated.

Respectfully submitted,
The Paxton Recreation Commission

Maureen Anderson
Pat Dateo, Chairperson
Kathy Dillon
Denis Melican
Chris Stone

Report of the Water Board

The Water Board has diligently pursued its search for additional water supplies to support the growing population. The Department of Environmental Protection (DEP) has accepted our engineers proof that Paxton has no possibility of gravel packed wells and have given permission to search for deep bed rock wells. A DEP file number has been assigned to the case. State DEP officials from both Boston and Worcester have reviewed and encouraged our search. It appears that Paxton will become a test study of deep wells for eastern Massachushtts.

The board has identified at least two areas in Paxton that look promising for test bed rock wells. Our contractor, Lycott Environmental Engineering, has contracted with a drilling company to make the test wells in these areas. Hopefully this can be done in the near future.

Sincerely,
Charles J. Glassbrenner, Chairman
Robert W. Thompson
Charles J. Scholl

Report of Paxton Water Resources Management Official

In 1985 the Massachusetts General Court passed a statute, Section 21G, the Massachusetts Water Management Act. This act required that anyone drawing water at a rate greater than one hundred thousand gallons per day (.1M/day), whether public, private or commercial, must register this withdrawal with the DEP and pay an annual fee. In addition, any plans for new withdrawals in excess of .1M/day must be registered and approved by the DEP before they may be implemented.

The act required all towns to appoint a local Water Resource Management Official to locally coordinate the approval process and to develop and submit a town Water Management Plan to the DEP for approval by 1994.

To date the only activity has been the registration of the Paxton Water Department withdrawal. The town Plan will not be drawn up until the town's search for additional water is completed and the supply situation clarified.

Charles J. Scholl

Report of the Council on Aging

Meetings are held the second Tuesday of each month 7:30PM at the White Building Senior Center.

Senior Center office hours Monday-Friday 10:00AM-1:00PM

The ongoing programs, activities and services provided

is possible due to the continued dedication of the COA Director, the Manager of the Nutrition Site and our dependable volunteers. The "Friends" continue to assist the COA through contributions of service, equipment and program support.

"Project - We Care" - - The Paxton Center School Community Service Program provided the opportunity for townspeople to come together to benefit the elder members of our community. A special fund has been established which will be used to set-up a medical transportation program. Ongoing contributions, donations and town support will be necessary to continue this much needed service.

Irene Jones,
Chair—Council on Aging

Report of the Inspector of Wires

Permits issued Light Department for:	
Temporary and Permanent service	69
New Homes Inspected	20
Permits Issued for Other Wiring	94
Total Wiring Inspections—	
approximately	160
Inspection Fees Paid to	
Town Treasurer	\$3,315.00

For permits or other information please call my home during the hours of 7:30 - 9:00 a.m. or 5:00 - 9:00 p.m., telephone 754-6136.

To protect lives and property, all wiring whether done by the homeowner or a licensed electrician, **by law** must be inspected.

Respectfully submitted,
Warren P. Lederer
Wiring Inspector

Report of the Town Collector

Prior years Motor Vehicle	
Outstanding July 1, 1988	1,091.41
Committed	406.13
Refunded	16.77
Collected	1,032.88
Abated	481.43
Outstanding June 30, 1989	0.00
	<u>1,514.31</u>
	<u>1,514.31</u>

1987 Fiscal Motor Vehicle	
Outstanding July 1, 1988	3,726.73
Committed	6,835.36
Refunded	423.61
Collected	8,852.64
Abated	1,486.35
Outstanding June 30, 1989	646.71
	<u>10,985.70</u>
	<u>10,985.70</u>

1988 Fiscal Motor Vehicle	
Outstanding July 1, 1988	50,263.57
Committed	51,433.15
Refunded	1,713.91
Collected	98,386.88
Abated	3,128.42
Outstanding June 30, 1989	1,895.33
	<u>103,410.63</u>
	<u>103,410.63</u>

1989 Fiscal Motor Vehicle

Outstanding July 1, 1988	0.00	
Committed	177,820.65	
Refunded	625.04	
Collected		162,890.58
Abated		3,896.52
Outstanding June 30, 1989		11,658.59
	<u>178,445.69</u>	<u>178,445.69</u>

1989 Fiscal In Lieu of Taxes

Committed	3,625.61	
Collected		3,625.61
	<u>3,625.61</u>	<u>3,625.61</u>

1989 Fiscal Farm Animal Excise

Committed	363.90	
Collected		363.90
	<u>363.90</u>	<u>363.90</u>

1988 Fiscal Water Liens

Outstanding July 1, 1988	322.21	
Collected		322.21
	<u>322.21</u>	<u>322.21</u>

1989 Fiscal Water Liens

Committed	3,270.81	
Collected		2,954.08
Outstanding July 1, 1989		316.73
	<u>3,270.81</u>	<u>3,270.81</u>

1989 Fiscal Personal Property

Committed	23,064.67	
Refunded	2,990.65	
Collected		19,715.81
Abated		5,823.22
Outstanding July 1, 1989		516.29
	<u>26,055.32</u>	<u>26,055.32</u>

1988 Fiscal Real Estate Tax

Outstanding July 1, 1988	44,512.54	
Collected		44,002.16
Transferred to Tax Title		510.38
	<u>44,512.54</u>	<u>44,512.54</u>

1989 Fiscal Real Estate Tax

Committed	2,279,293.74	
Refunded	4,847.89	
Collected		2,189,457.06
Abated		30,059.15
Transferred to Tax Title		1,096.51
Outstanding June 30, 1989		63,528.91
	<u>2,284,141.63</u>	<u>2,284,141.63</u>

1989 Fiscal Miscellaneous Receipts

Interest Received All Taxes	9,850.46
Interest Received From Savings Account	6,419.49
Certificate of Municipal Liens	3,550.00
Parking Fines	105.00
Demands	4,234.00

Water Department Receipts

Readings	91,298.45
Installation & Repairs	4,572.54
Worcester Water Used	348.02
Water Systems Use	2,000.00

Office Hours:

Mon., Tues., Wed., Fri. — 9 a.m. till 12 noon
Thurs. — 7:30 p.m. till 9:30 p.m.

Report of the Town Treasurer

Operating Cash

Balance, July 1, 1988	\$1,219,247.75
Receipts For The Year	7,046,438.32
Payments For The Year	(6,962,230.91)
Balance, June 30, 1989	<u>\$1,303,455.16</u>

Analysis of Operating Cash June 30, 1989

Mass. Municipal Depository Trust	\$1,377,425.24
N.O.W. Accounts	(73,970.08)
Total	<u>\$1,303,455.16</u>

Interest and Dividend Income

Town Operating	\$48,571.02
Electric Operating	20,876.96
Electric Depreciation	23,870.75
Stabilization	2,253.51
Cemetery	9,583.62
Library	8,241.83
Miscellaneous	4,811.04
Total	<u>\$118,208.73</u>

Non-Operating Account Balances, June 30, 1989

	Non-Spendable	Spendable
Richards Memorial Library Trust (Book Value)	\$47,897.66	\$—0—
D.Howland Library Trust	10,000.00	—0—
Other Library Trusts	19,178.87	—0—
Cemetery Trusts	111,343.44	—0—
Village Improvement	1,000.00	814.04
C.D.Boynton Poor Fund	1,000.00	5,840.78
C.D.Boynton Gen. Purpose	7,675.00	18,380.41
Stabilization	—0—	8,256.33
Income From WWII Bonds	—0—	2,548.28
Conservation	—0—	17,276.10
Bigelow School Book Fund	1,000.00	—0—
AT&T Library Stock	774 Shares	—0—
Hazel Gay Fund	393.15	—0—

Respectfully submitted,

Doris E. Huard

Outstanding Debt As Of June 30, 1989

	Maturity	Principal	Interest	Total
Water Standpipe	1995	\$81,250.00	\$13,625.00	\$94,875.00
Library Addition	1990	15,000.00	750.00	15,750.00
Reservoir Land	1990	15,000.00	600.00	15,600.00
Pool Renovation	1990	40,000.00	3,000.00	43,000.00
1986 Multi Purpose Loans	1992	66,000.00	5,940.00	71,940.00
Water Site Testing	1992	45,000.00	6,660.00	51,660.00
1987 Multi Purpose Loans	1993	70,000.00	8,905.00	78,905.00
1987 Water Loans	1993	64,500.00	8,374.00	72,874.00
Town Hall Land	1999	255,000.00	93,938.00	348,938.00
Dump Truck	1994	70,000.00	13,475.00	83,475.00
Fire Truck	1993	58,000.00	9,727.00	67,727.00
Totals		<u>\$779,750.00</u>	<u>\$164,994.00</u>	<u>\$944,744.00</u>

Respectfully submitted,

David P. Fitzpatrick
Town Treasurer

Report of the Town Accountant

Balance Sheet — June 30, 1989

Governmental Funds

	General	Special Revenue	Capital Projects	Fiduciary Trust & Agency	Acct. Grp. Long Term Debt	Totals
Assets						
Cash & Short Term Investments	1,303,455.16			258,236.86		1,561,692.02
Taxes Receivable — Real Estate,						
Liens, Personal Property	65,882.89					65,882.89
Allowance for Abatements & Exemptions	(32,568.57)					(32,568.57)
Taxes Receivable — Motor Vehicle Excise	14,200.63					14,200.63
Department Receivables — Water	4,778.14					4,778.14
Electric Light	121,574.44					121,574.44
Interfund Receivables		50,118.47	32,786.08	32,994.86		115,899.41
Tuition Receivable	2,600.68					2,600.68
Amt. to be Provided for						
Retirement of Long Term Debt					779,750.00	779,750.00
Totals	<u>1,479,923.37</u>	<u>50,118.47</u>	<u>32,786.08</u>	<u>291,231.72</u>	<u>779,750.00</u>	<u>2,633,809.64</u>

Liabilities

Warrants Payable	72,427.84					72,427.84
Payroll Deductions	14,799.88					14,799.88
Other Liabilities	8,885.78					8,885.78
Interfund Payables	115,899.41					115,899.41
Deferred Revenues	173,867.33	49,816.80				223,684.33
Bonds & Notes Payable					779,750.00	779,750.00
Reserve for Electric Meter Deposits	16,195.52					16,195.52
Totals	<u>402,075.96</u>	<u>49,816.80</u>			<u>779,750.00</u>	<u>1,231,642.76</u>

Fund Balances

Reserved — Trust Funds				276,975.39		276,975.39
Reserved — Other		301.67				301.67
Reserved — Utility Operations	610,779.82					610,779.82
Continuing Appropriations						
Designated for Future Years	109,824.09		32,786.08			142,610.17
Fund Bal. Reserved for						
Abatements & Exemptions	18,802.37					18,802.37
Undesignated Fund Balance	338,441.13			14,256.33		352,697.46
Totals	<u>1,077,847.41</u>	<u>301.67</u>	<u>32,786.08</u>	<u>291,231.72</u>	<u>779,750.00</u>	<u>2,633,809.64</u>

Report of the Town Accountant (Cont'd)

Receipts

Taxes & Excise	2,528,327.52
Driveway Bonds	2,500.00
Treasurer's Tailings	1,243.56
Tuition Revenue	680.00
Release of Veteran's Lien	5,300.55
Water Department	101,495.30

Revolving Accounts

Collector's Demands	4,234.00
Police Private Duty	20,115.60
Upper Blackstone Waste Treatment	16,204.90
Recreation	9,685.75
School Lunch	38,284.47
Dog Licenses for County	2,602.50
School Bldg. Rental	1,506.17
Substitute Teachers	225.00
Historical Commission	2,211.75
Cable TV	23,000.00

State Aid

Employee Withholdings	835,765.86
Returned Payroll Check	217,871.24
Cemetery Perpetual Care	325.33
WRHS Roof Reimbursement	2,550.00
	10,784.62

Special Revenue Funds

State Aid Highway	15,539.00
State Aid Highway	16,596.00
School-Horace Mann Grant	3,309.00
Improvement Council	3,603.00
Title II EESA Grant	144.00
Elder Affairs-Community Program	1,220.00
Title IIIB-87	610.00
Project We Care	1,000.00
Arts Lottery Grant	1,448.00
Library Incentive LIG+MEG Grant	3,893.72
Young Adult Collection Grant	5,375.00
State Housing Grant	10,000.00

Special Articles

Town Hall Ramp	2,600.00
West Street Properties	255,000.00
Fire Station Roof	11,090.00
Highway Dump Truck	70,000.00
Water Test Wells	45,000.00
Center School-Boiler Feed Lines	19,950.00
Parking Lot	10,200.00
Playground Area	17,979.42

Other Department Revenues

Building Inspector	13,264.90
Wiring Inspector	3,315.00
Plumbing Inspector	1,280.00
Planning Board	1,172.50
Fire Department	2,014.00
Police Department	938.00
Sale of Street Lists	280.00
Recording of Business Certificates	100.00
Board of Appeals	450.00
Certificates of Municipal Liens	3,550.00
Center School Pay Phone	158.81
Dog Fines for Late Licensing	80.00

Library Fines	509.49
Board of Health	8,060.00
Selectboard	8,175.00
Police Court Fines	37,973.00
Parking Tickets	105.00
Collectors Interest	6,419.49
Treasurers Interest	48,570.95
Interest of MV Excise	825.95
Interest on RE & PP	9,024.51
Cemetery Opening Graves	2,600.00
Use of Copy Machine	127.00
Animal Inspector	65.00
Conservation Filing Fees	217.80
Other	27.00

Paxton Light Department

State Reimbursement/Polling Hours	2,278,021.31
Offset to appropriations(ret'd check)	246.00
Tax Anticipation Loan	167.84
Insurance Refunds	300,000.00
Trust Funds	427.00
	18,487.51

Charges against State Aid Receipts

Motor Vehicle Assessment	-548.00
Health Insurance Assessment	-14,305.00
Air Pollution Control Assessment	-669.00
Energy Conservation Assessment	-113.00
Special Education	-4,051.00

TOTAL RECEIPTS

7,046,438.32

Disbursements

Refunds - Taxes & Excise	10,617.87
Encumbered Funds	41,007.84
Worcester County Retirement	74,236.00

Revolving Accounts

Police	20,485.15
Collector's Demands	4,234.00
Upper Blackstone Waste Treatment	14,660.20
Recreation	15,604.75
School Building Rental	1,214.58
School Lunch	37,414.54
Dog Licenses for County	2,602.50
Historical Commission	1,140.38

State Grants - Housing

School Horace Mann	10,000.00
School Improvement Council	3,309.00
School Title II EESA	3,603.00
Library	144.00
Library Young Adult Collection	1,849.97
Elder Affairs - Formula 87/88	266.42
Formula 86/87	830.80
Title IIIB-87	1,140.00
Elder Affairs	610.00
Community Program	500.00
Arts Lottery	480.00
	1,432.52

Cemetery Perpetual Care

2,550.00

Employees Withholdings

234,607.34

Treasurer's Tailings

208.33

Paxton Light Department

Meter Deposits	2,218,334.62
	2,700.00

State Highway Loan	16,963.00
State Highway Loan	9,590.00
Capital Projects	
Pool Rehabilitation	200.00
Basketball & Tennis Courts	1,630.00
Water Test Wells	26,877.47
Tax Anticipation Loan	300,000.00
Building Permit Fees Refunded	51.00
Septic Permit Fees Refunded	700.00
Special Articles	
Town Hall Ramp	2,590.00
West Street Properties	251,450.00
Fire Department Tanker Truck	118.46
Fire Station Roof	11,076.80
Highway Backhoe Loader	1,007.00
Highway Dump Truck	70,000.00
Highway Chapter 199	16,643.53
Water on Marshall Street	1,409.00
Center School Boiler Feed Lines	17,482.79
Center School Roof Repairs	5,550.00
Center School Carpeting	18.00
Center School Boiler Feed Lines	134.01
Center School Parking Lot	20.00
Trust Funds	22,043.13
Appropriations	3,500,892.91
TOTAL DISBURSEMENTS	6,962,230.91

Appropriations 1989 Fiscal

	Appropriations & Transfers	Expended
Selectboard		
Salaries	3,904.00	3,904.00
Administrative Secretary	11,736.00	11,736.00
Expenses	3,500.00	3,478.17
Moderator		
Salary	150.00	150.00
Expenses	60.00	42.60
Finance Committee		
Statistician	900.00	900.00
Expenses	305.00	174.20
Elections		
Expenses	1,220.00	
Reserve Fund Transfer	457.88	
State Reimbursement	246.00	1,800.23
Board of Registrars of Voters		
Compensation	240.00	240.00
Clerk to Board	200.00	200.00
Census Taker	500.00	500.00
Expenses	930.00	921.60
Town Reports	2,900.00	2,754.50

Town Accountant		
Salary	11,984.00	11,984.00
Expenses	800.00	
Professional services		
Reserve Fund Transfer	1,183.00	1,983.00
Assessors		
Salaries	18,700.00	18,700.00
Expenses	1,030.00	
Departmental Transfer	24.25	1,045.60
Data Processing	6,500.00	
Departmental Transfer	-24.25	6,475.75
Legal	7,000.00	
Reserve Fund Transfer	3,001.53	10,021.53
Town Services Coordinator		
Salary	16,765.00	16,765.00
Expenses	2,171.00	2,164.48
Town Treasurer		
Salary	10,500.00	10,500.00
Payroll Clerk	4,200.00	4,200.00
Expenses	3,040.00	3,040.00
Data Processing	3,500.00	3,500.00
Certification of Notes	300.00	145.00
Town Collector		
Salary	8,200.00	8,200.00
Expenses	2,296.00	2,293.00
Town Clerk		
Salary	6,038.00	6,038.00
Record Keeping	90.00	90.00
Expenses	350.00	345.14
Record Storage	210.00	210.00
Personnel Board	550.00	60.00
Conservation		
Clerk to Board	500.00	500.00
Expenses	600.00	301.25
Planning Board	500.00	500.00
Assessment	639.00	638.45
Board of Appeals	400.00	
Reserve Fund Transfer	150.00	541.80
Capital Outlay Committee	25.00	-0-
Designer Selection Board	300.00	-0-
Public Property & Buildings		
Custodian Salary	4,140.00	4,140.00
Expenses	13,600.00	
Reserve Fund Transfer	3,951.00	17,551.00
Town Clock		
Caretaker Salary	70.00	70.00
Expenses	160.00	
Reserve Fund Transfer	1,350.00	1,540.00
Police Department		
Salaries	141,550.00	
Reserve Fund Transfer	2,500.00	

Departmental Transfer	-1,590.00	141,991.67	Multi Purpose 86F	5,040.00	5,040.00
Expenses	5,730.00	5,729.50	Pumper Truck	5,001.00	5,000.50
Out-of-State Travel	350.00		Multi Purpose 87F	10,590.00	10,589.80
Departmental Transfer	-350.00	-0-	Anticipation Loan 88F	15,000.00	12,257.50
Supplies	15,244.00		Interest on Temp. Loans	5,000.00	4,622.56
Departmental Transfer	+1,590.00	16,826.59			
Prisoner's Fees	1,000.00		Unemployment Security	1,000.00	
Departmental Transfer	+350.00	1,155.00	Reserve Fund Transfer	5,249.00	6,249.00
Building Inspector			Reserve Fund	60,700.00	35,485.17
Compensation	5,168.00	3,510.38			
Assistant	210.00	57.00			
Expenses	500.00	500.00			
			Fire Department		
Wiring Inspector			Salaries	33,350.00	
Compensation	2,184.00	2,184.00	Reserve Fund Transfer	4,231.00	37,062.59
Assistant	100.00	100.00	Expenses	15,277.00	
Expenses	100.00	100.00	Departmental Transfer	-590.80	14,288.80
			Equipment	3,000.00	
Board of Health			Departmental Transfer	+185.81	3,185.81
Committee Salary	300.00	300.00	Protective Gear	1,400.00	
Expenses	1,400.00		Departmental Transfer	+404.99	1,804.99
Reserve Fund Transfer	145.00	1,495.75	Hose Replacement	2,000.00	1,990.00
Sanitary Engineer Salary	5,275.00	5,275.00			
Wachusett Home Health Care	4,274.00	4,152.50			
			Ambulance Service		
Council on Aging			Compensation	5,610.00	
Director	6,811.00	6,811.00	Reserve Fund Transfer	472.00	6,080.81
Coordinator	2,000.00	2,000.00	Expenses	1,850.00	1,845.35
Expenses	4,605.00	4,569.26	Ambulance Contract	9,600.00	9,600.00
			Equipment	1,600.00	1,600.00
Veteran's Agent					
Salary	550.00	550.00	Plumbing Inspector		
Expenses	225.00	35.00	Compensation	1,500.00	975.00
Aid	1,500.00	-0-			
			Civil Defense	100.00	-0-
Library					
Librarian	20,578.00	20,578.00	Dog Officer		
Other Compensation	11,795.00	11,495.74	Salary	2,767.00	2,464.56
Expenses	13,090.00		Expenses	1,200.00	1,167.83
Reserve Fund Transfer	660.00	13,745.98			
			Forestry		
Recreation			Insect Destruction	400.00	360.00
Salaries	32,605.00	32,576.11	Dutch Elm	500.00	480.00
Expenses	15,537.00	15,537.00	Salary & Hire	1,816.00	1,816.00
Celebrations			Expense	2,600.00	2,238.55
July 4th	750.00	744.65			
Memorial Day	400.00	353.00	Central Communications		
Winter Carnival	375.00	331.75	Salaries	55,635.00	
Block Dances	200.00	200.00	Reserve Fund Transfer	4,450.00	60,063.35
			Expenses	2,950.00	
Historical Commission	150.00	123.66	Reserve Fund Transfer	4,637.28	7,587.28
Debt Service			Department of Public Works		
Principal			Salaries	197,699.00	184,369.24
Library	15,000.00	15,000.00	Expenses	78,500.00	
Water Standpipe	17,500.00	17,500.00	Reserve Fund Transfer	1,500.00	80,000.00
Camp Pike Project	15,000.00	15,000.00	Street Lights	18,265.00	
Wentworth Pool	40,000.00	40,000.00	Art.1 Sp. Town Mtg. 5/89	8,735.00	27,000.00
Multi Purpose 86F	38,000.00	38,000.00	Water Board Salaries	350.00	350.00
Pumper Truck	15,000.00	15,000.00	Other Compensation	500.00	500.00
Multi Purpose 87F	40,191.00	40,191.00	Expenses	35,598.00	
Interest on Mat. Debt			Reserve Fund Transfer	349.02	35,947.02
Library	1,500.00	1,500.00			
Water Standpipe	4,938.00	4,937.50	Waste Collection	179,500.00	132,848.44
Camp Pike Proj.	1,800.00	1,800.00	& Disposal Contract		
Wentworth Pool	6,000.00	6,000.00			
			Animal Inspector		
			Salary	150.00	150.00

Assistant	50.00	50.00
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Other Insurance

Insurance & Bonds Expense	105,500.00	83,902.80
Ins. Deductible Expense	1,000.00	1,000.00
Employees Retirement Exp.	93,000.00	
Reserve Fund Transfer	1,198.46	93,000.00

Paxton Center School	1,456,180.00	1,456,180.00
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Wachusett Regional High School	629,382.00	629,382.00
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Respectfully submitted,
June T. Herron
Town Accountant

Report of the Paxton School Committee

This past year has proven to be a challenge in maintaining the high level of excellence in education that has become our standard. As a result of budget shortfalls various changes were made in some of the programs offered at Paxton Center School.

Most significant among the changes were Foreign Language for the middle school being cut from the curriculum, the kindergarten program operated on an alternating full day schedule, library services were decreased along with cuts in textbook and supply accounts. The purchase of some new equipment was also postponed. A part time custodial position was not filled and the interscholastic athletic program was terminated. Further changes and cutbacks at the level of the Superintendent's Office allowed Paxton Center School to balance our budget at \$1,456,180. This sum represents an increase of \$75,914 or approximately 5.5% over last year.

It is with many thanks, that the school committee acknowledges the contribution of both time and money of the many volunteers to our school. Through their efforts we were able to partially restore the athletic program as well as help to minimize the decreases in library services. The P.T.O. again has continued to supplement field trips and other related activities through its own fund raising.

Enrollment for the year closed at 380 showing a slight increase and once again is projected to increase in future years.

The students completed Project We Care to the benefit of the Paxton Senior Center.

Our programs of Nature's Classroom, Sturbridge Village field trips and studies, instrumental music classes and concerts, and Project Soar once again have contributed to a fulfilling educational experience for our students.

The ongoing reorganization of the Superintendent's Office has progressed with the hiring of Dr. Maxine Minkoff as Deputy Superintendent and Assistant Superintendent of Instructional Services and Mr. William Connors as

Assistant Superintendent of Personnel Services. We look forward to the benefits of filling these staffing needs.

Your School Committee's goal of providing a sound and challenging education is met through the continued support of the residents of Paxton. For this, we express our thanks and appreciation.

All residents are invited to attend our committee meetings which are regularly scheduled on the 2nd Tuesday of each month Sept.-June at 7:00P.M. in the Paxton Center School.

Respectfully submitted,

David E. Clarke, Chairman	P. McCarthy
P. Belsito	B. Scarbeau
C. Gainty	

PAXTON CENTER SCHOOL STAFF DIRECTORY

Name	1989-90	Assignment
Mrs. Carol Barr		Cafeteria
Mrs. Barbara Bateman		Special Needs Aide
Mrs. Patricia Belsito		Grade 4
Mrs. Gail Bennett		Art
Mr. Gerald Bernier		Head Custodian
Mrs. Jane Blavackas		Secretary
Mrs. Ann Bleakney		Part-time Secretary
Mrs. Mary Bogren		Grade 4
Mrs. Joanne Carey		Resource Room Technician
Mr. James Carlson		Guidance Grades 4-8
Mrs. Barbara Carraher		Speech
Mrs. Victoria Copp		Grade 5
Mrs. Jeanne Couture		Grade 2
Mrs. Roberta DesRosiers		Kindergarten Aide
Mrs. Linda Dzik		Aide, Monitor
Mrs. Claire Girouard		Cafeteria - Cook
Mr. Charles Gruszka		Principal
Mrs. Gertrude Healy		Foreign Language
Mr. David Hebert		Music
Mrs. Melinda Johnson		Nurse
Mr. Richard Johnson		Grade 6
Mrs. Sharon Juneau		Math Tutor
Mrs. Lois Kahn		Social St. 6,7,8
Mrs. Norma Kallio		Resource Room
Mrs. Christine Kiritzy		Grade 1
Mr. Richard Lane		Grade 4 & Head Teacher
Miss Janice Laperle		Grade 3
Mrs. Gail Lock		Long Term Sub
Mrs. Eileen McCorkle		Cafeteria(Food Service Director)
Mrs. Helene C. MacLeod		Reading/English
Mrs. Judith Marr		Chapter 1
Mrs. Gail Mercadante		Resource Room Aide
Mrs. Maryann Morin		Guidance/Counseling
Mrs. Hazel Morrow		Cafeteria Manager
Mrs. Mabel Morrow		Cafeteria/Asst. Cook
Mr. Richard Morrow		Asst. Head Custodian
Mr. Daniel Mortell		I.A./Art
Mrs. Nancy Oakes		Grade 1
Miss Kathleen Oatley		H.E./G & T
Mr. Roger Prince		Physical Ed.
Mrs. Claire Reavey		Grade 2
Mrs. Margaret Reynolds		Grade 5
Mr. Jeffrey Richards		Part-time Custodian
Mrs. Marguerite Rydant		Math 6,7,8
Mrs. Jean Sheary		Kindergarten
Mrs. Cathleen Steiner		Resource Room
Mrs. Roberta Tidman		Resource Room
Ms. Ginger Urbanovitch		Grade 3
Mrs. Patricia Wadsworth		English 6,7,8
Mr. Paul Zendzian		Science 6,7,8

Report of the Wachusett Regional School District Committee

As Chairman, I would like to report that the Wachusett Regional School District Committee has ben a great educational experience. Working with the department heads of all 5 towns on critical financial issues has been a most difficult issue with which to deal, due to the instability of our state.

Because this is going to be my last year as a member of the Wachusett Regional School District Committee, I am going to take the liberty to say that the school committee members, a veteran staff of sincere educationally minded individuals, can never receive the thanks from the district which they deserve for the time and effort spent in meetings for Wachusett Regional High School. The administration at the high school has kept to its track record, and kept the name of Wachusett among the leaders in education. Most parents to whom I have spoken have been more than satisfied with the education their children have been receiving at Wachusett Regional High School.

Lastly, I would like to mention Dr. Conn, our Superintendent for his accomplishments in the restructuring of the Central Administration Office to become more functional and beneficial to the district. Dr. Conn, succeeding Dr. Yaglou, our Superintendent of 17 years, has been able to maintain our district at the same level of competency, and has set new goals and directives for his administrators. It has been a pleasure working on the committee and, thank you!

Respectfully submitted,
William P. Caron, Chairman
Wachusett Regional School
District Committee

WACHUSETT REGIONAL SCHOOL DISTRICT COMPARATIVE STATEMENT OF CONDITION FY88 & FY89

Assets General Accounts	6/30/88	6/30/89
Assets		
Cash (General Investments)	\$518,707.92	\$542,291.18
Loan Authorized	3,359.57	3,359.57
	<u>\$522,067.49</u>	<u>\$545,650.75</u>
Accounts Receivable-		
Commonwealth of Mass.	0.00	0.00
Net Funded or Fixed Debt	<u>\$2,665,000.00</u>	<u>\$2,210,000.00</u>
	<u>3,187,067.49</u>	<u>2,755,650.75</u>
Liabilities and Reserves		
Temporary Loan	0.00	0.00
Payroll Withholdings	13,620.02	2,640.59
Tailings	12,961.41	8,797.45
Federal Grants	21,381.40	3,583.20
Revolving Funds	178,534.42	155,681.95
Encumbrance & Carryovers	209,569.00	174,521.00
Appropriations		
Loans Authorized and Unused	3,359.57	3,359.57

Reserved for Appropriations

Insurance Settlement	6,463.73	6,463.73
Contingency Maintenance	21,636.63	21,636.63
Building Fund 1953 Project	10,204.31	10,204.31
Reserved for Petty Cash	0.00	0.00
Excess and Deficiency	44,337.00	158,762.32
Debt Accounts	<u>2,665,000.00</u>	<u>2,210,000.00</u>
	<u>3,187,067.49</u>	<u>2,755,650.75</u>

WACHUSETT REGIONAL SCHOOL DISTRICT EXCESS AND DEFICIENCY SUMMARY JULY 1, 1988 - JUNE 30, 1989

	FY88	FY89
Receipts		
Assessments from Member Towns	4,698,064	5,604,469
State Revenues	3,424,450	3,361,239
Other Revenues	221,188	206,690
Carryover from Previous Year	<u>119,874</u>	<u>113,802</u>
Gross Receipts	<u>8,463,576</u>	<u>9,286,199</u>
Expenses		
Operating & Debt Service	8,170,465	9,082,298
Encumbrance & Carryover to Next Year	<u>209,569</u>	<u>174,521</u>
Gross Expenses	<u>8,380,034</u>	<u>9,256,819</u>
Excess	<u>83,542</u>	<u>29,380</u>
Excess from Previous Year	-39,205	-110,694
Net Excess	<u>44,337</u>	<u>-81,314</u>

WACHUSETT REGIONAL SCHOOL DISTRICT FY89 SOURCES & APPLICATIONS

RECONCILIATION OF EXCESS & DEFICIENCY

July 1, 1988 Balance	\$44,337
Adjustment per Audit	-155,031
Adjusted Opening Balance	-110,694
ADD: Receipts 7/1/88-6/30/89	<u>9,531,650</u>
Total General Oper. Fund	<u>9,420,956</u>
LESS: Expenditures 7/1/88-6/30/89	-9,082,298
Carryovers	<u>-174,521</u>
Expenditure and Carryover Total	<u>-9,256,819</u>
ADJTC	<u>-5,375</u>
June 30, 1989 Balance	<u>\$158,762</u>

**WACHUSETT REGIONAL SCHOOL DISTRICT
MULTI-YEAR BUDGET COMPARISON
FY85-90**

CODE	TITLE	FY85	FY86	FY87	FY88	FY89	FY90
1000	Administration	249,495	512,808	205,934	485,209	418,357	526,597
2000	Instruction	2,957,537	3,143,900	3,814,621	4,044,889	4,509,982	4,645,535
3000	Other School Services	561,321	577,460	639,883	663,665	750,042	805,356
4000	Operation & Maintenance	733,935	689,747	683,272	777,134	855,340	927,853
5000	Fixed Charges	468,585	462,983	455,302	460,101	697,883	810,777
6000	Community Service						
7000	Acquisition of Fixed Assets	92,008	66,940	62,575	102,511	113,341	99,135
SCHED.B	Special Education	885,993	903,820	1,113,732	1,087,405	1,226,160	1,382,557
SCHED.C	Adult/Community Educ.	(1)	7,140				
SCHED.E	VOCATIONAL EDUCATION	102,040	105,120	90,164	90,999	88,277	51,880
	Total Operating Budget	6,050,825	6,469,918	7,065,483	7,711,913	8,659,382	9,249,690
8000	Debt Retirement & Service	645,722	617,661	571,766	574,248	646,828	611,097
	Total Budget	6,696,547	7,087,579	7,637,249	8,286,161	9,306,210	9,860,787
	% Change in Budget	10.5%	5.8%	7.8%	8.5%	12.3%	6.0%
	Net Assessment to Member Towns	(2)3,713,164	3,866,934	4,236,177	4,698,064	5,604,469	5,930,317
	% Change in Assessment	21.6%	4.1%	9.5%	10.9%	19.3%	5.8%

(1) Revolving Account Established (2) Reduced From \$3,223,953 By Chapter 70 Pass-Through of \$170,998-2/84

Report Of The Superintendent Of Schools School Union No. 64 Wachusett Regional School District

Public education is the wellspring of this Commonwealth's governmental, social and economic well-being. Providing the finest possible education for our children is an investment in the future, the place where they will live. A town which sets the highest priority on educating all its citizens can truly expect to retain and advance its freedom while becoming increasingly competitive in today's changing economy.

Quality education is our most priceless renewable resource. In a time of financial uncertainty, we seek new ways of maintaining the level of educational excellence to which we have become accustomed. It is essential that we become creative, and lift our sights to examine the possibilities rather than bemoan the dilemmas of financial constraints. We must engage ourselves in a cooperative effort to improve our schools. Through the collective efforts of the great citizens of our towns, the dedication of our teachers, the untiring resolve of our administration, the relentless quest of our local governments and the unswerving support of the school committees, we will find a way to overcome the financial obstacle that will be in our way this next year. It is vital that we move forward and not slip backward. We will need to reevaluate our priorities to keep from regressing as we make financial decisions. The next few years will be marked with uncertainty and delusion, and while it may seem that everything is lost, we will survive, probably stronger than before, and with a great sense of achievement. We may not look like we did before, but we will find creative opportunities to maintain the quality and integrity of our educational system. We invest in our freedoms when we work together to advance education. It is our future.

Respectfully submitted,
Robert D. Conn, Ed D.
Superintendent of Schools
School Union No. 64 Wachusett
Regional School District

SOURCES OF FUNDS

	Anticipated	Actual	Variance
Assessments	5,604,469	5,604,468	-1
Transportation Reimburse.	468,540	531,507	62,967
Chapter 492	1,749,184	1,749,185	1
Chapter 70 School Aid	1,063,610	1,063,609	-1
CH 367 SPED Transport.	8,457	12,982	4,525
State Ward Tuition	0	3,956	3,956
Group Insurance Premiums	95,000	101,946	6,946
Interest on Investments	70,000	95,559	6,946
Miscellaneous	1,500	9,185	4,281
Operating Total	9,060,760	9,172,397	111,637
Construction Reimburse.	245,450	245,451	1
Oper. & Const. Total	9,306,210	9,417,848	111,638
Carryover from FY88	113,802	113,802	0
Sources Total	9,420,012	9,531,650	111,638

APPLICATION OF FUNDS

	Approp.	Carryover To FY89	Transfers	Adjusted Budget	Total Exp-Rec	Carryover	Exp-Rec+	Balance
SCH A:1000 Administration	418,357	781	0	419,138	326,378	259	326,637	92,501
SCH A:2000 Instruction	4,509,982	98,837	-975	4,607,844	4,376,582	115,139	4,491,721	116,123
SCH A:3000 Other Sch. Svcs.	750,042	699	1,350	752,091	784,479	1,121	785,600	-33,509
SCH A:4000 Oper. & Maint.	855,340	0	-9,360	845,980	735,061	33,935	768,996	76,984
SCH A: 5000 Fixed Charges	697,883	0	0	697,883	705,353	0	705,353	-7,470
SCH A:6000 Community Svc.	0	0						
SCH A:7000 Acq. Fix. Assets	113,341	0	9,015	122,356	88,759	1,394	90,153	32,203
Schedule A Total	7,344,945	100,317	30	7,445,292	7,016,612	151,848	7,168,460	276,832
Schedule B-Special Education								
Schedule C-Adult Education	1,226,160	11,272	-30	1,237,402	1,328,746	19,972	1,348,718	-111,316
Schedule D-Vocational Ed.	0							
	88,277	2,213	0	90,490	89,112	2,701	91,813	-1,323
Schedules A-E Total	8,659,382	113,802	0	8,773,184	8,434,470	174,521	8,608,991	164,193
8000 Debt Service	646,828			646,828	747,828		647,828	-1,000
Applications Total	9,306,210	113,802	0	9,420,012	9,082,298	174,521	9,256,819	163,193

PROFILE
SCHOOL UNION #64/ WACHUSETT REGIONAL SCHOOL DISTRICT
1988-1989 BUDGET YEAR

11/1/89

	COLLAB.	HOLDEN	PAXTON	PRINCETON	RUTLAND	STERLING	W.R.S.D.	TOTAL
ENROLLMENT ***		1668	370	378	614	817	1600	5,447
SP ED ENROLLMENT **	396	249	46	42	74	90	140	1,037
TEACHERS	21	123	27	22	39	66	110	408
SUPPORT STAFF	15	48	15	6	15	17	51	167
BUDGET *		6,599,260	1,456,180	1,365,470	1,904,590	2,560,312	9,306,210	23,877,059
SP. ED. BUDGET	685,037	686,906	181,042	134,448	172,031	347,942	1,226,160	3,433,566
AY. REG. PER PUPIL COST		3,956	3,936	3,612	3,102	3,134	5,816	4,384
SP ED AY P.P.C. ***	1,730	2,759	3,936	3,201	2,325	3,866	8,758	3,311
SPED. TUITION COSTS		243,500	63,000	47,500	37,500	109,300	437,119	937,919
* TUITION STUDENTS		39	6	13	9	19	28	114
PER PUPIL COST TUITION ST.		6,244	10,500	3,654	4,167	5,753	15,611	8,227
VOCATIONAL TUITION COSTS		67,218	21,780	46,119	63,699	114,480		313,296
VOCATIONAL STUDENTS		14	4	11	15	60		104
VOC. PER PUP. COSTS ****		4,801	5,445	4,193	4,247	1,908		3,012
GRANTS								
P.L. 94-142	171,740							171,740
CHAPTER I		20,396	2,741	3,106	9,905	12,662	12,146	60,956
CHAPTER II					2,159		16,451	18,610
TITLE II		709	144	154	307	377	767	2,458
DRUG ALLIANCE							14,655	14,655
EARLY CHILDHOOD	25,166							25,166
CARL PERKINS							22,205	22,205
TOTAL GRANTS	196,906	21,105	2,885	3,260	12,371	13,039	44,019	293,585
STATE AID								
CHAPTER 70 AID		2,226,811	556,458	396,112	1,374,033	835,700	1,063,609	6,452,723
CHAPTER 71 REG. SCH.							1,749,175	1,749,175
TRANSPORTATION		140,489	27,396	48,730	40,514	118,682	531,507	907,318
SCHOOL CONSTRUCTION		380,613			43,857	61,804	245,451	731,725
TUITION STATE WARDS					4,158	4,215	3,956	12,329
TOTAL STATE AID		2,747,913	583,854	444,842	1,462,562	1,020,401	3,593,698	9,853,270
NO. OF BUILDINGS	1	5	1	2	2	3	1	15
BUILDING PROGRAMS		1		1	1			3
SCH. COM. MEMBERSHIP		5	5	5	5	5	11	36
SCH. COM. MEETINGS PER MO.		2	1	1	1	1	2	8
EVALUATION OF TOWNS		884,465,700	249,470,642	183,361,230	143,802,977	214,634,699		1,675,735,248

* INCLUDES SPECIAL EDUCATION AND VOCATIONAL TUITIONS

*** THIS FIGURE REFLECTS A DUPLICATE COUNT IN SOME CASES

** MAY REFLECT A DUPLICATION OF ENROLLMENTS

**** STERLING IS MEMBER OF MONTY TECH.

SCHOOL UNION #64/ WACHUSETT REGIONAL SCHOOL DISTRICT
SPECIAL EDUCATION BUDGET AND ENROLLMENT OVERVIEW
1988-1989 BUDGET YEAR

11/1/89

	COLLAB. *	HOLDEN	PAXTON	PRINCETON	RUTLAND	STERLING	W.R.S.D. **	TOTAL ***
ENROLLMENT	396	249	46	42	74	90	140	1,037
BUDGET	685,037	686,906	181,042	134,448	172,031	347,942	1,226,160	3,433,566
AY. PER PUPIL COST	1,730	2,759	3,936	3,201	2,325	3,866	8,758	3,311
SPED. TUITION COSTS		243,500	63,000	47,500	37,500	109,300	437,119	937,919
* TUITION STUDENTS		39	6	13	9	19	28	114
PER PUPIL COST TUITION ST.		6,244	10,500	3,654	4,167	5,753	15,611	8,227
SP. ED. TEACHERS	21	7	2	3	2	4	12	51
SUPPORT STAFF	15	6	2	2	3	3	14	45
GRANTS ****								
P.L. 94-142	171,740							
EARLY CHILDHOOD	25,166							

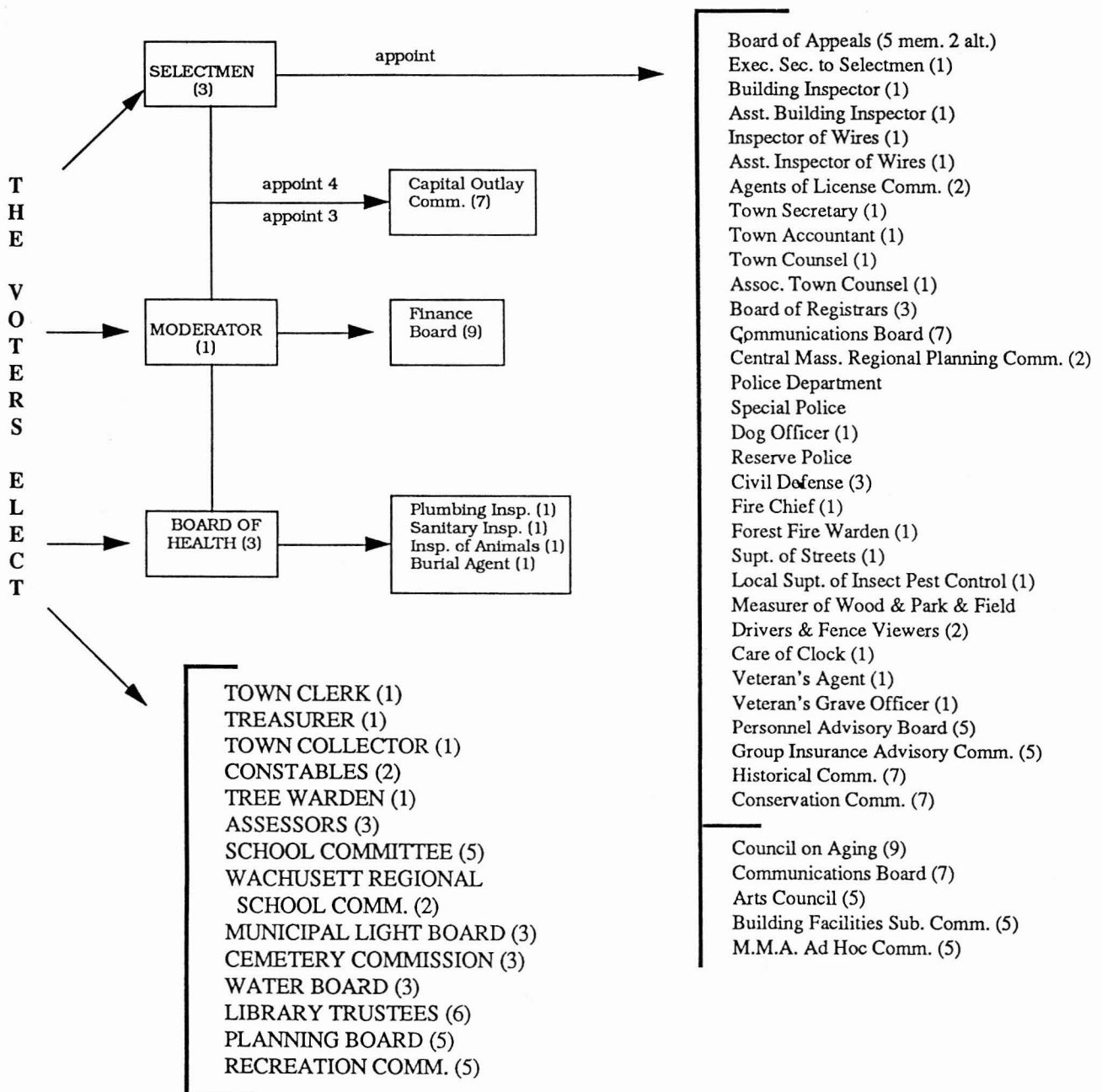
* INCLUDES P.L. 94-142 CHILDREN AND TUITIONED IN STUDENTS FROM OTHER TOWNS

** WACHUSETT'S BUDGET INCLUDES ELEMENTARY SERVICES BUT DOES NOT REFLECT THIS IN THE ENROLLMENT FIGURES

*** THIS FIGURE REFLECTS A DUPLICATE COUNT IN SOME CASES

**** INCLUDED AS PART OF COLLABORATIVE BUDGET

THE STRUCTURE OF PAXTON'S TOWN GOVERNMENT



COMMUNITY INFORMATION

EMERGENCY NUMBERS:

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

COMMUNICATIONS

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

Contact Town Service Coordinator for

Board of Appeals — David L. Bennett	(Home) 754-2374
Board of Health — Tom Carroll	(Home) 799-9713
meet 1st Tuesday evening of each month at 7:30 P.M.	
Building Inspector — Ambrose Tower	(Office) 753-2803
Mon. Wed. and Friday mornings	
2nd Thursday Eve. by Appointment	
Planning Board — Richard J. Pentland	(Home) 754-5551
Planning Board Meetings 2nd Monday of each month	
Sanitary Inspector — Joseph Mikielian	(Home) 791-0093
Plumbing Inspector — Dennis Harney	(Home) 799-0392
Conservation — Robert L. Stewart	(Home) 794-9848
Commission meets 2nd Thursday of each month.	
Recreation — Christopher A. Stone	(Home) 798-2155
Water Board — Charles J. Glassbrenner	(Home) 754-3636
Water Board Meetings 2nd Monday of each month	

Town Accountant — June T. Herron	(Home) 757-3153
Town Clerk — June T. Herron	(Home) 757-3153
Town Collector — Doris Huard	(Office) 799-7347
Office Hours: Mon., Tues., Wed. & Fri. mornings	
Thurs. Eve. 7:30 P.M. - 9:00 P.M.	

Assessors — James R. Stone, Chairman	(Home) 799-6631
Office Hours: Mon. thru Thurs. 9 A.M. - 12 P.M.	
Board meets 1st Thursday evening of each month at 7:30 P.M.	

Board of Selectmen — Secretary 9 A.M. - 4 P.M. Tues., Wed., Thurs., 9-12 Fri.
Board Meets 2nd & last Thurs. 7:30 P.M.

Pamela J. Smith, Chairman	(Home) 757-2597
Joseph W. McKay, Vice Chairman	(Home) 752-5309
Thomas J. Cunningham, Clerk	(Home) 798-3239

Historical Commission — Susan Holmes	(Home) 753-2425
Commission meets third Thurs. at 7 P.M.	

Dog Officer — Robert Mortell	contact dispatch 791-6600
Electric Light Dept., 578 Pleasant St.	756-9508
Commissioners meet second Wednesday at 7:30 P.M.	

Highway & Water Dept., 107 Holden Road	753-9077
Council on Aging Senior Citizen Center	756-2833
Irene Jones, Chairman	(Home) 754-4221
Board meetings are held on second Tuesday of each month at 7:30 P.M.	

Veteran's 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 — David Clarke, Chairman	(Home) 757-5072
Meets 2nd Tues. evening Sept.-June at school at 7 P.M.	

Wachusett Regional Committee — Eugene O'Rourke	(Home) 754-3417
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Library, Richards Ave.	754-0793
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Library Hours	Winter	Summer
Mon.	Closed	Closed
Tues.	1-9	1-5, 7-9
Wed.	9-12, 1-5	1-5
Thurs.	1-9	1-5, 7-9
Fri.	9-12, 1-5	1-5
Sat.	1-5	Closed