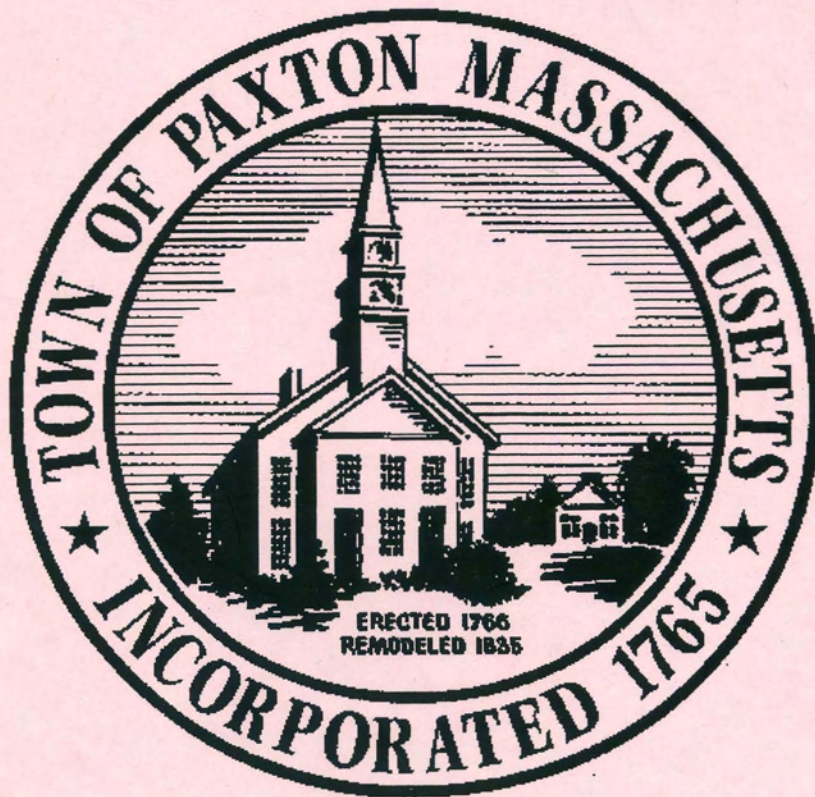


Paxton

ANNUAL REPORT

TOWN OF PAXTON

Year Ending June 30, 2006



Printed April 2007

IN MEMORIAM

Gertrude Goulding

Mary A. Harney

Lucy Kasparian

Daniel Lucey

Vincent McIntyre

George McGovern

Doris S. Migneault

Marian Nichols

Peter Siemen

Warren R. Sundstrom

WITH GREATFUL THANKS FOR PAST SERVICE

Robert Barrett

William Jones

Michele Nelson

Sarah Clogson

Jay Gallant

Barbara Socha

A SPECIAL THANK YOU TO
JAMES R. STONE JR.

FOR MANY YEARS OF SERVICE AND DEDICATION TO THE
TOWN OF PAXTON



TOWN OFFICERS

TOWN OFFICERS

MAY 2005 TO MAY 2006

ELECTED OFFICIALS

Board of Selectmen	
Frederick G. Goodrich, Chair	2008
John F. Malone, Clerk	2009
Michael T. Quinlivan, Vice-Chair	2007
Town Clerk	
Deirdre Malone	2009
Treasurer	
Deirdre L. Malone	2008
Collector	
Deirdre L. Malone	2008
Moderator	
Francis A. Ford	2008
Constables	
William Trotta	2008
B. Peter Warren Jr.	2008
Tree Warden	
Adam Smith	2008
Wachusett Regional School District Committee	
Alice Livdahl	2006
Cynthia Ahearn	2008
Municipal Light Board	
Michael J. Benoit, Chair	2008
Emerson Wheeler III	2007
Paul F. Crowley	2006
Assessors	
Doris E. Huard	2008
James R. Stone Jr., Chair	2006
Donna Graf-Parsons	2007
Water Board	
John F. Malone, Chair	2008
David J. Trulson	2006
Local Water Resources Mgt Official	
Charles Bolster	2007
Board of Health	
Thomas B. Carroll	2006
Judy A. Hatstat	2008
David Parent, , Chair	2007
Planning Board	
Neil Bagdis, Chair	2007
David Bennett	2006
Pamela Vasil-Sagarian	2010
Henry Stidsen	2010
Julie Jacobson	2008

Library Trustees

Michelle Nelsen	2007
Charles L. Innis Jr., Chair	2007
Scott A. Martin	2009
Patricia Dawson	2008
Roger Brunelle	2008
Louise Erskine	2009

Recreation Commission

Sheila Ducharme	2009
John Glowik	2007
Linda McKay, Chair	2008
Michael Ross	2009
Andrew Serrato	2008

Cemetery Commission

Melinda Johnson	2009
Lois Melican	2008
Scott Goodrich, resigned	2007
Larry Hammerberg	2007

APPOINTED BY SELECTBOARD

Town Administrator	
Charles Blanchard	2008
Administrative Assistant to the Board of Selectmen	
Carol Riches	2006
Town Services Coordinator	
Nancy Wilby	2006
Town Accountant	
Marilyn Mathieu	2008
Superintendent DPW	
Michael Putnam	2006
Veteran's Agent	
Timothy Hackett	2006
Veteran's Grave Officer	
Timothy Hackett	2006
Inspector of Wires	
Dennis Benoit	2006
John Slabich, Asst	2006
Building Commissioner	
Richard Trifero	2006
Harry Johnson, Local Insp.	2006
Local Superintendent of Insect Pest Control	
Adam Smith	
Board of Appeals	
Robert Bostwick, resigned	2009

TOWN OFFICERS

MAY 2005 TO MAY 2006

James Bradbury, Chair	2008	Conservation Commission	
Robert Callahan, Alternate	2007	Marisa Ayvasian	2008
Richard Grensavitch	2008	Barbara Berka, Associate	2006
Kirk Huelhs	2007	Michael Voorhis	2007
Ilana Ludvigsen, Alternate	2006	Christopher Keenan, Chair	2007
Paul Robinson	2006	Ansley Siter	2007
Susan Serrato	2007	Janice Stewart, Associate	2006
Jeffery Wentzell, Alternate	2007	Robert Stewart	2006
		Justin Thackery, Vice Chair	2006
		Eric Howe, Associate	2008
Board of Registrars			
Annette Aubertin	2006		
Phyllis Callahan	2007		
June Herron	2008		
Town Counsel		Insurance Advisory Committee	
Peter J. Dawson, Esquire		Deirdre Malone	
		Yvette Orell	
		Michael Putnam	
		Carol Riches	
		Eva Ryan	
		Harold Smith	
		Cable & Communication Committee	
		Chris Brunelle	
		Raymond Charette	
		Deborah Magnuson	
		Nicholas Powlovitch	
		Scott Wilson	
		Agents for License Commission	
		Vacant	
		Central Mass Regional Planning	
		Christian S. Baehrecke	
		Neil Bagdis, Alternate	
		Personnel Advisory Board	
		Heather Courtney	2006
		James Lang	2006
		Paul Sullivan	2006
		Gerald Teran, resigned	2008
		Jeffrey Wentzell	2008
		Council On Aging	
		Barbara Braley	2008
		Robert Callahan	2008
		Howard Coleman	2007
		Alice Crowley	2008
		Curtis Hammer	2006
		Doris E. Huard	2006
		Mary Jenkins	2006
		Gerald Ryan, Chair	2007
		Jean Wilde	2007
		Historical Commission	
		Matthew Atanian	2008
		Susan Corcoran	2008
		Lois Breault-Melican	2006

TOWN OFFICERS

MAY 2005 TO MAY 2006

Daniel Gehnrich	2007	Tax Aid for the Elderly and Disabled	
Anita Fenton	2007	Deirdre Malone	
Pamela Hair	2006	James Stone, Chair	
Donna MacLean	2008		
Denis Melican, Chair	2008	Election Officers	
		Charlotte Thalin, Warden REP	
Historic District Study Committee	2006	Cecilia Carroll, Inspector UN	
Matthew Atanian	2006	Helen Faucher, Inspector DEM	
Lois Breault-Melican	2006	Estelle Gemme, Inspector DEM, Resigned	
Anita Fenton, Chairman	2006	June T. Herron, Clerk UN	
Jay Gallant	2006	Susan Stone, DEM	
Daniel Gehnrich	2006	Robert R. Herron, REP, Alt.	
Paul Robinson	2006	Ann Cunningham, UN	
Cultural Council		Affordable Housing Trustee	
Martha Akstin	2006	Martha Akstin	2007
Susan Bassick	2006	Frederick Goodrich	2007
Anita Fenton	2010	John Hurley	2007
Linda Howard	2011	John Malone	2007
Michele Nelson, Chair	2006	Michael Quinlivan	2007
Barbara Socha	2011	Richard Sansoucy	2007
		James Stone	2007
Paxton Housing Partnership Committee		Reservoir Conservation Restriction Committee	
Martha Akstin	2007	Robert Bertin	
Sue-Anne Bock	2006	Peter Dawson	
Scott Hill	2007	Scott Runstrom	
Virginia Kimball	2008		
Kevin Quinn	2007	Bylaw Revision Committee	
Joanne Savignac	2006	Sarah Clogson	2007
Kathleen Sears	2006	Peter Dawson	2007
James Stone	2008	Robert Bostwich	2007
Paul Robinson	2008	Rick Trifero	2007
Property Acquisition Investigation Committee		Bay Path Regional Voc. Representatives	
Louise Erskine	2006	Robert Wilby	2007
Catherine McCourt	2006	Sandy Benoit	2007
504 Coordinator		Low Impact Development Committee	
Donna Graf-Parsons	2006	Charles Blanchard	
		Rick Grensavitch	
Anna Maria Scholarship Committee		Kevin Quinn	
Debra M. Henderson, Chair	2006	Michael Putnam	
Barbara Lorge	2006	Gordon Snyder	
John Malone	2006	Richard Trifero	
		Susan Wolfenden	
Capital Improvement Committee		Right To Farm Bylaw Steering Committee	
Charlie Blanchard	2006	Diane Cheney	
Michael Quinlivan	2006	Ann Casavant-Chaney	
Kirk Huehls	2006	Cindy Cheever	
Elizabeth Hubbard	2006	Louise Erskine	2006
Scott Farrar	2006	Scott Goodrich	2006
Christian de Marcken	2006	Hank Kennan	2006
James Stone	2006	Jason Newman	2006
Donna Graf-Parsons	2006		

TOWN OFFICERS MAY 2005 TO MAY 2006

APPOINTED BY THE MODERATOR

Finance Board	
Jamie Contonio	2008
Christian de Marcken	2007
Joseph Scheinfeldt, Jr	2006
Richard Sears	2006
Richard Fenton, Chair	2008
Evelyn Lawler	2008
Scott Runstrom	2007
June Herron	2008

Low Impact Development Committee

Michael Putnam
Kevin Quinn
Susan Wolfenden
Gordon Snyder

APPOINTED BY BOARD OF HEALTH

Plumbing Inspector

Dennis Harney
John P. Dolen, Assistant

Sanitary Inspector

Wayne Curran
Richard M. Cox, Environmental Engineer

Burial Agent

Ronald Johnson

Animal Inspector

Jean Parent

Animal Control Officer

B. Peter Warren Jr.

Rubbish/Recycling Collection

Central Mass Disposal
13 Hardscrabble Road
Auburn, MA 01501

APPOINTED BY FIRE CHIEF

Firefighters

Andrew Abysalh
Rodolfo Acuna
Matthew Bassick
Michael Benoit, Captain
Jay Conte, Chief, EMT
Thomas Ducharme, Lieut.
Brian Faucher
Michael Flek
Richard Gaffney, Deputy Chief
Michael Goncalves
Michael Goyette
Kenneth Grensavitch, EMT
James Hansson
Jeffery Harrell, EMT

Richard Jenkins, Deputy Chief

Sam Kinkade
Eric Locke
Robert Martin
James Olson
Michael Pingitore, EMT
Charles Pingitore
Michael Putnam
Kevin Quinn, Lieut.
Joseph Rego
Gary Richards, Lieut.
Michael Rowe
Thomas Savage, Jr., EMT
Raymond Savignac
Orville Sheldon, Lieut.
Sean Smith
B. Peter Warren Jr.

First Responders

Michael Benoit, Lieut., EMT
Jay Conte, Chief, EMT
Thomas Ducharme, Lieut.
Richard Gaffney, Lieut.
Kenneth Grensavitch, EMT
Jeffrey Harrell, EMT - I
Richard Jenkins, Deputy Chief
James Olson
Michael Pingitore, EMT - I
Kevin Quinn, Lieut.
Thomas Savage, Jr.,
Raymond Savignac

Fire Inspector

Matthew Stone



*REPORTS OF ELECTED AND
APPOINTED TOWN OFFICERS
AND BOARDS*

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

BOARD OF SELECTMEN

This year was the first full year of managing the Town's governmental functions with a Town Administrator managing the daily operations under the direction of the Board of Selectmen who establishes the policies and guidelines for the Administrator and the Town.

Having the Administrator on board has permitted us to investigate more areas of concern in greater detail that the Board of Selectmen would have been able to do in its part-time effort.

Some to the initiative of FY06, will be culminated in FY07 and beyond, each to have a greater long term effect on the stability and financial viability of the Town,

The decision to update and renew the Master Plan, the appointment of a new professional Town Accountant, creation of a Financial Policy Manual, bringing the DP system on line, the Stormwater/Low Impact Management Project, a TEA21 Grant Program to rebuild Richards Avenue (Rt.56) and Holden Road (Rt. 31), improved budget planning process, installation of Town web-site for improved communication and administration efficiencies, are examples of continued progress and improvement of operations.

The continued concern for infrastructure lead to studies of alternative sites for public safety facilities which are desperately needed; evaluation of the condition of the Town Hall for current and future use, and accessibility, review of the White Building, development of a five-year plan for road maintenance and construction are some examples of the Boards activities.

The proposal of a sewer district completed in response to needs of the community was also undertaken by the Board with much effort on the part of the Town Administrator, was unfortunately voted down by the Town Legislature (Town Meeting). This decision only causes significant delay in resolving that which is significant problem for may Paxton residents.

The Board of Selectmen continues to work with other Towns to find areas where regional cooperation will be beneficial. Areas of health insurance, trash collection, DPW mutual aid, building inspection and enforcement are some of theses areas.

Efforts to work with the Wachusett Regional School District to keep it budget to a 50/50 ratio to Towns operational budgets continues to be ongoing.

With the Town Meeting approval, we have maintained a Capital Fund and a Stabilization Fund, while improving equipment and continued reduction of the tax rate. State mandated land values however, keep the taxes higher than any of us would like.

Again, the Board of Selectmen expresses its thanks to the many committee and board members who volunteer their time and talent for the benefit of all residents. We

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

invite all residents to participate in the affairs of the Town, the greater your participation, the greater the community.

A special thank you to the Paxton Festival Committee for a wonderful Festival event in June, we hope for even greater success in future years and hope your effort binds the residents and the commercial entities of Town together for the Town's greater good.

Respectfully submitted,

Frederick G. Goodrich
Board of Selectmen

TOWN ADMINISTRATOR

I would like to begin by expressing my sincere appreciation to all of the dedicated department heads, town staff, elected officials and numerous volunteers who serve on the many boards, commissions and committees for all of their hard work and commitment to make Paxton a better place for everyone.

Fiscal year 2006 was very busy – some of the accomplishments of the Town included:

- The establishment of a sound working relationship between Selectmen, the Town Administrator and Town Department Heads.
- The development of an active website for the Town – www.townofpaxton.net – which is managed and updated by each town department at a very low cost to the community.
- Presented a proposal for a Sewer District in an area of Paxton with high septic system failure rates. Although there was not sufficient support to continue to develop this plan, by presenting this to the community the Board of Selectmen followed through on the recommendations of the 1970 Master Plan and the 2000 Sewer Feasibility Study Report.
- The Town successfully negotiated a three-year contract with the Police Union without the use of attorneys or negotiators, which was accepted at the Annual Town Meeting in May.
- The Town appropriated funds to update the 1970 Master Plan. A Master Plan Steering Committee was appointed by the Planning Board to coordinate this work and to encourage town-wide participation in this important exercise.
- A Study Committee was appointed to review Low Impact Development Bylaws. A Low Impact Stormwater Bylaw was approved at the 2006 Annual Town Meeting and regulations for this bylaw were presented to the Planning Board for adoption. An Open Space Residential Bylaw was reviewed and recommended to the Planning Board for their consideration.
- The windows at the Paxton Center School were replaced at a cost of \$205,520.00.
- The Town's computer network was upgraded with a VPN and Fiber network, including in-house email hosting capabilities.
- The Water Enterprise Fund approved at the 2005 Annual Town Meeting was implemented for FY07. Eventually this will provide funds for the improvements

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

outlined for the Water Commissioners in the Water Improvement Program recently developed by Tata & Howard Consulting Engineers.

- A study Committee was formed to look into the benefits to the community of establishing an Agricultural Commission and adopting a Right to Farm Bylaw.
- Funds were appropriated this year to conduct studies on the Town Hall, site evaluation for Police and Fire facilities and a new park at the site of the former Wentworth Pool.
- The Town completed a Commonwealth Capital Application and received a score of 50, which indicates that we have work to do in meeting the State's sustainable development goals. The LID Stormwater Bylaw, as well as the Open Space Residential Design Bylaw, Agricultural Commission and Right to Farm Bylaw if adopted by the Town, will improve our Commonwealth Capital score. Our Commonwealth Capital score is one factor in determining our eligibility for State grants.

Our Town Accountant, Jean Joel, who was hired in 2005, resigned in April due to constraints on her time. Marilyn Mathieu, who has over 25 years of municipal accounting experience, was appointed Town Accountant in May.

Robert Barrett, our Emergency Management Director, retired in June after doing an excellent job in re-writing and gaining approval from MEMA for our Comprehensive Emergency Management Plan and writing an Emergency Planning Procedure Manual covering responses to an Influenza Pandemic, Severe Winter Storms and Hurricanes. He also organized the town's first Table-top emergency planning exercise in December. Jeff Wentzell was appointed Emergency Management Director in July 2006.

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

Respectfully submitted,

Charles T. Blanchard
Town Administrator

BOARD OF HEALTH

The following is a breakdown of Board of Health's activities for fiscal year 2006:

Inspections by Sanitary Inspector:

Perc tests	58
Septic Bottom inspections	42
Final inspections	49
Food Inspections	18
Misc. Septic Inspections	8

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

Recreational Camps 3; Pools & Spas 3, Temp. Food 2, Food Inspections 18;
Housing 3, Other Misc. 4

Well water permits issued by BOH: 7

Medical Cases followed by BOH: 3 Lyme Disease; 1 Hepatitis C; 1
Campylobacteriosis; 1 Viral meningitis; monthly follow-up on TB positive finding.

Respectfully Submitted,

Thomas Carroll
Board of Health

FINANCE COMMITTEE

An operational municipal budget of \$4,152,934 for FY 2007 was approved by the voters of Paxton at the annual Spring Town Meeting. Although it would appear that this was a significant decrease from that of last year, this budget reflects the implementation of the Water Enterprise Fund. As a result, the Water Board which was budgeted for \$606,492 has been removed from the Public Works. As with last year, the General Government line item includes \$100,000 for Capital Depreciation. This sum has been transferred to the Capital Improvement Stabilization Fund. Thus, for comparative purposes, the operational budget for FY 2007 is actually \$4,659,426 or a decrease of 2.8% from FY 2006. This decrease was primarily the result of a 25% fall in the Debt Service as compared to last year. Modest increases were noted in most budgets primarily as a result of salary adjustments, cost-of-living increases for town employees in general, and budgeting for merit awards. Relatively few budgets saw major changes from FY 2006. Municipal Information Service (MIS) forecast a 35% decrease in projected expenditures that reflects a reduced requirement for further extensive modernization of the town's computer facilities. The Recreation budget was increased 32% primarily to provide funding under Purchased Services and Supplies for various improvements in the recreation infrastructure. The increase in Historical Commission budget includes funds required to initiate a program of town historic document preservation and cataloging. The expenditure projected for County Retirement increased 11.3%. New for FY 2007 is the inclusion of the Cemetery Commission under Sanitation and Environment. This budget includes primarily salaries for DPW staff involved in routine cemetery operations. Another new feature of this year's budget includes the accounting transfer of sums from various budgets to a Central Purchasing Account. This account includes heating oil, postage and telephone and totals \$44,991. At this writing, the Capital Improvement Stabilization Fund contains \$426,201 and the General Stabilization Fund has a balance of \$316,255.

Warrant Articles were approved at both the Special Town Meeting of Feb 28, 2006 and the Spring Town Meeting of May 1, 2006. Authorized appropriations include the Public Safety Complex Site Feasibility Study (\$17,900), a structural assessment of the Town Hall (\$5,000), a new generator for the police station (\$11,000), funding for

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

development of a Master Plan for Paxton (\$22,000), a comprehensive plan design requested by Recreation for the former site of the town pool (\$5,000), a new Police Cruiser (\$31,500), the 10 yr rehabilitation of Fire Engine 1 (\$33,000), Phase 3 of the Public Safety radio upgrade (\$15,000), a COA van replacement (\$18,000) and a new boiler for the White Bldg (\$15,000). Borrowing was authorized for a new street sweeper (\$128,000).

The State approved a budget in a timely fashion again this year with the State Aid award to Paxton amounting to \$689,468, an increase of 2.9% from the previous year. Free Cash, certified at \$511,061, was reduced to \$450,161 after expenditure via Warrant Articles at the Special Town meeting of Feb 28th. For the first time in recent memory, the Wachusett Regional School District budget was finalized before the Spring Town Meeting. The minimum local contribution (\$3,687,988), transportation (\$151,239), regional agreement spending assessment (\$398,056) reflect increases of 3.9%, 9.5% and 19.5% above those values of last year, respectively. The Long Term Debt was reduced by the WRSD from \$314,457 to \$67,538 as a mechanism of sharing with the towns a portion of the state modular classroom reimbursement. Thus, a WRSD budget being virtually unchanged from last year is the result of this reimbursement. With respect to vocational education, a Bay Path Vocational budget of \$188,009 was approved for the year.

Respectfully submitted,

The Finance Committee
Richard A. Fenton, Chair

BOARD OF ASSESSORS

After a state mandated Interim Year Valuation Adjustment, based on sales in 2005, the total taxable valuation as of January 1, 2005 for Fiscal Year 2006 was set at \$520,195,554. A net increase of \$33,644,981, 6.9%.

The valuation adjustment increased the taxable valuation \$23,743,400, 4.6%. New construction, additions, and alterations thru June 30, 2005 added \$11,504,200. Real Estate and Personal Property abatements reduced the total valuation \$1,102,254. Other adjustments lowered the total valuation \$720,251.00.

The Board received 29 abatement requests of which 21 were approved and processed.

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

The Board meets on the first Monday of each month at 7:30pm.

Respectfully submitted,

Donna L Graf-Parsons
Chairman, Board of Assessors

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

FIRE DEPARTMENT

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

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

Through a fund raising event (Strong Man Contest), we purchased a cardio machine for our fitness facility. Paxton Fire Department has funded all fitness equipment through fundraisers.

Ambulance proposals were again requested and given to the Selectmen for review this year. The proposals submitted are a partnership between a private service and the fire department to upgrade the level of service to the citizens of Paxton.

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

The Fire Department through a grant in 2004 accepted the new 2006 Forestry Truck this year to replace the 1984 GMC. Due to the dry spring the new truck saw a lot of action and performed well.

The current facility housing the equipment and personnel remains inadequate and unsafe due to overcrowding and vehicle exhaust being allowed to enter occupied spaces.

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

These members are:

Rudi Acuna

Greg Beldon - EMT

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

Michael Benoit – Captain – EMT
Kellan Boudreau
Joe Carpenter
William Clouthier -EMT
Winston Cobb
Thomas Ducharme – Lieutenant
Andrew Eisch
Brian Faucher
Mike Flek
Richard Gaffney – Deputy chief
Joseph Germain
Michael Goyette
Kenneth Grensavitch – EMT
Chris Hamilton
James Hansson
Jeffrey Harrell – EMT
Brian Hogan
Richard Jenkins – Deputy Chief
Richard Latour
Robert Martin
James Olson - Lieutenant
Jeffrey Olson
Dean Osgood
Stephen Page
Michael Pingitore – EMT
Michael Putnam
Kevin Quinn – Lieutenant
Gary Richards – Lieutenant
Michael Rowe
Thomas Savage – EMT
Raymond Savignac
Orville Sheldon – Lieutenant
Sean Smith
Robert Ulmschneider
Peter Warren

Respectfully submitted,

Jay J. Conte
Fire Chief - EMT

PAXTON COUNCIL ON AGING

Fiscal Year 2006 saw the Council on Aging reaching new heights in participation by the residents of Paxton. Our senior van made over 1,300 trips transporting seniors to medical appointments, social engagements, and shopping.

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

Of the many highlights during the year was the very successful "Italian Night Out" with Council members baking four different kinds of Lasagna and serving close to eighty seniors. The Council also had a birthday party for Shakespeare with member dressed in period renaissance costumes. Period food was served, topped off with a performance by a local actor speaking on the life of Shakespeare. The Senior Center was transformed into a Renaissance Pub.

The Council's participation in medical seminars included "Life Line Screening", "Heart Medication", SHINE, "Dental Health" seminars and an Alzheimer's Awareness Program. The Council achieved its goal in presenting at least one program or seminar in health and wellness each month.

Other activities included the Council's International Learning Program Breakfasts ("Honor Role to Liberty" and "The Road Back to Burma") and a sunny Senior Summer Picnic. The Council's educational programs increased to include Digital Photography Classes, Elder Law Seminars, Financial Seminars, Retirement Planning Sessions, Veteran's Day Program and Intergenerational Programs.

The Council on Aging is looking forward to the challenge of greeting the "Boomers" into its programs and is striving to meet their needs.

Respectfully submitted,

George Heeley, Director

COMMUNICATION CENTER

Mission Statement

To render courteous, knowledgeable and efficient service; provide timely and accurate activation of appropriate public safety services; maintain communications support through a situation until the need is satisfied.

The Paxton Public Safety Communications Center is staffed by one dispatcher at all times, it operates as a consolidated Communications Center for police, fire and emergency medical call managing. Below is a sample of our responsibilities as the town's **nerve center**:

- Emergency/911 Call Answering
- Combined Dispatch for Police, Fire and EMS
- Public Safety Radio System Coordination
- Telephone Switchboard for Police, Fire and EMS
- Public Safety Computerized Record Coordination
- Provide CJIS support for Paxton Police
- Dispatch the animal welfare officer

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

- Dispatch for the Highway Dept
- Dispatch for the Light Department during non-business hours
- Maintain reference information for all town locations, business (and bank) employees, apartment complex tenant lists and the like
- Provide many other services for the town, and its two large "user" agencies (the police and fire departments) as well as EMS

The Chief Dispatcher is responsible for the overall direction of the Department and also serves as the Town's Municipal Coordinator for the statewide 911 system.

Emergency Dispatchers must successfully complete an eighty hour training program, are cross-trained and certified in a minimum of eight basic functional areas: call-taking (both emergency and informational) management of the 911 phone system, multi-channel Radio Console operation, CJIS computer operations and Computer Aided Dispatch programs.

Public Safety Communication Center Personnel
Chief Dispatcher, Christine Brunelle
Assistant Chief Dispatcher Forrest Thorpe
Emergency Dispatcher Sean Cooney
Emergency Dispatcher David Opacki
Emergency Dispatcher Daniel Spencer
Emergency Dispatcher John Jacques
Emergency Dispatcher Joshua Murdock
Emergency Dispatcher Richard Fairbanks
Emergency Dispatcher Dean Osgood
Emergency Dispatcher Patrick Spencer

Respectfully submitted,

Christine Brunelle
Chief Dispatcher

RICHARDS MEMORIAL LIBRARY

The Library continues to be a very busy place with a circulation of over 61,000 materials for the fiscal year. Once again the library was a net lender as patrons borrowed 1189 materials from other libraries while the library loaned 1272 materials to other libraries. The Library, under the auspices of Aislinn Lewis, children's librarian, continued to offer story times for pre-school children. Aislinn conducted the programs for the 2 and 3 year olds and Paula Korsvedt (Director of the Petersham library) handled the story hour for the 4-5 year olds. Aislinn continued to work as a liaison with the Paxton Center School . This very important relationship has encouraged many of the students to

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

utilize the library. After a "Meet the Library" program in late August, many of the students continued to take advantage of all the services the library offers. Aislinn had book discussion groups for the 4th and 5th as well as the 6th and 7th graders. The summer reading program attracted 270 participants.

Once again the "Friends" group organized and held a very successful book / craft and bake sale. With these funds, they purchased three new patron access computers as well as a new laser printer for public use. Under Aislinn's direction and hard work they financed a remodeling of the Children's room with new paint and carpeting. The "Friends" also supported numerous programs for the library including the summer reading, the bike rodeo, a visit with Santa, a Halloween pumpkin carving contest, the much loved Pumppernickel Puppets and more. They also funded passes to Davis Farmland and the Discovery Museum. Adult volunteer Karen Guglielmello organized the first Local Artist Show. The Library was extremely lucky to have such a strong, supportive group with Sarah Newman as President, Kristin Steinmetz as Treasurer, Anita Fenton as Volunteer Co-ordinator and Mary Beth Brown as Membership Co-ordinator. The Children's volunteers were Anne Cheney and Cindy Shea.

The Trustees upgraded the circulation computer and purchased a new server to insure that back-ups were properly maintained. This was a very critical update to the library's technology.

The Paxton Cultural Council funded passes to the Ecotarium, the Worcester Art Museum, the Boston Museum of Fine Arts, Higgins Armory, Tower Hill and the John F. Kennedy Museum. These have been widely used by the Paxton community. The Library has continued to be used as a meeting place for the area Girl Scouts and Brownies, who, in turn volunteer their services when applicable in assisting the library as well.

With Suzanne Wheeler and Barbara Braley on the circulation desk and Jenn Robideau on tech back-up, the library continues to deliver top notch service, It is no surprise that it continues to have one of the highest per capita circulations in the state.

Library Hours

Winter

Sunday	Closed	Wednesday	9-12, 1-5
Monday	Closed	Thursday	1-8
Tuesday	1-8	Friday	9-12, 1-5
	Saturday	10-4	

Summer

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

Respectfully submitted, Deborah J. Bailey, Director

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

DEPARTMENT OF PUBLIC WORKS

The Department of Public Works had a consistently busy year in FY06. October rains caused flooding which kept crews busy clearing storm drains and culvert pipes. We found that certain drainage systems couldn't handle the large volumes of water, yet damage to public and private property was minimal.

The rising cost of fuel and related products continues to be a budget concern. The largest reflection of this is the price of asphalt (Type I Bituminous Concrete). The Department was able to prepare and pave six streets this past spring prior to the latest cost increase. Street paving in FY06 were: Richards Avenue (from Mooreland Cemetery to Rutland town line), Ledyard, Spring, Boynton, Birch, Pine, Lower Brigham Rd, Major Moore Circle, Sawmill, Winter, Colony and Iron Forge Rd. Pond Street paving was completed as part of the AMC sewer job. The Town accepted Glad Hill development, Wildewood Drive.

Our winter season started off busy but finished on the mild side which meant for an early Spring. There was approximately 70" total snow and ice. The Department received one new pick-up truck with snowplow, one new 550 dump truck, with sander and plow and one new 11 ft reversible snowplow for an existing truck. The Town also approved a new street sweeper for FY07. I would like to thank the Capital Improvement Committee and Town voters who made this possible. The new equipment is essential in the efficient operation of this Department.

Stormwater permit requirements are being met which include street sweeping, catch basin cleaning, locating and mapping of all storm drains and outfalls.

The Paxton Water Department received an outstanding Performance and Achievement Award from the State for 2005. This accomplishment was made possible through the hard work and dedicated professionals of East National Water Company and the Paxton D.P.W.

Security improvements financed by the Massachusetts Department of Environmental Protection Drinking Water Protection Grant have now been completed. This includes a security monitoring system for the Pleasant Street Booster Station.

The DPW continues maintenance of the two Town Cemeteries and Common. We had eleven burials and one cremation in Mooreland Cemetery. Foundations and markers installed when requested.

Information on all work related to the Public Works is now available on the Town website. We thank all the Townspeople, Boards, other Departments for their cooperation and understanding as we all work together to build a better community for all.

Finally, I would like to recognize the entire staff at DPW and appreciate the dedication they give each day to the Department and the Town of Paxton.

Respectfully submitted,

Mike Putnam
DPW Superintendent

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

REPORT OF THE MUNICIPAL LIGHT COMMISSION FOR THE YEAR ENDING DECEMBER 31, 2005

The Light Commission thanks the employees of the Light Department for their continuing efforts to bring value to the ratepayers of Paxton and to the Town itself. During 2005, the Paxton Light Department contributed over \$7080 in direct labor and materials to projects assisting other departments of the Town of Paxton through our line department. Our joint billing for water, trash and electric customers continues to keep costs at a minimum for ratepayers and taxpayers alike.

As Paxton residents' demand for energy increases, more of our energy to come from the spot energy market. Spot market prices rose significantly after Hurricane Katrina. In addition to increases in energy, Paxton consumers are and will be paying significantly more for transmission support and reliability payments endorsed by the Federal Energy Regulatory Commission. Whenever appropriate, Paxton continues to support any actions that reduce these charges.

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

The Light Commission meets each month on the second Tuesday at the department offices at 578 Pleasant Street. Guests are always welcome and customers with specific concerns can be accommodated in the meeting schedule. The Commission is dedicated to providing first rate customer service and top quality power supply at the lowest possible cost. If we can serve you better, please share your ideas with us.

Management Discussion and Analysis of the 2005 operations follows. Complete audited Financial Statements are available for viewing at our office during regular business hours, Monday through Friday between 9AM and 4PM.

Respectfully submitted,
Diane K. Dillman, Manager

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

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

Management's Discussion and Analysis Of 2005 Operating Results of The Paxton Light Department

Within this section of the Paxton Municipal Light Department's annual financial report, management provides narrative discussion and analysis of the financial activities of the Paxton Municipal Light Department for the years ended December 31, 2005 and 2004. The Department's performance is discussed and analyzed within the context of the accompanying financial statements and disclosures following this section

Overview of the Financial Statements:

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

The Statements of Net Assets are designed to indicate our financial position as of a specific point in time. Our net assets increased \$58,858 or 1.9%.

The Statements of Revenues, Expenses and Changes in Net Assets summarizes our operating results and reveals how much, if any, of a profit was earned for the year. Our net profit for the year ended December 31, 2005 was \$31,834, which was a decrease of \$53,068 or 62.5% as compared to the profit for the prior year.

The Statements of Cash Flows provides information about the cash receipts and cash payments during the accounting period. It also provides information about the operating activities, investing activities and financing activities for the same period. The statement shows a net increase in cash of \$45,271 provided by operating activities. Our ending cash and cash equivalents balance increased by \$143,499.

Summary of Net Assets

	2005	2004
Current Assets	1,679,165	\$ 1,682,258
Noncurrent Assets	3,445,556	3,381,987
Total Assets	5,124,721	5,064,245
Current Liabilities	279,795	322,002
Noncurrent Liabilities	1,608,013	1,564,188
Total Liabilities	1,887,808	1,886,190
Invested in Capital Assets, Net of Related Debt	1,152,662	1,225,163
Unrestricted	2,007,162	1,952,892
Total Net Assets	3,236,913	3,178,055
Total Liabilities And Net Assets	\$ 5,124,721	\$ 5,064,245

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

Summary of Changes in Net Assets

	2005	2004
Operating Revenues	\$ 2,935,588	\$ 2,637,016
Operating Expenses	3,010,169	2,621,090
Operating Income (Loss)	(74,581)	15,926
Non-operating Revenues (Expenses)	106,415	68,976
Income Before Contributions and Transfers	31,834	84,902
Transfers In—Restricted for Capital Projects	27,024	95,040
Beginning Net Assets	3,178,055	2,998,113
Ending Net Assets	\$ 3,236,913	\$ 3,178,055

Financial Highlights:

Operating revenues and expenses increased over the previous year. The increased revenues were attributable in part to additional sales of electricity to existing and new customers as well the full year effect of a rate adjustment effective July 1, 2004. As a result of Select Energy requesting termination of our bulk purchase contract, a settlement agreement was entered into which provided funds for mitigation of the cost for market power to replace the 600 kW previously provided by the Select contract. Shortly after reaching agreement on the contract, market power costs rose significantly in the wake of Hurricane Katrina. Projections of power costs post Katrina indicated that in 2006, power costs will average 2 cents above the cost in 2005. The department implemented a stepped increase in purchased power adjustment from November 2005 through March 2006 and will use stabilization funds in 2006 if necessary to mitigate the impact to customers.

Non-operating revenues and expense consists of investment income and interest expense. Our investment income increased for 2005 in comparison to 2004 by \$37,439 or 54% due to rising interest rates during the year.

The department had an Operating Loss of \$74,581 for 2005. Management analysis of the unbundled rates effective July 2004 revealed that while distribution charges were appropriate to provide income, the bulk power costs were not being recovered in full through the Energy Charge. The increases in power cost following Katrina amplified the under-collection of power costs. The application of a power cost adjustment is expected to return the department to a positive income position in 2006.

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

The department is continuing to support investigation into wind turbine generation in Paxton. So far all the costs of the wind resource analysis as well as the initial feasibility study have been accomplished at no direct cost to Paxton ratepayers.

Power Supply

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

Paxton continues to purchase more of its power from the market as our load profile changes. Peak demand continues to reflect summer air-conditioning and other cooling load requirements. As Paxton's peak becomes coincident with the regional peak, power supply cost will be more dependent on market price. Additionally, orders issued by FERC (Federal Energy Regulatory Commission) and market-design development through ISO-New England continue to add to the power supply cost for Paxton. Power supply expenses increased \$369,092 in 2005 or 19.3%.

Utility Plant and Debt Administration:

Utility Plant

The Department had Gross Utility Plant acquisitions of \$85,243 in 2005. Distribution upgrades and replacements to overhead wire, poles and transformers were the bulk of this expense. We also installed 27 electric services to new customers and replaced 22 obsolete services to existing customers. The Department also replaced the server and three PC workstations at the operations center.

In 2006, the manager's car and the pickup truck are scheduled for replacement. The 1987 digger truck is also due for replacement and will be bid out during 2006. The Department has set aside \$300,000 beyond scheduled depreciation for replacement of these vehicles and other future projects.

Debt Administration

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

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

The generation assets, which we have a vested ownership in, along with the other municipal electrical systems in New England, are financed through municipal bonds. The collective debt service owed under these bonds stand today at approximately \$978 million of which Paxton Municipal Light Department's share is \$6.9 million. The amount owed on these bonds represents the total debt of Paxton Municipal Light Department today. The bond payments and interest have been and will continue to be paid with revenues received from the sales of electricity.

In 2005, the department paid off the first of these bonds when the Stony Brook Peaker Bonds were retired on July 1, 2005. The Stony Brook Peaking Plant, is expected to continue to be a generation and capacity asset for Paxton for many more years.

Significant Balances and Transactions:

Purchased Power Working Capital

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

The purchased power working capital is an amount held by MMWEC. MMWEC requires that they hold a set amount of capital (minimum of two months) from which it may pay our power obligations when they are due. They replenish the fund as needed from our monthly invoice payments. Developments in the power market continue to create pressure on working capital requirements that secure Paxton's financial guarantee to operate in the market. Paxton currently has some surplus in working capital and the required level of additional working capital is not expected to impact rates in 2006.

Rate Stabilization Fund

The rate stabilization fund was created as an aftermath of deregulation. These funds are for unexpected escalation in costs, such as the *decommissioning of nuclear power plants before the end of their operating license, unusual price spikes in fuel prices and transmission cost increases. We will also use this fund to help us maintain our competitive position when the investor-owned utilities are no longer collecting their "stranded costs**". Our rate stabilization balance at December 31, 2005 and 2004 was \$1,579,663 and \$1,530,138 respectively. There was no appropriation to Rate Stabilization from current earnings in 2005 or 2004 other than the interest earned on the Fund.

* Decommissioning of a nuclear power plant means the complete removal of any trace of that power plant. Paxton has decommissioning obligations associated with power sales agreements through MMWEC to purchase power from Millstone III and Seabrook. Decommissioning costs are being collected as the plants operate so that at the scheduled end of term of operation there will be monies to decommission the

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

plant. If for some reason the plant is shut down early funds have to be made available to decommission at that time.

** Stranded costs refer to long-term debt or contractual obligations previously incurred that are higher than the new market costs. The investor-owned utilities were required to sell their generation assets as a condition to recover their stranded costs. The proceeds from the sales were used to pay off some of their costs. In place of owning generation, we have long-term power contracts with long-term payment obligations.

Depreciation Fund

Paxton Municipal Light Department maintains a depreciation fund, which is managed by the Town of Paxton Treasurer. This fund is used to pay for large capital investments such as new vehicles, distribution system upgrades and new construction. This fund is required by state statute. We annually set aside 3% to 5% of our gross cost-of-plant to be used for capital improvements and additions. In 2005, we added \$157,745, or 4% of our gross cost-of-plant, for future acquisitions and used \$85,243 for asset purchases. All interest on this fund is added to the fund balance and remains in the account.

REPORT OF THE POLICE DEPARTMENT

The Police Department responded to more serious felonies this fiscal year. An increase in heroin use in the area has spawned an increase of house break-ins and home invasions. Today's housebreakers are more brazen in their methodology. Of the six incidents of home invasion/ break-ins, four of those residents were home at the time. I am pleased to report that due to the efforts of our capable Officers and Detective, five of those felonies have been solved leaving thirteen individuals facing felony charges.

Proactively we are taking measures to prevent these crimes. This agency is now affiliated with the New England Law Enforcement Network, and is actively participating in the Worcester County Task Force.

Credit card identity theft is on the rise along with many other Internet related crimes. In conjunction with Anna Maria College and the Molly Bish Foundation, we sponsored parent training on subjects such as "My Space".

In addition to this training we continue to provide CPR/ First Aid training to new parents and grand parents, R.A.D. adult and kid programs, bicycle safety, car seat installation, and the Officer Phil program for Paxton Center School.

Through grants, we obtained and trained key personnel in the use of an automatic defibrillator for the Senior Center. Though all of our programs will remain free to participants, donations are always appreciated. One hundred percent of all donations made out to Paxton Police Gifts go directly back into the community through these programs or the purchase of supplies and equipment.

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

We continue to participate in several ongoing studies to address our infrastructure deficiencies. Our separation from the dispatch center continues to cause issues such as technology problems. We could be utilizing state of the art finger printing and firearm permit equipment but this equipment along with the breathalyzer machine need be housed at the police station but linked to the state computer at the Fire Station. To date, no one has been able to solve this problem.

We also lack sufficient garaging. During the winter months, our cruisers must run 24 hours daily to keep the windows free from frost and snow, keeping them ready to respond. With poor prisoner holding and processing, we have had prisoners escape on foot only to require chase and recapture. Many of you readers can also attest that there is often no one manning the police station.

I am confident that all of these concerns will be addressed in our studies and presented to the town in great detail. It is our continued honor to serve the residents of Paxton. We believe this truly is a town of peace and no effort is spared to preserve our quality of life.

Thank you for your continued support,

Chief Desrosiers

The following statistics offer an overview of activities for fiscal year 2006 -

2	Abandoned Auto
95	Accidents
166	Alarm Burglar/Holdup
70	Animal Other Than Dog
2	Assaults
26	Arrests
109	Assist Citizen
14	Breaking/Entering Auto/ Residential/business
1,567	Citations-Criminal, Civil, Warnings
3	Destruction of Property/Motor Vehicle
100	Disabled Auto
87	Disturbances
17	Domestic Abuse Incidents
78	Fire call/Emergency/Alarm
292	General Police
1	Homicide (Motor vehicle)
57	House Checks
22	Larceny
41	Lockouts/Auto/Home
2	Loitering
244	Medical Emergencies
5	Mental Health (Section 12)
5	Missing Person
0	Motor Vehicle Theft

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

54	Mutual Aid (Area Police Depts.)
1	Parking Violation
8	Phone/Annoying/Harassing
1289	Plate/License Status
6	Property (Lost/Found)
1	Recovered Motor Vehicle
2	Robbery
4	Rubbish/Dumping
1	Runaway
1	Sex Offense
3	Soliciting
1	Suicide Attempt
36	Summonses
201	Suspicious Autos
73	Suspicious Persons
8	Threats/Harassment
104	Traffic Safety
3	Trespassing Incidents
1	Unattended Death
11	Vandalism
5	Warrant Arrest
11	Warrants/General
39	Welfare Checks
74	911 Silent/Hang up/Abandoned Calls

ANIMAL CONTROL OFFICER

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

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

Respectfully submitted,

B. Peter Warren, Jr.

BOARD OF APPEALS

In Fiscal Year 2006 the Board of Appeals met 5 times to hear and vote upon the following:

- 10 applications including 2 variances, 5 special permits, 2 findings and 1 site plan review
- 1 variance was approved, the other was withdrawn
- 4 special permits were approved, 1 was denied
- 1 finding was approved, 1 was withdrawn

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

- 1 site plan review was approved

The board welcomed new members Susan Serrato, Ilana Ludvigsen and Jeffrey Wentzell.

Respectfully submitted,

James C. Bradbury, Chairman

PAXTON HOUSING PARTNERSHIP

At the 2005 Annual Town Meeting, citizens voted to appropriate \$30,000 to PHP for fiscal year 2006. PHP members had already discussed the best use of these funds. First and foremost was the need to hire a consultant who could take the project of 20 units of senior apartments to the next level because we had realized, as an all-volunteer board, that we lacked the expertise for these critical next steps. Research showed that the cost for such a consultant incurred by other towns ranged from \$15,000-\$25,000. In addition, there was continued engineering work that needed to be accomplished on 10 of the 26 acres of the Klingele property where the development will be sited.

Consultant search: In early fall of 2005, PHP formed a subcommittee and drafted a Request for Proposal for this consultant, which was approved by town counsel. Although the town administrator forwarded the RFP to a number of consultants on two different occasions, there were no responses. PHP heard of a company called Heath Care Management Associates, Inc., which had built or consulted on the building of numerous senior homes, whether condos, apartments, or single family houses. An RFP was forwarded to HCMA; it responded and PHP accepted its response. Michael Pulling, the CEO of HCMA, has begun work to fulfill his obligations to the RFP.

Engineering work: The wetland delineation has continued. In addition, soil testing was accomplished to determine minimum-maximum number of units and to help determine what kind(s) of septic system will be appropriate.

With HCMA on board, PHP members are excited that the town is that much closer to the reality of senior housing in Paxton. Our efforts are bolstered by the addition of the newest PHP member, Kevin Hubbard.

Respectfully submitted,

Martha Akstin, chair
Kay Sears, secretary
Jim Stone, treasurer

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

CEMETERY COMMISSION

Effective July 1, 2003 the cost for Mooreland Cemetery lots and grave openings are as follows:

CEMETERY LOTS:

2 Grave Lot	400.00
3 Grave Lot	600.00
4 Grave Lot	800.00
6 Grave Lot	1,200.00
1 Grave lot available by special permission.	

OPENING GRAVES:

Weekdays	500.00
Weekends	650.00
Holidays	650.00

CREMATION BURIALS:

Weekdays	300.00
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NO CREMATION BURIALS ON WEEKENDS OR HOLIDAYS!

INFANT BURIALS:

Weekdays	200.00
Weekends	250.00
Holidays	250.00

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

Commission members Chris Stone, Lois Breault-Melican and Scott Goodrich voted not to go ahead with the previous commission's \$44,600 expansion plan. We made this decision after examination of available records proved there was no urgency to expand at this time. We feel strongly that the money would be better spent on acquiring land adjacent to the cemetery for future expansion and on fixing the more serious problems at the Center Cemetery, such as broken headstones, deteriorating iron gates and enclosures, invasive plants and vines, and collapsed stone walls. In addition, the plan was poorly conceived, allowed for no public input or expert advice, and most importantly it would have been an inefficient use of remaining space.

We instituted policies of monthly meetings and seasonal walking inspections. We had an expert conservator conduct a workshop on gravestone cleaning which led to Ian Carlson's Eagle Scout Project. A dramatic vista into the Center Cemetery from Rte 122 was opened up. We partnered with Paxton Center School faculty and students and worked with the Legion Post and town to properly observe Memorial Day. The Mooreland Cemetery map has been digitized and methods of digitizing other records are underway.

Clearly the research into the financial history of the Cemetery Commission needs to continue in order to create a workable annual budget.

Respectfully,

Cemetery Commission

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

BOARD OF REGISTRARS

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

New totals as of June 30, 2006:

Republican	399
Democrat	726
Libertarian	12
Un-enrolled	1630
Green	0
TOTAL	2767

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

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

Deirdre L. Malone
Town Clerk

WIRING INSPECTOR

Electrical permits issued during fiscal year 2006 were:

New homes completed	15
Additions and Miscellaneous	111
Total Inspections & Re-inspections	126

Permit applications and fee schedules are available at the Town Hall and on the Town's web site townofpaxton.net. Permits may be applied for from the Selectmen's Administrative Assistant 508-754-7638 ext. 10. All wiring, whether done by the homeowner or a licensed electrician, requires a permit and inspection. Electricians should be prepared to show an electrician's license and a current certificate of insurance.

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

Respectfully submitted
Electrical Inspector

HISTORICAL COMMISSION

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

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

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

The purpose of the Paxton Historical Commission is to maintain, preserve, study and catalogue historical items, papers, and artifacts from Paxton's past. The Commission also co-sponsored two historically relevant events with the Friends of Richards Memorial Library. A fall lecture on Nipmuc nation history in central Massachusetts, including Paxton, was presented by two representatives of the Nipmuc Indian community, Rae Gould a student archeologist and Cheryl Holley, a Nipmuc historian. In the spring they also sponsored an antique appraisal night for 60 residents given by a member of the Skinner Appraisal Group, Mr. Stuart Whitehurst. He has been an active participant in the PBS Antique Roadshow for over eleven years and succeeded in both educating and entertaining while appraising many items.

The Commission will be completing work on and publishing a 2007 historical calendar containing many interesting photos and extensive information on past town residents. Proceeds from the sales will be used to purchase additional benches and other improvements for the Town Common.

The Commission participated in the second annual Paxton Festival with a display of early American toys and games, including a toy for children to make for their own use. A slide show and drawings of proposed renovation for the town hall were also displayed.

HISTORIC DISTRICT STUDY COMMITTEE

Chairman - Anita Fenton

Secretary - Jay Gallant

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

The purpose of the Paxton Historic District Study Committee was to prepare and present for approval to the Massachusetts Historical Commission, the residents of Paxton, and the Massachusetts Attorney General's Office, a proposed bylaw for the creation of a historic district within Paxton town limits. The historic district was created to include six municipal properties: the Town Hall, the White Building, the Records Building, Richards Memorial Library, the Town Common, and Center Cemetery. Following approval by the Massachusetts Historical Commission, the Historic District By-law was presented to the residents at the annual town meeting in May, modified, and approved. The modified by-law was sent to the Attorney General's Office and is awaiting his approval. Subsequent to its approval, the Paxton town clerk will certify the by-law and Paxton will have a local Historic District. The selection process for members of the Paxton Historic District Commission will then be implemented.

CULTURAL COUNCIL

The Paxton Cultural Council was awarded an amount of \$2,500 for the FY2005-2006 (up \$500 from last year). However, using unclaimed awards from the prior years we were able to approve \$2,646 in new cultural grants. We had 25 applicants. The recipients include:

Paxton Council on Aging \$400 for A Birthday Party for Shakespeare

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

\$300 for International Learning Programs

Richards Memorial Library for the following memberships: \$200 Ecotarium, \$250 Worcester Art Museum, \$150 JFK Library, \$150 MFA Boston, \$200 Higgins Armory, and \$150 Tower Hill

Paxton PTO \$490 for "Made in the Shade"

Christine Kiritsy \$356 for tickets to American Theater Arts for Youth

Members for the year include Susan Bassick, Barbara Lorge, Barbara Socha, Anita Fenton (Treasurer), Martha Akstin and Michelle Nelsen (chair).

BAYPATH REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

SCHOOL YEAR 2006-2007

2006-2007 SCHOOL COMMITTEE MEMBERS

Lionel R. Berthiaume – Assistant Treasurer – Auburn

Donald H. Erickson – Auburn

Clarence A. Bachand – Charlton

Olaf R. Garcia – Charlton

Donald J. Cristina – Dudley

Robert Hill – Secretary – Dudley

Francis A. LaMothe – North Brookfield

Donald J. Gillette – North Brookfield

Benjamin J. LaMountain – Chairman – Oxford

Randall G. Slauenwhite - Oxford

Robert Wilby – Paxton

Sandy M. Benoit – Paxton

Bernice M. Anderson – Rutland

Michael S. Pantos – Rutland

Lazaraq L. Petero – Southbridge

Helen I. Lenti – Southbridge

Kenneth R. Wheeler – Spencer

Robert L. Zukowski – Vice-Chairman – Spencer

Charles T. Tomaso – Webster

Edwin G. Stalec - Webster

Bay Path Regional Vocational Technical High School graduated a class of 181 students in June of 2006, and accepted a class of 320 Freshmen in September of 2006. Our current enrollment has reached 1,125 students.

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

Of the 6 Paxton Seniors who graduated, 2 are now gainfully employed in occupations related to their training and one is now attending college. Currently, 19 students from Paxton are enrolled in one of our 21 vocational areas.

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

This year, we have taken in less tuition students than in the past. Townspeople should realize that those towns, which do not belong to the District, pay between \$12,087 and \$12,839 in tuition to the District for each student. Those towns also pay all transportation costs. This compares favorably with the Town of Paxton's cost, for the 2006-2007 school year of \$10,444.97 per student, including transportation. The acceptance of out of district students to fill available vocational space allows us to lower the assessments of member towns.

Whenever possible, we have continued our practice of utilizing our occupational programs to complete projects for our towns. This year we completed over 12 projects for the Town of Paxton and its residents. We will continue this type of work whenever possible, keeping in mind that the projects must be of an educational value for our students.

Our Evening Program continues to serve the adult needs of our 10-Town District, as well as an additional 20 surrounding towns. Our spring and fall programs had a combined enrollment of 3,558, in programs ranging from Career & Licensing; Computer Technology; Health & Fitness; Language & Art; Hobbies & Crafts; Business & Finance; Sports & Leisure and over 350 on-line courses.

We are taking advantage of every opportunity to seek State and Federal grants to help us lower our costs to the District Towns. In the 2006-2007 school year, we are receiving approximately \$675,000 in various Federal and State grants. As usual, State and Federal money is received with stringent requirements and reporting responsibilities.

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

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

Respectfully submitted,

David P. Papagni
Superintendent -Director

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

WACHUSETT REGIONAL SCHOOL DISTRICT

Dear Residents:

This has been a challenging and exciting year for the Wachusett Regional School District. The challenge is provided by the fact that we are faced with a series of problems whose solution will require the cooperative efforts of our Member Towns. The excitement is born of the fact that there are a number of wonderful things going on in our schools and we see a bright future ahead of us.

First, let me address our challenges. While we were very pleased to have gained early approval of our FY07 budget, the Wachusett District has faced a bit of a budget crisis this year. Rising fuel, health insurance, and special education costs have led us to the conclusion that we set our budget too low last year. It was readily approved and that is a good thing. But it is a budget that has not allowed us to address all of our important educational needs. A second challenge that we face is the completion of the high school building project. Each month the project falls farther behind its schedule and, as a result, over its budget. It is quite clear that the initial budget itself is suspect and that the increased cost essentially represents the value that should have been assigned to the project at the outset. This, however, is a topic that would take a greater detail that I can provide here, but suffice it to say that the project will require more funding. The sting of this need is lessened by the fact that our project funding agreement with the State will continue to save the Towns money despite these overruns. Finally, if all that was not enough, we have been faced with a major oil spill here at the Jefferson School. The immediate remediation of the spill is well underway and by all reports is proceeding well. The cost and the long-term efforts are certainly more problematic. In that we are located in an important watershed, it is estimated that this cleanup will require up to ten years of monitoring after the initial cleanup is complete. The cost for this effort could approach two million dollars. We will pursue all legal and political avenues to mitigate the cost to the local taxpayer, but at this time, we are not certain of our options.

While the high school provides us with a great challenge, it is also the source of a great deal of excitement. This year we have opened up a number of large and dramatic portions of the building and are beginning to see that all this effort has been worth it after all. We are also excited to have opened a beautiful elementary school in Rutland. The Glenwood Elementary School opened its doors in September and has allowed us to alleviate the severe overcrowding of Naquag Elementary School. Speaking of our elementary schools, we are very excited to have launched a Literacy Initiative in our primary grades. We are partnered with Tufts University in the interest of improving our reading instruction and assuring that all students read at grade level by the end of third grade. This is a lofty goal, but it is one to which we are committed.

Despite the challenges, this has been good year and I continue to be grateful for the opportunity I have been given. I believe in the Wachusett Region and its schools. We have great young people, supportive parents and dedicated faculty and staff. It is my

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

hope that the Strategic Plan that we will complete this spring will provide us with the blueprint that we need to make our district even stronger.

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

WACHUSETT GREENWAYS

www.wachusettgreenways.org

Tunneling Along

Constructing the Charnock Hill Tunnel was the big event of 2006. Our partners- the Wachusett towns, agencies of the Commonwealth, foundations, non-profits and businesses, and the hundreds of committed volunteers, members and donors- are the reason we succeed in connecting the community with trails and greenways. We have built and maintain more than eleven miles of the Mass Central Rail Trail and nearly four miles of White Oak Trail.

The Green Outdoors and First Celebrations

Again this year we offered dozens of free outdoor events to introduce people to the open spaces and trails right here in our own communities. Events included hikes, interpretive walks, and bicycling, snowshoeing, cross-country skiing, canoeing and moonlight excursions.

We initiate several "first" celebrations this year. In September we held the first Family Fund Day including a bicycle parade and children's nature crafts at the rail trail as well as music, food and cider making at the Springdale Mill site. We presented the first Four Seasons of Wachusett Greenways exhibit, which traveled to all six towns and Worcester throughout the spring and summer. The exhibit included photographs and paintings from more than forty talented artists. We also produced the Greenways Seasonings cookbook and sold 750 copies in just two months.

Mass Central Rail Trail (MCRT) Construction

The Charnock Hill Tunnel and cut was the crowing project of the year Carl Christiansen and his team from the Rutland Department of Public Works worked with Bruce Pennino and Ed Yaglou and Greenways volunteers to install a 70' underpass at Charnock Hill Road in Rutland for the rail trail. We also opened the trail through the deep cut in the ledge adjacent to the tunnel then we began construction of the trail section from the cut to Miles Road, and will complete this section in spring 2007.

In 2006 we completed construction of the rail trail from Whitehall Road (State Park Entrance Road) to Barrack Hill Road to Charnock Hill Road in Sterling. We also added the stone dust paving on the trail from Glenwood Road to Route 56 in Rutland.

Funding the Rail Trail Construction

In total over the last decade, 1862 people have either contributed to the Mass Central Rail Trail construction fund or joined Wachusett Greenways as members. In 2006 Greenways donors contributed \$143,500 for the rail trail construction. Every dollar is

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

used to build more to the rail trail and most contributions are used to match government or foundation grants.

A Challenge, a Grant and a Cookbook

The George I. Alden Trust issued a challenge in June to Wachusett Greenways to raise \$100,000 from our donors in order to receive a matching grant from the trust towards the Charnock Hill Tunnel construction. Greenway expects to receive the grant in the spring of 2007. The Arthur Ashley Williams Foundation showed continued commitment to the rail trail with an award of \$2,000, it's seventh trail construction grant. The Greenways Seasonings Cookbook became an immediate success as a new fundraiser. Sam's Club of Worcester contributed \$2,000 to sponsor the cookbook project due the special volunteer efforts of Rachel Bradley.

Wachusett Greenways Board of Directors: Colleen Abrams (president), Pat Charbonneau, Ken McDonnell, Stan Miller, Ida Nystrom, Gary Tuthill, Ed Yaglou.



TOWN MEETINGS AND ELECTIONS

TOWN MEETINGS AND ELECTIONS

SPECIAL TOWN MEETING

AUGUST 9, 2005

COMMONWEALTH OF MASSACHUSETTS

WORCESTER SS:

To either of the Constables of the Town of Paxton:

GREETINGS:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said town, who are qualified to vote in Town affairs, to meet in the Cafetorium of Paxton Center School on Tuesday, August 9th, 2005 at 7:00 p.m., then and there to act on the following article:

MEETING CALLED TO ORDER AT 7:03PM.

MODERATOR DECLARED A QUORUM PRESENT, 76 REGISTERED VOTERS SIGNED IN BY BOARD OF REGISTRARS.

Article 1. To see if the Town will vote to raise and appropriate such additional sums of money not to exceed \$261,748 for the Town's share of the costs and expenses of the Wachusett Regional School District for the ensuing fiscal year. The proposed appropriation is pursuant to the Regional Agreement Spending Assessment ("RASA") received by the Town and will supplement the prior appropriation of \$3,970,139 (of which \$3,548,540 was for the required "Minimum Local Contribution," \$283,469 was for "Long-Term Debt Repayment" and \$138,130 was for "Transportation"), approved under Article 1, Account 33212, Section 5701, at the Annual Town Meeting on May 23, 2005.

Article sponsored by the Board of Selectmen

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO RAISE AND APPROPRIATE ADDITIONAL SUM OF \$261,748 FOR THE TOWN'S SHARE OF THE WACHUSETT REGIONAL SCHOOL DISTRICT FOR THE UPCOMING FISCAL YEAR.

Article 2. To see if the Town will vote, contingent on passage of a Proposition 2 1/2 levy limit override pursuant to M.G.L. Chapter 59, Section 21C (to be submitted to the voters at an election to be held in early September), to raise and appropriate an additional sum of \$132,557 for the Town's share of the costs and expenses of the Wachusett Regional School District for the ensuing fiscal years, or act in any way thereon. The proposed appropriation is pursuant to the Regional Agreement Spending Assessment ("RASA") received by the Town and will supplement the prior appropriation of \$3,970,139, approved under Article 1, Account 33212, Section 5701, at the Annual Town Meeting on May 23, 2005.

Article sponsored by the Board of Selectmen

Board of Selectmen and Finance Committee recommend disapproval.

MOTION FAILED

TOWN MEETINGS AND ELECTIONS

Article 3. To see if the Town will vote to amend the amount appropriated for the Vocational School Tuition/Transportation budget under Article 1, Account 33212, Section 5700, at the Annual Town Meeting on May 23, 2005, to the new, lesser sum of \$277,656, or act in any way thereon.

Article sponsored by the Board of Selectmen

Board of Selectmen and Finance Committee recommend disapproval.

NO ACTION TAKEN

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

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

Given under our hands this 22nd day of July 2005.

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

Meeting Adjourned 8:01pm

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

SPECIAL TOWN MEETING

OCTOBER 11, 2005

COMMONWEALTH OF MASSACHUSETTS

WORCESTER SS:

To either of the Constables of the Town of Paxton:

GREETINGS:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said town, who are qualified to vote in Town affairs, to meet in the Cafetorium of Paxton Center School on Tuesday, October 11th, 2005 at 7:00 p.m., then and there to act on the following article:

MEETING CALLED TO ORDER AT 7:01PM.

MODERATOR DECLARED A QUORUM PRESENT, 121 REGISTERED VOTERS SIGNED IN BY BOARD OF REGISTRARS.

TOWN MEETINGS AND ELECTIONS

Article 1. To see if the Town will vote to raise and appropriate such additional sums of money not to exceed \$71,356 for the Town's share of the costs and expenses of the Wachusett Regional School District for the ensuing fiscal year. The proposed appropriation is pursuant to the Regional Agreement Spending Assessment ("RASA") received by the Town and will supplement the prior appropriation of \$4,231,887 (of which \$3,548,540 was for the required "Minimum Local Contribution," \$283,469 was for "Long-Term Debt Repayment" and \$138,130 was for "Transportation", approved under Article 1, at the Annual Town Meeting on May 23, 2005 and \$261,748 approved under Article 1 at the Special Town Meeting on August 9, 2005).

Article sponsored by the Board of Selectmen

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO RAISE AND APPROPRIATE THE ADDITIONAL SUM OF \$71,356 FOR THE TOWN'S SHARE OF THE WACHUSETT REGIONAL SCHOOL DISTRICT FOR FISCAL YEAR 2006.

Article 2. To see if the Town will vote to transfer from available funds, the overlay surplus balance of \$16,800, or any other sum, as an offset to the total budget for fiscal year 2006, or act in any way thereon.

Article sponsored by the Board of Selectmen

Board of Selectmen and Finance Committee recommend approval.

UNANIMOUS VOTE TO APPROVE THE TRANSFER OF THE OVERLAY SURPLUS BALANCE OF \$16,800 TO OFFSET THE TOTAL BUDGET FOR FISCAL YEAR 2006.

Article 3. To see if the Town will vote to authorized the Assessors to take any sum of money from available funds to put into the Stabilization Fund; or act in anyway thereon.

Article sponsored by the Board of Selectmen

Board of Selectmen and Finance Committee recommend approval.

UNANIMOUS VOTE TO RAISE AND APPROPRIATE THE SUM OF \$80,000 TO PUT INTO THE STABILIZATION FUND.

Article 4. To see if the Town will vote to authorized the Assessors to take any sum of money from available funds to reduce the Tax Levy for the fiscal year 2006; or act in anyway thereon.

Article sponsored by the Board of Selectmen

Board of Selectmen and Finance Committee recommend passing over.

UNANIMOUS MOTION TO PASS OVER.

Article 5. To see if the Town will vote to authorize the Board of Selectmen to acquire by purchase the land and building situated at 15 West Street, Paxton, for municipal purposes, such

TOWN MEETINGS AND ELECTIONS

premises being shown on Assessor's Map 18, Parcels 3 and Map 18, Parcels 4, to vote to raise and appropriate or transfer from available funds or borrow and appropriate a sum of \$300,000 necessary to acquire the same; or act in anyway thereon.

Article sponsored by the Board of Selectmen

Board of Selectmen recommends approval.

Finance Committee recommends disapproval.

Capital Improvement Planning Committee recommend approval.

2/3 VOTE REQUIRED. MOTION PASSED TO BORROW THE SUM OF \$300,000 TO
PURCHASE THE ABOVE PROPERTY AT 15 WEST ST YES 115

NO 6

Article 6. To see if the Town will vote to authorize the use of the amount of \$44,000 remaining in the Addition/Renovation Paxton Center School Account, for replacement of windows at the Paxton Center School, this sum being a further amount needed in addition to the \$114,500 approved by Article 9 of the May 23, Annual Town Meeting; or take any action thereon."

Article sponsored by the Board of Selectmen

Board of Selectmen and Finance Committee recommend approval.

UNANIMOUS VOTE TO USE THE AMOUNT OF \$44,645.22 REMAINING IN THE
ADDITION/RENOVATION ACCOUNT FOR THE PAXTON CENTER SCHOOL
REPLACEMENT WINDOWS.

Article 7. To see if the Town will vote to authorize borrowing of up to \$100,000 for replacement of windows at the Paxton Center School, this sum being a further amount needed in addition to the \$114,500 approved by Article 9 of the May 23, Annual Town Meeting; or take any action thereon.

Article sponsored by the Board of Selectmen

Board of Selectmen and Finance Committee recommend approval.

2/3 VOTE REQUIRED. UNANIMOUS VOTE TO AUTHORIZE THE BORROWING OF
\$50,000 FOR THE PAXTON CENTER SCHOOL REPLACEMENT WINDOWS.

Article 8. To see if the Town will vote to appropriate \$100,000 or any lesser sum that may be received by the Town as a gift and/or impact fee from the seller of residential property located on 2 Village Road, for the purpose of completing the replacement of windows at the Paxton Center School, including paying or reducing any debt related thereto, this sum being a further amount needed in addition to the \$114,500 approved by Article 9 of the May 23, 2005 Annual Town meeting; or take any action thereon.

Article sponsored by the Board of Selectmen

Board of Selectmen and Finance Committee recommend approval.

TOWN MEETINGS AND ELECTIONS

UNANIMOUS VOTE TO AUTHORIZE THE SELECTMEN TO USE \$50,000 OF THE IMPACT FEE FROM THE SELLER OF RESIDENTIAL PROPERTY LOCATED ON 2 VILLAGE ROAD FOR THE PURPOSE OF REPLACING SAID WINDOWS AT PAXTON CENTER SCHOOL INCLUDING PAYING OR REDUCING ANY DEBT RELATED THERETO.

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

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

Given under our hands this 26th day of September 2005.

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

Meeting Adjourned 7:50pm

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

SPECIAL TOWN MEETING **FEBRUARY 28, 2006** **COMMONWEALTH OF MASSACHUSETTS**

WORCESTER SS:

To either of the Constables of the Town of Paxton:

GREETINGS:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said town, who are qualified to vote in Town affairs, to meet in the Cafetorium of Paxton Center School on Tuesday, February 28, 2006 at 7:00 p.m., then and there to act on the following articles:

MEETING CALLED TO ORDER AT 7:13PM.

MODERATOR DECLARED A QUORUM PRESENT, 191 REGISTERED VOTERS SIGNED IN BY THE BOARD OF REGISTRARS.

Article 1. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate the sum of \$17,900, or any other sum, for the purpose of conducting a Site Feasibility Study for a Public Safety Complex and/or a Police Station and Fire Station on sites presently owned or to be acquired by the Town of Paxton, or to act in any way thereon.

TOWN MEETINGS AND ELECTIONS

Article sponsored by the Board of Selectmen.

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

UNANIMOUS VOTE TO TRANSFER THE SUM OF \$17,900 FROM FREE CASH TO CONDUCT A SITE FEASIBILITY STUDY FOR A PUBLIC SAFETY COMPLEX AND/OR A POLICE STATION AND FIRE STATION.

Article 2. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate the sum of \$5,000, or any other sum, for the purpose of conducting a Facilities Assessment of the Town Hall to evaluate its physical conditions including structural, plumbing, heating & ventilating and electrical systems, or to act in any way thereon.

Article sponsored by the Board of Selectmen.

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

UNANIMOUS VOTE TO TRANSFER THE SUM OF \$5,000 FROM FREE CASH TO CONDUCT A FACILITIES ASSESSMENT OF THE TOWN HALL TO EVALUATE ITS PHYSICAL CONDITION.

Article 3. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate the sum of \$11,000, or any other sum, for the purpose of paying the remaining cost not covered by a grant received for \$12,000 toward the cost of the purchase and installation of an emergency generator for the Police Station, or to act in any way thereon.

Article sponsored by the Town Administrator and the Chief of Police.

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

UNANIMOUS VOTE TO TRANSFER THE SUM OF \$11,000 FROM FREE CASH TO PAY THE REMAINING COST OF THE PURCHASE AND INSTALLATION OF AN EMERGENCY GENERATOR FOR THE POLICE STATION.

Article 4. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate the sum of \$20,000 or any other sum, to fund the cost of the first year of a two year program (further funding of \$22,000 will be needed for the second year) for the purpose of conducting an update to the 1970 Master Plan for the Town of Paxton, or to act in any way thereon.

Article sponsored by the Planning Board.

Board of Selectmen and Finance Committee recommends Approval.

MOTION PASSED TO TRANSFER THE SUM OF \$20,000 FROM FREE CASH TO FUND THE COST OF THE FIRST YEAR OF A TWO-YEAR PROGRAM TO CONDUCT AN UPDATE TO THE 1970 MASTER PLAN OF THE TOWN OF PAXTON. MOTION PASSED
YES 125 NO 35

Article 5. To see if the Town will vote to authorize the Select Board to file with the Massachusetts Legislature a request for Special Legislation to allow the establishment of a Sewer District within the Town of Paxton to be known as the "South Paxton Sewer District", which

TOWN MEETINGS AND ELECTIONS

shall be a body politic and corporate and a political subdivision of the Commonwealth and shall have all of the powers and authority of a sewer commission as enumerated in Chapter 40N of the general laws; the geographic area of the district's jurisdiction to be as shown on a Plan dated January, 2006, entitled "Sewerage Development Feasibility Study," prepared by Tighe & Bond, on file and available for inspection at the office of the Town Clerk, or to act in any way thereon.

Article sponsored by the Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval.

MOTION FAILED.

Article 6. To see if the Town will vote to:

(i) authorize the Board of Selectmen to enter written lease or leases for purposes of leasing a portion of Town-owned land located in the area of West Street and described as "Sewer Easement (SE-2)" on a metes and bounds description available for inspection in the office of the Town Clerk's office, to Country Bank for Savings, Inc. and to Dare Realty Trust (collectively, the "Lessees"), for a term not exceeding ten years and for purposes of the Lessees, or any successors in interest, maintaining, improving, repairing, replacing, upgrading and monitoring an on-site, shared sanitary disposal system (the "Shared System") servicing the Lessees' properties at Pleasant Street, and pursuant to any other terms and conditions the Board of Selectmen deem to be in the best interest of the Town, the leasehold interests being less than Twenty-Five Thousand Dollars (\$25,000.00) in value; and

(ii) authorize the Board of Selectmen to execute and convey a Shared System Easement, so called, to the Lessees, whereby the Lessees may then convey a "Grant of Title 5 Covenant and Easement," in the form generally set forth in Appendix 1 of 310 CMR, to the Massachusetts Department of Environmental Protection for purposes of complying with the requirements of 310 CMR 15.290, et seq; regarding the necessary maintenance, repair or upgrade of the Shared System, conditioned, however, on the Lessees first providing to the Town a copy of an insurance policy naming the Town as an additional insured and said policy providing for the upgrade of the Shared System in the event it fails to protect the public health, safety and the environment pursuant to the criteria established in 310 CMR 15.303 and the Lessees agree to indemnify and hold harmless the Town from any and all claims, damages, suits, actions, including enforcement actions, and liabilities arising from or related to the Shared System, and pursuant to any other terms and conditions the Board of Selectmen deem to be in the best interest of the Town.

Article sponsored by the Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval.

2/3 VOTE REQUIRED MAJORITY VOTE ONLY 2 NO VOTES, MOTION PASSED TO AUTHORIZE THE BOARD OF SELECTMEN TO ENTER INTO WRITTEN LEASE OR LEASES FOR PURPOSES OF LEASING A PORTION OF TOWN-OWNED LAND LOCATED IN THE AREA OF WEST STREET TO COUNTRY BANK FOR SAVINGS, INC AND TO DARE REALTY TRUST.

Article 7. To see if the Town will vote to accept Wildewood Drive and any appurtenant drainage easements and facilities as public ways, provided the Town is deeded good, clear,

TOWN MEETINGS AND ELECTIONS

record and marketable title to the same by deed drafted and recorded at the developer's expense and as evidenced by a title opinion of a title company doing business at the Worcester District Registry of Deeds; or act in any way thereon.

(The legal descriptions of the property are on file and available for inspection in the Town's Clerk's office)

Article sponsored by the Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval.

2/3 VOTE REQUIRED MAJORITY VOTE ONLY 4 NO VOTES, MOTION PASSED TO ACCEPT WILDEWOOD DRIVE AS A PUBLIC WAY AND ANY APPURTENANT DRAINAGE EASEMENTS AND FACILITIES, PROVIDED THE TOWN IS DEEDED GOOD, CLEAR, RECORD AND MARKETABLE TITLE BY DEED DRAFTED AND RECORDED AT THE DEVELOPER'S EXPENSE AND AS EVIDENCED BY A TITLE OPINION OF A TITLE COMPANY DOING BUSINESS AT THE WORCESTER DISTRICT REGISTRY OF DEEDS.

Article 8. To see if the town will vote to authorize the Select Board to file with the Massachusetts Legislature a request for Special Legislation, to be entitled, An Act authorizing local voting rights for permanent resident aliens residing in Paxton, and to provide as follows:

Section 1. Notwithstanding the provision of section one of chapter fifty-one of the General Laws, or any other general or special law, rule or regulation to the contrary, resident aliens eighteen years of age or older who reside in Paxton may, upon application filed with the town's board of registrars of voters, have their names entered on a list of voters established by said board for the Town of Paxton and may thereafter vote at Town Meeting, in any election for local offices and local ballot questions.

Section 2. The board of registrars of voters is authorized to formulate regulations and guidelines to implement the purpose of this act.

Section 3. Nothing in this act shall be construed to confer upon permanent resident aliens the right to vote for any state or federal office or any state or federal ballot question, or to hold elected officers.

Article sponsored by the Board of Selectmen.

Boards of Selectmen recommend approval.

Finance Committee recommends disapproval.

MOTION FAILED YES 38 NO 108

Article 9. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate the sum of \$5,000, or any other sum, for the purpose of completing a comprehensive plan design for recreational re-use of the old swimming pool area; or to act in any way thereon.

Sponsored by the Recreation Commission.

Board of Selectmen and Finance Committee recommends Approval.

TOWN MEETINGS AND ELECTIONS

MOTION PASSED TO TRANSFER \$5,000 FROM FREE CASH FOR THE PURPOSE OF COMPLETING THE PLAN DESIGN FOR RECREATIONAL RE-USE OF THE OLD SWIMMING POOL AREA.

MOTION PASSED YES 108 NO 31

Article 10. To see if the Town will vote to transfer from available funds in the Cemetery Commission's Special Revenue Fund – Sale of Graves account 0816-0480-4820-00, the sum of \$25,000 or any other sum for the purpose of hiring a consultant to develop a master plan for the Mooreland Cemetery and to prepare nominations to the National Register for Historic Places for the Mooreland and Center Cemeteries; or to act in any way thereon.

Article sponsored by the Cemetery Commission.

Board of Selectmen and Finance Committee recommend approval.

MOTION TO TAKE NO ACTION.

Article 11. We, the undersigned residents of the Town of Paxton, hereby request that the following question be presented on the warrant for a special town meeting, or if none is held in the interim, the annual town meeting:

Should the Town abandon its interest in the parcel of land depicted as a 'paper street' situated between 13 and 15 Cutler Road as originally approved as part of a subdivision by the Town in 1957 and 1967, as depicted in the 2005 assessor's map 28, between lots 47 and 48, and allow the land to return to the abutters, the owners of 13 and 15 Cutler Road?

Article sponsored by a Citizens Petition

Board of Selectmen and Finance Committee recommend taking no action.

MOTION TO TAKE NO ACTION.

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

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

Given under our hands this day of 13th day of February 2006.

Frederick G. Goodrich, Chairman

Michael T. Quinlivan, Vice-Chairman

John F. Malone, Clerk

Meeting Adjourned 7:50pm

Francis A. Ford, Moderator

Deirdre L. Malone, Town Clerk

TOWN MEETINGS AND ELECTIONS

SPECIAL TOWN MEETING

MAY 1, 2006

COMMONWEALTH OF MASSACHUSETTS

WORCESTER SS:

To either of the Constables of the Town of Paxton:

GREETINGS:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said town, who are qualified to vote in Town affairs, to meet in the Cafetorium of Paxton Center School on

May 1, 2006 at 7:00 p.m., then and there to act on the following articles:

MEETING CALLED TO ORDER AT 7:04PM. MODERATOR DECLARED QUORUM PRESENT, 135 REGISTERED VOTERS SIGNED IN BY THE BOARD OF REGISTRARS.

Article 1. To see if the town will vote to transfer the sum of \$664.00 from the Board of Selectmen's Contingency Fund account # 0100-1122-5105-00 to the Town Administrators 's Salary account # 0100-1122-5102-00, to fund the FY06 merit compensation award; or act in any way thereon.

Article sponsored by Selectmen.

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO TRANSFER THE SUM OF \$664.00 FROM ACCOUNT # 0100-1122-5105-00 TO ACCOUNT #0100-1122-5102-00

Article 2. To see if the town will vote to transfer the sum of \$614.00 from the Board of Selectmen's Contingency Fund account # 0100-1122-5105-00 to the Police Chief's Salary account # 0100-1210-5102-00, to fund the FY06 merit compensation award; or act in any way thereon.

Article sponsored by Selectmen

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO TRANSFER THE SUM OF \$614.00 FROM ACCOUNT # 0100-1122-5105-00 TO ACCOUNT #0100-1210-5102-00

Article 3. To see if the town will vote to transfer the sum of \$247.00 from the Board of Selectmen's Contingency Fund account # 0100-1122-5105-00 to the Fire Chief's Salary account # 0100-1220-5102-00, to fund the FY06 merit compensation award; or act in any way thereon.

Article sponsored by Selectmen.

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO TRANSFER THE SUM OF \$247.00 FROM ACCOUNT # 0100-1122-5105-00 TO ACCOUNT #0100-1220-5102-00

Article 4. To see if the town will vote to transfer the sum of \$11,000.00 from the Fire Department's Purchase Services account # 0100-1220-5200-00 to the Fire Department Compensation account # 0100-1220-5103-00, to fund the shortage in the FY06 compensation account; or act in any way thereon.

Article sponsored by Selectmen.

TOWN MEETINGS AND ELECTIONS

Board of Selectmen and Finance Committee recommend approval.

APPROVED REQUEST TO CHANGE SUM FROM \$11,000.00 TO \$5,000.00.

MOTION PASSED TO TRANSFER THE SUM OF \$5,000.00 FROM ACCOUNT # 0100-1220-5200-00 TO ACCOUNT # 0100-1220-5103-00

Article 5. To see if the town will vote to transfer the sum of \$1,500.00 from the First Responders Purchase Services account # 0100-1232-5200-00 to the Fire Department Compensation account # 0100-1220-5103-00, to fund the shortage in the FY06 compensation account; or act in any way thereon.

Article sponsored by Selectmen.

Board of Selectmen and Finance Committee recommend approval.

APPROVED REQUEST TO CHANGE SUM FROM \$1,500.00 TO \$1,800.00.

MOTION PASSED TO TRANSFER THE SUM OF \$1,800.00 FROM ACCOUNT # 0100-1232-5200-00 TO ACCOUNT # 0100-1220-5103-00

Article 6. To see if the town will vote to transfer the sum of \$2,000.00 from the First Responders Compensation account # 0100-1232-5103-00 to the Fire Department Compensation account # 0100-1220-5103-00, to fund the shortage in the FY06 compensation account; or act in any way thereon.

Article sponsored by Selectmen.

Board of Selectmen and Finance Committee recommend approval.

APPROVED REQUEST TO CHANGE SUM FROM \$2,000.00 TO \$4,000.00.

MOTION PASSED TO TRANSFER THE SUM OF \$4,000.00 FROM ACCOUNT # 0100-1232-5103-00 TO ACCOUNT # 0100-1220-5103-00

Article 7. To see if the town will vote to transfer the sum of \$399.00 from the Board of Selectmen's Contingency Fund account # 0100-1122-5105-00 to the Highway Superintendent's Salary account # 0100-1421-5102-00, to fund the FY06 merit compensation award; or act in any way thereon.

Article sponsored by Selectmen.

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO TRANSFER THE SUM OF \$399.00 FROM ACCOUNT # 0100-1122-5105-00 TO ACCOUNT #0100-1421-5102-00

Article 8. To see if the town will vote to transfer the sum of \$166.00 from the Board of Selectmen's Contingency Fund account # 0100-1122-5105-00 to the Council on Aging Director's Salary account # 0100-1541-5102-00, to fund the FY06 merit compensation award; or act in any way thereon.

Article sponsored by Selectmen.

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO TRANSFER THE SUM OF \$166.00 FROM ACCOUNT # 0100-1122-5105-00 TO ACCOUNT #0100-1541-5102-00

Article 9. To see if the Town will vote to transfer the sum of \$514.00 from the Library's Compensation account #0100-1610-5103-00 to the Children's Librarian budget Compensation

TOWN MEETINGS AND ELECTIONS

account #0100-1610-5104-00, to be used for the shortage all in the FY06 salary account; or act in any way thereon.

Article sponsored by Library Trustees.

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO TRANSFER THE SUM OF \$514.00 FROM ACCOUNT # 0100-1610-5103-00 TO ACCOUNT #0100-1610-5104-00

Article 10. To see if the town will vote to transfer the sum of \$362.00 from the Board of Selectmen's Contingency Fund account # 0100-1122-5105-00 to the Library Director's Salary account # 0100-1610-5102-00, to fund the FY06 merit compensation award; or act in any way thereon.

Article sponsored by Selectmen.

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO TRANSFER THE SUM OF \$362.00 FROM ACCOUNT # 0100-1122-5105-00 TO ACCOUNT #0100-1610-5102-00

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

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

Given under our hands this tenth day of April 2006.

Meeting Dissolved at 7:14pm

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

Meeting Adjourned 8:23pm

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

TOWN MEETINGS AND ELECTIONS

ANNUAL TOWN MEETING

MAY 1, 2006

COMMONWEALTH OF MASSACHUSETTS

WORCESTER SS:

To either of the Constables of the Town of Paxton:

GREETINGS:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said town, who are qualified to vote in Town affairs, to meet in the Cafetorium of Paxton Center School on

May 1, 2006 at 7:00 p.m., then and there to act on the following articles:

MEETING CALLED TO ORDER AT 7:15PM. MODERATOR DECLARED QUORUM PRESENT, 135 REGISTERED VOTERS SIGNED IN BY THE BOARD OF REGISTRARS. NO COUNTERS NEEDED.

Article 1. To see what sums of money the Town will raise and appropriate or transfer from other available funds, to defray the necessary and unusual expenses of the several departments of the Town for the fiscal year beginning July 1, 2006, and especially for any and all of the items shown on the following Budget; or act in any way thereon.

Article sponsored by the Board of Selectmen.

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO ADJUST THE TOWN ACCOUNTANT SALARY TO \$25,000 AND REMOVE MERIT PAY, MAKING THE TOTAL BUDGET OF THE TOWN ACCOUNTANT, ACCOUNT #1135 \$25,390.

MOTION PASSED TO APPROVE THE TOTAL GENERAL GOVERNMENT BUDGET OF \$1,188,120, TOTAL PUBLIC SAFETY BUDGET OF \$1,129,971, TOTAL PUBLIC SERVICE BUDGET OF \$561,742, TOTAL SANITATION AND ENVIRONMENT BUDGET OF \$271,818, TOTAL HUMAN SERVICES BUDGET OF \$61,106, TOTAL CULTURAL AND RECREATION BUDGET OF \$222,202, TOTAL CENTRAL PURCHASING BUDGET OF \$44,991, TOTAL DEBT SERVICE OF \$672,984.

MOTION PASSED FOR A TOTAL BUDGET EXCLUDING SCHOOLS OF \$4,152,934

MOTION PASSED TO APPROVE VOCATIONAL SCHOOL BUDGET OF \$188,009, WACHUSETT REGIONAL SCHOOL DISTRICT BUDGET OF \$4,304,821 AND TOTAL SCHOOLS OF \$4,492,830

MOTION PASSED TO APPROVE THE TOTAL BUDGET OF \$8,645,764.

MOTION PASSED TO APPROVE WATER EXPENSES OF \$606,492, WATER DEBTS, NOTES AND BONDS OF \$30,000, WATER INTEREST OF \$15,390.

Article 2. To see if the Town will vote to authorize the Assessors to take a sum of money from available funds (free cash) to offset the budget for the next fiscal year; or act in any way thereon.

Article sponsored by the Board of Selectmen

Board of Selectmen and Finance Committee recommend approval.

TOWN MEETINGS AND ELECTIONS

MOTION PASSED TO AUTHORIZE THE ASSESSORS TO TAKE THE SUM OF \$450,161 FROM AVAILABLE FUNDS (FREE CASH) TO REDUCE THE BUDGET FOR THE NEXT FISCAL YEAR.

Article 3. To see if the Town will vote to adopt a Local Historic District Bylaw and Map impacting a central historic portion of the Town; or act in any way thereon. (A copy of the proposed Bylaw and proposed Map are on file at the office of the Town Clerk.)
Article sponsored by the Paxton Historic District Study Committee
Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO AMEND THE PROPOSED BYLAW WITH CORRECTIONS AND CLARIFICATIONS PRESENTED TO THE TOWN MEETING.

MOTION PASSED TO AMEND THE LOCAL HISTORIC DISTRICT SO THAT THERE WILL BE A SIXTEEN-FOOT BUFFER FROM THE FOUNDATION OF THE CONGREGATIONAL CHURCH THAT IS NOT IN THE HISTORIC DISTRICT.

MOTION PASSED TO APPROVE THE ADOPTION OF THE AMMENDED LOCAL HISTORIC DISTRICT BYLAW AND MAP IMPACTING A CENTRAL HISTORIC PORTION OF THE TOWN.

Article 4. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of \$33,000, or any other sum, for the 10 year refurbishment of Engine 1 for the Fire Department; or act in any way thereon.
Article sponsored by Capital Improvement Committee
Board of Selectmen and Finance Committee recommend approval by raising and appropriating the sum of \$33,000.
Capital Improvement recommend approval.

MOTION PASSED TO RAISE AND APPROPRIATE THE SUM OF \$33,000 FOR THE TEN-YEAR REFURBISHMENT OF THE FIRE DEPARTMENT'S ENGINE 1.

Article 5. To see if the Town will vote to raise and appropriate or transfer from available funds, or borrow and appropriate the sum of \$128,000, or any other sum, for replacement of a Street Sweeper for the Department of Public Works; or act in any way thereon.
Article sponsored by Capital Improvement Committee
Board of Selectmen and Finance Committee recommend approval with borrowing over 5 years.
Capital Improvement recommend approval.

2/3 VOTE REQUIRED. MOTION PASSED TO BORROW THE SUM OF \$128,000 OVER FIVE YEARS FOR THE REPLACEMENT STREET SWEEPER

Article 6. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of \$31,500, or any other sum, to replace a Police Cruiser for the Police Department; or act in any way thereon.

Article sponsored by Capital Improvement Committee
Board of Selectmen and Finance Committee recommends approval by raising and appropriating the sum of \$31,500.

TOWN MEETINGS AND ELECTIONS

Capital Improvement recommend approval.

MOTION PASSED TO RAISE AND APPROPRIATE THE SUM \$31,500 TO REPLACE A POLICE CRUISER.

Article 7. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of \$15,000, or any other sum, to complete the final phase of the three year Public Safety Radio Upgrade for the Fire/Police Department; or act in any way thereon.

Article sponsored by Capital Improvement Committee

Board of Selectmen and Finance Committee recommend approval with the appropriation of \$10,000 from the Capital Improvement account and \$5,000 from the Capital Depreciation Fund.

Capital Improvement recommend approval.

MOTION PASSED TO APPROPRIATE THE SUM OF \$10,000 FROM THE CAPITAL IMPROVEMENT ACCOUNT AND \$5,000 FROM THE CAPITAL DEPRECIATION ACCOUNT TO UPGRADE THE FIRE/POLICE PUBLIC SAFETY RADIOS.

Article 8. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of \$18,000, or any other sum, for replacement of the Council on Aging Van (the price does not include any trade-in or funds available from the Project We Care – Van Account); or act in any way thereon.

Article sponsored by Capital Improvement Committee

Board of Selectmen and Finance Committee recommend approval with raise and appropriating the sum of \$18,000.

Capital Improvement recommend approval.

MOTION PASSED TO RAISE AND APPROPRIATE THE SUM OF \$18,000 TO REPLACE THE COUNCIL ON AGING VAN.

Article 9. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of \$15,000, or any other sum, for replacement of the Boiler and Thermal Upgrade for the John Bauer Senior Center; or act in any way thereon.

Article sponsored by Capital Improvement Committee

Board of Selectmen and Finance Committee recommend approval by raising and appropriating the sum of \$15,000

Capital Improvement recommend approval.

MOTION PASSED TO RAISE AND APPROPRIATE THE SUM OF \$15,000 FOR REPLACEMENT OF THE BOILER AND THERMAL UPGRADE FOR THE JOHN BAUER SENIOR CENTER.

Article 10. To see if the Town will vote to re-authorize for fiscal year 2007 all revolving accounts previously established under Massachusetts General Laws, Chapter 44, Section 53E ½. Expenditures for fiscal year 2007 will not exceed one percent (1%) of the amount raised by taxation in fiscal year 2006; or act in any way thereon. [By state law these have to be reauthorized annually.]

TOWN MEETINGS AND ELECTIONS

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

Article sponsored by the Town Accountant

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO APPROVE THE REAUTHORIZATION FOR FISCAL YEAR 2007 OF THE REVOLVING FUNDS LISTED AND TO INCREASE THE MAXIMUM EXPENDITURE FOR THE RECREATION REVOLVING FUND FROM \$20,000 TO \$40,000.

Article 11. To see if the Town will vote to authorize the Assessors to take any sum of money from available funds to put in the Stabilization Fund; or act in any way thereon.

Article sponsored by the Board of Selectmen

Board of Selectmen and Finance Committee recommend approval.

MOTION MADE AND PASSED TO CHANGE THE WORDING OF ARTICLE ELEVEN TO READ "To see if the Town will vote to appropriate to the Stabilization Fund an amount equal to the amount obtained when the total appropriations made at this Town Meeting to be raised by taxation are subtracted from the total amount that can be raised by taxation pursuant to the provision of Proposition 2½, and to raise such sum by taxation."

MOTION PASSED TO APPROVE THE NEW WORDING OF THIS ARTICLE.

Article 12. To see if the Town will vote to authorize the Assessors to take any sum of money from available funds to reduce the tax levy for the next fiscal year; or act in any way thereon.

Article sponsored by the Board of Selectmen

Board of Selectmen will make recommendation at the Town Meeting.

Finance Committee will make recommendation at the Town Meeting.

MOTION PASSED TO TAKE NO ACTION ON THIS ARTICLE.

Article 13. To see if the Town will vote, under and pursuant to authority granted in General Laws, Chapter 40D, Section 21(g), Chapter 30B, Section 12(f), as amended, and any other power or authority vested in the Town, to authorize the Board of Selectmen to enter into a contract with Wheelabrator Millbury, Inc., the owner and operator of solid waste disposal facilities in the Town of Millbury, or its successor or assigns, for the disposal of refuse, garbage and waste and for the use of recovered energy and materials resulting from the operation of such facilities, which contract may

TOWN MEETINGS AND ELECTIONS

- (1) be for a term of twenty years or less;
- (2) include provisions for the delivery of minimum amounts of refuse, garbage and waste and payments for the use of the facilities to be based thereon;
- (3) provide for unit prices that will be graduated and for adjustments thereof and for the use of steam, electricity and recovered materials resulting from the use of the facilities and for credits or payments to the Town resulting there from;
- (4) allow the use by the Town or other municipalities or private parties of the uncommitted capacity of such facilities;
- (5) contain other provisions incidental and related to the foregoing general matters; and
- (6) be generally in the form of proposed contract negotiated by representatives of the member communities of the Central Massachusetts Resource Recovery Committee, with such changes therein as may be negotiated by said committee and approved by the Board of Selectmen.

Article Sponsored by Board of Selectmen

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO AUTHORIZE THE BOARD OF SELECTMEN TO ENTER INTO A CONTRACT WITH WHEELABRATOR, MILLBURY AS DESCRIBED IN THE ARTICLE.

Article 14. To see if the Town will vote to adopt a Stormwater Bylaw to manage stormwater runoff, reduce flooding and prevent water pollution from new development and redevelopment. A copy of the bylaw is on file in the Town Clerk's office and available for inspection during regular business hours.

Article Sponsored by Board of Selectmen

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO AMEND THE PROPOSED BYLAW WITH CLARIFICATIONS PRESENTED TO THE TOWN MEETING.

MOTION PASSED TO ADOPT THE AMENDED STORMWATER BYLAW.

Article 15. To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow and appropriate the sum of \$114,910, or any other sum, for maintaining, repairing, improving and construction of town and county ways and bridges which qualify for expenditure under State Aid Highway Guidelines adopted by the Public Works Commission, including without limitation, preliminary engineering, State-Aid/Consultant Design Agreements, right-of-way acquisition and for such other purposes as the Massachusetts Department of Highways may specifically authorize as requested by the Board of Selectmen, to be reimbursed by the Commonwealth of Massachusetts under Chapter 291 of the Acts of 2004 in compliance with Chapter 90 of the General Laws, Section 34; or act in any way thereon.

Article Sponsored by Board of Selectmen

Board of Selectmen and Finance Committee recommend approval by borrowing.

MOTION PASSED TO BORROW AND APPROPRIATE THE SUM OF \$114,910, FOR MAINTAINING, REPAIRING, IMPROVING AND CONSTRUCTION OF TOWN AND COUNTY WAYS AND BRIDGES WHICH QUALIFY UNDER CHAPTER 291 OF THE ACTS OF 2004 IN COMPLIANCE WITH CHAPTER 90 OF THE GENERAL LAWS, SECTION 34.

TOWN MEETINGS AND ELECTIONS

Article 16. To see if the Town of Paxton will, in accordance with G.L. c. 40, section 4A, authorize the Paxton Board of Health to enter into an inter-municipal agreement with one or more other governmental units to provide public health services which the Board of Health is authorized to perform, in accordance with an Inter-Municipal Mutual Aid Agreement to be entered into between the Town and various governmental units, or take any other action relative thereto.

Article sponsored by the Board of Health

Board of Selectmen and Finance Committee recommend approval.

MOTION PASSED TO AUTHORIZE THE PAXTON BOARD OF HEALTH TO ENTER INTO AN INTER-MUNICIPAL AGREEMENT WITH ONE OR MORE OTHER GOVERNMENTAL UNITS TO PROVIDE INTER-MUNICIPAL MUTUAL AID AGREEMENTS.

Article 17. We, all citizens and registered voters of Paxton, Massachusetts in order to assure open government, request that full reports of all boards, commissions and committees be posted to the Paxton website within 10 calendar days of each and every meeting. These reports shall include, but not be limited to: the agenda; minutes of previous meeting(s) read for approval; all correspondence and documents presented at the meeting; any and all documents mentioned in the meeting, unless previously posted; and all motions that are carried.

Article sponsored by a Citizens Petition

Board of Selectmen will make recommendation at the Town Meeting.

Finance Committee will make recommendation at the Town Meeting.

MOTION MADE TO TAKE NO ACTION. MOTION PASSED.

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

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

Given under our hands this April 18, 2006.

Respectfully submitted,

Frederick G. Goodrich, Chariman

Michael T. Quinlivan, Vice-Chairman

John F. Malone, Clerk

Meeting Adjourned 8:23pm

Francis A. Ford, Moderator

Deirdre L. Malone, Town Clerk

TOWN MEETINGS AND ELECTIONS

ANNUAL TOWN ELECTION

MAY 8, 2006

COMMONWEALTH OF MASSACHUSETTS

WORCESTER:

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, 2006 from 10:00AM to 8:00PM for the following purpose:

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

Selectboard	Three Years	John F. Malone
Town Clerk	Three Years	Deirdre L. Malone
Wachusett Reg. School Dist. Comm	Three Years	Melinda Coyle
Assessor	Three Years	Joanne Savignac
Water Board	Three Years	David J. Trulson
Board of Health	Three Years	Thomas B. Carroll
Planning Board	Five Years	David Bennett
Library Trustee	Two Years	Patricia Dawson
Library Trustee	Three Years	Scott A. Martin
Municipal Light Board	Three Years	Paul F. Crowley
Recreation Commission	Three Years	Sheila Ducharme
Recreation Commission	Three Years	Joseph Bagshaw
Cemetery Commission	Three Years	Melinda Johnson
Cemetery Commission	One Year	Scott Goodrich
Southern Worcester County Voc. School	Two Years	Robert Wilby
Southern Worcester County Voc. School	One Year	Sandy Benoit

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

GIVEN under our hands this twenty-seventh day of April 2006.

BOARD OF SELECTMEN:

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

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



TOWN CLERK

REPORT OF THE TOWN CLERK VITAL STATISTICS
JULY 1, 2005 TO JUNE 30, 2006

Birth, Deaths and Marriages

Number of Birth 42

Number of Deaths 24

Number of Marriages

Dog Licenses Issued

Males/Female 53

Neutered/Spaded 398

Kennel Licenses 4

Amount Paid to General Fund \$7,830.00

Fishing Licenses Issued

Amount Paid to
Division of Fisheries & Wildlife \$2,137.75

Other Clerk Receipts \$1,594.00

Respectfully submitted
Deirdre L. Malone
Town Clerk



TOWN ACCOUNTANT

REPORT OF THE TOWN ACCOUNTANT

I am pleased to submit the following annual reports for the period ending June 30, 2006 for the Town of Paxton.

I would like to again thank all department heads and board members for their continuing cooperation during this past fiscal year. It has been a pleasure to serve the Town of Paxton for fiscal 2006 and I look forward to serving the Town of Paxton for fiscal year 2007 and beyond. The Town of Paxton, along with many cities and towns in the Commonwealth, is facing many challenges in the upcoming fiscal years, and I am confident that great strides can be made with the cooperation and support of all departments. We are facing continuing demands on our tax dollars and we must continue to be prudent in our budget decisions for fiscal 2008 and beyond.

Respectfully submitted,

Marilyn A. Mathieu
Town Accountant

GOVERNMENTAL FUND TYPES				FIDUCIARY FUND TYPE	FIDUCIARY FUND TYPE	ACCOUNT GROUP	TOTALS (MEMO ONLY)
GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	LIGHT DEPARTMENT	TRUST FUNDS	AGENCY FUNDS	GENERAL LONG-TERM OBLIGATIONS	JUNE 30, 2006
\$1,296,537.69	\$1,189,151.97	(\$303,005.96)	\$1,752,716.41	\$401,878.43	\$37,859.97	\$0.00	\$4,375,138.51
\$113,600.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,600.58
\$2,195.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.28
\$67,209.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,209.73
\$0.00	\$0.00	\$0.00	\$179,669.68	\$0.00	\$0.00	\$0.00	\$179,669.68
\$51,933.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,933.46
\$32,871.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,871.57
\$38,158.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,158.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$136,603.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,603.36
\$15,751.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,751.95
\$26.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.78
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,985,312.26	\$4,985,312.26
\$1,618,285.10	\$1,325,755.33	(\$303,005.96)	\$1,932,386.09	\$401,878.43	\$37,859.97	\$4,985,312.26	\$9,998,471.22
\$122,566.73	\$1,064.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,631.56
\$26,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,500.00
\$9,906.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,906.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,426.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,426.51
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,859.97	\$0.00	\$37,859.97
\$302,316.83	\$136,603.36	\$0.00	\$179,669.68	\$0.00	\$0.00	\$0.00	\$618,589.87
\$17,950.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,950.71
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,985,312.26	\$4,985,312.26
\$483,667.59	\$137,668.19	\$0.00	\$179,669.68	\$0.00	\$37,859.97	\$4,985,312.26	\$5,824,177.69
\$79,111.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,111.36
\$106,199.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,199.97
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
\$450,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,161.00
\$0.00	\$0.00	\$0.00	\$33,850.00	\$0.00	\$0.00	\$0.00	\$33,850.00
\$0.00	\$1,188,087.14	(\$303,005.96)	\$1,718,866.41	\$401,878.43	\$0.00	\$0.00	\$3,005,826.02

TOWN OF PAXTON
GENERAL FUND REVENUE ACCOUNT TRIAL BALANCE

ACCOUNT TITLE	ADJUSTED 2005 \$	ACTUAL 2006 \$	BUDGET 2006 \$	VARIANCE BUDGET- ACT. FAV / (UNFAV)
2003 PERSONAL PROPERTY	414.21	167.88		
PERSONAL PROPERTY 2004	1,218.44	229.14		
PERSONAL PROPERTY 2005	53,483.87	944.17		
PERSONAL PROPERTY 2006	0.00	53,773.94		
2003 REAL ESTATE TAXES	0.00	(372.50)		
REAL ESTATE TAXES 2004	71,918.35	(438.37)		
REAL ESTATE TAXES 2005	6,058,713.14	93,300.93		
REAL ESTATE TAXES 2006	0.00	6,267,737.12		
REAL ESTATE TAXES SUPPLEMENTAL 2006	0.00	7,098.59		
TAX LIENS	26,847.48	31,532.39		
TAX FORECLOSURES	0.00	25,326.23		
ROLL BACK	19,809.32			
DEFERRED TAXES	0.00			
PENALTIES AND INTEREST	37,354.64	24,626.55		
PENALTIES AND INTEREST - TAKINGS	0.00	10,217.95		
PENALTIES AND INTEREST - TITLE V	0.00	9,128.56		
R/E DEMANDS ETC	8,155.00			
COLLECTOR FEES	1,099.15			
CURRENT YR 60 DAY ACCRUAL	46,997.00			
PRIOR YEAR 60 DAY REVERS	(19,846.14)	(46,997.00)		
TOTAL REAL & PROPERTY TAXES	6,306,164.46	6,476,275.58	6,435,988.00	40,287.58
	=====	=====	=====	=====
IN LIEU OF TAXES	9,485.58	9,445.26	9,500.00	(54.74)
	=====	=====	=====	=====
2001 MOTOR VEHICLE EXCISE & PRIOR	0.00	1,397.55		
2002 MOTOR VEHICLE EXCISE	2,221.86	524.38		
2003 MOTOR VEHICLE EXCISE	5,098.96	4,726.99		
MOTOR VEHICLE EXCISE 2004	113,647.34	7,438.59		
MOTOR VEHICLE EXCISE 2005	475,889.85	108,214.62		
MOTOR VEHICLE EXCISE 2006	0.00	493,706.45		
PENALTIES & INTEREST	3,457.37	4,282.79		
REGISTRY MARKINGS	0.00	760.00		
TOTAL MOTOR VEHICLE EXCISE	600,315.38	621,051.37		
	=====	=====		
FARM ANIMAL EXCISE	700.75	656.25		
	=====	=====		
	601,016.13	621,707.62	606,000.00	15,707.62
	=====	=====	=====	=====
SEWER HOOKS	141.83	115.69		
TRASH DISPOSAL	235,210.80	216,938.75		
TRASH LIENS	1,928.35	2,599.59		
GRAVE OPENINGS	8,000.00	6,450.00		
TOWN CLERK	0.00	2,384.47		
MUNICIPAL LIEN FEES	9,200.00	14,649.81		
TOWN HALL COPYING	0.00	324.51		
POLICE	0.00	395.00		
ZONING BOARD OF APPEALS	1,750.00	1,950.00		
PLANNING BOARD	5,735.50	4,337.00		
SELECTMEN	9,850.00	612.16		
BOARD OF HEALTH	17,247.50	15,694.00		
TREAS	809.25	941.35		
FALSE ALARM	550.00			
FLAGGING	2,010.00			
CONSERVATION	455.00			
TSC	155.72			
NSF	250.00			
ASSESSORS	189.00			
WATER RATES	485,072.88	530,255.21		
WATER LIENS	4,263.25	1,596.28		
WATER INSTALLATIONS & REPAIRS	105,000.00	27,745.40		
WATER INTEREST	3,285.95	6,074.02		
TOTAL DEPARTMENTAL CHARGES	891,105.03	833,063.24	888,400.00	(55,336.76)
	=====	=====	=====	=====

TOWN OF PAXTON
GENERAL FUND REVENUE ACCOUNT TRIAL BALANCE

ACCOUNT TITLE	ADJUSTED 2005 \$	ACTUAL 2006 \$	BUDGET 2006 \$	VARIANCE BUDGET- ACT. FAV / (UNFAV)
DOG LICENSES	2,909.00	7,190.00		
MISC PERMITS	0.00	9,090.43		
ELECTRICAL/ WIRE PERMITS	6,330.00	7,065.00		
BUILDING PERMITS	40,586.85	25,999.19		
PLUMBING PERMITS	8,150.00	8,860.00		
FIRE PERMITS	7,002.00	7,375.00		
POLICE PERMITS	0.00	1,170.00		
HIGHWAY PERMITS	0.00	3,843.49		
SELECTMEN PERMITS	0.00	5,460.00		
TOTAL LICENSES AND PERMITS	64,977.85	76,053.11	9,800.00	66,253.11
SCHOOL AID CHAPTER 70	80,630.00	81,530.00		
LOTTO, BEANO & CHARITY	397,604.00	464,277.00		
POLICE CAREER	13,724.05	15,878.21		
ABATEMENTS TO VETERANS, BLIND, SURV.	2,100.00	2,200.00		
ABATEMENTS TO ELDERLY	7,532.00	7,028.00		
STATE OWNED LAND	66,810.00	87,447.00		
SCHOOL BUILDING ASST	338,045.00	338,045.00		
ADDL AID	50,769.00			
PUPIL TRANS	20,394.00			
FEMA	13,747.18			
TEACHER RETIRE	26,214.96			
ON BEHALF MTRS	111,523.00			
ON BEHALF MWPAT	6,641.00			
TOTAL STATE REVENUE	1,135,734.19	996,405.21	1,033,743.00	(37,337.79)
COURT FINES	0.00	5,520.00		
MISC FINES	0.00	250.00		
LIBRARY FINES	0.00	100.00		
DOG FINES	200.00	75.00		
PARKING CHARGES/ TICKETS	15,984.50	7,210.00		
TOTAL FINES & FORFEITS	16,184.50	13,155.00	16,000.00	(2,845.00)
EARNINGS ON INVESTMENTS	32,597.15	49,349.62	30,000.00	19,349.62
MISCELLANEOUS REVENUE - VARIANCE		10,147.80		
MISCELLANEOUS REVENUE	53,961.10	166,153.54		
TOTAL OTHER	86,558.25	176,301.34	60,611.00	0.00
TOTAL REVENUES	9,111,225.99	9,251,755.98	9,090,042.00	46,023.64
TRANSFERS FROM SPECIAL REVENUE FUNDS	57,125.00	0.00	0.00	0.00
TRANSFERS FROM CAPITAL PROJECTS FUNDS	0.00	0.00	0.00	0.00
TRANSFERS FROM TRUST FUNDS	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING SOURCES	57,125.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER FIN. SOURCES	9,168,350.99	9,251,755.98	9,090,042.00	46,023.64

TOWN OF PAXTON
GENERAL FUND EXPENDITURES

ACCOUNT TITLE		FY 06 FINAL BUDGET	FY 05 ENCUMB.	FY 06 GAAP EXPEND.	FY 06 ENCUMB.	FY 06 BUDGETARY EXPENSE	BUDGET VS. ACTUAL
TOTAL TOWN MODERATOR - 114		100.00		100.00		100.00	0.00
TOTAL SELECTMEN - 122		159,084.00		157,407.59	884.24	158,291.83	792.17
TOTAL TOWN SERVICES COORDINATOR - 129		38,610.00		36,818.45	208.84	37,027.29	1,582.71
TOTAL FINANCE COMMITTEE - 131		1,115.00		140.00	940.00	1,080.00	35.00
TOTAL RESERVE FUND - 132		6,621.08		0.00		0.00	6,621.08
TOTAL TOWN ACCOUNTANT - 135		20,790.00		18,473.00		18,473.00	2,317.00
TOTAL ASSESSORS - 141		58,123.00		56,120.90		56,120.90	2,002.10
TOTAL TREASURER - 145		34,457.00		29,785.88	121.93	29,907.81	4,549.19
TOTAL COLLECTOR - 146		35,298.00		32,356.50		32,356.50	2,941.50
TOTAL TOWN COUNSEL - 151		40,000.00		28,473.70		28,473.70	11,526.30
TOTAL PERSONNEL BOARD - 152		520.00		0.00		0.00	520.00
TOTAL MIS - 155		27,022.00		15,881.60	790.00	16,671.60	10,350.40
TOTAL TOWN CLERK - 161		11,038.00		11,120.56		11,120.56	(82.56)
TOTAL ELECTIONS - 162		3,081.13		2,786.63		2,786.63	294.50
TOTAL REGISTRARS - 163		2,050.00		1,497.08		1,497.08	552.92
TOTAL CONSERVATION COMMISSION - 171		1,275.00		861.79		861.79	413.21
TOTAL PLANNING BOARD - 175		2,200.00		234.00		234.00	1,966.00
TOTAL ZONING BOARD OF APPEALS - 176		1,570.00		910.58	90.63	1,001.21	568.79
TOTAL REGIONAL PLANNING		958.00		957.33		957.33	0.67
TOTAL HOUSING PARTNERSHIP		30,000.00		19,530.31	10,469.69	30,000.00	0.00
TOTAL HISTORICAL DISTRICT		300.00		0.00		0.00	300.00
TOTAL TOWN BUILDINGS - 192		42,050.00		33,330.03		33,330.03	8,719.97
TOTAL TOWN REPORT - 196		3,200.00		2,640.43		2,640.43	559.57
TOTAL TOWN CLOCK - 199		530.00		474.59		474.59	55.41
TOTAL PRIOR YEAR ENCUMBRANCES - 199		0.00	16,336.03	13,649.14		(2,686.89)	2,686.89
STM 2/06 A2 FAC ASSESS TOWN HALL		5,000.00		0.00	5,000.00	5,000.00	0.00
STM 2/06 A4 UPDATE MASTER PLAN		20,000.00		0.00	20,000.00	20,000.00	0.00
CLERK BOOKS/DOCS			3,041.00	0.00	3,041.00	0.00	0.00
A 10 STM 9/04 TOWN HALL PAINT			3,010.00	0.00	3,010.00	0.00	0.00
A 2 STM 4/05 COMPUTERS			37,125.00	30,596.52	6,528.48	0.00	0.00
TOTAL GENERAL GOVERNMENT		544,992.21	59,512.03	494,146.61	51,084.81	485,719.39	59,272.82
TOTAL POLICE - 210		588,547.00		587,051.92	2,354.66	589,406.58	(859.58)
TOTAL FIRE - 220		226,160.00		212,386.82	13,773.18	226,160.00	0.00
TOTAL AMBULANCE - 231		9,600.00		9,600.00		9,600.00	0.00
TOTAL FIRST RESPONDERS - 232		45,957.00		43,398.42		43,398.42	2,558.58
TOTAL BUILDING COMMISSIONERS - 241		19,552.00		17,636.93		17,636.93	1,915.07
TOTAL PLUMBING INSPECTION - 242		5,000.00		2,557.50		2,557.50	2,442.50
TOTAL WIRING INSPECTION - 245		4,127.00		3,927.00		3,927.00	200.00
TOTAL CIVIL DEFENSE - 291		2,000.00		1,536.36		1,536.36	463.64
TOTAL ANIMAL CONTROL - 292		6,869.00		6,378.79	75.00	6,453.79	415.21
TOTAL FORESTRY - 294		1,250.00		0.00		0.00	1,250.00
TOTAL TREE WARDEN - 295		12,111.00		11,905.00		11,905.00	206.00
TOTAL COMMUNICATIONS CENTER - 299		146,833.00		144,478.34		144,478.34	2,354.66
ARTICLE 7 FORESTRY GRANT MATCH		12,500.00		12,500.00		12,500.00	0.00
ARTICLE 10 RADIO POLICE & FIRE		29,800.00		938.88	28,861.12	29,800.00	0.00
STM 2/06 A1 FEAS STUDY PUB SAFETY		17,900.00		0.00	17,900.00	17,900.00	0.00
STM 2/06 A3 POLICE GENERATOR		11,000.00		2,195.88	8,804.12	11,000.00	0.00
TOTAL PUBLIC SAFETY		1,139,206.00	0.00	1,056,491.84	71,768.08	1,128,259.92	10,946.08

TOWN OF PAXTON
GENERAL FUND EXPENDITURES

ACCOUNT TITLE		FY 06 FINAL BUDGET	FY 05 ENCUMB.	FY 06 GAAP EXPEND.	FY 06 ENCUMB.	FY 06 BUDGETARY EXPENSE	BUDGET VS. ACTUAL
SCHOOL VOCATIONAL		325,726.00		231,936.00		231,936.00	93,790.00
SCHOOL WACHUSETT REGIONAL		4,303,243.00		4,296,687.00		4,296,687.00	6,556.00
CENTER SCHOOL WINDOWS A8 STM 10/05		50,000.00		46,374.78	3,625.22	50,000.00	0.00
TOTAL EDUCATION		4,678,969.00	0.00	4,574,997.78	3,625.22	4,578,623.00	100,346.00
TOTAL DESIGN BOARD - 421		500.00		0.00		0.00	500.00
TOTAL HIGHWAY - 421		397,707.00		382,727.93	2,956.10	385,684.03	12,022.97
TOTAL SNOW AND ICE		111,894.00		93,879.59		93,879.59	18,014.41
TOTAL STREET LIGHTS - 424		18,900.00		19,437.10		19,437.10	(537.10)
TOTAL WASTE COLLECTION & DISPOSAL - 433		239,200.00		230,853.08	8,346.92	239,200.00	0.00
TOTAL WATER - 450		563,239.00	54,876.95	529,740.39	35,221.51	510,084.95	53,154.05
STM 4/05 WATER STUDY			20,000.00	16,194.97	3,805.03	0.00	0.00
TOTAL PUBLIC WORKS		1,331,440.00	74,876.95	1,272,833.06	50,329.56	1,248,285.67	83,154.33
TOTAL SANITATION ENGINEER - 510		9,260.00		9,260.00		9,260.00	0.00
TOTAL INSPECTION OF ANIMALS - 519		412.00		412.00		412.00	0.00
TOTAL BOARD OF HEALTH - 521		3,439.00		1,230.97	630.25	1,861.22	1,577.78
TOTAL COUNCIL ON AGING - 541		47,862.00		45,003.08		45,003.08	2,858.92
TOTAL VETERANS - 543		1,015.00		530.00		530.00	485.00
TOTAL MEM HEALTH CARE - 549		1,500.00		1,500.00		1,500.00	0.00
ELDERLY CHECK OFF			125.00	0.00	125.00	0.00	0.00
TOTAL HUMAN SERVICES		63,488.00	125.00	57,936.05	755.25	58,566.30	4,921.70

TOWN OF PAXTON
GENERAL FUND EXPENDITURES

ACCOUNT TITLE		FY 06 FINAL BUDGET	FY 05 ENCUMB.	FY 06 GAAP EXPEND.	FY 06 ENCUMB.	FY 06 BUDGETARY EXPENSE	BUDGET VS. ACTUAL
TOTAL LIBRARY	- 610	137,025.99		137,215.76	6,310.23	143,525.99	(6,500.00)
TOTAL RECREATION COMMISSION	- 630	53,057.00		52,141.12	19,910.88	72,052.00	(18,995.00)
TOTAL HISTORICAL COMMISSION	- 691	350.00		350.00		350.00	0.00
TOTAL MEMORIAL DAY	- 693	400.00		224.00		224.00	176.00
TOTAL TEENAGE BLOCK DANCE	- 695	1,000.00		500.00		500.00	500.00
TOTAL ARBOR DAY	- 696	0.00				0.00	0.00
STM 2/06 A9 OLD SWIM POOL		5,000.00		0.00	5,000.00	5,000.00	0.00
CULTURAL COUNCIL			500.00	0.00	500.00	0.00	0.00
TOTAL CULTURE AND RECREATION		196,832.99	500.00	190,430.88	31,721.11	221,651.99	(24,819.00)
DEBT SERVICE - PRINCIPAL	- 710	487,698.00		487,697.54		487,697.54	0.46
DEBT SERVICE - INTEREST LONG TERM	- 751	239,420.00		239,419.51		239,419.51	0.49
DEBT SERVICE - INTEREST TEMPORARY	- 752	15,000.00		4,621.50		4,621.50	10,378.50
TOTAL EXPENDITURES (COMBINED)						0.00	0.00
ON BEHLAF MWPAT						0.00	0.00
TOTAL DEBT SERVICE		742,118.00	0.00	731,738.55	0.00	731,738.55	10,379.45
TOTAL STATE ASSESSMENTS	- 820	59,696.00		60,676.00		60,676.00	(980.00)
COUNTY RET CONTRIB	- 830	111,162.80		111,162.80		111,162.80	0.00
HEALTH INSURANCE	- 913	313,384.00		282,427.48		282,427.48	30,956.52
UNEMPLOYMENT		6,410.00		6,840.32		6,840.32	(430.32)
MTRS ON BEHALF						0.00	0.00
TOTAL EMP BENEFITS		430,956.80	0.00	400,430.60	0.00	400,430.60	30,526.20
BLD & LIAB INS MISCELLANEOUS	- 193	92,155.00		84,896.64		84,896.64	7,258.36
MISCELLANEOUS						0.00	0.00
TOTAL INSURANCE		92,155.00	0.00	84,896.64	0.00	84,896.64	7,258.36
TRANSFER TO SP REV		280,000.00		280,000.00		280,000.00	0.00
TRANSFER TO CPF		152,817.00		152,817.00		152,817.00	0.00
TRANSFERS TO OTHER FUNDS		432,817.00	0.00	432,817.00	0.00	432,817.00	0.00
TOTAL ALL		9,712,671.00	135,013.98	9,357,395.01	209,284.03	9,431,665.06	281,005.94

PART X SCHEDULE OF DEBT OUTSTANDING, ISSUED, AND RETIRED THIS FISCAL YEAR

Item description	Report in Whole Dollars - Omit Cents				
	Outstanding July 1, 2005 (a)	Issued this Fiscal Year (b)	Retired this Fiscal Year (c)	Outstanding June 30, 2006 (d)	Interest this Fiscal Year (e)
A. GENERAL OBLIGATION BONDS					
Buildings	0			0	
Departmental Equipment	360,000		120,000	240,000	9,750
School Buildings	4,620,000		330,000	4,290,000	208,923
School - All other	0			0	
Sewer	123,009		7,697	115,312	
Solid Waste	0			0	
Other Inside Limit	0			0	
TOTAL INSIDE DEBT LIMIT	5,103,009	0	457,697	4,645,312	218,673
OUTSIDE DEBT LIMIT					
Airport	0			0	
Hospital	0			0	
Electric	0			0	
Gas	0			0	
School Buildings	0			0	
Sewer	0			0	
Solid waste	0			0	
Water	370,000		30,000	340,000	16,707
Other Outside Limit	0			0	
TOTAL OUTSIDE	370,000	0	30,000	340,000	16,707
TOTAL LONG TERM DEBT	5,473,009	0	487,697	4,985,312	235,380
B. REVENUE AND NONGUARANTEED BONDS	0			0	
C. SHORT TERM DEBT					
Tax Anticipation Notes	0			0	
Bond Anticipation Notes	152,817		152,817	0	4,040
Grant Anticipation Notes	211,607		211,607	0	4,621
Other Short Term Debt	0			0	
TOTAL SHORT TERM DEBT	364,424	0	364,424	0	8,661
D. OTHER INTEREST					
			AMOUNT - OMIT CENTS		
			Authorized (a)	Issued/Retired/ Rescinded (b)	Unissued June 30, 2006 (c)
TOTAL AUTHORIZED AND UNISSUED			448,000		448,000



TOWN COLLECTOR

REPORT OF THE TOWN COLLECTOR

Prior Years Motor Vehicle Excise Tax

Outstanding July 1, 2005	2,872.31	
Committed		
MV 2001	5,459.49	
MV 2002	7,221.49	
Committed	303.90	
Collected		1,388.18
Outstanding June 30, 2006		14,469.01
Total	\$15,857.19	\$15,857.19

2003 Motor Vehicle Excise Tax

Outstanding July 1, 2005	12,603.54	
Refunded	160.52	
Committed		5,260.74
Collected		160.52
Outstanding June 30, 2006		7,342.80
Total	\$12,764.06	12,764.06

2004 Motor Vehicle Excise Tax

Outstanding July 1, 2005	12,627.93	
Committed	1,110.12	
Refunded	718.03	
Collected		8,156.62
Abated		704.27
Outstanding June 30, 2006		5,595.19
Total	\$14,456.08	\$14,456.08

2005 Motor Vehicle Excise Tax

Outstanding July 1, 2005	42,691.83	
Committed	80,844.52	
Refunded	7,378.40	
Adjustment		
Collected		114,651.75
Abated		5,889.03
Outstanding June 30, 2006		10,373.97
Total	\$130,914.75	\$130,914.75

2006 Fiscal Farm Animal Excise

Committed	656.25	
Collected		656.25
Total	\$656.25	\$656.25

2006 Fiscal In Lieu of Taxes

Committed	10,327.62	
Collected		10,327.62
Total	\$10,327.62	\$10,327.62

2003 Fiscal Personal Property Tax

Outstanding July 1, 2005	2,723.48	
Committed	219.45	
Collected		387.33
Abated		2,555.60
Outstanding June 30, 2006		0
Total	\$2,942.93	\$2,942.93

2004 Fiscal Personal Property Tax

Outstanding July 1, 2005	229.14
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REPORT OF THE TOWN COLLECTOR

Committed		
Collected		229.14
Outstanding June 30, 2006		
Total	\$229.14	\$229.14

2005 Fiscal Personal Property Tax

Committed	1,748.07	
Collected		1,545.75
Outstanding June 30, 2006		202.32
Total	\$1,748.07	\$1,748.07

2006 Fiscal Personal Property Tax

Committed	56,179.53	
Refunded	116.65	
Collected		53,890.59
Abated		412.63
Outstanding June 30, 2006		1,992.96
Total	\$56,296.18	\$56,296.18

2005 Fiscal Real Estate Tax

Outstanding July 1, 2005	98,147.85	
Committed	10,611.48	
Refunded	781.28	
Collected		92,205.29
Abated		781.28
Transfer to Tax Title		12,779.34
Outstanding June 30, 2006		3,774.70
Total	\$10,950.61	\$10,950.61

2006 Fiscal Real Estate Tax

Committed	6,409,262.07	
Refunds	7,540.91	
Adjustment	.03	
Collected		6,276,946.46
Abated		30,027.64
Outstanding June 30, 2006		109,828.91
Total	\$6,416,803.01	\$6,416,803.01

Real Estate Tax Liens Receivable - Various Year

Outstanding July 1, 2005	90,959.42	
Committed	14,514.69	
Collected		54,503.03
Outstanding June 30, 2006		50,971.08
Total	\$105,474.11	\$105,474.11

2006 Fiscal Light Liens

Outstanding July 1, 2005	667.18	
Committed	12,123.22	
Collected		9,330.11
Transfer to Tax Title		667.18
Outstanding June 30, 2006		2,793.11
Total	\$12,790.40	\$12,790.40

Tax Possessions

Outstanding July 1, 2005	32,871.57	
Outstanding June 30, 2006		32,871.57
Total	\$32,871.57	\$32,871.57

REPORT OF THE TOWN COLLECTOR

2006 Fiscal Trash Liens

Outstanding July 1, 2005	295.20	
Committed	2,870.29	
Collected		2,159.09
Transfer to Tax Title		295.20
Outstanding June 30, 2006		711.20
Total	\$3165.49	\$3,165.49

2006 Fiscal Water Liens

Outstanding July 1, 2005	290.84	
Committed	4,514.82	
Collected		4,204.01
Transfer to Tax Title		290.84
Outstanding June 30, 2006		310.81
Total	\$4,805.66	\$4,805.66

2006 Fiscal Miscellaneous Receipts

Interest Received on All Taxes	21,185.29
Interest Received on Water Receipts	1,871.07
Certificate of Municipal Liens Fees	5,125.00
Parking Fees	25.00
Demand & Warrant Fees	6,815.00
Return Check Fees	100.00
Motor Vehicle Flagging Fees	224.00
Dog Fines	175.00
Water Lien Receipts & Fees	5,749.23
Treasurer's Interest	56,684.24
Tax Lien Receipts	42,291.70
Trash Lien Receipts and Fees	2,599.59
Trash Receipts	237,385.55

Water Department Receipts

Readings	529,861.61
Installations & Repairs	24,500.00

OFFICE HOURS

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

FRIDAY 9:00 A.M. to 1:00P.M.

Respectfully submitted by

Deirdre L. Malone,

Collector



TOWN TREASURER

REPORT OF THE TOWN TREASURER

Operating Cash	3,292,121.27
Receipts for the Year	15,287,154.81
Payments for the Year	<u>15,441,033.00</u>
Balance, June 30, 2006	<u>\$3,138,243.08</u>

Analysis of Operating Cash, June 30, 2006

Webster Bank	2,036,971.00
NOW Accounts	239,108.82
Money Market Accounts	823,930.02
Agency Accounts	37,483.24
Petty Cash	750.00

Total	<u>\$3,138,243.08</u>
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Interest and Dividend Income

Town Operating	50,458.51
Electric Depreciation	25,827.35
Agency Accounts	457.49
Electric Operating	31,783.30
Library	7,368.86
Tax Title	12,985.40
Title V – Special Revenue	382.65

Total	<u>\$129,263.56</u>
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Non-Operating Account Balances, June 30, 2006

	Non-Spendable	Spendable
Richards Memorial Library:		
Trust (Book Value)	164,306.80	0.00
V. Howland Library Trust	10,000.00	0.00
Other Library Trusts	21,724.76	0.00
Cemetery Trusts	234,744.86	0.00
Village Improvements	1,000.00	2,363.75
C.D. Boyton Poor Fund	1,000.00	13,624.41
C.D. Boyton Gen. Purpose	7,675.00	45,755.26
Stabilization	0.00	382,516.52
Income from WWII War Bonds	0.00	5,456.86
Conservation	0.00	36,954.75
Bigelow School Book Fund	1,000.00	197.98
AT&T Library Stock (Book Value)	4,627.36	0.00
Lucent Technology Library Stock		
(Book Value)	1,798.64	0.00
Hazel Gay Fund	393.15	109.14
Capital Assets Stabilization Fund		291,041.83
Capital Improvement		10,604.36
Total	<u>\$448,270.57</u>	<u>\$788,624.86</u>

REPORT OF THE TOWN TREASURER

Tax Title Accounts
Balance July 1, 2005
Committed

90,959.42
14,514.69

Collected

54,503.03

Outstanding June 30, 2006

50,971.08

\$105,474.11

\$105,474.11

TOWN OF PAXTON PAYROLL

FY06

TOWN HALL	
Robert Barrett	1200.00
Dennis Benoit	3824.00
Charles Blanchard	66920.74
Charles Bolster Jr.	195.50
Rosemary Buckley	10737.10
Thomas Carroll	103.00
Tracey Coetzee	2742.20
Wayne Curran	9260.00
Francis Ford	100.00
Frederick Goodrich	1629.00
Donna Graf-Parsons	18102.20
Joseph Guerin	3001.91
Timothy Hackett	530.00
Dennis Harney	2722.50
Judy Hatstat	103.00
June Herron	5357.45
Doris Huard	1273.00
Jean Joel	15230.60
Harry Johnson	575.00
Evelyn Lawler	NOT PAID
Deirdre Malone	51978.67
John Malone	1534.50
Marilyn Mathieu	2423.05
David Parent	103.00
Jean Parent	412.00
Michael Quinlivan	1339.00
Carol Riches	30150.69
Mary Savage	5834.68
Joanne Savignac	106.08
John Slabich	103.00
Adam Smith	1061.00
James Stone, Jr.	6821.92

Richard Trifero	16207.84
David Trulson	150.00
B. Peter Warren	5506.00
Nancy Wilby	33328.67
FIRE DEPARTMENT	
Rodolfo Acuna	2544.44
Chris Bagdis	35.22
Greg Belden	2302.53
Michael Benoit	11059.25
Kellan Boudreau	1761.00
Joseph Carpenter	2254.08
William Clouthier	408.52
Winston Cobb III	927.46
Jay Conte	24821.48
Thomas Ducharme	13851.35
Andrew Eisch	1361.84
Brian Faucher	513.50
Michael Flek	1103.26
Richard Gaffney	7229.03
Andre Gaudet	3388.17
Joseph Germain	1135.72
Michael Goyette	83.23
Donna Graf-Parsons	5272.35
Kenneth Grensavitch	5818.75
Christopher Hamilton	2864.56
James Hansson	1382.85
Jeffrey Harrell	3484.61
Bryan Hogan	4138.03
Richard Jenkins	15793.46
Richard LaTour Jr.	3052.40
Robert Martin	1464.24
James Olson	8253.16
Jeffrey Olson	4650.12

TOWN OF PAXTON PAYROLL

FY06

Stephen Page	3773.31
Charles Pingitore	34.20
Michael Pingitore	2389.00
Michael Putnam	386.60
Kevin Quinn	9625.54
Gary Richards	6912.82
Michael Rowe, Jr.	8047.45
Thomas Savage, Jr.	6514.37
Raymond Savignac	2806.22
Orville Sheldon	44.94
Sean Smith	2406.84
Matthew Stone	9406.22
Robert Ulmschneider	1878.40
B. Peter Warren	3005.96
DEPARTMENT OF PUBLIC WORKS	
Tracey Coetzee	11370.72
Roni Huard	36000.02
Samuel Knipe	38106.27
Mark Leveille	40485.65
Michael Putnam	54444.49
Gary Richards	41737.65
Adam Smith	36279.92
Peter Warren	580.00
LIBRARY	
Deborah Bailey	36509.18
Barbara Braley	3557.88
Kara Buckley	1944.27
Arnold Childs, Jr.	3326.78
Lindsay Glass	1541.7
Paula Korstvedt	901.32
Aislinn Lewis	27509.92
Jennifer Robideau	5064.48

Gregory Tuft	914.06
Susan Wheeler	8712.66
RECREATION DEPARTMENT	
Sarah Bertin	612.25
Samantha Coetzee	378.00
Cathleen Cook	2000.00
Nicholas Curci	651.00
Kaitlyn Graham	623.5
Eric Guglielmello	435.00
Mitchell Handy	441.75
Timothy Howard	623.00
Meagan Janda	705.00
Daniel Logee	210.00
Brandan Logee	581.25
Molly Madaio	522.00
Mallory Malkasian	712.00
Andrew Masterman	2290.00
Craig Masterman	18544.58
Patrick McIntyre	543.75
Christina Meriah	6616.00
Kathleen O'Donoghue	699.63
Kristin Olson	536.51
Michael Quinlivan	645.25
Eva Ryan	3060.00
Maureen Sammon	709.95
Kaila St. George	697.50
Jacquelin Stiments	732.25
John Sullivan	607.50
Jordyn Trifilo	60.00
COUNCIL ON AGING	
George Heeley	19980.63
Marcella Kelleher	4837.65

TOWN OF PAXTON PAYROLL

FY06

John McKiernan	6396.5
Pierre St Laurent	7456.58
COMMUNICATIONS CENTER	
Christine Brunelle	35054.30
Sean Cooney	27038.85
Richard Fairbanks	1771.33
Kristen George	1141.28
John Jacques Jr	8950.36
Joshua Murdock	6220.19
David Opacki	4888.83
Dean Osgood	1599.45
Jean Pomeroy	5615.46
Daniel Spencer	9198.16
Patrick Spencer	953.36
Forrest Thorpe III	34366.16
Jessica Vander Ploeg	760.95
Kalie Walker	4087.33
LIGHT DEPARTMENT	
Michael Benoit	400.00
Susan Blackwood	37248.39
Christopher Courville	40466.28
Paul Crowley	400.00
Diane Dillman	72874.88
Brian Foley	13632.82
Michael Izbicki	29987.89
Yvette Orell	43514.05
Matthew Stone	28176.24
Joseph Thompson	68759.49
Emerson Wheeler	400.00
Timothy White	7314.70

POLICE DEPARTMENT	
David Ahlin	3725.04
William Beaudry	1994.48
Brian Boulette	3026.62
Sean Cooney	2528.32
Srinivas Emani	2837.46
Robert Desrosiers	68064.73
Kenneth Johnson	45309.05
David Keller	48558.08
William Lang	50222.44
Paul Newsham	41330.53
William Reilly	66848.92
Eva Ryan	27199.84
Mark Savasta	67997.64
Ralph Scala	26710.90
Mark Shepard	9251.30
Jason Silvestri	59099.69
Forrest Thorpe III	14925.92



BOARD OF ASSESSORS

Board of Assessors
Table 1
Tax Rate Recapitulation Summary

<u>Expenditures</u>	<u>FY2006</u>	<u>%INC</u>	<u>FY2005</u>	<u>%INC</u>	<u>FY2004</u>
Appropriations to be Raised	\$8,980,346.00		\$8,721,510.00		\$8,013,072.61
Appropriations from Available Funds	620,854.00		313,178.00		86,012.89
Offset Items	7,237.00		7,171.00		5,680.00
Retirement	0.00		0.00		96,920.00
State & County Assessments	59,696.00		52,238.00		49,967.00
Tax Title	0.00		0.00		0.00
Overlay	58,330.83		37,748.86		65,122.02
Deficits Prior Years	2,338.00		0.00		59,539.20
Final Court Judgments	0.00		0.00		0.00
Debt & Interest Charges	0.00		0.00		0.00
 Gross Amount to be Raised	 \$9,728,801.83	 6.5%	 \$9,131,845.86	 9.0%	 \$8,376,313.72
 <u>Estimated Receipts</u>					
Local Aid and Agency Fund	\$1,008,329.00		\$573,679.00		\$551,136.00
Motor Vehicle Excise	606,000.00		595,000.00		580,000.00
Water Department	530,000.00		518,000.00		440,000.00
Other Local Receipts	507,962.00		541,769.00		456,200.00
Available Funds - School Reimbursement	0.00		338,045.00		275,939.00
Available Funds - Free Cash	546,929.00		295,378.00		185,945.50
Available Funds - Other	73,925.00		17,800.00		86,012.89
 Total Estimated Receipts	 \$3,273,145.00		 \$2,879,671.00	 11.8%	 \$2,575,233.39
 Net Amount to be Raised	 \$6,455,626.83	 3.3%	 \$6,252,174.86	 7.8%	 \$5,801,080.33
		4.8			
Maximum Allowable Levy	\$6,554,179.00		\$6,252,497.00	7.7%	\$5,804,204.00
 <u>Valuations</u>					
Real Estate	\$515,668,600.00		\$482,238,000.00		\$447,171,500.00
Personal Property	4,526,954.00		4,312,573.00		4,821,534.00
 Total Taxable Property	 \$520,195,554.00	 6.9%	 \$486,550,573.00	 7.6%	 \$451,993,034.00
 <u>Tax Rates</u>					
Residential	\$12.41	-3.4%	\$12.85	0.0%	\$12.85
Open Space	\$12.41		\$12.85		\$11.57
Commercial, Industrial, Personal Prop	\$12.41		\$12.85		\$12.83

Board of Assessors

Table II

Exemptions, Abatements, Motor Vehicle Excise

	<u>FY2006</u>		<u>FY2005</u>		<u>FY2004</u>	
<u>Exemptions</u>	<u>NO</u>	<u>AMOUNT</u>	<u>NO</u>	<u>AMOUNT</u>	<u>NO</u>	<u>AMOUNT</u>
Clause 18: Age, Infirmary, Poverty	0	\$0.00	0	\$0.00	0	\$0.00
Clause 17: Widows	2	350.00	4	700.00	4	700.00
Clause 22: Veterans	20	5,700.00	21	5,775.00	23	5,750.00
Clause 37: Blind	6	2,625.00	4	1,750.00	6	2,625.00
Clause 41: Elderly	17	12,750.00	14	10,500.00	16	12,000.00
Clause 41A: Deferred Taxes	0	0.00	0	0.00	0	0.00
Clause 42:	1	5,806.64	2	12,740.78	2	12,675.24
Totals	46	\$27,231.64	45	\$31,465.78	51	\$33,750.24
<u>Abatements</u>						
Real Estate	17	\$12,824.27	8	\$8,436.03	11	\$13,196.17
Personal Property	4	597.26	2	184.63	0	0.00
Farm Animal Excise	0	0.00	0	0.00	0	0.00
Motor Vehicle Excise	159	15,870.53	200	18,082.59	204	20,833.60
Total	180	\$29,292.06	210	\$26,703.25	215	\$34,029.77
<u>Motor Vehicle Excise Bills</u>						
Bills Processed	4607	\$525,907.00	4987	\$634,490.23	4745	\$593,173.45
Dollar Value Less Abatements		\$510,036.47		\$616,407.64		\$572,339.85

COMMUNITY INFORMATION

EMERGENCY NUMBERS:

DIAL "911"

Fire: 508-756-1400

Police: 508-791-9296

Medical: 508-791-9296

COMMUNICATIONS CENTER: 508-791-6600

576 Pleasant Street

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

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

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

Board of Appeals

James Bradbury, Chair

Board meets on an "As needed" basis

Board of Health

David Parent, Chair

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

Planning Board

Neil Bagdis, Chair

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

Building Commissioner

Richard Trifero

Home: 508-756-5622

Sanitary Inspector

Wayne Curran

Home: 508-757-4180

Gas & Plumbing Inspector

Dennis Harney

Call direct for an inspection

Home: 508-755-5171

Wire Inspector

Dennis Benoit

Call direct for an inspection

Home: 508-799-0392

Fire Inspector

Matthew Stone

Call for Inspection

508-868-8928

Town Accountant

Marilyn Mathieu

508-754-7638 Ext. 13

Town Collector, Treasurer

Deirdre Malone

See Town Hall hours

508-754-7638 Ext. 15

Town Clerk

Assessors

Joanne Savignac, Chair

Hours: Monday - Thursday,

508-754-7638

Donna Graf-Parsons,

9 a.m.-Noon

Ext. 16

Administrative Assessor

Board of Selectmen

Michael Quinlivan, Chair

Board meets every other Monday -

508-754-7638

Carol Riches,

Call in advance for meeting dates

Ext. 10

Administrative Assistant

Town Administrator

Charles Blanchard

Town Hall

508-754-7638 Ext. 20

Department of Public Works

Michael Putnam, DPW Supt.

Office: 107 Holden Road

508-753-9077

Water Commissioners

John Malone, Chair

Board meets second Tuesday of each month at 7pm

Municipal Light Department

Diane Dillman, Manager

Office: 578 Pleasant Street. Board meets second Tuesday of each month.

508-756-9508

Michael Benoit, Chair

Police Department

Robert Desrosiers,

Office: 10 West Street (Business Only)

508-755-1104

Police Chief

Dog/Animal Control Officer

B. Peter Warren

Contact Dispatch

508-791-6600

Recreation Commission

Linda McKay, Chair

Commission meet the third Tuesday of each month

508-791-1874

Council on Aging

Jerry Ryan, Chair

Office: 17 West Street

508-756-2833

George Heeley, Director

Board meets the first Tuesday of each month.

Conservation Commission

Christopher Keenan, Chair

Board meets the second Thursday of each month

508-757-1572

Historical Commission

Dennis Melican

Board meets the third Thursday of each month

Veteran's Agent

Timothy Hackett

Home: 508-755-1477

Richards Memorial Library

Debbie Bailey, Librarian

Trustees meet the first Tuesday of each month

508-754-0793

Charles Innis, Trustee Chair

LIBRARY HOURS

HOURS:

Sunday & Monday

WINTER

CLOSED

SUMMER

CLOSED

Tuesday

1-8 p.m.

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

Wednesday

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

1-5 p.m.

Thursday

1-8 p.m.

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

Friday

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

1-5 p.m.

Saturday

10-4 p.m.

CLOSED