

ANNUAL  
**Official Reports**  
of the  
**Town of Petersham**  
MASSACHUSETTS



**2004-2005**



# INDEX

## FY05

Advisory Finance Committee (Report not submitted)	
Appointment/Elected List of Town Officials . . . . .	2
Board of Health . . . . .	10
Board of Selectmen . . . . .	11
Cemetery Commission . . . . .	13
Conservation Commission . . . . .	14
Council on Aging . . . . .	16
Dog Officer . . . . .	18
Elections:	
Presidential Primary, September 14, 2004 . . . . .	19
Presidential Election, November 2, 2004 . . . . .	20
Annual Town Election, March 7, 2005 . . . . .	21
Emergency Management Committee . . . . .	23
Fire Department . . . . .	24
Highway Department . . . . .	26
Historical Commission/Historic District Commission . . . . .	27
Inspector of Animals . . . . .	29
Inspector of Buildings . . . . .	30
Meetings:	
Special Town Meeting, May 9, 2005 . . . . .	31
Special Town Meeting, June 6, 2005 . . . . .	33
Annual Town Meeting, June 6, 2005 . . . . .	35
Petersham Cultural Council . . . . .	49
Petersham Memorial Library Annual Report . . . . .	50
Petersham Memorial Library Treasurer's Report . . . . .	52
Planning Board (Report not submitted)	
Police Department . . . . .	54
Salaries and Fees, Calendar Year 2005 . . . . .	56
Town Accountant . . . . .	59
Town Clerk . . . . .	71
Town Treasurer . . . . .	72
Vital Statistics . . . . .	74
Zoning Board of Appeals (Report not submitted)	
Petersham Center School Committee and Administration Report . . . . .	76
Petersham Center School Financial Statement . . . . .	78
Montachusett Regional Vocational Technical School District Report . . . . .	82
Ralph C. Mahar Regional School District Committee . . . . .	91
Telephone Director . . . . .	95



**LIST OF PETERSHAM TOWN OFFICERS**  
**Fy05**  
**ELECTED BOARDS AND OFFICERS**

**Moderator**

Richard N. Nickless

Term expires 2008

**Town Clerk**

Diana Cooley

Term expires 2006

**Treasurer**

John E. Beary

Term expires 2008

**Selectmen**

Clinton A. Shaw, Chair

Term expires 2007

Vincent J. Purple

Term expires 2006

Alfred M. Berry

Term expires 2008

**Tax Collector**

Virginia Newman

Term expires 2006

**Board of Assessors**

Dana W. Kennan, Chair

Term expires 2006

Jean Robinson, r11/30/04

Term expires 2005

John Beary

Term expires 2007

Fredrick Marsh

Term expires 2008

**Board of Health**

Mary Ann Walker, co-chair, Agent a 9/21/04

Term expires 2006

Fifi Scoufopoulos, co-chair, Agent a 9/21/04

Term expires 2007

Maryann Forgues, Agent a 9/21/04

Term expires 2008

Philip Leger, Agent

Term expires 2005

Daniel Rajecki, Agent

Term expires 2005

Martin Rappleyea, r 8/29/04

Term expires 2005

Susan Gatautis, Agent, a 9/21/04

Term expires 2005

**Petersham School Committee**

Laura Webber, Chair

Term expires 2008

Charles Berube

Term expires 2006

Nancy Allen

Term expires 2007

**Mahar Regional School Committee**

Dana W. Kennan

Term expires 2006

**Trustees of Public Library**

Conrad H. Buelow, moved 11/04/04  
Robert C. Hall, Jr.  
Ivan Ussach  
Karl Sladek

Term expires 2005  
Term expires 2006  
Term expires 2007  
Term expires 2008

**Constables**

Denis N. Legare  
Richard N. Bartus  
Larry Robinson

Term expires 2007  
Term expires 2007  
Term expires 2007

**Planning Board**

Marcia L. Shaw, Chair  
Elizabeth Coe  
Alan Bachrach, Jr.  
John Lawson  
Fraser Sinclair

Term expires 2006  
Term expires 2006  
Term expires 2007  
Term expires 2008  
Term expires 2008

**APPOINTED LIST**

**Police Officers**

Richard D. Cooley, Jr.  
Denis N. Legare  
Jason DeJackome, r 4/30/05  
Stanley Deleo  
Bruce Kilhart  
Ted A. Bassett  
Peter J. Buck  
Randy Horne  
Renee LeClerc  
Robert Legare, a 9/21/04  
Eric Gonynor, a 9/21/04

**Chief of Police**

Denis N. Legare

**Deputy Chief of Police**

**Sergeant**

Richard D. Cooley, Jr.

**Auxiliary Police Officers (Special)**

Randy Horne, Petersham

**Police Officers (Special)**

Joseph Camden, New Salem Police

James Owens, Hardwick Police  
Richard Bartus, Petersham Police, retired  
Larry Robinson, Petersham

**Dog Officer/Animal Control**  
Andrew Ohlson

**Fire Chief**  
Dana Robinson

**Assistant Fire Chief**  
Ronald DeJackome

**Deputy Fire Chief**  
Gilbert M. King, Jr.  
Robert F. Laford

**Tree Warden**  
Norman L. LaPointe, r 4/25/05  
Michael Leonard, a 5/17/05

**Deputy Tree Warden**  
Leslie Cooley

**Superintendent of Streets**  
Norman L. LaPointe

**Town Accountant**  
Jean Joel

**Sexton**  
George Brunelle

**Custodian**  
Neil Legare

**Emergency Management Director**  
Denis N. Legare

**Asst. Emergency Management Director**  
Norman L. LaPointe

**Forest Warden**  
Dana Robinson

**Deputy Forest Warden**  
Gilbert M. King, Jr.  
Robert D. Legare

Robert F. Laford  
Ronald DeJackome

**Director of Veterans' Services, Veterans' Agent, and Burial Agent**  
Toni Phillips

**Graves Registration Officer**  
Roland Barnes

**Zoning Board of Appeals**  
Ellen Anderson, Chair  
Brian MacEwen  
Don Eaton, Alternate  
James Ermini, Alternate

Term expires 2006  
Term expires 2006  
Term expires 2005  
Term expires 2005

**Custodian of Tax Title Possessions**  
John Beary, a 11/9/04

Term expires 2005

**Inspector of Animals**  
David Perkins

**Asst. Inspector of Animals**  
Andrew Ohlson

**Inspector of Buildings**  
Brianna Skowyra

**Local Building Inspector**  
Ralph Brouillette

**Electrical Inspector**  
Richard Dionne

**Asst. Electrical Inspector**  
Glenn Tattan

Michael Peterson

**Gas Inspector**  
Michael Schlosser

**Plumbing Inspector**  
Gerald Brousseau

**Alternate Plumbing Inspector**  
John Dolan



**ADA Coordinator**  
Brianna Skowyra

**ADA Transitional Study Grant Town Representative**  
Brianna Skowyra

**Transfer Station Monitors**  
Polly Pillsbury  
Tim Comisky

**Town Counsel**  
Kopelman & Paige

**TOWN COMMITTEES**

**Board of Registrars**  
Helen E. Simms /R/-  
Barbara M. Nickless /R/-  
Ellen G. Moriarty /D/-  
Diana Cooley, Clerk

**Historic District Commission/Historical Commission**

Robert Clark	Term expires 2009
Polly Pillsbury	Term expires 2009
Martha Siccardi	Term expires 2008
Roland Barnes	Term expires 2007
Nancy Allen, a 9/7/04	Term expires 2006
Robert C. Hall, Jr.	Term expires 2005
Annette Ermini	Term expires 2005

**Conservation Commission**

Robert Clark, Chair	Term expires 2007
Thomas Webber	Term expires 2007
David Perkins	Term expires 2006
Henry Woolsey	Term expires 2006
Roland Barnes	Term expires 2005
John Baker	Term expires 2005
Heidi Lux	Term expires 2005

**Council on Aging**

John P. LePoer, Chair r 4/105	Term expires 2005
Linda King, Chair a 4/1/05	Term expires 2006
Robert Lane, Vice a 4/1/05	Term expires 2005
Charlotte Kennan, a 11/16/04, Treasurer a 4/1/05	Term expires 2005
Hector Cameron	Term expires 2007
Barbara Amidon	Term expires 2007
Mary Russell	Term expires 2007

Elizabeth Marsh  
Shirley Buell  
Ann Hyde

Term expires 2007  
Term expires 2006  
Term expires 2006

**Executive Council on Aging**  
Robert M. Lane

**Cemetery Commission**

Michael Huppert, Chair  
Ann Hyde  
Harold Mullaney  
Jan Bedau  
George Brunelle  
John E. Beary

Term expires 2006  
Term expires 2007  
Term expires 2007  
Term expires 2006  
Term expires 2006  
Term expires 2005

**Petersham Cultural Council**

Mark Ellis  
Dale Bull  
Renee Wingertsman  
Jenne McGinnis  
Lynne Shaw  
Jane Lynch-Gilbert

Term expires 2006  
Term expires 2006  
Term expires 2006  
Term expires 2006  
Term expires 2009  
Term expires 2010

**Tax-Exempt Committee**

Martha Siccardi  
Dana W. Kennan

**Davenport Committee**

David Perkins  
Henry Woolsey  
James Baird  
Ron DeJackome

**By-laws Revision Committee**

Richard Nickless  
Diana Cooley  
James Ermini

**Memorial Park and Common Committee**

Ruth Bassingthwaite  
Rexine Barnes  
Emily Arnold  
George Brunelle

**Emergency Management Planning Committee**

Denis N. Legare, Director

Norman L. LaPointe, Asst. Director  
Lynne Shaw, Consultant  
Dana Robinson  
John Anderson

**Ad-Hoc Health/Town Insurance Committee**

George Bull  
Peter Richardson  
John LePoer  
Ron Turcotte, r 7/1/04

**Affordable Housing Plan Committee, a 11/16/04**

Richard McCrae, r 1/19/05  
Ellen Anderson  
James Ermini  
Lynn Shaw  
Clinton A. Shaw  
Charles Berube

**Capital Improvement Planning Committee, 8/10/04**

Nancy Allen, PCS Co-chair  
Rebecca Legare, Citizen at Large (appt by Moderator), Co-chair  
Ron Turcotte, AFC, r 5/25/05  
John Lawson, Planning  
John Beary, Treasurer  
Clint Shaw, BOS, a 8/24/04  
John Anderson, Citizen at Large (appt by Moderator)

**Bandstand Renovation and Maintenance Committee, 8/10/04**

Richard Page (resident and Petersham Brass Band member)  
Robert Legare (resident and contractor)  
Gil King, Jr. (resident)  
Chip Bull (resident and Petersham Lions Club Member)  
John Berry (resident and contractor)  
Jim Baird (resident and Petersham Historical Society President)  
Emily Arnold (resident)  
Nancy Allen (resident)

**Rt. 122 Scenic By-waw Steering Committee**

Anne Perkins  
Horace Coolidge, r 6/21/05  
Chris Eaton, Alternate a 1/4/05, r 2/2/05  
Polly Pillsbury, Alternate a 2/24/05, r 2/28/05  
Alfred M. Berry, a 6/21/05

**APPOINTED BY THE MODERATOR**

**Advisory Finance Committee**

James Patrick, Chair	Term expires 2006
Gary Orcutt	Term expires 2005
David Granquist	Term expires 2005
E. Ronald Turcotte, r 5/25/05	Term expires 2007
Lisa Richardson, r 6/7/05	Term expires 2007

**Petersham Regional School District Planning Committee**

Gary Orcutt, Chair  
Charles Berube  
Michael LeBlanc  
Laura Webber, r 12/8/04

**Petersham School Building Committee**

James Burke, Co-chair  
Linda Kotsopoulos, Co-chair  
Gerald Mullaney  
Wendy Scott  
Joey LaPointe  
Linda Ganson  
Glenn Tattan  
James Patrick

**Montachusett Regional Vocational Technical School**

V. Edward Simms

# BOARD OF HEALTH

## 2005 Annual Report

The Board of Health has maintained full membership of three and a part-time administrative assistant, which has allowed us to carry out our responsibilities.

Phil Leger continues to act as our agent. The board meets bimonthly with weekly office hours.

These responsibilities include the application and monitoring of new and upgrade/repair Title V septic management; ensuring potable water for all residences; inspections of all food establishments and health facilities inspections for compliance with state laws; and follow-up of transmittable diseases. We continued to assist the selectmen with the operation of the transfer station. Fees were revised to better reflect the actual cost to the town.

We are a member of the BT Region II Public Health Coalition and the Massachusetts Association of Health Boards.

We continue to assist the selectboard with the operation of the transfer station. Fees for disposal of bulk items were reviewed and revised to reflect the actual cost of disposal. We continue to be part of the North Central Regional Solid Waste Cooperative.

The Board of Health is responsible for the Public Health; portion of the emergency management programs. This is to ensure compliance with the Department of Homeland

Security regulations. Continuing education was done to establish unified statewide response in addition to completion of a large number of required forms.

Assistance from the Community Development Block Grant has been utilized to assist qualified households with repairing/upgrading failing septic systems.

Regulations have been passed by the Board for the use of outdoor wood burning boilers with the town.

A rabies clinic was held in collaboration with the town clerk, animal control officer, highway department and a local veterinarian and his staff. Eighty-eight animals were vaccinated and the donations given to the animal control officer to upgrade the dog pound.

### Local Board of Health Duties

#### A. Septic System Regulations

Site Work	34
Plan Reviews	17
Repair	13
New	7
Inspections	46
Compliances	17
System Installer Permits	10
System Haulers Permits	2

#### B. Private Well Permits

13

#### C. Public Well Monitoring

5

#### D. Sanitary Code Violations

0

#### E. Food Operations

Establishment Inspections 1

Food Operation Permits 18

#### F. Temporary Food Permits

34

#### G. Food Born Illness Investigations

0

#### H. Bacterial Illness Investigations

4

#### I. Animal Bite Reports Monitored

5

#### J. Rec. Camp Inspections

0

#### K. Asbestos Removal Monitoring

2

#### L. Tobacco Sales Reports

2

#### M. Body Art Licensed

0

#### N. Massage Licenses

2

#### O. Housing Inspections

1

We would like to thank the other town boards, department heads and the town's residents for their assistance in promoting the work of the board as it pertains to the health of our community.

Mary Anne Walker, co-chairperson ♦ Fifi Scoufopoulos, co-chairperson  
Mary Anne Forgues, member

## SELECTMEN'S REPORT

Fiscal Year 2005 included the second half of the celebrations for the 250<sup>th</sup> Anniversary of the Town.

**Celebration** – The highlight of a year of activities was the grand parade in September with a magnificent fireworks display following. Ruth Bassingthwaite and Rev. Gordon Tate were honorary Marshals. John LePoer presented the 250<sup>th</sup> Anniversary Address. The 250<sup>th</sup> Anniversary Committee headed by Bill Purple deserves great credit for a fine celebration.

**Town Office Building** – Town Offices remained largely relocated to two trailers at the Town Barn. The Police Department occupied and continued to refurbish the small building across from the Fire Department. The Tax Collector and the Assessors remained in the old Town Office Building. In the Spring, the insurance company began the project of strengthening support for the second floor.

**Center School** – Although the School was occupied in the fall of 2003, work did not completely finish until this fiscal year. A consultant's report indicated some variation from code in the area of handicap accessibility. In particular, the handicap lift no longer conformed to code. In the end, no variances were requested, all changes were made, and the project was completely clean.

**Master Plan** – Work continued through the year on a new set of zoning by-laws to go with the Master Plan to be presented for Town votes in FY2006 or FY2007.

**Capital Improvement Planning Committee** – This new Committee created by by-law at the 2004 Annual Town Meeting presented its first report at the 2005 Annual Town Meeting.

A number of articles were suggested by the CIPC for passage at the 2005 Annual Town Meeting to be later voted as capital exclusions from Proposition 2 ½.

Due to fiscal constraints, these items could not be funded within the Prop 2 ½ levy limits. They were for painting and repair of the Town Hall, work on the bandstand, study of Police Station garage and lavatory work, and a feasibility study of municipal building requirements for a future complex.

**Davenport Property** – The Town obtained a final, legal resolution of the Athol/Petersham boundary problem. A grant was applied for to demolish the house and barn on the site.

**Power Outages** – Mass Electric/National Grid implemented a backup feed into Petersham from Phillipston. Previously, the only feed was from Barre. A problem on those lines took out power for most of the Town. The new backup feed should reduce the number of major town-wide outages.

**Retiree Health Coverage** – Voters at the Annual Town Meeting approved the Town’s acceptance of Mass General Law 32B which will cause us to fund 50% of retiree health coverage costs. Petersham had been unusual among Massachusetts towns in not having such a program.

**Tax Collector and Treasurer by Appointment** - Selectmen proposed that these offices become appointed as opposed to elected. Although this passed at the Annual Town Meeting, it was subject to a ballot vote at the next (2006) annual town election.

Selectmen felt that these offices had become very complex, that there were few qualified residents, and that of those, few had interest in these jobs. An unqualified individual could easily be elected.

**40B Development** – An application was presented to the State Housing Authority for a permit to construct a “40B” (affordable) housing development on land off North Main Street. This project was for 44 units in 22 duplex pairs.

An Affordable Housing Committee was appointed by Selectmen and funding allocated at the Annual Town Meeting for the purposes of developing Town understanding of and approaches to this issue.

**Regionalization** – At a May Special Town Meeting, the Town voted to regionalize K-12 with the Quabbin District subject to approval by Town Meeting vote of the five current Quabbin member towns.

Finally, we thank the Town officers, boards, departments, and the people of Petersham for their helpfulness and cooperation in keeping the Town in good shape for another year.

PETERSHAM SELECTBOARD

Clinton A. Shaw, Chair

Vincent J. Purple, Vice-chair

Alfred M. Berry, Clerk

**CEMETERY COMMISSION ANNUAL REPORT**  
**Fiscal Year 2005**

The Cemetery Commission wishes publicly to welcome Ken Levine as a member during 2005. We are pleased that he has joined us and is committed to maintaining the high quality of cemetery services within Petersham.

During 2005 there were \_\_ burials and interments in Town cemeteries. We are grateful for the consistent, caring support provided by Rexine Barnes and Chris Barnes in working with families and funeral directors to make these burials a constructive part of grieving.

The Cemetery Commission continues to focus on developing a mechanism to transfer all of our paper records and cemetery plans into an electronic database. As you can appreciate, with nine cemeteries, several begun nearly two centuries ago, we have a mixed set of folders, cards and maps that describe who is buried where. These records are easily misplaced and at times appear inconsistent. The passage of time will only add to their deterioration, and lack of a centralized database would ultimately mean we would lose valuable information. Ms. Susan Gatautis is assisting the Commission in developing the database that will incorporate all cemetery records into a unified system.

We end this report wishing to acknowledge the numerous contributions made to our cemeteries by Roland Barnes, assistant sexton and cemetery care contractor for many years. Rollie took great pride in maintaining the cemeteries as one of the most beautiful attributes of this Town. His excellent landscaping skills were seen by all, and his kindness and empathy were deeply comforting to families burying a loved one.

We thank you, Rollie.

Cemetery Commissioners '05

Mick Huppert, Chair  
Buzzy Mullaney, Vice-chair  
George Brunelle, Sexton  
John Beary, Finance Officer  
Jan Bedau, Clerk  
Ann Hyde  
Ken Levine

March 9, 2006





## PETERSHAM CONSERVATION COMMISSION

3 South Main Street • P.O. Box 486 • Petersham, MA 01366-0486  
978/724-3353 tel. • 978/724-3501 fax

### Conservation Commission Report for Fiscal 2005

During the fiscal year from 1.July 2004 to 30.June 2005, the Petersham Conservation Commission received four Notices of Intent and issued four Orders of Conditions protecting wetlands and land within the 100-foot buffer zone. The Chairman made twenty-two site visits and attended a meeting of the North Quabbin Regional Landscape Partnership. Numerous Forest Cutting Plans were reviewed, Department of Conservation and Recreation Advisory Rulings under the Watershed Protection Regulations were reviewed, and a number of Building Permit Applications were signed. The Commission had four meetings with the Select Board, eleven monthly meetings, one special meeting, and four public hearings. Monthly meetings were held on the second Tuesday of each month at 7:30 p.m. at the Petersham Center School with public hearings held at 7:00 p.m.

Through the efforts of The Trustees of Reservations and Mount Grace Land Conservation Trust, the Town received a large parcel of land at the beginning of Nichewaung Road which was added to the Lewis and Corrine Babbitt Wildlife Sanctuary and will be managed by the Commission. A parking area is being planned for this location which will accommodate school busses for the environmental education program with the Petersham Center School.

This was the twenty-fourth consecutive year that the Commission sponsored the environmental education program at the Petersham Center School which included field trips to the Lewis and Corrine Babbitt Wildlife Sanctuary and related classes in preparation for the field trips. Chris Eaton, a teacher/naturalist from the Massachusetts Audubon Society taught the program which is welcomed by both teachers and students. This is the oldest environmental education program in a public school sponsored by a Conservation Commission in the Commonwealth.

James Baird continues to oversee work at the Lewis and Corrine Babbitt Wildlife Sanctuary which includes the annual maintenance on the fields and the cutting of trees to maintain the view which is a requirement placed on the Commission. His personal interest and expertise are always greatly appreciated.

Roland Barnes was a most valued member of the Commission as he was throughout our community and his death was an incredible loss. Roland was always ready to help whenever needed and his years of service, dedication, and many contributions to the work of the Commission are greatly appreciated. Although we have lost a friend who cared deeply for our town, its people, and its environment, his goodness and spirit live on



in all who knew him. We are all much the better for having known him and having had the opportunity of working with him to protect our environment – thanks Roland.

Respectfully submitted,

Robert A. Clark, Chairman  
Heidi Lux  
Henry Woolsey

John Baker  
David Perkins

Roland Barnes  
Thomas Webber

**Petersham Council on Aging Annual Report**  
**FY July 1, 2004 – June 30, 2005**

**Mission Statement:** Petersham's Council on Aging dedicates itself to addressing concerns of the 60 year and older population.

To accomplish this, we operate an All-Volunteer organization. Funds to promote this objective came, this year, from: an annual grant from the Executive Office of Elder Affairs (EOEA); Franklin County Home Care Corp. (FCHCC); Franklin Regional Transit Authority (FRTA); the Petersham Cultural Council and a \$750 warrant article voted at our Annual Town Meeting.

This year brought about changes in the Council. On January 24<sup>th</sup>, we welcomed aboard our newest appointment, Charlotte Kennan. On February 14<sup>th</sup>, the Board elected new officers with their duties to be assumed at the April 11<sup>th</sup> board meeting.

New slate of officers:    Chairman -- Linda King  
                                  Vice Chairman -- Robert Lane  
                                  Secretary -- Shirley Buell  
                                  Treasurer -- Charlotte Kennan

With great thanks to John LePoer for all of his wonderful efforts and guidance on behalf of Petersham's seniors, this new slate of officers begins to serve our community and hopes to fulfill the void left by John's request for removal as Chairman.

The Council's Senior Transportation Program provides weekly shopping trips to Athol and rides to medical, legal or other necessary appointments for the "over 60 yrs" inhabitants having no other access to transportation. This fiscal year volunteer drivers provided 162 trips to 24 riders, spent 198 hours of their time and traveled 2,032 miles. Four regular drivers used their own vehicles. Our total mileage cost was \$808.80, of which \$703.80 was paid by FRTA and \$105.00 was in the form of donations. The volunteer drivers were compensated for the use of their autos by the FRTA, but their time and service were donated. Robert Lane oversees this program. We appreciate the time and service of these volunteers.

The Monday Luncheon Club, an adjunct of the FCHCC's Meals-on-Wheels Program, has been active in Petersham for eleven (11) years with John LePoer as Site Manager. Catered meals arrive at the Town Hall where volunteers reheat and present the meals. This year 1,424 meals were consumed of the 1,543 ordered. This represents a 93% attendance record, a remarkable feat in light of the fact that meals must be ordered on Fridays for Monday's consumption. On forty-four (44) Mondays a hot, nutritious meal was served. It should be noted that our volunteers who provide this service, have to comply with the requirements of the Massachusetts Department of Health, Petersham Board of Health, as well as the sponsor's demands. Two (2) of these volunteers (Mary Russell and John LePoer) have had additional training regarding the responsibilities of the mealsite. This year the recommended donation of Luncheon Club attendees was raised to \$2.00. In March, Robert Lane took over the responsibility of contact person for the taking of reservations for the Monday Luncheon Club.

The COA Newsletter, underwritten by the EOEA, is distributed to all residents over 60 years of age. A review of some of the more significant activities highlighted in this year's newsletters were:

1. Receipt of a \$2,800 Elder Affairs grant to be used for:
  - a.) Printing/publication/distribution of our newsletter;
  - b.) Health promotions through screenings, clinics and exercise;
  - c.) Mealsite equipment and supplies;
  - d.) Recognition and appreciation of Volunteers.
2. The Exercise Program consisted of two (2), ten (10) week sessions. The sessions were one (1) hour in length and were led by YMCA instructors.

3. Bob Lane arranged for several Wilson Bus Trips:  
In September, a trip to the BIG E in Springfield was enjoyed by all. All fares and bus transportation costs were compliments of the Eastern States Exposition. Many thanks to Richard Nickless for arranging this sponsorship.  
In April, a trip to Vermont to visit the Simon Pearce Glass & Pottery and the Harpoon Brewery followed by a stop at the Putney Inn for their Vermont Feast was a great success. Comments on the trip were interesting, fantastic and educational.  
In May, lunch was followed by a fine presentation of "Thoroughly Modern Millie" presented at the North Shore Music Theater. Many thanks are given to the Petersham Cultural Council for underwriting much of the expense for the cost of the bus.
4. An Influenza Clinic was held December.
5. A monthly Blood Pressure Clinic was provided on the first Monday of the month by Sheri D'Annolfo, RN, Center School Nurse.
6. In August, we volunteered to host the pit stop on the common for the Massachusetts Red Ribbon Bike Riders for AIDS.
7. In September, we were represented in Petersham's 250<sup>th</sup> Parade by four of our members – Robert Lane, Barbara Amidon, Elizabeth Marsh and Mary Russell.
8. Annually the Petersham Lions' Club pays tribute to the town's older citizens. This year, rather than creating another separate event for seniors, the Lions took advantage of an existing event and enhanced it. They joined forces with the Monday Luncheon Club. The Lions showed their appreciation for our senior population by decorating; paying the luncheon fee for ALL who attended; providing hors d'oeuvres and punch before the meal; special desserts to finish the meal; and musical entertainment throughout and after the meal. The end result was seniors who have never attended the luncheons learned first hand of their operation with several becoming new participants of the luncheons. Both the Lions and the Luncheon Club received praises for their efforts. At a monthly FCHCC Nutrition Council meeting, the event was highlighted as a success story. Other communities may now benefit from this cooperative effort. Many thanks again to the Petersham Lions' Club.
9. Members of the Council on Aging both supported and joined in the Alzheimer Association's Memory Walk, the Relay for Life Walk-A-Thon and the Meals on Wheels Walk.

The Council wishes to thank: The Board of Selectmen for their continued support and the use of the Town Hall and the Lower Town Hall promote our programs; Dale Bull, Administrative Coordinator, for her constant help in clearing dates and for her assistance with the printing of the COA NEWSLETTER and Norman LaPointe and his Highway Department for removal of our Luncheon Club wastes and for clearing and sanding walkways during inclement weather.

Respectfully submitted,  
Council on Aging Board Members

Linda King, Chairman  
Charlotte Kennan, Treasurer  
Ann Hyde

Robert Lane, Vice Chairman  
Barbara Amidon  
John LePoer  
Mary Russell

Shirley Buell, Secretary  
Hector Cameron  
Elizabeth Marsh

## Dog Officer Annual Report

The year 2005 was a good year in the town of Petersham. We boarded approximately 11, dogs in the year and found owners and new homes for all of them accepting, two dogs who had a violent mannerism and were put down. I would like to thank the police department for their efforts for covering my position when it was not possible for me to do so. I would like to thank the residents of Petersham, who licensed in a timely manner, this made the year run smoother and there were fewer blisters on my fingers from writing citations.

I responded to approximately 20 complaints for the year and hopefully solved the problems at hand for all the residents involved. The year had less complaints from residents, which means Citizens have been abiding in the By-Laws.

There has been a new account set up for the dog officer to give donations to help improve the kennel facility at the town barn. Interested parties should see the town administrator for details in the process. The new account has grown again this year due to the generous time and vaccinations provided by Dr. Backrack, the Board of health officials and residents who participated in the rabies clinic. I would like to thank Doctor Backrack, the Board of Health for donating their time and the Highway boss for the use of the highway garage. The donations for getting the vaccinations went into the new account for the kennel upgrades and will continue to accumulate towards the kennel fund.

In conclusion it has been a great year as Dog Officer, I will continue to answer complaints, enforce the Massachusetts General Laws and Town By-Laws in the up-coming year. I will strive to place as many strays in new homes or with their owners as possible. I also inform the residents to get their animals vaccinated and licensed and avoid the citation process in the up-coming year.

- 11 Dogs Boarded
- 2 Dogs Humanely euthemized
- 20 Complaints responded to for dogs at large
- 2 Excessive barking complaints
- 2 Animals struck by automobiles
- 3 Dogs rescued found new homes
- 6 Dogs found rightful owners
- 3 Animal Control related complaints for wild animals
- 2 Complaints unfounded

Andrew S. Ohlson (Dog Officer, Animal Control Officer, Asst Inspector of animals)

(978)-(544-6441)

SEPTEMBER 14, 2004 PRESIDENTIAL PRIMARY

**REPUBLICAN**

**Representative in Congress**

Steven E. Adam 37  
 Others 1  
 Blanks 16

**Councillor**

Others 1  
 Blanks 53

**Senator in General Court**

Jennifer J. Gaucher 45  
 Blanks 9

**Representative in General Court**

A. Larry Hasenfus 49  
 Blanks 5

**Sheriff**

William J. McCarthy 46  
 Others 3  
 Blanks 5

**DEMOCRAT**

**Representative in Congress**

John W. Olver 68  
 Blanks 11

**Councillor**

Dennis P. McManus 19  
 Kathleen C. Norbut 44  
 William A. Trotta 6  
 Blanks 10

**Senator in General Court**

Stephen M. Brewer 73  
 Blanks 6

**Representative in General Court**

Anne M. Gobi 72  
 Blanks 7

**Sheriff**

John M. Flynn 18  
 Guy William Glodis 60  
 Blanks 1

**LIBERTARIANS**

No Ballots Taken

**GREEN-RAINBOW**

**Representative in Congress**

Others 1

**Councillor**

Blanks 1

**Senator in General Court**

Blanks 1

**Representative in General Court**

Blanks 1

**Sheriff**

Blanks 1

NOV. 2, 2004 PRESIDENTIAL ELECTION  
793 Voters – 86% Turnout

President/Vice President

Badnarik & Campagna	6
Bush & Cheney	336
Cobb & LaMarche	6
Kerry & Edwards	439
Others	3
Blanks	3

Representative in Congress

John W. Olver	584
Others	8
Blanks	201

Councillor

Dennis P. McManus	519
Others	1
Blanks	273

Senator in General Court

Stephen M. Brewer	637
Jennifer J. Gaucher	101
Carolyn J. McMahan	21
Blanks	34

Representative in General Court

Anne M. Gobi	540
A. Larry Hasenfus	218
Blanks	35

Sheriff

Guy William Glodis	455
William J. McCarthy	225
Frank A. Beshai	45
Blanks	68

ANNUAL TOWN ELECTION  
MARCH 7, 2005

BOARD OF SELECTMEN – 3 YEARS

ALFRED M. BERRY	144
DALE BULL	2
DOUGLAS SMITH	1
FREDERIK MARSH	2
BLANKS	15

BOARD OF HEALTH – 3 YEARS

FREDERIK MARSH	9
MARYANN FORGUES	42
GRACE WEST	1
ROBERT LEGARE	1
MARY ANN WALKER	7
DENNIS FLYNN	1
FIFI SCOUFOPOULOS	1
THOMAS WEBBER	1
BLANKS	101

TREASURER – 3 YEARS

JOHN E. BEARY	144
BLANKS	20

PETERSHAM SCHOOL COMM. – 3 YEARS

LAURA WEBBER	126
DALE BULL	1
SUSAN OTT	1
ROBERT LAFORD	1
JESSE BURCH	2
BLANKS	33

BOARD OF ASSESSORS – 3 YEARS

JEAN ROBINSON	3
DALE BULL	1
BENJAMIN SKINNER	1
FREDERIK MARSH	6
DANA ROBINSON	1
ROY NILSON	1
JOHN EWING	1
RON DEJACKOME	1
GARY LANPHER	1
BLANKS	148

TRUSTEES OF PUBLIC LIBRARY – 3 YEARS

MICHAEL BRENNAN	5
KARL SLADEK	45
DALE BULL	1
RUTH ROBINSON	2
ANN TOWNSEND	1
TONY BEGMAN	1
RICHARD MORIARTY	1
NANCY ALLEN	1
BLANKS	107

MODERATOR – 3 YEARS

RICHARD L. NICKLESS	134
JORDAN O'CONNOR	1
DOUGLAS SMITH	1
JAMES PATRICK	1
PETER GEORGE	1
BLANKS	26

PLANNING BOARD – 3 YEARS

JOHN LAWSON	45
FRASIER SINCLAIR	25
DALE BULL	1
GLENEDE ALBERTINE	1
ELIZABETH COE	21
PETER GEORGE	7
RON DEJACKOME	1
HORACE COOLIDGE	1
BLANKS	62

PLANNING BOARD – 3 YEARS

FRASIER SINCLAIR	50
JOHN LAWSON	16
ELIZABETH COE	11
DALE BULL	1
PETER GEORGE	4
FREDERIK MARSH	1
DAVID PERKINS	1
JOHN BERRY	1
PHIL AMIDON	1
BLANKS	78



ANNUAL TOWN ELECTION  
MARCH 7, 2005

PLANNING BOARD - 1 YEAR

ELIZABETH COE	45
PETER GEORGE	18
DALE BULL	1
KATHERINE BERRY	1
JOHN LAWSON	9
FRASIER SINCLAIR	4
JOANNE DUROS	1
LARRY ROBINSON	1
DOREEN FROST	1
BRUCE LOCKHART	1
GLENEDE ALBERTINE	1
JEAN SINCLAIR	1
BLANKS	80

## **Petersham Emergency Management Committee**

This is the second year that the Emergency Management Committee has been active. This Committee is charged with the task of carrying out the numerous Federal and State requirements that are rapidly coming forth from the Federal Department of Homeland Security. The Committee, by law, is under the direction of the Emergency Manager and has the responsibility to prepare the community and respond as necessary to disasters, both natural and man-made, no matter how big or small. Emergency Management is no longer actions taken just when there is a disaster. The majority of the work that is mandated is education, training, preparedness and mitigation; decreasing risks and threats. The Town is mandated by Federal law to follow the requirements under Homeland Security as it affects budgets and Federal money that the Town depends upon for its annual budget. Such funding includes, snow removal grant money the highway needs, policing grants, fire equipment grants, and public health initiatives. These are not emergency management grants; however, the Town must be compliant to continue to receive these long-standing monies we depend upon.

We hopefully will never have to deal with a terrorist's attack or the wrath of Mother Nature, but regardless, we must be prepared. Disasters can hit small towns. We must be prepared to care for our own as well as respond to neighboring communities and offer services on a state and national level if called upon. Petersham's strengths lie in its abilities to be self sufficient, the advantage of neighbors knowing neighbors, and good ole fashion New England ingenuity.

To date the Committee has obtained additional Emergency Management funds. Grants funds are very specific to what they may be used for and can only be used to enhance or adjunct services, to be able to "ramp up" in a crisis. The funds may not be used in lieu of day-to-day operational costs. To date, grants funds have been used to: train 4 CERT (Community Emergency Response Team) members, purchase shelter equipment and supplies, responder equipment, an evacuation stretcher, evacuation stair chair, generator, animal control supplies, responder equipment (gloves, hardhats, goggles, response bags), surveillance equipment for the police, fire and highway departments, a portable emergency generator, police pagers, storage supplies, and audio visual equipment for training. The funds have also been used to update our Community Emergency Management Plan that is now required to be electronically submitted to the State, update a School Emergency Plan, and train the Town's first responders as defined by Federal Law in Incident Command Training and the National Incident Management System.

Emergency Management is now a part of our future and will be as vital to the safety of Petersham as our Police, Fire, Highway and Public Health departments are.

The Emergency Management Committee would like to remind everyone that individual and home preparedness is the foundation of overall emergency preparedness and we encourage everyone to have basic emergency supplies and a plan on hand at all times.

We thank you for allowing us to serve the Town.

Sincerely, Your Emergency Management Committee:

Denis Legare, Emergency Manager; Norman Lapointe, Assistant Emergency Manager; Dana Robinson; Lynne Shaw, Emergency Management Coordinator; and John Anderson.

Fiscal Year 2005



# Petersham Fire Department

Petersham, Massachusetts 01366

To the Citizens of Petersham:

The following is a report of the activity of the Petersham Fire Department for the Fiscal Year ended June 30, 2005. During the Fiscal Year the Department responded to 66 calls for assistance as outlined below. This was an increase of 20 calls over the number of responses in Fiscal 2004.

Structure Fires	1
Brush Fires	2
Car Fires	1
Dryer Fires	1
Oil Burner Malfunction	2
Automobile Accidents	8
Smoke Alarm Activation	10
Medical Emergencies	12
False Alarms	4
Wires Down	6
Standby During Power Outage	3
Propane Odor Investigation	1
Water Heater Malfunction	1
Illegal Burning	1
Good Intent Call	1
Mutual Aid Given	<u>12</u>
Total	66

#### Inspections and Permits Issued

Smoke Alarm Inspections	43
Oil Burner Permits	31
Underground Tank Removal	1
Propane Storage Permits	18
Burning Permits	273

In Fiscal Year 2005 the department applied for and received a State Grant for Fire Fighter Safety in the Amount of \$15,000.00. These funds were used to purchase 10 new Pagers to replace aging models, 2 mobile radios, 4 new portable radios and 25 pair of new fire fighting gloves and protective hoods. In addition we will be purchasing 2 sets of turnout gear in combination with funds received from the capital planning committee's recommendation at the Annual Town Meeting in May. In addition, the department submitted an application under the Federal Assistance to Fire Fighters Grant program seeking funds to replace the 1960 Tanker. Unfortunately, we were once again unsuccessful in our efforts as only 25% of the available funding of \$650 million can be allocated to vehicle purchases. This grant program requires a 5% match by the community, which is a very small amount to pay when compared to the full cost of purchasing a replacement piece of apparatus.

During the year both fire and police personnel took part in CPR, Automatic Defibrillator and First Responder Recertification training that was conducted throughout the year. Fire Department personnel took part in regular drills and training exercises both inside and out as daylight and weather conditions allowed throughout the year. The Fire Department meets on the First and Third Wednesdays of each month. Any citizen who is interested in becoming a volunteer can contact the Chief for further information.

Equipment acquired during the Fiscal Year through Town Meeting appropriation included a computer and new base radio for the Fire Station. The new radio replaced a 40+ year old base station with tube technology. We also completed the update of our breathing apparatus with the second year of funding for spare air bottles. The department now has enough lightweight spare tanks so that each air pack has two tanks of air available. Also purchased was a cargo trailer to house the Haz-mat spill kit that was received a few years ago from the Metropolitan District Commission.

Three new dry hydrants were also installed during the year. They are located on Monson Turnpike, Woodward Road and North Main Street.

I would like to thank all of the firefighters for the time that they devote to the protection of persons and property from fire. Especially to the families for their patience and understanding when plans are changed because of the need to respond when a call for help is received. I would also like to thank those who volunteered their time to get food and drinks together during some of our longer incidents. Your efforts do not go unnoticed.

Fire Prevention is everyone's responsibility! In Petersham we all work together to keep the number of serious fires to a very few. From the school children to the seniors we have all worked together to help keep our community safe from fire. The support of this department by you the citizens of Petersham is greatly appreciated.

Respectfully Submitted,

Dana C. Robinson  
Fire Chief



# Petersham Highway Department

PETERSHAM, MASSACHUSETTS 01366  
978-724-3211

978-724-3501 (FAX)

## ANNUAL REPORT July 1, 2004– June 30, 2005

### CHAPTER 90 WORK

A 4,000 ft. section of West Road was repaved and a 2,200 ft. section of East Street was repaved. Chips seals were done on the following roads: Old Barre Road, 2,000 ft.; East Street, 2,500 ft.; Monson Turnpike Road, 2,000 ft.; and South Street, 5,000 ft. An excavator was purchased from Chapter 90 funds.

### GENERAL HIGHWAY ACCOUNT

Test holes for a septic system were dug off Oliver Street for the Board of Health. Sidewalks were redone at Petersham Center School for handicap compliance and access to the Little League Field was also made handicap accessible. New culverts were installed on Glasheen Road and Butterworth Road. A site behind the Police Station was prepared for a garage. Many rocks were removed on Glasheen Road for winter maintenance. Fields around the center of Town were upgraded for parking for the 250<sup>th</sup> Anniversary parade. Winter sand was screened as were many yards of road material. Twelve hundred feet of new sub-drain were installed on South Street. Days were spent cleaning out the Town Office Building for the carpenters. Gravel was added to most dirt roads and all were graded. Paved roads were swept of winter sand and roadsides were mowed. Culverts and catch basins were cleaned as needed. Beaver problems were common throughout the Town.

### SNOW ACCOUNT

The Highway Department used 2,000 yds. of sand and 385 tns. of salt.

Respectfully submitted,

*Norman LaPointe*  
Norman LaPointe  
Highway Superintendent



# PETERSHAM HISTORIC DISTRICT COMMISSION

3 South Main Street • Petersham, Massachusetts 01366 • TEL 978-724-3353 • FAX 978-724-3501

PETERSHAM  
HISTORIC  
DISTRICT  
COMMISSION

PETERSHAM  
HISTORIC  
COMMISSION

## MEMBERS

Robert Clark  
*Co-Chair*

Janette Ermini  
*Co-Chair*

Lancy Allen

Richard Barnes

Robert Hall

Colly Pillsbury

Barbara Siccardi

Fiscal year 2005 — July, 2004 through June, 2005 — was a busy one for the Historic District Commission.

Throughout 2004, the Historic District was the centerpiece for many events in celebration of the Town's 250th Anniversary. Residents and visitors enjoyed and appreciated its historic beauty.

In the summer of 2004, the Commission completed final development of and began use of digital and hard copy HDC Application Forms and Certificates, a digital version of the HDC By-law, and an HDC schedule guide.

The Massachusetts Historical Commission recommends development of 'Design Guidelines' and 'Rules & Regulations' for local Historic District Commissions. In fall of 2004, the HDC began to collect and review examples of guides and regulations from other towns and began early-stage development of guidelines for Petersham.

In September of 2004, the HDC accepted an Application from a resident to install an outdoor wood-burning furnace and fence structure on their property within the District. The Commission determined that as proposed, the structure was incongruous to the historical aspects and architectural integrity of the surroundings and the District; that the design and materials of the pre-fabricated metal furnace was inappropriate and not historically accurate to the District; and that the proposed design and location blocked visibility of existing historic architectural features. Upon review and processing, a Certificate of Appropriateness was denied. Upon Appeal, the Worcester Superior Court upheld the decision of the Commission and ruled against the location of the furnace within the District. In November of 2004, the HDC accepted an Application for a fence structure on the same property. Upon review, a Certificate of Appropriateness was denied as the HDC determined that as proposed, the structure was incongruous to the historical aspects and the architectural integrity of the surroundings; that the proposed design and arrangement of the structure was inappropriate and not in keeping with the existing architecture of adjacent buildings; and the proposed design and location blocked visibility of existing historic architectural features. The HDC was advised by Town Counsel and the Massachusetts Historical Commission in processing these Applications.

In spring of 2005, the HDC accepted and processed an Application from a resident to demolish a garage structure on their property. Upon review, the building was found to be a safety hazard, in unuseable condition, and bore no historic attributes. The HDC issued a Certificate of Appropriateness for demolition.

In May, 2005, the HDC accepted an Application from the same resident to erect a replacement structure in the same location as the prior garage. The HDC found the proposed exterior architectural features, design, materials, and location to be appropriate to the site and to the buildings and structures in the immediate surroundings and the District. The HDC issued a Certificate of Appropriateness for erection of the new garage structure.

Some of the issues discussed in HDC meetings during the course of the year included future development in Petersham and possible impact on the District and town; possible HDC events and initiatives; communicating with residents; public lighting in the town center; and trying to make preservation, building, and repair resources available to residents. In October of 2004, some HDC members attended a special meeting sponsored by the citizens' group, "Friends of the Nichewaugh Inn," to discuss the future of the property in the face of its pending public auction in November.

The Commission was saddened by the loss of longtime member Roland Barnes on Memorial Day, 2005. Roland brought historic insight and quiet wisdom balanced with a wealth of practical knowledge to the Commission. He is greatly missed.

The Commission is grateful to all residents for their continued support of the District and to the residents and owners within the District who work so hard at maintaining their homes and properties.

Lastly, thank you to all of the Town staff who work in their own various ways to support the character and beauty of the Historic District.

Respectfully submitted,

Robert Clark Annette Ermini Nancy Allen Robert Hall Polly Pillsbury Martha Siccardi  
*Co-Chair Co-Chair*

**Through the diligent hard work of town residents and the commitment of the Petersham voters, the Petersham Historic District was established in 1966. It was only the eighth town in the entire Commonwealth to establish an Historic District—following on the heels of well-known and much larger towns such as Boston, Cambridge, Concord, and Lexington. Today, there are more than 215 Districts in 110 towns and cities across the Commonwealth. Since the 1930s, over 2,300 Historic Districts have been established across the United States and the number keeps growing as towns discover and appreciate the "quality of community" benefits brought by preservation.**

David Perkins  
45 Maple Lane, Petersham, MA 01366  
phone 978-724-3417

**Inspector of Animals  
2005**

I have inspected the animals on 46 premises in Petersham, and have found the animals well cared for and the facilities in good condition.

1. Cattle	73
2. Horses/ Ponies	132
3. Goats	27
4. Sheep	126
5. Swine	4
6. Poultry	222
7. Llamas/ Alpacas	51
8. Stables	1

2 dogs were quarantined this year.

Dog bites should be reported to the Animal Inspector, and dogs will be quarantined for ten days before being released by the Animal Inspector.



**INSPECTOR OF BUILDINGS REPORT**  
**July 1, 2004 through June 30, 2005**

<u>Category</u>	<u>Number</u>	<u>Amount</u>
Building Permits	68	\$8,178.00
Occupancy Permits	16	\$375.00
Wood Stoves	1	\$25.00
Demolition	2	\$50.00

<u>Building Permits</u>			
6	New Homes	2	Decks and Porches
9	Additions	16	Roofs and Siding
9	Remodel	4	Barns/Garages
3	Repairs	19	Other

Office hours are held every Monday from 7:00 p.m. to 8:00 p.m. in the Town Office Building.

Respectfully Submitted,

Brianna Skowyr  
 Inspector of Buildings

**SPECIAL TOWN MEETING**

**May 9, 2005**

**7:30 p.m.**

**ARTICLE 1.**

To receive the reports of Town Officers and Committees and act thereon.

**RESULTS:** Power point presentation of Regionalization Committee presented before Article 3.

**ARTICLE 2.**

To see if the Town will vote to transfer \$20,000.00 from the Stabilization Account to the Reserve Fund, or act in relation thereto.

**RESULTS:** The Town voted to transfer \$20,000.00 from the Stabilization Account to the Reserve Fund. 2/3's vote.

**ARTICLE 3.**

To see if the Town will vote to join the Quabbin Regional School District, for grades pre-kindergarten through 12, and to withdraw from the Ralph C. Mahar Regional School District, subject to and contingent upon a Town Meeting vote of all Quabbin District member towns allowing Petersham to join the Quabbin Regional School District, or act in relation thereto.

**RESULTS:** The Town voted to join Quabbin Regional School District for grades pre-kindergarten through 12, and to withdraw from the Ralph C. Mahar Regional School District, subject to and contingent upon a town meeting vote of all Quabbin District member towns allowing Petersham to join the Quabbin Regional School District, such vote to withdraw from the Ralph C. Mahar Regional School District not to take effect unless and until the Town's acceptance into the Quabbin Regional School District has been approved in accordance with the requirements of the Quabbin Regional School District agreement and all applicable provisions of the law. The vote was taken by secret ballot. Election workers Carolyn May, Sharon Bassett, Ann Hyde, and Charlotte Kennan counted the results. The count was handed to the moderator, Richard Nickless, who read the count to the voters. The count was 140 no-157 yes. Motion passed.

**ARTICLE 4.**

To see if the Town will vote to approve the expansion of the Ralph C. Mahar Regional School District from grades 7 through 12 to pre-kindergarten through 12 for the towns of Petersham and Orange, the other two member towns, New Salem and Wendell, to remain regionalized for grades 7-12 only, subject to approval by the other member towns by Town Meeting vote or such other form of approval as may be required by law, or act in relation thereto.

**RESULTS:** The Town voted to take no action.

**ARTICLE 5.**

To see if the Town will vote to authorize the Ralph C. Mahar Regional School District School Committee to request that the General Court of the Commonwealth of Massachusetts enact legislation to validate and confirm an Amendment to the District

Agreement expanding the District to a pre-kindergarten through 12 District for the Towns of Petersham and Orange while maintaining the Towns of New Salem and Wendell as 7 through 12 members, or act in relation thereto.

**RESULTS:** The Town voted to take no action.

**SPECIAL TOWN MEETING**

**June 6, 2005**

**7:30 p.m.**

**ARTICLE 1.**

To receive the reports of Town Officers and Committees and act thereon.

**RESULTS:** There were no reports to be read.

**ARTICLE 2.**

To see if the Town will vote to appropriate from available funds, take from the Stabilization Fund, transfer, or any combination thereof, the sum of \$196.00 to pay for a Veterans' agent printing bill encumbered in Fiscal Year 2004, but not paid, or act in relation thereto.

**RESULTS:** Town voted to take \$196.00 from the Stabilization Fund to pay for a Veterans' agent printing bill encumbered in FY04, but not paid. Unanimous

**ARTICLE 3.**

To see if the Town will vote to appropriate from available funds, take from the Stabilization Fund, transfer, or any combination thereof, the sum of \$671.77 for four (4) bills from Orange Oil encumbered by the Fire Department in Fiscal Year 2003, but not paid, or act in relation thereto.

**RESULTS:** Town voted to transfer \$671.77 from the Stabilization Fund for four (4) bills from Orange Oil encumbered by the Fire Department in FY03, but not paid. Unanimous.

**ARTICLE 4.**

To see if the Town will vote to take from available funds, transfer, or any combination thereof, the sum of \$34,552.00 for deposit into the Stabilization Fund, or act in relation thereto.

**RESULTS:** The Town voted to take no action.

**ARTICLE 5.**

To see if the Town will vote to appropriate from available funds, transfer, or any combination thereof, the sum of \$45,562.00 for deposit into the Stabilization Fund, or act in relation thereto.

**RESULTS:** The Town voted to take no action.

**ARTICLE 6.**

To see if the Town will vote to appropriate from available funds, transfer, or any combination thereof, the sum of \$56,631.00 for deposit into the Stabilization Fund, or act in relation thereto.

**RESULTS:** The Town voted to take the sum of \$56,631.00 from Free Cash for deposit into the Stabilization Fund. 2/3's vote

**ARTICLE 7.**

To see if the Town will vote to appropriate from available funds, transfer, or any combination thereof, the sum of \$15,000.00 for deposit into the Stabilization Fund, or act in relation thereto.

**RESULTS:** The Town voted to transfer the sum of \$15,000.00 from the Timber Account for deposit into the Stabilization Fund. 2/3's vote.

**ARTICLE 8.**

To see if the Town will vote to appropriate from available funds, take from the Stabilization Fund, transfer, or any combination thereof, the sum of \$25,000.00 for deposit into the Reserved Petersham Center School Debt Account, or act in relation thereto.

**RESULTS:** The Town voted to take no action.

**ARTICLE 9.**

To see if the Town will vote to appropriate from available funds, take from the Stabilization Fund, transfer, or any combination thereof, the sum of \$12,000.00 for deposit into the Town Hall and Town Office Wiring Account, or act in relation thereto.

**RESULTS:** The Town voted to transfer \$3,000.00 from the Town Hall Generator Account and \$9,000.00 from the Town Office Building Wiring Account, the total being \$12,000.00 for deposit into the Town Hall and Town Office Wiring Account.

**ARTICLE 10.**

To see if the Town will vote to appropriate from available funds, take from the Stabilization Fund, or otherwise provide the sum of \$19,337.72 to eliminate the Fiscal Year 2005 Snow and Ice Account Deficit, or act in relation thereto.

**RESULTS:** The Town voted to amend (Dana Kennan) the article from \$19,337.72 to \$6,240.91. The Town voted to transfer the sum of \$6,240.91 from the Stabilization Account to eliminate the FY05 Snow and Ice Account deficit. 2/3's vote.

**ARTICLE 11.**

To see if the Town will vote to appropriate from available funds, take from the Stabilization Fund, transfer, or any combination thereof, the sum of \$306.00 for deposit into the Master Plan Open Space Account, or act in relation thereto.

**RESULTS:** The Town voted to take the sum of \$306.00 from the Stabilization Fund for deposit into the Master Plan Open Space Account. 2/3's vote.

**ANNUAL TOWN MEETING  
JUNE 6, 2005  
7:30 P.M.**

**ARTICLE 1.**

To receive the reports of Town Officers and Committees and act thereon.

**RESULTS:** Reports were read by the 250<sup>th</sup> Anniversary Town Committee – Bill Purple; The Capital Improvement Committee – Nancy Allen; The School Regionalization Committee – Gary Orcutt; Advisory Finance Committee – Jim Patrick; and the Board of Selectmen – Clint Shaw.

It was noted that the School Regionalization Committee continue its work until the contract between the Region and the Town is ready for the Selectmen's signatures.

**ARTICLE 2.**

To choose all necessary Town Officers not elected by ballot.

**RESULTS:** There were no Town officers to be chosen.

**ARTICLE 3. CONSENT**

To see if the Town will vote to authorize the Treasurer to enter into compensating balance agreements during Fiscal Year 2006, as permitted by Massachusetts General Laws (MGL), Chapter 44, Section 53F, or act in relation thereto.

**RESULTS:** Article approved as written.

**ARTICLE 4. CONSENT**

To see if the Town will vote to endorse the recommendation of its member to the Franklin Regional Transit Authority authorizing transportation service to or from or within the Town including the commitment by the Town for its share of any deficit as the result of such service, or to take any other action relative thereto.

**RESULTS:** Article approved as written.

**ARTICLE 5. CONSENT**

To see if the Town will vote to use the Dog Fund and also the income of the William B. Spooner Fund as of March 31 of the current fiscal year at the Petersham Memorial Library for Fiscal Year 2006, or act in relation thereto.

**RESULTS:** Article approved as written.

**ARTICLE 6. CONSENT**

To see if the Town will vote for the Conservation Commission to use the accumulated interest from the Evelyn V. Murphy Conservation Fund as of March 31 of the current fiscal year for Fiscal Year 2006, or act in relation thereto.

**RESULTS:** Article approved as written.

**ARTICLE 7. CONSENT**

To see if the Town will vote for the Conservation Commission to use the accumulated interest from the Lewis and Corrine Babbitt Wildlife Sanctuary Fund as of March 31 of the current fiscal year, to be used at the Sanctuary for Fiscal Year 2006, or act in relation thereto.

**RESULTS:** Article approved as written.

**ARTICLE 8. CONSENT**

To see if the Town will vote to re-authorize a Revolving Fund pursuant to MGL, Chapter 44, Section 53E ½ for deposits of fees collected under the Zoning Board of Appeals Rules and Regulations Fee Schedule, to be expended by the Zoning Board of Appeals for the purposes of carrying out its duties. Expenditures from said Revolving Fund for Fiscal Year 2006 not to exceed \$7,000.00, or act in relation thereto.

**RESULTS:** Article approved as written.

**ARTICLE 9. CONSENT**

To see if the Town will vote to accept the provisions of MGL Chapter 71, Section 71E to re-authorize a Revolving Fund for deposits of fees collected under the Petersham School Committee Fee Schedule for use of the Petersham School Building, to be expended by the Petersham School Committee for the purpose of repairs to the Building and replacement of equipment associated with the use of the Facility. Expenditures from said Revolving Fund for Fiscal Year 2006 not to exceed \$2,000.00, or act in relation thereto.

**RESULTS:** Article approved as written.

**ARTICLE 10. CONSENT**

To see if the Town will vote to re-authorize a Revolving Fund pursuant to MGL, Chapter 44, Section 53E ½ to be expended by the Treasurer for fees due to the Electrical Inspector, Gas Inspector and Plumbing Inspector. The Accountant shall be authorized to effect transfers from this account as required to cover vouchers submitted for payment upon verification that the disbursement requested does not exceed receipts to date; expenditures from said fund for Fiscal Year 2006 not to exceed \$7,000.00, or act in relation thereto.

**RESULTS:** Article approved as written.

**ARTICLE 11. CONSENT**

To see if the Town will vote to re-authorize a Revolving Fund pursuant to MGL, Chapter 44, Section 53E ½ for deposits of fees collected under the Planning Board Rules and Regulations Fee Schedule, to be expended by the Planning Board for the purpose of hiring professional consultants to assist the Planning Board in carrying out its duties: Expenditures from said Revolving Fund for Fiscal Year 2006 not to exceed \$1,000.00, or act in relation thereto.

**RESULTS:** Article approved as written.

#### **ARTICLE 12. CONSENT**

To see if the Town will vote to re-authorize a Revolving Fund, pursuant to MGL, Chapter 44, Section 53E ½ to be expended by the Board of Health, to pay for consulting services as required by the Board of Health, said fund to be established from receipts collected by the Board of Health for fees for its services, said expenditures not to exceed \$7,000.00 for Fiscal Year 2006, or act in relation thereto.

**RESULTS:** Article approved as written.

#### **ARTICLE 13. CONSENT**

To see if the Town will vote to re-authorize the Board of Selectmen to establish a Revolving Fund, pursuant to MGL, Chapter 44, Section 53E ½ to which shall be deposited all receipts for grave openings and from which the Selectmen may make expenditures to pay the costs thereof, said expenditures not to exceed \$2,500.00 for Fiscal Year 2006, or act in relation thereto.

**RESULTS:** Article approved as written.

#### **ARTICLE 14. CONSENT**

To see if the Town will vote to re-authorize the Accountant to deposit income generated from property and timber sales into a "Commissions Account" for payment of commissions due as submitted for payment by the Board of Selectmen following sale of property, pursuant to the provisions of MGL, Chapter 44, Section 53E ½, to pay commissions due on the sale of real and/or personal property of the Town. Said fund is to be established from receipts of said property, and expenditures shall not exceed \$5,000.00 for Fiscal Year 2006, or act in relation thereto.

**RESULTS:** Article approved as written.

#### **ARTICLE 15. CONSENT**

To see if the Town will vote to re-authorize the Town Clerk to deposit fee income generated from certificates, DBA's, Dog Fees, Genealogy, etc. into a Commissions Account for payment of fees due as submitted for payment by the Town Clerk pursuant to the provisions of MGL, Chapter 44, Section 53E ½, said fund to be established from receipts of said income, and expenditures shall not exceed \$3,000.00 for Fiscal Year 2006, or act in relation thereto.

**RESULTS:** Article approved as written.

#### **ARTICLE 16. CONSENT**

To see if the Town will vote to re-authorize a Revolving Fund pursuant to MGL, Chapter 44, Section 53E ½ to be expended by the Treasurer for fees due to the Fire Chief. The Accountant shall be authorized to effect transfers from this account as required to cover vouchers submitted for payment upon verification that the disbursement requested does not exceed receipts to date; expenditures from said fund for Fiscal Year 2006 not to exceed \$1,500.00, or act in relation thereto.

**RESULTS:** Article approved as written.



**ARTICLE 17. CONSENT**

To see if the Town will vote to accept and expend Chapter 90 Funds from the State, said expenditures to be 100% reimbursed by the State, or act in relation thereto.

**RESULTS:** Article approved as written.

**ARTICLE 18.**

To see if the Town will vote to choose a Director of Agriculture for the ensuing year in accordance with the provisions of MGL Chapter 128, and raise and appropriate the sum of \$25.00 to cover program expenses, or act in relation thereto.

**RESULTS:** The Town nominated and voted David Perkins as the Director of Agriculture for the ensuing year and also voted to raise and appropriate \$25.00 to cover program expenses.

**ARTICLE 19.**

To see if the Town will vote to approve the \$1,700,000.00 indebtedness authorized by the Regional District School Committee of the Ralph C. Mahar Regional School District on April 5, 2005, for the purpose of constructing, reconstructing, adding to, equipping, remodeling or making extraordinary repairs to the District School facilities, multi-purpose field and track, or act in relation thereto.

**RESULTS:** The Town voted to approve the article as read.

**ARTICLE 20.**

To see if the Town will vote to re-authorize the Inspector of Buildings to deposit fee income generated from inspections and related work into a Revolving Account for payment of fees due as submitted for payment by the Inspector of Buildings pursuant to MGL, Chapter 44, Section 53E½, said fund to be established from receipts of said income and expenditures shall not exceed \$11,000.00 for Fiscal Year 2006, and further vote that \$20,000.00 of the balance in the Account at the end of Fiscal Year 2005 shall revert to the General Fund, or act in relation thereto.

**RESULTS:** The Town voted to approve the article as read.

**ARTICLE 21.**

To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for six (6) concerts at \$250.00 per concert, to be held during the summer, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$1,500.00 for six (6) concerts at \$250.00 per concert, to be held during the summer.

**ARTICLE 22.**

To see if the Town will vote to transfer interest from certain cemetery accounts to cover the balance of the Care of Cemeteries in the amount of \$3,500.00, or act in relation thereto.

**RESULTS:** The Town voted to transfer interest from certain cemetery accounts to cover the balance of the Care of Cemeteries in the amount of \$3,500.00.

**ARTICLE 23.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, transfer from the Stabilization Fund, approve subject to Proposition 2 1/2 Override, or any combination thereof, all necessary sums of money to pay Town Charges and Expenses for the Fiscal Year 2006 as per budgets submitted by the several Town Departments and as approved by the Advisory Finance Committee or any other amounts deemed to be sufficient, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the following necessary sums of money to pay Town charges and expenses for FY06 as per budgets submitted by the several Town departments and as approved by the Advisory Finance Committee or any other amounts deemed to be sufficient. They are as follows:

\$ 223,358	GENERAL OFFICES AND FINANCE
\$ 235,240	PROTECTION PERSONS & PROPERTY
\$ 6,078	HEALTH AND SANITATION
\$ 180,050	HIGHWAYS BUDGET
\$ 1,449	CHARITIES AND VETERANS' BENEFITS
\$ 100,649	UNCLASSIFIED
\$ 552,482	R.C. MAHAR REGIONAL SCHOOL DISTRICT

A motion was made by Dana Kennan to raise and appropriate \$505,920 and take from the Petersham Center School Interest Account \$46,562 for a total budget of \$552,482. An amendment was made by David Granquist to vote the budget as \$505,583. The amendment was defeated. The Town voted to raise and appropriate \$505,920 and take from the Petersham Center School interest Account \$46,562.

\$ 72,011	MONTACHUSETT REGIONAL VOCATIONAL DISTRICT
-----------	---

A motion was made by Ed Simms to raise and appropriate \$72,011 for the Montachusett Regional Vocational District. David Granquist made an amendment to vote \$62,938. This amendment was defeated 41 in favor and 48 opposed. Mr. Simms then amended his original motion to read as follows: Raise and appropriate \$62,938 and take from the Mahar Account \$9,073. The amendment passed. It was voted to raise and appropriate \$62,938 and take from the Mahar Account \$9,073.

\$ 981,057	PETERSHAM CENTER SCHOOL
\$ 2,296,339	GRAND TOTAL – GENERAL BUDGET

**ARTICLE 24.**

To see if the Town will vote to fix the salaries of all Elective Town Officers as provided in Section 108 of Chapter 41, General Laws as amended: Moderator \$-0-; Town Treasurer \$11,783.00; Town Clerk \$6,581.00; Tax Collector \$9,551.00; Selectmen, Chairman \$2,161.00; two members \$1,944.00 each; Board of Assessors, Chairman \$2,368.00; Clerk \$2,050.00, other member \$1,928.00; Trustee of Public Library FREE; Constables \$8.54/per hour; Board of Health, Chairman \$184.00, other two members \$106.00 each; or act in relation thereto.

**RESULTS:** The Town voted to approve the article as read.

**ARTICLE 25.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, borrow, or any combination thereof the sum of

\$1,090.72 for partial payment of assessments to the Ralph C. Mahar Regional School District for teacher salaries, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$1,090.72 for payment against a \$16,360.81 teacher salary deferral in 1993.

**ARTICLE 26.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, or any combination thereof, the sum of \$133,902.50 for deposit in the "Ralph C. Mahar Fund Balance Reserved for Debt Service Payments", or act in relation thereto.

**RESULTS:** The Town voted to take no action.

**ARTICLE 27.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, or any combination thereof, the sum of \$136,908.00 for deposit in the "Petersham Center School Fund Balance Reserved for Debt Service Payments", or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate under a debt exclusion the sum of \$136,908.00 for deposit into the "Petersham Center School Fund Balance Reserved for Debt Service Payments" account.

**ARTICLE 28.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$750.00 to be used for Council on Aging activities, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$750.00 to be used for Council on Aging activities.

**ARTICLE 29.**

To see if the Town will vote to raise and appropriate or appropriate from available funds the sum of \$25,000.00 for deposit into the Stabilization Fund, or act in relation thereto.

**RESULTS:** A motion was made to take \$25,000 from the Stabilization Account for deposit into the Reserve Fund. An amendment was made by Robert Clark to take \$25,479 from the Mahar Account to put into the Stabilization Account. The amendment passed. The Town voted to take \$25,479 from the Mahar Account for deposit into the Reserve Fund. 2/3's vote required. Vote 22 no – 55 yes

**ARTICLE 30.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, or any combination thereof, the sum of \$25,000.00 for deposit into the Reserve Fund, or act in relation thereto.

**RESULTS:** The Town voted to take \$25,000.00 from the Stabilization Account for deposit into the Reserve Fund. 2/3's vote required. Unanimous.

**ARTICLE 31.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$6,000.00 to purchase a handicap accessible voting booth, per the Help America Vote Act (HAVA) of 2002, or act in relation thereto.

**RESULTS:** The Town voted to take no action.

#### **ARTICLE 32.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, or any combination thereof, the sum of \$750.00 to purchase a cellar pump for the Petersham Fire Department, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$750.00 to purchase a cellar pump for the Petersham Fire Department.

#### **ARTICLE 33.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, or any combination thereof, the sum of \$2,500.00 to purchase six (6) forestry vest pack pumps for the Petersham Fire Department, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$2,500.00 to purchase six (6) forestry vest pack pumps for the Petersham Fire Department.

#### **ARTICLE 34.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$10,000.00 for the purchase of Personal Protection Equipment (PPEs) for the Petersham Fire Department, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$10,000.00 for the purchase of Personal Protection Equipment (PPEs) for the Petersham Fire Department.

#### **ARTICLE 35.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$10,000.00 for the purchase of a forestry skid unit for the Petersham Fire Department, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$10,000.00 for the purchase of a forestry skid unit for the Petersham Fire Department.

#### **ARTICLE 36.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, borrow, or any combination thereof, the sum of \$10,184.00 to pay the second lease payment of a three-year lease on a cruiser for the Petersham Police Department, or act in relation thereto.

**RESULTS:** The Town voted to raise \$5,519 and take \$4,665 from the Stabilization Account for a total appropriation of \$10,184 to pay the second lease payment of a three-year lease on a cruiser for the Petersham Police Department. 2/3's required. Unanimous.

**ARTICLE 37.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$15,000.00 for preliminary planning, engineering, and construction of a lavatory facility and garage shelter for the Police Department East Street Station, or act in relation thereto. **RESULTS:** The Town voted to raise and appropriate the sum of \$15,000.00 for preliminary planning, engineering and construction for a lavatory facility and garage shelter for the Police Department East Street Station, such appropriation to be contingent upon the vote of the Town at an election, to approve a Proposition 2 ½ Capital Outlay Expenditure Exclusion under General Laws Chapter 59 Section 21C (i ½).

**ARTICLE 38.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$50,000.00 for a Town Building Feasibility Study, Part 1, of Town buildings to include, but not be limited to architectural, engineering, and technical consulting services for use, program and site study for its municipal buildings and facilities, in order to provide choices to the Town with respect to the future use of its municipal facilities, or act in relation thereto. **RESULTS:** The Town voted to raise and appropriate the sum of \$50,000.00 for a Town Building Feasibility Study, Part 1, of Town buildings to include but not be limited to architectural, engineering, and technical consulting services for use, program and site study for its municipal buildings and facilities, in order to provide choices to the Town with respect to the future use of its municipal facilities, such appropriation to be contingent upon the vote of the Town at an election, to approve a Proposition 2 ½ Capital Outlay Expenditure Exclusion under General Laws Chapter 59 Section 21C (i ½).

**ARTICLE 39.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, borrow, or any combination thereof, the sum of \$25,000.00 for a consultant to assist the Town with affordable housing, or act in relation thereto. **RESULTS:** The Town voted to raise and appropriate the sum of \$25,000.00 for a consultant to assist the Town with affordable housing.

**ARTICLE 40.**

To see if the Town will vote to approve the budget of the Transfer Station Enterprise Fund for Fiscal Year 2006 and to raise and appropriate and/or transfer from available funds the sum of \$64,000.00 for the purpose of operating the Station, or act in relation thereto. **RESULTS:** The Town voted to take \$13,723.00 from Transfer Station Fees, and take \$50,277.00 from Transfer Station Free Cash for a total appropriation of \$64,000.00 for the purpose of operating the Transfer Station during FY06, said funds to be deposited into the Transfer Station Enterprise Fund.

**ARTICLE 41.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, or any combination thereof, the sum of \$1,750.00 for the purchase of lockable, fire-proof file cabinets and map cabinets for various departments, or act in relation thereto.

**RESULTS:** The Town voted to take no action.

**ARTICLE 42.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, borrow, or any other combination thereof, the sum of \$1,500.00 to purchase a new computer and related software for the Petersham Selectmen's office, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$1,500.00 to purchase a new computer and related software for the Petersham Selectmen's Office.

**ARTICLE 43.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, borrow, or any other combination thereof, the sum of \$4,600.00 to purchase a new copier for the Petersham Selectmen's office, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$4,600.00 to purchase a new copier for the Petersham Selectmen's Office.

**ARTICLE 44.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, or any combination thereof, the sum of \$2,000.00 to purchase a new computer and related software for the Board of Assessors' Office, or act in relation thereto.

**RESULTS:** The Town voted to take no action.

**ARTICLE 45.**

To see if the Town will vote to raise and appropriate or appropriate from available funds the sum of \$10,730.00 for a motor vehicle, real estate, and personal property software program for the Assessors' Office and Tax Collector's Office, or act in relation thereto.

**RESULTS:** The Town voted to take no action.

**ARTICLE 46.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, borrow, or any combination thereof, the sum of \$25,000.00 to cover the cost of Fiscal Year 2007 Triennial Revaluation Program as required by law, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$25,000.00 to cover the cost of the FY07 Triennial Revaluation Program as required by law.

**ARTICLE 47.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$35,000.00 for a new truck for the Petersham Highway Department, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$35,000.00 for the purchase of a new truck for the Petersham Highway Department.

**ARTICLE 48.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$40,000.00 to pay for the salary and health benefits for a Foreign Language teacher at the Petersham Center School, or act in relation thereto.

**RESULTS:** The Town voted to take no action.

**ARTICLE 49.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$15,000.00 to purchase new textbooks and workbooks for the Petersham Center School, or act in relation thereto.

**RESULTS:** The Town voted to take no action.

**ARTICLE 50.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$7,280.00 for the route reversal of the Petersham Center School bus route, or act in relation thereto.

**RESULTS:** The Town voted to take no action.

**ARTICLE 51.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$4,200.00 for rental of two trailers to be used as Town offices, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$4,200.00 for the rental of two trailers to be used as Town offices.

**ARTICLE 52.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, borrow, or any combination thereof, the sum of \$8,000.00 to cover the costs incurred with relocation of Town employees and changes to improve air quality in and appearance of the Town Office Building, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$8,000.00 to cover the costs incurred with relocation of Town employees and changes to improve air quality in and appearance of the Town Office Building.

#### **ARTICLE 53.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$15,000.00 for the preparation of building windows, and the purchase and installation of storm windows and screens for the Town Hall, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$15,000.00 for the preparation of building windows, and the purchase and installation of storm windows and screens for the Town Hall, such appropriation to be contingent upon the vote of the Town at an election, to approve a Proposition 2 ½ Capital Outlay Expenditure Exclusion under General Laws Chapter 59 Section 21C (i ½).

#### **ARTICLE 54.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$15,000.00 for improvements to the interior of the Town Hall Building to include, but not be limited to, repair work and painting, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$15,000.00 for improvements to the interior of the Town Hall Building to include, but not be limited to, repair work and painting, such appropriation to be contingent upon the vote of the Town at an election, to approve a Proposition 2 ½ Capital Outlay Expenditure Exclusion under General Laws Chapter 59 Section 21C (i ½).

#### **ARTICLE 55.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$40,000.00 for improvements to the exterior of the Town Hall Building to include, but not be limited to, repair work and painting, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$40,000.00 for improvements to the exterior of the Town Hall Building to include, not be limited to, repair work and painting, such appropriation to be contingent upon the vote of the Town at an election, to approve a Proposition 2 ½ Capital Outlay Expenditure Exclusion under General Laws Chapter 59 Section 21C (i ½).

#### **ARTICLE 56.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$45,000.00 for improvements to the Town Hall steeple and dome, to include, but not be limited to, repair, painting, and gilding, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$45,000.00 for improvements to the Town Hall steeple and dome, to include, but not be limited to, repair, painting, and/or gilding, such appropriation to be contingent upon the vote of the Town at an election, to approve a Proposition 2 ½ Capital Outlay Expenditure Exclusion under General Laws Chapter 59 Section 21C (i ½).



**ARTICLE 57.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund or any combination thereof, the sum of \$15,000.00 for renovation of the Town Bandstand on the Common, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$15,000.00 for renovation of the Town Bandstand on the Common, such appropriation to be contingent upon the vote of the Town at an election, to approve a Proposition 2 ½ Capital Outlay Expenditure Exclusion under General Laws Chapter 59 Section 21C (i ½).

**ARTICLE 58.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, take from the Stabilization Fund, borrow, or any combination thereof, the sum of \$8,000.00 for the purpose of conducting surveys and creating a new layout of Amidon Drive from its intersection with Hardwick Road to a point approximately 2,000 feet easterly from said intersection, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$3,500.00 for the purpose of conducting surveys and creating a new layout of Amidon Drive from its intersection with Hardwick Road to the northeast corner of the Amidon Farm to a point approximately 2,800 feet easterly from said intersection.

**ARTICLE 59.**

To see if the Town will vote to accept the provisions of Clause 17E of MGL Chapter 59, Section 5 to authorize an increase in the cost of living adjustment, as provided by the Department of Revenue, to the 2005 amount that may be used to increase the exemption granted to certain senior citizens and surviving spouses and minors under MGL, Chapter 59, Section 5, Clauses 17, 17C ½ or 17D, clause 17C ½ having been accepted at the June 15, 1998, Annual Town Meeting, Article 53, said exemption reimbursable by the Department of Revenue, or act in relation thereto.

**RESULTS:** The Town voted to accept the article as read.

**ARTICLE 60.**

To see if the Town will vote to accept the provisions of Clause 41D of MGL Chapter 59, Section 5 to authorize an increase in income and asset limits, as provided by the Department of Revenue, to the 2005 amount that may be used to increase the exemption granted to certain senior citizens under MGL, Chapter 59, Section 5, Clauses 41, 41B, and 41C, clause 41C having been accepted at the June 15, 1998, Annual Town Meeting, Article 54, said exemption reimbursable by the Department of Revenue, or act in relation thereto.

**RESULTS:** The Town voted to accept the article as read.

**ARTICLE 61.**

To see if the Town will vote to accept MGL 32B, Section 9A to authorize the Town to pay one-half the premium costs payable by a retired employee for group life insurance and for group general or blanket hospital, surgical, medical, dental, and other health insurance, said acceptance and Section to be effective July 1, 2006, (FY07) to

allow for the details of such payment to be determined during FY06, or act in relation thereto.

**RESULTS:** The Town voted to accept the article as read.

**ARTICLE 62.**

To see if the Town will vote to accept MGL 32B, Section 9D to authorize the Town pay one-half the premium costs payable by the surviving spouse of an employee or a retired employee for group general or blanket hospital, surgical, medical, dental, or other health insurance, said acceptance and Section to be effective July 1, 2006, (FY07) to allow for the details of such payment to be determined during FY06, or act in relation thereto.

**RESULTS:** The Town voted to accept the article as read.

**ARTICLE 63.**

To see if the Town will vote to have its elected position of Treasurer become an appointed Treasurer position, or act in relation thereto.

**RESULTS:** The Town voted to have its elected position of Treasurer become an appointed Treasurer position.

**ARTICLE 64.**

To see if the Town will vote to have its elected position of Tax Collector become an appointed Tax Collector position, or act in relation thereto.

**RESULTS:** The Town voted to have its elected position of Tax Collector become an appointed Tax Collector position.

**ARTICLE 65.**

To see if the Town will vote to amend its By-laws, **ARTICLE II, TOWN MEETINGS, SECTION 3. WARRANTS**, by changing the minimum and maximum period of time between the closing of the warrant for the Annual Town Meeting and the date of the meeting to 30 days and 45 days, so that Section 3 will read as follows:

**SECTION 3. WARRANTS**

The warrant for the annual town meeting shall be closed on such day as the Selectmen may determine, but in any event no later than *(30) thirty days* or earlier than *(45) forty-five* days previous to the day of the meeting. The Selectmen shall post a notice of the day upon which the warrant shall be closed in the Post Office (3) three days at least before the day upon which the warrant shall be closed.

Or act in relation thereto.

**RESULTS:** The Town voted to accept the article as read.

**ARTICLE 66.**

To see if the Town will vote to amend its By-laws, **ARTICLE V. TOWN CONTRACTS, SECTION 1.**, by deleting the existing text and inserting in its place the following:

**SECTION 1.** No contract involving an obligation of the Town exceeding Two Thousand (\$2,000) Dollars shall be binding upon the Town unless it is in writing and is signed by the Board of Selectmen, or by a member of a board or committee duly authorized by

statute or by-law or by the board or committee having control of the appropriation against which such obligation is incurred, and such officer, board or committee shall make a record of every such contract in a book which shall be the property of the Town and kept by the Town Treasurer.

Or act in relation thereto.

**RESULTS:** The Town voted to accept the article as read.

**ARTICLE 67.**

To see if the Town will vote to amend its By-laws, **ARTICLE VII. POLICE REGULATIONS, SECTION 8.**, by adding thereto the sentences shown in italics so that the Section will read as follows:

**SECTION 8.** The Superintendent of Streets or Police Department will have authority, for the purpose of removing or plowing snow or removing ice from any public way, to remove, or cause to be removed, to some convenient place, including in such term a public garage, any vehicle interfering with such work, and the owner of such vehicle shall be liable for the cost of such removal and storage charges, if so notified. *Furthermore, no person other than an employee in the service of the Town or an employee in the service of an independent contractor acting for the Town shall pile, push, or plow snow or ice onto a public way so as to impede the flow of traffic on such way. Whoever violates this section shall be punished by the penalty so stated in this Article VII.*

Or act in relation thereto.

**RESULTS:** The Town voted to accept the article as read.

## **PETERSHAM CULTURAL COUNCIL FY05**

The Petersham Cultural Council is part of the larger Massachusetts Cultural Council. Through MCC, we receive public funding for the arts, humanities and the interpretive sciences. Our goal is to stimulate and encourage the arts and humanities in our community and to provide programs that might otherwise not be available. Our Council is made of up volunteers who are local residents. Each member serves a maximum of two three-year terms. We currently have six members. The Council continues to seek new members so please contact one of us for additional information.

The Petersham Cultural Council distributes funds granted to it from the State, gifts from private donations, and from income generated from our Council's endeavors. For Fiscal Year 2005, we received a grant from the State for \$2,000, private donations of \$1,000, and a net profit of over \$700 generated from a very successful Art Show, raffle receipts from a basket from Love that Basket!, here in Petersham, and sale of the Council's shirts and bags.

As State funding has been shrinking, the Council has worked hard to stretch dollars to benefit as many Petersham residents as possible. Grants were awarded to: Petersham Center School, Montessori School, Council on Aging, Old Home Day Celebration, Petersham Memorial Library, and for entertainment at the 2005 (FY06) Art Show and Sale Artists' Reception.

Our Annual Art Show and Sale is held annually the first weekend in October. We had a wonderful variety of local artists' work. Over 100 pieces were on display. An artists' reception is held Friday evening before the weekend show and is open the public, so please join us to meet the artists and enjoy refreshments.

Our scholarship fund continued in 05 with six students each receiving a scholarship. The Council awarded up to \$600.00 to be divided equally among the recipients.

The Petersham Cultural Council respectfully welcomes suggestions and comments about events and activities we have offered and programs that you would like to see offered to the community.

Respectfully submitted,  
Renee Wingertsman, Chair  
Jenne McGinnis, Treasurer  
Mark Ellis

Dale Bull, Secretary  
Lynne Shaw  
Jane Lynch-Gilbert

# PETERSHAM MEMORIAL LIBRARY

23 Common Street  
Petersham, Massachusetts 01366

## *Annual Report to the Town of Petersham of the Petersham Memorial Library July 1, 2004 to June 30, 2005*

It has been another busy year at the Petersham Memorial Library. A number of improvements were made to our facility. Last July an email was posted on the regional libraries email list indicating that the Conant Library in Sterling was giving away their old circulation desk. After two trips and the efforts of Fifi Scoufopoulos, the Sterling Fire Department, the Petersham Highway Department, the late Roland Barnes, his assistant Andrew Buell, my husband Ben and me the desk was relocated. With the assistance of Nancy Allen, Charles Crowley, Richard McCrae, Fifi and me most of the desk was assembled and put into place. It needs some work, but it does meet ADA guidelines at its current height. The old circulation desk was taken away by Fifi, Charles, Tally Lent and John Pope and stored in Susan Riley's barn until it was sold in our fund-raising auction.

In another change inside the library, the Young Adult collection was moved to the stage area and the Juvenile materials and JJ picture books are together downstairs for a children's area. All of this was done by Sarah Hogan, as a summer volunteer. She came in twice a week to work on this project and later held a temporary job to help with the retroactive cataloging and entering patrons into the patron database. The interior of the library has been brightened by the presence of the Delight Haines memorial display case. Again thanks to volunteer efforts, especially Jean Sinclair, many interesting exhibitions have been on view. External maintenance included painting the door and the trim around the windows. The large trees in front were pruned, cabled and fertilized.

A total of 46 children signed up for the summer reading program. To start things off a contingent of adults and children marched together in the Fourth of July parade to promote the state sponsored Summer Reading Program with the theme "Explore Other Worlds @ the Petersham Memorial Library". In August, a puppet show was presented as part of the Summer Reading Program. Richard McCrae generously loaned his hand-made puppet theatre and some puppets. Jean and Polly Sinclair acted as puppeteers in addition to writing the script. Later in the month we had a Make-Your-Own-Sundae Party on the front lawn to close the Summer Reading Program.

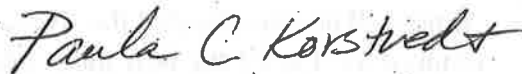
The Fundraising Campaign was a big success and we met our fund-raising goal. All four components of the campaign – the Alliance Plant and Bake Sale, direct donations, the dinner at Winterwood and the auction produced the desired results. Almost 70 people attended the five-course meal at Winterwood - Senator Brewer even dropped in. I can't say how many people came in for the auction. All of this was the result of hard work by many people. I would particularly like to thank Sheila Youd and Grace Sherwood for their work on the Alliance Plant and Bake Sale; Ann Townsend and Nancy Allen for their efforts with the direct mailing; Annette Ermini and Nita Bates in overseeing the dinner at Winterwood and Nancy Allen and Lisa Richardson who gave their time to the auction. I would also like to thank the many people who baked, loaned tents, set-up, cleaned up, sold food and drink, donated items, bought items, mailed checks, ate dinner and generally helped the library and had fun doing so.

As a result of this successful fundraising the Petersham Memorial Library now has two new staff computers, a new public computer with word-processing and a DSL internet connection, a refurbished public internet computer, new software, computer furniture, barcode scanners, and extra staff hours to add materials to the collection in a timely manner. We have been circulating material with the automated system since May, 2005. We now have greater control of the collection and patrons have greater access to our collection as well as those of other libraries. With the new system patrons can use their cards online twenty-four hours a day to search the catalog, see what they have checked out, renew materials and even request materials from other libraries and pick them up here. Please see our new website at [www.petershamlibrary.org](http://www.petershamlibrary.org).

Other activities at the library included the annual book sale in October. With the efforts of many people, especially Fifi, and many generous donations of books, videos and DVDs, the book sale made a record profit. In December, 2004, we held a tea in the library, with silver teapots and a fire in the fireplace. Organized by Ann Townsend, Jean Sinclair and Jeanne Forand the main purpose of the tea was to get together and have fun. Local children enjoyed a New Years Eve treat when Jill Berry read stories and led a craft activity. This was followed by cookies provided by Clamber Hill with hot chocolate and cider. There was another gathering here in June when Kenneth Gloss of the Brattle Book Shop gave a lecture on old and rare books that included appraisals of books brought in by members of the audience. Only a few days later there was another successful Alliance Plant and Bake Sale on the front lawn. Once again, the Petersham Branch Alliance decided to generously donate the proceeds to the library. We will be using the funds to improve the children's area with a puppet tree and area rugs.

As you have heard, many projects at the Petersham Memorial Library are accomplished through the efforts of volunteers. What you may not realize is how much of the general operations of the library are carried out by volunteers. Please acknowledge Richard Moriarty for his tireless efforts to barcode the collection; Vibeke Holmes for processing the magazines week after week; Jean Sinclair and Chris Mandell for sifting through the many pieces of paper filed away upstairs over the years; Judy Davis for shelving books every week, Bob Hall for designing and maintaining our new website; Ivan Ussach for overseeing the Long Range Plan; Rexine Barnes for producing those all important paychecks; Ann Townsend who stepped up to become Treasurer; Tom Anderson who agreed to take the Chair and every other Board member who all came forward when needed and of course, last but definitely not least, Dorothy Dodge who covers the circulation desk six hours a week and who finds plenty of other tasks to do for us while she is here. Jeanne Forand and I really could not do it without all of this help.

Respectfully submitted,



Paula C. Korstvedt, Director

*mission Statement: The Petersham Memorial Library will provide the community with a diverse and rich collection that nurtures a love of books and reading and fosters the communication of ideas and information. The Library will also be home to a special collection of materials of local and regional history and genealogy. In addition to maintaining the collection, the Library has a commitment to preserve the architectural integrity of the building, to preserve the memorials within the building, and to provide an attractive and friendly environment.*

**PETERSHAM MEMORIAL LIBRARY**

23 Common Street  
Petersham, MA 01366

**TREASURER'S REPORT**

**FY05: July 1, 2004 through June 30, 2005**

**RECEIPTS**

Securities Income	33,280.73
Transfer from Money Market Account	25,000.00
Town Appropriation	4,797.00
Dog License Fund	1,796.25
Town Managed Funds	517.94
State Grant	2,370.06
Book Sales	2,128.50
Fines and Photocopies	352.39
Gifts Received	660.00
Miscellaneous	31.13
Technology fund transfer	923.11
Barre Savings Bank Interest	56.32

**TOTAL RECEIPTS**

**71,913.43**

**EXPENSES**

**Library Operation**

Collection Materials	8,515.31
Payroll Expense	25,758.01
Maintenance	2,075.85
CW MARS	2,033.00
Utilities	6,480.89
Insurance	2,760.00
Supplies	1,874.88
Equipment & Furnishings	289.31
Miscellaneous	147.00

**Total Library Operating Expense**

**49,934.25**

**Capital Expense**

Exterior Painting & Repair	6,734.00
Tree Work	2,235.00
Building	402.66
Technology Upgrades	1,357.72

**Total Capital Expense**

**10,729.38**

**Corporation Expense**

Accountant	775.00
Maintenance	1,833.00

**Total Corporation Expense**

**2,608.00**

**TOTAL EXPENSES**

**63,271.63**

**NET INCOME MINUS EXPENSES**

**8,641.8**

Ann Townsend  
Treasurer

**PETERSHAM MEMORIAL LIBRARY**

23 Common Street  
Petersham, MA 01366

TREASURER'S REPORT (page 2)  
FY05: July 1, 2004 through June 30, 2005

<b>PETERSHAM MEMORIAL LIBRARY TECHNOLOGY FUND - Barre Savings Bank</b>			
2004 (opened 1/14/04)	DEPOSITS	EXPENSES	BALANCE
JAN-FEB	1,675.00		1,675.00
MARCH	275.00		1,950.00
APRIL	100.00		2,050.00
MAY	10.00		2,060.00
JUNE	35.00		2,095.00
JULY	840.22	dataport installation 399.11	2,536.11
AUGUST	13.34		2,549.45
SEPT	3,550.00		6,099.45
OCT	1,850.00	Winterwood dinner expense, 2 Dell Computers, workstation 4,246.80	3,702.65
NOV	3,030.50	barcode readers, Windows XPPro 458.56	6,274.59
DEC	473.00	checks 16.40; C/WMARS connection - 2 ports 2,016.40	4,731.19
DEC (dep1/05/05)	300.00		5,031.19
JAN 2005		Sarah Hogan data entry Sept - Dec 2004 524.00	4,507.19
JAN 14		laser printer for office, supplies 500.14	4,007.05
FEB 26		new library patron cards 536.11	3,470.94
FEB 28 (HP reimb)	100.00		3,570.94
MAR 18		Dell Computer - circulation desk 1,086.45	2,484.49
JUNE 6		C/WMARS news staff port 2,000.00 old staff port annual fee 185.66	298.83
JUNE 30 (gift)	100.00		398.83
AUGUST 26		Transfer to regular account - Sarah Hogan data entry exp 397.85 398.83	00.00
Total (closed 08/26/05)	\$12,352.06	12,352.06	00.00

**SUSAN M. COOLIDGE MEMORIAL CHILDREN'S FUND**

Barre Savings Bank  
Balance June 30, 2005 - 7,107.60



PETERSHAM POLICE REPORT  
FY 05

The Petersham Police Department would like to thank the residents of Petersham for their continued support of our Department. As our objective is still "TO PROTECT AND SERVE".

Our officers are committed to provide quality service. Each officer attends numerous state and local in-service training programs, several at no cost to the town. All officers are qualified on the pistol range and are First Responders, C.P.R., and Defibrillator certified. Three officers are Emergency Medical Technicians.

In our effort to ensure Petershams' safety, we are firmly committed to the education of our youth. The Department assisted with two bus safety classes. The Department also conducted a bicycle safety course and a bike rodeo at the center school. A total of 19 participant's bicycles were registered and inspected. In addition, 31 protective helmets were provided for the children during the year. For the fourteenth year, the department ran a D.A.R.E. (Drug Abuse Resistance Education) program for the fifth graders.

The department received a community policing grant for \$11,299.00. The grant funds several programs for the citizens of Petersham. The grant funds 35 four hour patrols for traffic enforcement. It enables us to provide officers at no cost to the town, for events such as all band concerts, fairs and the Old Home Day. The Crime Watch Program is funded in part by the grant. The Crime watch program is still a great service that the volunteers provide to our residents. I wish to publicly thank the Crime Watch Volunteers for their great service to our community. We received a \$4,000.00 grant from the Governor's Highway Safety Council for traffic patrols, seat belt, and OUI enforcements.

Officer Jason DeJackome resigned his full time position to accept a position as an Environmental Police Officer. We were fortunate to obtain the services of Randy Horne, as our new full time Officer.

I would like to thank the voters for all the support given to the entire Police Department.

In closing, I express my sincere gratitude to my Sgt. Richard D. Cooley Jr., and to the officers and their families for the unselfish commitment to the Town of Petersham and for public safety.

Respectfully Submitted,

Denis N. Legare  
Chief of Police

# POLICE DEPARTMENT STATISTICS (FY-2005)

E-911/HANG-UPS	52	SEXUAL ASSAULTS	01
ABANDONED M/V'S	03	STOLEN M/V'S	02
ANIMAL CALLS	39	SNOW BAN	06
ARRESTS	19	SERVE COURT ORDERS	43
ASSIST FIRE DEPT. ALARMS	07	SUSPICIOUS ACTIVITY	27
ASSIST " " AUTO	02	THREATS	03
" " " BRUSH	03	TRESPASSING COMPLAINTS	06
" " " STRUCTURE	01	TRAFFIC CONTROL ASSISTS	03
" " " OTHER	11	VANDALISM	07
" OTHER AGENCIES	17	WELFARE CHECKS	29
BUILDING CHECKS	67		
BURGLAR ALARMS	45	TOTAL: 1997	
BURGLARY B/E'S	06		
BOMB SCARES	00		
CARBON ALARMS	01		
CITIZEN ASSIST	34		
COMPLAINTS	91		
D/M/V'S	39		
DISTURBANCE CALLS	21		
DOMESTIC DISTURBANCES	14		
DRUG INVEST. & ARRESTS	17		
ESCORTS/TRANSPORTS	04		
GENERAL INFORMATION	07		
GUN SHOT COMPLAINTS	05		
HAZARDOUS INCIDENTS	11		
ILLEGAL DUMPING	09		
INVESTIGATIONS	71		
JUVENILE COMPLAINTS	13		
LARCENY	21		
LOCK OUTS (HOUSE)	02		
LOST/STOLEN PLATES	15		
MEDICAL EMERGENCY	43		
MISSING PERSONS	02		
M/V ACCIDENTS	42		
M/V INVESTIGATION	61		
M/V STOPS	980		
OFFICER INITIATED CALLS	45		
PROPERTY DAMAGE	04		
PROPERTY (LOST&FOUND)	04		
RECORDS CHECKS	04		
RECOVERED M/V'S	03		
REPOSSESSION ASSIST'S	03		
RESTRAINING ORDERS	09		
SAFETY HAZARDS	23		

Dept	Dept. Name	Last Name	First Name	positionCode	Curr Gro
1	HIGHWAY & STREET CONSTRUCTIO	BASSETT	BRIAN	HIGHWAY	30585.0
1	HIGHWAY & STREET CONSTRUCTIO	COOLEY	LESLIE	HIGHWAY	44548.0
1	HIGHWAY & STREET CONSTRUCTIO	LAPOINTE	NORMAN	SUPERINTENDENT	52608.0
1		MARTINELLI	GARY	HIGHWAY	8500.0
1	HIGHWAY & STREET CONSTRUCTIO	PERKINS	JEFFREY		1359.0
1		SMITH	MARK	HIGHWAY	2948.0

Sub Total Dept 1  
6 Records

140551.0

Dept	Dept. Name	Last Name	First Name	positionCode	Curr Gro
2	SCHOOL	ALBERTINE	GLENEDE	GRADE4	54043.0
2	SCHOOL	ANDERSON	JOHN	SCHOOL CUSTODIAN.	34248.0
2	SCHOOL	ANDRISKI	SUSAN	GRADE 1	48416.0
2	SCHOOL	BEVERS	JOAN	SUBSTITUTE	10556.0
2		BOURQUE	PATRICIA	SUBSTITUTE	125.0
2	SCHOOL	BURON	ROBERT	SUBSTITUTE	100.0
2	SCHOOL	CLARK	MELISSA	SUBSTITUTE	1503.0
2	SCHOOL	COOLEY	MARGARET	AIDE	12351.0
2	SCHOOL	COOLEY	MARK	SCHOOL CUSTODIAN.	11547.0
2		D'ANNOLFO	SHERI	NURSE	27726.0
2	SCHOOL	DEGNAN	ANASTASIA	SECRETARY	26230.0
2		DODGE	CHRISTOPHER	GRADE6	27733.0
2		DUGUAY	TINA	NURSE	450.0
2	SCHOOL	FITZGERALD	JO-ANN	AIDE	10986.0
2		GOODALE	GLENN	MEDIA/LIBRARY	30461.0
2	SCHOOL	HANNA	NATASHA	AIDE AND MUSIC	15798.0
2		HAYDOCY	BARBARA	SUBSTITUTE	120.0
2		HUGHES	ROBERT		225.0
2		ISGRO	JEAN	SUBSTITUTE	60.0
2		JENKINS	MARY	SUBSTITUTE	660.0
2	SCHOOL	KIROUSIS	LINDA	GRADE2	12774.0
2		KOETSCH	BRIDGET	SPECIAL NEEDS SPEC.	37655.0
2	SCHOOL	LARUE	LEE ANN	PHYS. ED..	11993.0
2	SCHOOL	LEBLANC	WENDIE	GRADE6	46737.0
2	SCHOOL	LEONARD	KAY	ART	6751.0
2	SCHOOL	MARTIN	PATRICIA	SUPERINTENDENT	29911.0
2	SCHOOL	PALLOTTA	MELANIE	KINDERGARTEN	52361.0
2	SCHOOL	PHELPS	DEBRA	CAFETERIA	13546.0
2	SCHOOL	PHILLIPS	REBECCA	PRIN. SPEC.NEEDS	65651.0
2		POTEE	JENNY	NURSE	162.0
2		REGAN	KAREN	SPEECH PATHOLOGIST	26829.0
2	SCHOOL	RUGGLES	NICHOLE	SPECIAL NEEDS SPEC.	39747.0
2	SCHOOL	SARGENT-MURPHY	DARLENE	SUBSTITUTE	126.0
2	SCHOOL	SIMMS	HELEN	SUBSTITUTE	100.0
2	SCHOOL	SMITH	TRACY	GRADE3	43650.0
2		SULLIVAN	MICHAEL	SUBSTITUTE	120.0
2		WEINBERG	DAVID	GUIDANCE	32329.0
2	SCHOOL	WINGERTSMAN	RENEE	SUBSTITUTE	5147.0
2	SCHOOL	YOUNG	BARBARA	SECRETARY	8450.0

Sub Total Dept 2  
39 Records

747387.0

Dept	Dept. Name	Last Name	First Name	positionCode	Curr Gro
3	EXECUTIVE OFFICES	BERRY	ALFRED	SELECTMAN	1887.0
3	EXECUTIVE OFFICES	BULL	DALE	SELECTMENS SECRETAF	34792.9
3	EXECUTIVE OFFICES	PURPLE	VINCENT	SELECTMAN	1887.0
3	EXECUTIVE OFFICES	SHAW	CLINTON	SELECTMAN	2098.0

Sub Total Dept 3  
4 Records

40664.9

Dept	Dept. Name	Last Name	First Name	positionCode	Curr Gro
4	EXECUTIVE & LEGISLATIVE	BROUSSEAU	GERALD	PLUMBING INSP.	3960.0
4		COMISKEY	TIMOTHY	SANITATION SUPERVIS.	2406.0
4	EXECUTIVE & LEGISLATIVE	DIONNE	RICHARD	ELECTRICAL INSP.	3690.0
4		FORGUES	MARY	BOARD HEALTH	103.0

Run Date 09/14/2005  
Run Time 14:34  
Rpt ID annual

Dept	Dept. Name	Last Name	First Name	positionCode	Curr Gross
4	EXECUTIVE & LEGISLATIVE	GATAUTIS	SUSAN	BOARD HEALTH	5042.04
4	EXECUTIVE & LEGISLATIVE	LEGARE	NEIL	TOWN CUSTODIAN	6255.28
4	EXECUTIVE & LEGISLATIVE	OHLSON	ANDREW	ANIMAL INSPECTOR	951.00
4	EXECUTIVE & LEGISLATIVE	PHILLIPS	TONI	VETERANS' AGENT	1267.00
4	EXECUTIVE & LEGISLATIVE	PILLSBURY	POLLY	SANITATION SUPERVIS.	390.06
4	EXECUTIVE & LEGISLATIVE	SCHLOSSER	MICHAEL	GAS INSPECT.	569.00
4	EXECUTIVE & LEGISLATIVE	SCOUFOPOULOS	FIFI	BOARD HEALTH	141.00
4	EXECUTIVE & LEGISLATIVE	SKOWYRA	BRIANNA	INSPECTOR BUILDINGS	7320.00
4	EXECUTIVE & LEGISLATIVE	WALKER	MARY ANN	BOARD HEALTH	141.00

Sub Total Dept 4

32235.42

13 Records

Dept	Dept. Name	Last Name	First Name	positionCode	Curr Gross
5	POLICE PROTECTION	BARTUS	RICHARD	DEPUTY CHIEF	1950.50
5	POLICE PROTECTION	BASSETT	TED	POLICE PROTECTION	4427.45
5	POLICE PROTECTION	BUCK	PETER	POLICE PROTECTION	1488.65
5	POLICE PROTECTION	COOLEY JR.	RICHARD	POLICE PROTECTION	9229.70
5	POLICE PROTECTION	DEJACKOME	JASON	POLICE PROTECTION	36537.00
5	POLICE PROTECTION	DELEO	STANLEY	POLICE PROTECTION	770.50
5		GONYNOR	ERIC	POLICE PROTECTION	5338.75
5	POLICE PROTECTION	HORNE	RANDY	POLICE PROTECTION	15456.24
5	POLICE PROTECTION	KILHART	BRUCE	POLICE PROTECTION	15690.00
5	POLICE PROTECTION	LECLERC	RENEE	POLICE PROTECTION	2621.25
5	POLICE PROTECTION	LEGARE	DENIS	CHIEF	54411.96
5	FIRE PROTECTION	LEGARE	ROBERT		5641.27

Sub Total Dept 5

153563.27

12 Records

Dept	Dept. Name	Last Name	First Name	positionCode	Curr Gross
6	FIRE PROTECTION	ACITO	SCOTT		4510.84
6	FIRE PROTECTION	ANDRISKI,III	STANLEY		623.99
6	FIRE PROTECTION	BERRY	JOHN		59.10
6		BOURQUE	WILLIAM	FIRE PROTECTION	272.35
6	FIRE PROTECTION	CLARK	TIM		142.78
6	FIRE PROTECTION	DEJACKOME	RONALD	ASST. CHIEF	1622.09
6		DEVOLL	PETER	FIRE PROTECTION	39.40
6	FIRE PROTECTION	GOODFELLOW	ROBERT		1012.13
6		GRAEFF	KURT	FIRE PROTECTION	619.29
6		HANES	JONATHAN	FIRE PROTECTION	329.95
6	FIRE PROTECTION	KING JR.	GILBERT		1062.57
6	FIRE PROTECTION	LAFORD	ROBERT		601.94
6	FIRE PROTECTION	LEGARE	REBECCA		444.70
6	FIRE PROTECTION	LEGARE	SHAWN	INSPECTOR BUILDINGS	668.88
6		MINTY	ASTRO	FIRE PROTECTION	29.55
6	FIRE PROTECTION	PERKINS	DAVID		654.04
6	FIRE PROTECTION	ROBINSON	DANA	CHIEF	3453.04
6	FIRE PROTECTION	ROBINSON	LARRY		571.95
6	FIRE PROTECTION	SHORTIS	KEVIN		467.73
6	FIRE PROTECTION	WEST	JAMES		48.47
6	FIRE PROTECTION	WEST	PETER		176.52

Sub Total Dept 6

17411.31

21 Records

Dept	Dept. Name	Last Name	First Name	positionCode	Curr Gross
7		ALLEN	NANCY	ELECTION WORKER	105.56
7		BARTUS	MICHELE	ELECTION WORKER	45.24
7	FINANCE, TAXATION - POLICY	BASSETT	SHARON	ELECTION WORKER	301.60
7	FINANCE, TAXATION - POLICY	BEARY	JOHN	TREAS./ASSESSOR	13380.88
7	FINANCE, TAXATION - POLICY	COOLEY	DIANA	TOWN CLERK	9282.57
7		COTE	MAUREEN	ASSESSORS	57.90
7		GARLOCK	KELLY	ASSESSORS	14638.50
7	FINANCE, TAXATION - POLICY	HYDE	ANN	ELECTION WORKER	211.12
7	FINANCE, TAXATION - POLICY	JOEL	JEAN	ACCOUNTANT	10319.00
7	FINANCE, TAXATION - POLICY	KENNAN	CHARLOTTE	ELECTION WORKER	256.12
7	FINANCE, TAXATION - POLICY	KENNAN	DANA	ASSESSORS	2351.78

Run Date 09/14/2005

Run Time 14:34

RptID annual

Dept	Dept. Name	Last Name	First Name	positionCode	Curr Gro
7		MARSH	FREDERICK	ASSESSORS	468.0
7	FINANCE, TAXATION - POLICY	MAY	CAROLYN	ELECTION WORKER	151.1
7	FINANCE, TAXATION - POLICY	MORIARTY	ELLEN	ELECTION WORKER	100.0
7	FINANCE, TAXATION - POLICY	MORIARTY	RICHARD	ELECTION WORKER	143.2
7	FINANCE, TAXATION - POLICY	NEWMAN	VIRGINIA	TAX COLLECTOR	13532.5
7	FINANCE, TAXATION - POLICY	NICKLESS	BARBARA	ELECTION WORKER	100.0
7	FINANCE, TAXATION - POLICY	NICKLESS	RICHARD	ELECTION WORKER	120.6
7	FINANCE, TAXATION - POLICY	PERKINS	MONIKA	ELECTION WORKER	45.2
7	FINANCE, TAXATION - POLICY	ROBINSON	JEAN	ASSESSORS	1297.3
7	FINANCE, TAXATION - POLICY	ROBINSON	RUTH	ELECTION WORKER	158.3
7	FINANCE, TAXATION - POLICY	WALKER	SHEILA	ELECTION WORKER	37.7
<b>Sub Total Dept 7</b>					<b>67104.4</b>

22 Records

Dept	Dept. Name	Last Name	First Name	positionCode	Curr Gro
M1099		ARDAGNA	SALVATORE, JR.		1600.0
M1099		BARNES LANDSCAPING	.		25642.0
M1099		BOUDREAU	LEON		9800.0
M1099		COTE	MAUREEN		6253.2
M1099		FRED'S SCHOOL BUS	.		22392.5
M1099		GABRENAS	JEREMY		14000.0
M1099		GARBETT	RUTH		627.0
M1099		GARBETT	THOMAS		4326.3
M1099		K.D.CONSTRUCTION	K. WASHBURN		5074.7
M1099		LANDSCAPE NURSERY	.		6469.9
M1099		LE GARE	ROBERT		3320.0
M1099		LE VASSEUR	ANDREW		4558.5
M1099		LEGER	PHILIP		5725.0
M1099		MAZIK	JAMES		2110.0
M1099		PATRICK	JAMES		5935.0
M1099		RAJECKI	DAN		1600.0
M1099		RAPPLEYEA	MARTIN		10440.0
M1099		TRAINOR	JOAN		2550.0
<b>Sub Total Dept M1099</b>					<b>132424.3</b>

18 Records

Grand Total  
135 Records

Dept	Dept. Name	Last Name	First Name	positionCode	Curr Gro
					<b>1331342.1</b>

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
<b>GENERAL GOVERNMENT</b>							
Moderator Expenses 015114-000		70.00		70.00		70.00	0
Selectmen's Salaries 015122-000		7,536.00	( 1,664.00)	5,872.00	5,872.00		100
Selectmen's Expenses 015122-001		4,022.00	400.00	4,422.00	4,329.68	92.32	98
Selectmen - Part-Time 015122-003			1,664.00	1,664.00	1,664.00		100
Secretary's Salary 015129-000		31,265.00	13.24	31,278.24	31,278.24		100
Secretary's Overtime 015129-001		2,013.00	323.93	2,336.93	2,336.93		100
Advis/FINCOM Expenses 015131-000		875.00		875.00	487.15	387.85	56
Reserve Fund 015132-000		25,000.00	( 24,873.43)	126.57		126.57	0
Town Accountant Salary 015135-000		10,319.00		10,319.00	10,319.00		100
Town Accountant Expens 015135-001		400.00		400.00	115.51	284.49	29
Audit Expense 015135-003		8,500.00		8,500.00	8,500.00		100
Assessor's Salaries 015141-000		6,161.00		6,161.00	5,542.82	618.18	90
Assessor's Expenses 015141-001		10,775.00		10,775.00	10,154.44	620.56	94
Assistant Assessor Sal 015141-003		17,716.00		17,716.00	17,716.00		100
Treasurer's Salary 015145-000		11,440.00		11,440.00	11,440.00		100
Treasurer's Expenses 015145-001		3,085.00		3,085.00	2,892.49	192.51	94
Payroll Processing Fee 015145-003		2,300.00		2,300.00	2,300.00		100
Treasurer Acct Bank Fe 015145-005		1.00		1.00		1.00	0
Tax Collector's Salary 015146-000		9,273.00		9,273.00	9,273.00		100
Tax Collector's Expens 015146-001		9,574.00		9,574.00	7,086.69	2,487.31	74
Computer/Software 015146-003		2,540.70		2,540.70		2,540.70	0
Tax Collector Bank Fee 015146-006		90.00		90.00		90.00	0
FY 04 Enc. Collector E 015146-008		1,507.42		1,507.42		1,507.42	0
Legal Fees 015151-000		6,500.00	10,532.19	17,032.19	17,032.19		100
Town Clerk's Salary 015161-000		6,389.00		6,389.00	6,389.00		100
Town Clerk's Expenses 015161-001		2,050.00	137.22	2,187.22	2,187.22		100
Vital Statistics 015161-002		75.00		75.00	75.00		100
Town Clerk -FY04 Encum 015161-003		400.00		400.00		400.00	0
Election/Regis. Sala 015163-000		2,700.00	331.58	3,031.58	3,031.58		100
Election & Reg. Expens 015163-001		150.00		150.00	136.73	13.27	91
05 Enc. E & R Salaries 015163-002			337.28	337.28		337.28	0
Conservation Comm Expe 015171-000		1.00		1.00		1.00	0
Master Plan Open Space 015172-000		6,005.57		6,005.57	2,453.00	3,552.57	41
Planning Board Expense 015175-000		1,927.00		1,927.00	600.00	1,327.00	31
FY 04 Enc. Planning Ex 015175-001		214.80		214.80		214.80	0
Zoning Bd of Appeals E 015180-000		520.00		520.00	251.29	268.71	48
ZBA Consultant 015180-002		300.00		300.00		300.00	0
Land Court Fees 015185-000		5,620.92		5,620.92	4,295.73	1,325.19	76
Town Hall/Office Expen 015192-001		18,797.00		18,797.00	18,686.25	110.75	99
Town - Phone 015192-002		5,200.00	3,371.94	8,571.94	8,566.79	5.15	100
Handicap Acc/Twn Hall/ 015192-003		21,534.03		21,534.03	142.51	21,391.52	1
Repair/Maint Town Hall 015192-004		36,968.37	235.59	37,203.96	19,764.37	17,439.59	53
Town Office Wiring Upg 015192-008		9,000.00	( 9,000.00)				0
Town Hall Roof Renov/R 015192-009		1,400.00		1,400.00		1,400.00	0
FY04 Encumber T.Hall E 015192-011		1,210.79		1,210.79	1,055.30	155.49	87
Computer Consultant 015192-012		500.00		500.00	172.50	327.50	35
Town Hall - Generator 015192-015		3,000.00	( 3,000.00)				0
Oil Tanks - Town Hall 015192-017		2,855.00		2,855.00	2,855.00		100
Town Hall/Office Wire 015192-018		12,000.00		12,000.00		12,000.00	0
Town Printing 015195-000		3,440.00		3,440.00	2,907.08	532.92	85
FY 04 Encumber Printin 015195-001		160.51		160.51	160.51		100
Software Maintenance 015199-000		650.00		650.00	650.00		100

Town of Petersham  
 FY2005 Expense Report as of 2005/06/30 - General Fund

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Ex
<b>TOTAL GENERAL GOVERNMENT</b>	0.00	314,032.11	( 21,190.46)	292,841.65	222,720.00	70,121.65	7
<b><u>PROTECT. PERSONS &amp; PROPERTY</u></b>							
Police Chief Salary 015210-000		50,841.00		50,841.00	50,841.00		10
Police Depart. Salarie 015210-001		18,000.00	434.00	18,434.00	18,434.00		10
Full Time Officer 015210-002		35,360.00		35,360.00	33,629.45	1,730.55	9
Police Depart. Expense 015210-003		12,567.00	17,611.48	30,178.48	29,908.38	270.10	9
New Police Cruiser 015210-004		30,573.00		30,573.00	30,388.75	184.25	9
Fire Dept. Salaries 015220-000		7,529.00	3,294.01	10,823.01	10,823.01		10
Fire Depart. Expenses 015220-001		13,546.77	810.37	14,357.14	14,356.69	0.45	10
Fire Dept. Water Hole 015220-002		1,990.00		1,990.00	1,990.00		10
Enc. FY 05 Payroll 015220-011			1,901.05	1,901.05		1,901.05	
Spare Air Bottles 015220-012		3,390.00		3,390.00	3,390.00		10
Haz-Mat Trailer 015220-015		2,000.00		2,000.00	2,000.00		10
Base Radio 015220-016		1,000.00		1,000.00	1,000.00		10
Computer 015220-017		1,000.00		1,000.00	1,000.00		10
Emergency Mgmt 015225-000		1.00		1.00		1.00	
Building Inspect. Sala 015241-000		7,320.00		7,320.00	7,320.00		10
Building Inspector Exp 015241-001		1,952.00		1,952.00	904.00	1,048.00	4
Dog Officer Salary 015292-000		951.00		951.00	951.00		10
Dog Officer Expenses 015292-001		1,660.00	572.67	2,232.67	2,232.67		10
Tree Warden Expenses 015294-000		180.00		180.00	45.00	135.00	2
Forest Warden Salary 015295-000		25.00		25.00	25.00		10
PS Commun. Radio Repai 015296-000		915.00		915.00	875.40	39.60	9
PS - IMC & LEAPS 015296-001		1,620.00		1,620.00	1,620.00		10
Dir. Agriculture Salar 015297-000		25.00		25.00	25.00		10
<b>TOTAL PROTECT. PERSONS &amp; PROPERTY</b>	0.00	192,445.77	24,623.58	217,069.35	211,759.35	5,310.00	9
<b><u>EDUCATION</u></b>							
Petersham Elem. Expens 015310-000		886,000.00		886,000.00	885,997.63	2.37	10
Add'l Special Educatio 015310-007		3,058.00		3,058.00	3,058.00		10
RC Mahar RSD 015315-000		491,905.00	31,635.00	523,540.00	488,988.00	34,552.00	9
Teacher Salary Deferra 015315-001		1,090.72		1,090.72	1,090.72		10
Montachusett Reg Voc T 015320-000		62,938.00		62,938.00	62,933.00	5.00	10
<b>TOTAL EDUCATION</b>	0.00	1,444,991.72	31,635.00	1,476,626.72	1,442,067.35	34,559.37	9
<b><u>PUBLIC WORKS AND FACILITIES</u></b>							
Highway Depart. Salari 015420-000		97,430.00	48.61	97,478.61	97,478.61		10
Highway Depart. Expens 015420-001		28,000.00		28,000.00	28,000.00		10
Town Barn Expenses 015421-000		3,628.00		3,628.00	3,628.00		10
Snow Removal Expense 015423-000		38,240.91		38,240.91	38,240.91		10
Street Lights 015426-000		4,000.00	106.93	4,106.93	4,106.93		10
Grave Openings 015491-000		1.00		1.00		1.00	
Cemetery expenses 015491-001		500.00		500.00	90.00	410.00	1
Care of Cemeteries 015491-003		17,000.00		17,000.00	17,000.00		10
Computerizing Cemetery 015491-005		2,000.00		2,000.00	750.00	1,250.00	3
<b>TOTAL PUBLIC WORKS AND FACILITIES</b>	0.00	190,799.91	155.54	190,955.45	189,294.45	1,661.00	9
<b><u>HUMAN SERVICES</u></b>							
Bd of Health Salaries 015510-000		385.00		385.00	385.00		10

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	%
Bd of Health Expenses 015510-001		850.00		850.00	505.63	344.37	59
Inspector of Animals 015510-002		75.00		75.00	75.00		100
BOH-Admin. Assistant 015510-003		4,326.00		4,326.00	3,787.34	538.66	88
COA Expenses 015541-000		750.00		750.00	631.94	118.06	84
Veterans Agent Salary 015543-000		1,267.00		1,267.00	1,267.00		100
Veterans' Agent Expens 015543-001		340.00		340.00	196.00	144.00	58
<b>TOTAL HUMAN SERVICES</b>	<b>0.00</b>	<b>7,993.00</b>	<b>0.00</b>	<b>7,993.00</b>	<b>6,847.91</b>	<b>1,145.09</b>	<b>86</b>
<b>CULTURE AND RECREATION</b>							
Library-Operating Subs 015610-000		4,797.00		4,797.00	4,797.00		100
Concerts (6) 015631-000		1,500.00		1,500.00	1,500.00		100
Bandstand Lighting 015632-000		300.00		300.00	236.27	63.73	79
Town Clock 015633-000		81.00		81.00	81.00		100
Care of Common 015634-000		5,500.00		5,500.00	5,500.00		100
Davenport Prop - Costs 015635-000		290.68	296.82	587.50	587.50		100
Historic Comm. Expense 015690-000		90.00		90.00		90.00	0
Historic Dist. Comm. E 015691-000		270.00		270.00	116.00	154.00	43
Memorial Day Expenses 015699-000		486.00		486.00	393.78	92.22	81
<b>TOTAL CULTURE AND RECREATION</b>	<b>0.00</b>	<b>13,314.68</b>	<b>296.82</b>	<b>13,611.50</b>	<b>13,211.55</b>	<b>399.95</b>	<b>97</b>
<b>DEBT SERVICE</b>							
Interest Expense 015710-000		2,000.00	1,275.00	3,275.00	3,259.55	15.45	100
Interest-Fire Truck 015712-000		866.25		866.25	866.25		100
Center School - Intere 015715-000		87,197.25	( 41,635.00)	45,562.25		45,562.25	0
Prin. - Fire Truck 015720-000		33,000.00		33,000.00	33,000.00		100
Reserved Center Schl D 015725-000		501,593.21		501,593.21	302,431.80	199,161.41	60
Reserved Mahar Debt 015726-000		325,466.99		325,466.99	71,931.34	253,535.65	22
<b>TOTAL DEBT SERVICE</b>	<b>0.00</b>	<b>950,123.70</b>	<b>( 40,360.00)</b>	<b>909,763.70</b>	<b>411,488.94</b>	<b>498,274.76</b>	<b>45</b>
<b>INTERGOVERNMENTAL EXPENSES</b>							
Assessmt-County Tax 015820-000		2,154.00		2,154.00	2,154.00		100
Assessmt-School Choice 015820-001		35,800.00		35,800.00	73,229.00	( 37,429.00)	205
Assessmt-Air Pollution 015820-002		294.00		294.00	294.00		100
Assessmt-Regional Tran 015820-003		514.00		514.00	527.00	( 13.00)	103
Assessmt-RMV Non-Renew 015820-004		220.00		220.00	180.00	40.00	82
<b>TOTAL INTERGOVERNMENTAL EXPENSES</b>	<b>0.00</b>	<b>38,982.00</b>	<b>0.00</b>	<b>38,982.00</b>	<b>76,384.00</b>	<b>( 37,402.00)</b>	<b>196</b>
<b>MISCELLANEOUS EXPENSES</b>							
Worcester County Retir 015911-000		39,811.00		39,811.00	39,811.00		100
Insurance- Health 015914-000		17,401.00	893.49	18,294.49	18,294.49		100
Insurance-Medicare 015915-000		11,000.00	1,946.03	12,946.03	12,946.03		100
Insurance-General 015916-000		58,654.00		58,654.00	56,822.00	1,832.00	97
Transfr to Unemploy. F 015996-000		10,000.00		10,000.00	10,000.00		100
Transfr to Stabiliz. F 015997-000		71,631.00	10,000.00	81,631.00	81,631.00		100
Transfer to Enterprise 015998-000		21,732.00		21,732.00	21,732.00		100
<b>TOTAL MISCELLANEOUS EXPENSES</b>	<b>0.00</b>	<b>230,229.00</b>	<b>12,839.52</b>	<b>243,068.52</b>	<b>241,236.52</b>	<b>1,832.00</b>	<b>99</b>
<b>TOTAL EXPENSES as of 2005/06/30:</b>	<b>0.00</b>	<b>3,382,911.89</b>	<b>8,000.00</b>	<b>3,390,911.89</b>	<b>2,815,010.07</b>	<b>575,901.82</b>	<b>83</b>



Town of Petersham  
 FY2005 Revenue Report as of 2005/06/30 - General Fund

Revenue Category / Account	Estimated Revenue	Revenue Revisions	Revised Estimated Rev.	Actual Revenue	Balance	R
<b><u>TAXES and EXCISES</u></b>						
Personal Property Taxes (01-4-110-000)	44,685.75		44,685.75	42,570.91	2,114.84	
Real Estate Taxes (01-4-120-000)	1,750,834.92		1,750,834.92	1,683,155.94	67,678.98	
Tax Liens Redeemed (01-4-142-000)				9,293.49	( 9,293.49)	
Motor Vehicle Excise (01-4-150-000)	110,000.00		110,000.00	128,781.60	( 18,781.60)	1
Penalties and int. taxes (01-4-170-000)	3,000.00		3,000.00	6,878.65	( 3,878.65)	2
Interest on Motor Veh Ex (01-4-172-000)	500.00		500.00	329.63	170.37	
Interest on Tax Liens (01-4-173-000)				2,474.25	( 2,474.25)	
In Lieu of Taxes (01-4-180-000)	325,500.00		325,500.00	338,978.39	( 13,478.39)	1
Rollback tax (01-4-193-000)				1,189.35	( 1,189.35)	
<b>TOTAL TAXES and EXCISES:</b>	<b>2,234,520.67</b>	<b>0.00</b>	<b>2,234,520.67</b>	<b>2,213,652.21</b>	<b>20,868.46</b>	
<b><u>DEPARTMENTAL REVENUE</u></b>						
Fees - Miscellaneous (01-4-329-000)	400.00		400.00	377.02	22.98	
Legal Fees & Court Costs (01-4-335-000)				1,814.83	( 1,814.83)	
Rentals (01-4-360-000)	600.00		600.00	325.00	275.00	
DeptRev-Police Department (01-4-371-000)	1,000.00		1,000.00	726.25	273.75	
DeptRev-Dog Officer (01-4-373-000)	100.00		100.00	57.00	43.00	
Licenses - Alcoholic (01-4-410-000)	3,600.00		3,600.00	3,200.00	400.00	
Permits - Police Dept. (01-4-451-000)				240.00	( 240.00)	
Permits - Misc. Business (01-4-458-000)	700.00		700.00	547.90	152.10	
Permits - Other (01-4-459-000)	1,000.00		1,000.00	665.00	335.00	
<b>TOTAL DEPARTMENTAL REVENUE:</b>	<b>7,400.00</b>	<b>0.00</b>	<b>7,400.00</b>	<b>7,953.00</b>	<b>( 553.00)</b>	<b>1</b>
<b><u>STATE REVENUE</u></b>						
Abatements Veterans (01-4-613-000)	2,225.00		2,225.00	2,050.00	175.00	
Elderly Abatements (01-4-616-000)	2,510.00		2,510.00	2,510.00		1
MA-Chapter 70 (01-4-621-000)	297,366.00		297,366.00	297,366.00		1
MA-Lottery (01-4-671-000)	94,046.00		94,046.00	94,046.00		1
MA-MDC Pay/Lieu of Taxes (01-4-680-000)	33,240.00		33,240.00	33,206.00	34.00	1
Municipal Relief Aid (01-4-684-000)				11,564.00	( 11,564.00)	
Court Fines (01-4-695-000)	500.00		500.00	325.50	174.50	
MA-Regis. Motor Vehicles (01-4-696-000)	14,300.00		14,300.00	14,522.50	( 222.50)	1
Fines - Dog Violations (01-4-697-000)	200.00		200.00	665.00	( 465.00)	3
MA - Circuit Breaker (01-4-698-000)				20,700.00	( 20,700.00)	
<b>TOTAL STATE REVENUE:</b>	<b>444,387.00</b>	<b>0.00</b>	<b>444,387.00</b>	<b>476,955.00</b>	<b>( 32,568.00)</b>	<b>1</b>
<b><u>MISCELLANEOUS SOURCES</u></b>						
Earnings on Investments (01-4-820-000)	6,000.00		6,000.00	14,063.16	( 8,063.16)	2
Miscellaneous Revenue (01-4-840-000)				1,493.65	( 1,493.65)	
<b>TOTAL MISCELLANEOUS SOURCES:</b>	<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>15,556.81</b>	<b>( 9,556.81)</b>	<b>2</b>
<b><u>OTHER FINANCING SOURCES</u></b>						
Transfer from Spec.Rev. (01-4-972-000)				130.88	( 130.88)	
Transfer from Revolving (01-4-973-000)				20,000.00	( 20,000.00)	
Transfer from Rects Resrv (01-4-974-000)				373.82	( 373.82)	
Transfer From Trust Funds (01-4-975-000)				2,995.30	( 2,995.30)	
Transfer From Stabiliza. (01-4-976-000)				27,414.68	( 27,414.68)	

Revenue Category / Account	Estimated Revenue	Revenue Revisions	Revised Estimated Rev.	Actual Revenue	Balance	% Rec
TOTAL OTHER FINANCING SOURCES:	0.00	0.00	0.00	50,914.68	( 50,914.68)	0
TOTAL REVENUES as of 2005/06/30:	2,692,307.67	0.00	2,692,307.67	2,765,031.70	( 72,724.03)	103

**ASSETS**

Cash

737,490.40

Subtotal Cash

737,490.40

Personal Property Tax Receivable:

1,211.73

Real Estate Tax Receivable:

137,539.55

Allowance for Abatements:

1,963.78

Tax Titles and Possessions:

61,993.50

Motor Vehicle Excise Tax Receivable:

29,957.47

Subtotal Taxes

232,666.03

Total Assets

970,156.43

**LIABILITIES**

Warrants Payable

-15,830.97

Retirement Withhld. Paybl

1,759.16

BCBS Withheld

-12,225.94

Due to Other Funds

-600.00

Abandoned Prop (Tailings)

-311.36

Def Rev Real &amp; Prop. Tax

-140,715.06

Def Rev Tax Liens

-50,659.67

Def Rev Tax Foreclosures

-11,333.83

Def Rev Motor Vehicle Ex

-29,957.47

Subtotal Liabilities

-259,875.14

**FUND BALANCE**

FB Res for Encumbrances

-147,000.63

FB Undesignated

-152,720.09

FB Res Approp Deficits

37,429.00

FB Res Overlay Deficit

4,707.49

FB Res Center Sch. Debt

-199,161.41

FB-Res Mahar Debt Paymts

-253,535.65

Subtotal Fund Balance

-710,281.29

Total Liabilities/Fund Balance

-970,156.43

**UND 22 SCHOOL LUNCH**

## ASSETS

Cash - Unrestricted	1,415.22
	-----
Total Assets	1,415.22
	=====

## FUND BALANCE

Fund Bal. - School Lunch	-1,415.22
	-----
Subtotal Fund Balance	-1,415.22
	-----
Total Liabilities/Fund Balance	-1,415.22
	=====

**UND 23 HIGHWAY IMPROVEMENTS**

## ASSETS

Cash-Highway Improvements	-4,984.22
Due Fr State - Chp 291	160,094.00
	-----
Total Assets	155,109.78
	=====

## LIABILITIES

Def Revenue - Chp 291	-160,094.00
	-----
Subtotal Liabilities	-160,094.00
	-----

## FUND BALANCE

FB-Hwy Improve Fund	4,984.22
	-----
Subtotal Fund Balance	4,984.22
	-----
Total Liabilities/Fund Balance	-155,109.78
	=====

**UND 24 SPECIAL REVENUE**

## ASSETS

Cash-Other Special Rev.	149,742.22
	-----
Total Assets	149,742.22
	=====

## FUND BALANCE

FB DON-School Davis Tr	-767.34
FB School Choice	-58,987.30
FB Bus Transportation	-1,064.03
FB W. Smith Cemetery	-190.56
FB Indian Cemetery	-18.64
FB 250th Anniversary	-151.75
FB Bandstand	-8,206.60
FB Dog Officer Gift Acct	-1,007.45
FB - Premium on BAN	-10,983.55
FB - Gild The Dome	-200.00
FB - Sped Reimbursement	-68,165.00
	-----
Subtotal Fund Balance	-149,742.22
	-----
Total Liabilities/Fund Balance	-149,742.22
	=====

## FUND 25 TOWN GRANTS

## ASSETS

Cash-Town Grants	25,432.63
	-----
Total Assets	25,432.63
	=====

## FUND BALANCE

FB-Police DARE Grant	-182.08
FB-Community Policing	-1,578.35
FB-Police Body Armor	-800.63
FB-Cultural Council	-7,920.78
FB-Title V	-357.50
FB-Tree Grant	-1,972.00
FB - Fire Safety Grant	-12,502.00
FB - Police Equipment Grt	-1,132.65
FB - Gov.'s Hwy Safety	1,663.50
FB - CDBG - Town Hall	-1.14
FB - Emergency Mgmt Grant	6,277.00
FB - Homeland Security	-842.00
FB - Local Preparedness	-6,084.00
	-----

Subtotal Fund Balance	-25,432.63
	-----

Total Liabilities/Fund Balance	-25,432.63
	=====

## FUND 26 SCHOOL GRANTS

## ASSETS

Cash-School Grants	7,639.62
	-----
Total Assets	7,639.62
	=====

## FUND BALANCE

FB-Special Needs Idea	-387.41
FB - Enhanced Ed Thru Tec	-345.00
FB - Reap Grant	2,421.45
FB - Title IIA - FY 2005	-2,266.00
FB - Sped Entitle FY 2005	-6,801.66
FB - Enhanced Ed Technol.	-261.00
	-----

Subtotal Fund Balance	-7,639.62
	-----

Total Liabilities/Fund Balance	-7,639.62
	=====

## FUND 27 REVOLVING FUNDS

## ASSETS

Cash-Revolving Funds	86,349.54
	-----
Total Assets	86,349.54
	=====

## LIABILITIES

Warrants Payable	-1,766.24
	-----

Subtotal Liabilities	-1,766.24
	-----

## FUND BALANCE

FB-Timber	-10,888.88
FB-Gas Inspector Revolving	-5.00
FB-Electrical Insp. Revol	-637.00

FB-Plumbing Insp Revolv	-1,031.50
FB-Board of Health Revolv	-8,168.45
FB-Machinery Maint. Revol	-43,758.30
FB-Use Sch Facility	-800.66
FB-Graves & Burials	-255.00
FB-Town Clerk Fees	-831.15
FB-Fire Chief Fees	-2,340.00
FB-ZBA Fees	-445.08
FB - Building Inspector	-15,043.28
FB - Planning Board Fees	-379.00

Subtotal Fund Balance	-84,583.30
-----------------------	------------

Total Liabilities/Fund Balance	-86,349.54
--------------------------------	------------

**FUND 28 RECEIPTS RESERVED**

## ASSETS

Cash-Receipts Reserv. App	4,638.14
---------------------------	----------

Total Assets	4,638.14
--------------	----------

## LIABILITIES

Warrants Payable	-28.40
------------------	--------

Subtotal Liabilities	-28.40
----------------------	--------

## FUND BALANCE

FB-Wetlands Protection	-958.56
------------------------	---------

FB-Sale of Cemetery Lots	-3,651.18
--------------------------	-----------

Subtotal Fund Balance	-4,609.74
-----------------------	-----------

Total Liabilities/Fund Balance	-4,638.14
--------------------------------	-----------

**FUND 30 CAPITAL PROJ-SCHOOL ADDTN**

## ASSETS

Cash-Capital Project	26,468.21
----------------------	-----------

Total Assets	26,468.21
--------------	-----------

## LIABILITIES

BAN Payable - School Add.	-1,078,874.00
---------------------------	---------------

Bond Payable	-1,343,000.00
--------------	---------------

Subtotal Liabilities	-2,421,874.00
----------------------	---------------

## FUND BALANCE

Fund Balance - School Add	2,395,405.79
---------------------------	--------------

Bonds Authorized	5,172,700.00
------------------	--------------

Bonds Authorized-Offset	-5,172,700.00
-------------------------	---------------

Subtotal Fund Balance	2,395,405.79
-----------------------	--------------

Total Liabilities/Fund Balance	-26,468.21
--------------------------------	------------

**FUND 65 ENTERPRISE FUND**

## ASSETS

Cash-Transfer Station-EF

55,934.8

Total Assets

55,934.8

## LIABILITIES

Warrants Payable

-5,027.0

Subtotal Liabilities

-5,027.0

## FUND BALANCE

Unreserved Retained Earn.

-50,907.7

Subtotal Fund Balance

-50,907.7

Total Liabilities/Fund Balance

-55,934.8

**FUND 82 NON-EXPENDABLE TRUSTS**

## ASSETS

Cash-NonExpendable Trust  
Due from General Fund

132,484.2

600.0

Total Assets

133,084.2

## FUND BALANCE

FB-Cook Cemetery  
 FB-Pond Cemetery  
 FB-Consolidated Cemetery  
 FB-Williams Flowers  
 FB-Rickey Flowers  
 FB-Mudge Flowers  
 FB-Daniels Flowers  
 FB-Wheeler Library  
 FB-Mann Library  
 FB-Spooner Library  
 FB-Cook Library  
 FB-McCarthy School  
 FB-Dickman School  
 FB-Hildreth School  
 FB-Newton Charities  
 FB-Newton Poor  
 FB-Evelyn Murphy Conserv.  
 FB-Flint Fund  
 FB-Dexter Fund

-1,026.2

-2,333.3

-50,808.6

-544.6

-188.9

-2,131.3

-1,069.5

-3,000.0

-5,000.0

-4,659.0

-1,026.2

-3,310.9

-2,926.7

-4,476.7

-3,441.6

-13,672.2

-10,000.0

-22,967.9

-500.0

Subtotal Fund Balance

-133,084.2

Total Liabilities/Fund Balance

-133,084.2

**FUND 84 EXPENDABLE TRUSTS**

## ASSETS

Cash-Expendable Trusts

420,769.6

Total Assets

420,769.6

## FUND BALANCE

FB-Stabilization Fund

-213,184.6

FB-Cook Cemetery	-826.26
FB-Pond Cemetery	-4,186.77
FB-Consolidated Cemetery	-4,047.64
FB-Cemetery Bequests	-12,025.99
FB-Williams Flowers	-8.14
FB-Rickey Flowers	-2.96
FB-Mudge Flowers	-441.95
FB-Daniels Flowers	-30.55
FB-Wheeler Library	-127.55
FB-Mann Library	-212.58
FB-Spooner Library	-198.12
FB-Cook Library	-43.83
FB-McCarthy School	-687.24
FB-Dickman School	-856.99
FB-Hildreth School	-2,293.28
FB-Discovery	-617.74
FB-Newton Charities	-7,642.16
FB-Newton Poor	-32,153.09
FB-Babbitt Wildlife	-88,276.19
FB-Evelyn Murphy Conserv	-6,788.62
FB-Flint Fund	-5,938.94
FB-Dexter Fund	-42.75
FB-Disaster	-22,958.19
FB-Unemployment	-13,283.75
FB-Energy Commission	-419.00
FB-Village Improve Soc.	-184.62
FB-Police Trust Fund	-3,290.66

Subtotal Fund Balance	-420,769.68
-----------------------	-------------

Total Liabilities/Fund Balance	-420,769.68
--------------------------------	-------------

## FUND 89 AGENCY

## ASSETS

Cash-Agency Funds	9,356.07
-------------------	----------

Total Assets	9,356.07
--------------	----------

## LIABILITIES

Warrants Payable	-925.00
Police Extra Duty	3,214.74
Dog Licenses to Library	-205.25
Tax Collector's Fees	-2,740.00
Student Activity Funds	-995.13
Media Fund	-797.20
Firearms & Pistol Permits	-478.75

Subtotal Liabilities	-9,356.07
----------------------	-----------

Total Liabilities/Fund Balance	-9,356.07
--------------------------------	-----------

## FUND 90 General Long Term Debt

## ASSETS

Amt To Be Provided - Debt	1,343,000.00
---------------------------	--------------

Total Assets	1,343,000.00
--------------	--------------

## FUND BALANCE



School Addition Bond

-1,343,000.0

Subtotal Fund Balance

-1,343,000.0

Total Liabilities/Fund Balance

-1,343,000.0

FUND 95 Fixed Assets

ASSETS

Buildings

5,146,583.3

Accum. Depreciation-Bldgs

-255,351.0

Vehicles

234,388.7

Accum. Depreciation-Vehic

-37,140.9

Total Assets

5,088,479.9

FUND BALANCE

Investment in Fixed Asset

-5,088,479.9

Subtotal Fund Balance

-5,088,479.9

Total Liabilities/Fund Balance

-5,088,479.9



**TOWN OF PETERSHAM  
OFFICE OF THE TOWN CLERK**

Diana L. Cooley

PO Box 486 \* 3 South Main St. \* Petersham, MA 01366 \* (978) 724-6649

**REPORT OF THE TOWN CLERK**

Fiscal Year 2005 was a good year for this office. The Help America Vote Act (HAVA) was put into place. This has brought a lot of changes in the way the office handles many things in relation to voter registrations and elections. Changes are still coming.

It was a busy year with elections. Once again the election workers held their own. They are the same ones you will always see greeting you when you to come in to vote and greeting you as you leave. Please thank them for the service they give to the town on your way through. I have heard several of you do that and a little goes a long way. Thank you to them and their families. Also thank you to the Board of Registrars, Kay Simms, Barbara Nickless and Ellen Moriarty, for another great year. I look forward to many more with them.

Dale Bull has been an asset to this department once again. It is a very hard job to do part-time and with her help, we always make it work. Thank you Dale for all that you do.

Renee Wingertsman came on board to assist me this year. She spent a lot of hours photocopying minutes from the Board of Selectmen all the way back from 1988 to 2004. She sorted through the copies in the Selectmen's office and the ones in the clerk's office and made sure that we had a complete set for binding. She then photocopied them all onto archival paper to prepare them for binding. They were then sent out to be bound and are now safely stored in the vault. It still would only be on the to-do-list if I hadn't had her assistance and for that, I cannot thank her enough.

On the home front, I once again thank my family for their undying support and lack of complaining. This is a job that is based on 2 hours a week. Well anyone who rides by this office on days and nights other than Mondays will see that this office requires a lot more than 2 hours per week. My family never complains and sometimes even helps to get through the projects. Without their support, I could not do this job.

And I thank the towns people of Petersham for their support and cooperation in so many ways. Thanks for having me as your Town Clerk.

*Diana L. Cooley  
Town Clerk*

TRUST FUND REPORT FISCAL YEAR 2005

July 1, 2004 to June 30, 2005

FUND	BEGIN BAL PRINCIPAL	BEGIN BAL EARNINGS	ENDING CASH VALUE	UNREALIZED GAIN/LOSS	ENDING MARKET VALUE
<b>CEMETERY FUNDS</b>					
CONSOLIDATED CEMETERY FD I & II	\$50,208.68	\$3,425.74	\$54,256.32	\$765.95	\$55,022.27
E M COOK CEMETERY FD	\$1,026.25	\$805.02	\$1,852.51	\$26.15	\$1,878.66
L L POND CEMETERY FD I & II	\$2,333.33	\$4,112.03	\$6,520.10	\$92.05	\$6,612.15
BELLE RICKEY CEMETERY FD	\$188.97	\$10.67	\$191.93	\$2.71	\$194.64
CEMETERY BEQUESTS	\$7,143.03	\$4,745.12	\$12,025.99	\$169.78	\$12,195.77
ANNIE DANIELS FLOWER FD	\$1,069.54	\$67.53	\$1,100.09	\$15.53	\$1,115.62
JOHN MUDGE FLOWER FD	\$2,131.32	\$462.04	\$2,573.27	\$36.33	\$2,609.60
J & C WILLIAMS FLOWER FD	\$544.61	\$26.61	\$552.75	\$7.80	\$560.55
KATHERINE M DEXTER TRUST FD	\$500.00	\$36.52	\$542.75	\$7.66	\$550.41
<b>SUBTOTAL</b>	<b>\$65,145.73</b>	<b>\$13,691.28</b>	<b>\$79,615.71</b>	<b>\$1,123.96</b>	<b>\$80,739.67</b>
<b>SCHOOL FUNDS</b>					
MCCARTHY SCHOOL FD	\$3,310.91	\$641.41	\$3,998.15	\$56.44	\$4,054.59
HILDRETH SCHOOL FD	\$4,476.72	\$2,215.69	\$6,770.00	\$95.57	\$6,865.57
JOSEPHINE DICKMAN SCHOOL FD	\$2,926.79	\$813.62	\$3,783.78	\$53.42	\$3,837.20
DISCOVERY CENTER SCHOOL	\$459.22	\$151.44	\$617.74	\$8.72	\$626.46
<b>SUBTOTAL</b>	<b>\$11,173.64</b>	<b>\$3,822.16</b>	<b>\$15,169.67</b>	<b>\$214.15</b>	<b>\$15,383.82</b>
<b>LIBRARY FUNDS</b>					
MANN LIBRARY FD I & II	\$5,000.00	\$152.84	\$5,212.58	\$73.59	\$5,286.17
G W COOK LIBRARY FD	\$1,026.25	\$31.56	\$1,070.08	\$15.11	\$1,085.19
SPOONER LIBRARY FD I, II & III	\$4,659.00	\$142.44	\$4,857.12	\$68.57	\$4,925.69
WHEELER LIBRARY FD	\$3,000.00	\$91.70	\$3,127.55	\$44.15	\$3,171.70
<b>SUBTOTAL</b>	<b>\$13,685.25</b>	<b>\$418.54</b>	<b>\$14,267.33</b>	<b>\$201.42</b>	<b>\$14,468.75</b>
<b>CONSERVATION FUNDS</b>					
BABBITT FD	\$60,465.55	\$26,798.81	\$88,276.19	\$1,246.22	\$89,522.41
EVELYN MURPHY CONSERVATION FD	\$10,000.00	\$6,596.18	\$16,788.62	\$237.01	\$17,025.63
<b>SUBTOTAL</b>	<b>\$70,465.55</b>	<b>\$33,394.99</b>	<b>\$105,064.81</b>	<b>\$1,483.23</b>	<b>\$106,548.04</b>

FUND	BEGIN BAL PRINCIPAL	BEGIN BAL EARNINGS	ENDING CASH VALUE	UNREALIZED GAIN/LOSS	ENDING MARKET VALUE
<b>CHARITY FUNDS</b>					
ELIZABETH NEWTON CHARITY FD	\$3,441.65	\$7,515.13	\$11,083.81	\$156.47	\$11,240.28
E NEWTON DESERVING POOR FD	\$13,672.26	\$31,627.84	\$45,825.35	\$646.93	\$46,472.28
<b>SUBTOTAL</b>	<b>\$17,113.91</b>	<b>\$39,142.97</b>	<b>\$56,909.16</b>	<b>\$803.40</b>	<b>\$57,712.56</b>
<b>FLINT FUNDS</b>					
FLINT MEMORIAL FD	\$22,967.99	\$5,607.61	\$28,906.93	\$408.09	\$29,315.02
<b>SUBTOTAL</b>	<b>\$22,967.99</b>	<b>\$5,607.61</b>	<b>\$28,906.93</b>	<b>\$408.09</b>	<b>\$29,315.02</b>
<b>OTHER FUNDS</b>					
DISASTER FD	\$6,849.70	\$15,845.35	\$22,958.19	\$324.11	\$23,282.30
STABILIZATION FD	\$154,476.65	\$12,657.91	\$141,553.12	\$1,988.35	\$143,551.47
ENERGY COMMISSION FD	\$184.62	\$229.58	\$419.00	\$5.92	\$424.92
PETERSHAM VILL IMP SOC -GP HOWLAND	\$115.66	\$66.83	\$184.62	\$2.61	\$187.23
POLICE DEPT DRUGS FD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>SUBTOTAL</b>	<b>\$161,626.63</b>	<b>\$28,799.67</b>	<b>\$165,114.93</b>	<b>\$2,330.99</b>	<b>\$167,445.92</b>
<b>GRAND TOTALS</b>	<b>\$362,178.70</b>	<b>\$124,877.22</b>	<b>\$465,048.54</b>	<b>\$6,565.24</b>	<b>\$471,613.78</b>
<b>CURRENT QUARTER ACCRUAL:</b>					
				<b>UNREALIZED GAIN/LOSS:</b>	<b>\$5,072.95</b>
				<b>UNREALIZED GAIN/LOSS:</b>	<b>\$6,565.24</b>
				<b>QUARTER ENDING STATEMENT VALUE:</b>	<b>\$466,540.83</b>

## VITAL STATISTICS BIRTHS

In 2004, there were 7 babies born, 3 girls and 4 boys. In 2005, there were 6 babies born, 3 girls and 3 boys.

### MARRIAGES

<u>DATE</u>	<u>PARTICIPANTS</u>	<u>FROM</u>
August 6, 2004	John Charles Cameron Mary Jane Blaser	Petersham Petersham
August 21, 2004	Cathy Pedevillano William Joseph Pfeiffer	Leverett Leverett
September 12, 2004	Bruce Sanford Lockhart Stephen Gustave Block	Petersham Petersham
October 2, 2004	John G. Pastor, Jr. Robert Carl Hall, Jr.	Petersham Petersham
October 16, 2004	Laura Ann Lambert Tina Marie Wojtkowski	Petersham Petersham
January 7, 2005	Jason Waid DeJackome Jennifer Ann Barrett	Petersham Petersham
February 19, 2005	Timothy M. Clark Marsha L. Stair	Petersham Petersham

### DEATHS

<u>DATE</u>	<u>NAME</u>	<u>FROM</u>	<u>AGE</u>
October 13, 2004	Regina Turgeon	Petersham	100
October 27, 2004	Gilbert M. King, Sr.	Petersham	85
December 10, 2004	Elmire S. Bourgault	Petersham	97
December 27, 2004	Rita Monette	Petersham	83
December 9, 2004	Eva Eileen Paul	Petersham	71
February 5, 2005	Mary C. Yonker	Petersham	92
January 13, 2005	Gertrude C. Bates	Petersham	90
February 16, 2005	Lillian St. Laurent	Petersham	89
March 25, 2005	Ralph H. Newcomb	Petersham	66
January 23, 2005	Peter Fallis Strong	Petersham	78
April 8, 2005	Marie Eva Gagnon	Petersham	96
March 26, 2005	Frank Burton Bassingthwaite	Petersham	83
June 13, 2005	Eleanor Lane Cluett	Amherst	96
May 12, 2005	Margaret Ann Wallace	Petersham	91
June 19, 2005	Charles F. Waid	Petersham	88
May 30, 2005	Roland Sanford Barnes	Petersham	58

Of the above, 7 were buried out of town. 12 people were brought into town for burial.

## RAFFLES

The following organizations purchased raffle licenses at \$10.00 each for a total of \$40.00, which was paid to the Treasurer.

Post 415 American Legion  
Petersham Police Association  
St. Peter's Church  
Petersham Fire Association

## DOG FUNDS

A total of \$1,561.75 was collected for the library from the dog license fund. A total of \$405.00 was collected in dog fines and turned over to the Treasurer.

*Diana L. Cooley*  
*Town Clerk*

## **Report of the Center School Committee and Administration**

**The administration at the Petersham Center School would like to express our appreciation to all teachers, staff members, parents and community members who we have had the privilege of working with this past year. It has been a rewarding partnership with a talented and dedicated group.**

**Looking over the events of the 2004 – 2005 school year, we find that several highlights come to mind. The staff participated in many hours of professional development and workshops in the area of Reading and Language Art. We again had an extremely well attended open house, parent breakfast, and parent teacher conference night. Our Egyptian theme was a success, culminating in a festival enjoyed by all. The Polar express reading challenge/program and Friday Club were other activities that stressed the importance of reading while having fun. In addition, the computer lab became an important part of our student's educational experience.**

**The students had many opportunities to experience the joy of learning through activities outside of the school. They attended the Polar Express movie, Freedom Train play, Egyptian presentation at Fitchburg Art Museum, stocked fish at the Quabbin Reservoir, and participated in trips to the Babbitt Sanctuary.**

**The voters of Petersham approved a school budget of \$967,738.00 for the 2004 – 2005 school year. The Town Appropriation was \$886,000.00 with an estimated \$81,738.00 in school choice funds. It should be noted that the school actually received \$81,916.00 in school choice funds. A total of \$961,989.00 was expended during this school year and \$2.37 was returned to the town with the balance remaining in School Choice.**

**A few staff changes occurred during this school year. Linda Kirousis, second grade teacher resigned and Wendie LeBlanc was transferred from the sixth grade position and assigned to the position of second grade teacher. Christopher Dodge was hired as the new sixth grade teacher. Charles Ville resigned and Bridget Koetsch was hired as the new Learning Specialist. Dianne Jacobson resigned as the Tech/Media Specialist and Glenn Goodale was hired.**

**The Center School welcomed 123 students on the first day of school. Under the Massachusetts School of Choice Program students from Athol, Hardwick, Orange and Phillipston were attending the school.**

**Once again the school received several grants. These grants were used for a variety of purposes; salaries, books, materials, specialized services, consultation, and professional development. The total amount of grant monies received for the 2004 – 2005 school year was \$32,324.**

**The staff and students are grateful to the Petersham Cultural Council for awarding \$ 400.00 to help off set the cost of the Polar Express Reading program.**

**It is with great appreciation that I thank the staff, parents and the community members for their support, efforts and contributions during the past year. I look forward to an exciting and rewarding 2005 – 2006 school year.**

**Respectfully Submitted,**

**Dr. Patricia Martin  
Superintendent**



**FINANCIAL STATEMENT**

<b>REGULAR EDUCATION</b>	<b>Budget</b>	<b>Expended</b>	<b>Proposed</b>
	<b>2004-2005</b>	<b>2004-2005</b>	<b>2005-2006</b>
<b>1000 ADMINISTRATION</b>			
1131 Committee Expense	100	34	100
1132 Committee Adv. Exp	750	95	750
1133 Committee Legal Exp	500	98	500
1140 MASC Dues	1	0	1
1160 Census	175	175	175
1170 School Council	1	0	1
<b>1100 COMMITTEE SUBTOTAL</b>	<b>1527</b>	<b>402</b>	<b>1527</b>
1210 Superintendent Salary	28808	28,808	28673
1220 Supt. Secretary Salary	12022	12,020	14066
1230 Supt. Office Expense	550	293	550
1240 Superintendent Dues	1	0	1
1250 Superintendent Travel	1	0	1
1260 Supt. Sec. Asst. Sal	2358	2,008	2429
<b>1200 SUPERINTENDENT SUBTOTAL</b>	<b>43740</b>	<b>43,129</b>	<b>45720</b>
<b>1000 ADMINISTRATION TOTAL</b>	<b>45267</b>	<b>43,531</b>	<b>47247</b>
<b>2000 INSTRUCTION</b>			
<b>2100</b>			
2210 Principal's Salary	58080	58,245	60792
2220 Principal Secretary Salary	12022	12,020	14066
2230 Office Expense	1750	1,875	1750
2241 N.E.A.S.C. Dues	1	0	1
2242 M.E.S.P.A Dues	1	0	1
2250 Principal Travel	1	0	1
<b>2200 PRINCIPAL SUBTOTAL</b>	<b>71825</b>	<b>72,139</b>	<b>76611</b>
2301 Teacher Salaries	299369	273,112	296814
2302 Supervisor Salaries	22921	18,741	24020
2303 Substitute Salaries	3300	15,851	8000
2304 Band/Glee Club Salaries	1300	1,105	9064
2305 Discovery Salaries	1	0	850
2306 Teacher Aide Salaries	1	0	1
2307 Counselor Salary	10677	10,677	17124
2308 Tech/Media Specialist	33000	0	33990
<b>2300 TEACHER SALARY SUBTOTAL</b>	<b>370569</b>	<b>319,486</b>	<b>389863</b>
2351 Teacher Course Credits	1	0	1
2352 Professional Development	1	1,380	562
2353 Scholar Supplies	6300	6,784	6500
2354 Technology	3500	1,232	3761
2355 Staff Travel	1	0	1
2356 Field Trips	1	0	461
2357 Workbooks	5000	5,865	5000
2358 Professional Materials	1	0	1
<b>2350 MATERIALS&amp;TRAIN. SUBTOTAL</b>	<b>14805</b>	<b>15,260</b>	<b>16287</b>

**FINANCIAL STATEMENT**

<b>REGULAR EDUCATION</b>	<b>Budget 2004-2005</b>	<b>Expended 2004-2005</b>	<b>Proposed 2005-2006</b>
2400 TEXTBOOK SUBTOTAL	3000	3,088	3000
2500 LIBRARY BOOKS SUBTOTAL	500	191	500
2600 AUDIO VISUAL SUBTOTAL	500	0	500
2700 ACHIEVMNT. TEST SUBTOTAL	1	0	1
<b>2000 INSTRUCTION TOTAL</b>	<b>461,200</b>	<b>410,164</b>	<b>486762</b>
<b>3000 OTHER SCHOOL SERVICES</b>			
3200 School Physician(Flint Fund)	1	550	550
3210 School Nurse Salary	24373	22,642	23576
3220 Health Supplies	300	0	300
3370 Transportation	69160	62,244	79076
3380 Trans. Contingency	1	0	1
3400 Food Services	500	0	1
<b>3000 OTHER SCHOOL SERV. TOTAL</b>	<b>94335</b>	<b>85,436</b>	<b>100504</b>
<b>4000 OPERATION &amp; MAINTENANCE</b>			
4110 Custodian Salary	11107	11,107	22881
4111 Custodial Recall	1	0	1500
4112 Custodial Supplies	7500	7,490	5960
4113 Director of Bldg. & Grounds	32448	32,448	33422
4120 Heating	20000	19,024	28666
4130 Telephone	6200	2,910	6200
4140 Electricity	20000	17,410	20000
4150 Alarm Monitoring	400	330	500
4210 Maintenance of Grounds	2500	1,683	1905
4220 Maintenance of Buildings	3500	2,156	1250
4221 Contracted Services	6250	5,124	13704
4222 Water Assoc. Dues	4000	1,289	250
4230 Maint. Of Equipment - Bldg.	4000	487	1652
4232 Maint. Of Equipment - Educ.	6000	4,817	6600
<b>4000 OPERATION &amp; MAINTENANCE</b>	<b>123,906</b>	<b>106,275</b>	<b>144490</b>
<b>5000 FIXED CHARGES</b>			
5200 Health Insurance	84,199	83,909	108516
5202 Dental Insurance	0	0	1
<b>5000 FIXED CHARGES TOTAL</b>	<b>84,199</b>	<b>83,909</b>	<b>108517</b>
<b>7000 ACQUIS. - FIXED ASSETS</b>			
7200 Acquis. & Imprv. - Bldg.	1	0	1
7390 Acquis. Of Equip. - Educ.	1	0	1
7391 Acquis. Of Equip. - Bldg.	1	0	1
7490 Replacement Equip. - Educ.	1	0	1
7491 Replacement Equip. - Bldg.	1	0	1
<b>7000 ACQUIS. - FIXED ASSETS</b>	<b>5</b>	<b>0</b>	<b>5</b>
<b>8000 DEBT SERVICE/RETIREMENT</b>	<b>1786</b>	<b>1,786</b>	<b>1786</b>
<b>REGULAR EDUCATION BUDGE</b>	<b>810,698</b>	<b>731,100</b>	<b>889311</b>

FINANCIAL STATEMENT

SPECIAL EDUCATION	Budget 2004-2005	Expended 2004-2005	Proposed 2005-2006
<b>92000 INSTRUCTION</b>			
92210 Spec. Needs Admin Salary	5062	4,992	5214
92220 Special Needs Sec. Salary	2858	2858	2944
92230 Office Expense	200	198	200
<b>92200 SPEC.NEEDS ADMIN. SUBTL.</b>	<b>8120</b>	<b>8,048</b>	<b>8358</b>
<b>92300 SPEC.NEEDS SALARY SUBTL.</b>			
92301 Special Needs Teacher Salary	38,908	35,799	41362
92302 Special Needs Teacher Salary	0	0	0
92303 Spec. Needs Teacher Sub Sal.	1	0	1
92304 Special Needs Aide Salary	2906	2,906	13546
92305 Special Needs Tutor Salary	1	0	1
92306 Speech Therapist Salary	24898	22,037	25308
92307 Therapist (PT, OT) Salaries	5000	8,368	9000
92308 Psychologist Salary	1	0	1
92309 Counselor Salary	10613	10,613	16374
92310 Summer Program Tch r. Salary	1	0	1
92311 Inclusion Specialist	1	0	1
<b>92300 SPEC.NEEDS SALARY SUBTL.</b>	<b>82,330</b>	<b>79,722</b>	<b>105595</b>
<b>92380 CONTR. SERV. &amp; EXP. SUBTL.</b>			
92350 Special Needs Travel	1	47	1
92351 Home/Hospital Instruction	100	0	100
92360 Cont. Servs. - Behav. Specialist	0	0	0
92365 Contr. Psychological Services	7000	5,830	7000
92370 Physician/Nurse	1	0	1
92371 Contracted Services	1	0	1
92375 S.N. Admin. Dues	0	0	0
<b>92380 CONTR. SERV. &amp; EXP. SUBTL.</b>	<b>7,103</b>	<b>5,877</b>	<b>7103</b>
<b>92390 SCHOOL SUPPLIES</b>			
92400 TEXTBOOKS	200	241	500
92600 AUDIO VISUAL SERVICE	100	0	100
92600 AUDIO VISUAL SERVICE	1	0	1
<b>92000 INSTRUCTION TOTAL</b>	<b>97,854</b>	<b>93,888</b>	<b>121657</b>
<b>93000 TRANSPORTATION TOTAL</b>	<b>13,000</b>	<b>11,399</b>	<b>10500</b>
97390 ACQUISITION OF EQUIPMENT	1	0	100
94000 OPERATION & MAINTENANCE	100	0	1
<b>99000 PROGRAMS W/OTHER DISTRICTS</b>			
99100 CAPS Collab. Assessment	444	468	488
99110 Pre-School Program	10641	8,454	10500
99120 Tuition Out of District	35,000	40689	11500
<b>99000 PROGRAMS W/OTHER DIST.</b>	<b>46,085</b>	<b>49,611</b>	<b>22488</b>
<b>SPECIAL EDUCATION BUDGET</b>	<b>157,040</b>	<b>154,898</b>	<b>154746</b>
<b>REGULAR EDUC. BUDGET</b>	<b>810,698</b>	<b>731,100</b>	<b>889311</b>
<b>SPECIAL EDUC. BUDGET</b>	<b>157,040</b>	<b>154,898</b>	<b>154746</b>
<b>TOTAL EDUCATION BUDGET:</b>	<b>967,738</b>	<b>885,998</b>	<b>1,044,057</b>

## COMPARATIVE ENROLLMENT FIGURES (October 1<sup>st</sup>)

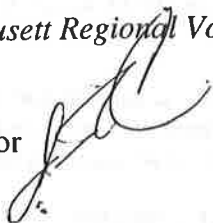
<b>Grade</b>	<b>1999</b>	<b>2000</b>	<b>2001</b>	<b>2002</b>	<b>2003</b>	<b>2004</b>
<b>K</b>	<b>15</b>	<b>15</b>	<b>16</b>	<b>14</b>	<b>18</b>	<b>12</b>
<b>1</b>	<b>15</b>	<b>16</b>	<b>16</b>	<b>19</b>	<b>15</b>	<b>19</b>
<b>2</b>	<b>12</b>	<b>18</b>	<b>16</b>	<b>18</b>	<b>19</b>	<b>18</b>
<b>3</b>	<b>16</b>	<b>12</b>	<b>17</b>	<b>17</b>	<b>20</b>	<b>21</b>
<b>4</b>	<b>14</b>	<b>19</b>	<b>10</b>	<b>14</b>	<b>17</b>	<b>19</b>
<b>5</b>	<b>14</b>	<b>15</b>	<b>22</b>	<b>12</b>	<b>14</b>	<b>19</b>
<b>6</b>	<b>16</b>	<b>16</b>	<b>12</b>	<b>16</b>	<b>14</b>	<b>15</b>
<b>Pre-school</b>	<b>4</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>2</b>
<b>Out of Dist.</b>				<b>1</b>	<b>1</b>	<b>1</b>
<b>Placement</b>						
<b>Total:</b>	<b>106</b>	<b>113</b>	<b>110</b>	<b>112</b>	<b>126</b>	

Montachusett Regional Vocational Technical School  
*Office of the Superintendent-Director*  
1050 Westminster Street  
Fitchburg, MA 01420

Memorandum

DATE: December 15, 2005

TO: *All City and Town Clerks in the Montachusett Regional Vocational  
Technical School District*

FROM: James R. Culkeen, Superintendent-Director 

SUBJECT: Annual Report

Enclosed is a copy of the Annual Report for the Montachusett Regional Vocational  
Technical School District along with a CD containing the original report.

If you would like the report emailed to you, please contact my secretary at (978) 343-  
2506, and she will see that you get it.

If you require anything further, please let me know.

JRC:cv

cc: School Committee Member  
Town Administrator/Manager (if applicable)  
Mayors of the Cities of Fitchburg and Gardner  
Presidents of the City Councils of the Cities of Gardner and Fitchburg  
Chairperson of the Member Towns Boards of Selectmen

enclosures: Annual Report  
CD (in City/Town Clerks Packet Only)

*Montachusett Regional Vocational Technical School*

**Annual Report – 2005**

The Montachusett Regional Vocational Technical School District Committee presents this report to the citizens of the District. The Committee consists of twenty-two (22) members – four from Fitchburg represented by Sunnie Epstein, James O'Donnell, LeRoy Clark and Mark Louney, two from Gardner represented by Helen Lepkowski and Charles R. LeBlanc and one from each of the communities of Ashburnham – represented by Diane Swenson, Ashby – represented by Warren Landry, Athol – represented by Toni L. Phillips, Barre – represented by John Scott, Harvard – represented by Dr. Henry Lefkovits, Holden – represented by Nancy Anderson, Hubbardston – represented by Jacqueline B. Kaminski, Lunenburg – represented by Dr. Charles F. Valera, Petersham – represented by Edward Simms, Phillipston – represented by Eric Olson, Princeton – represented by John Mollica, Royalston – represented by Mary C. Barclay, Sterling – represented by Dr. Kenneth I.H. Williams, Templeton – represented by David Roche, Westminster – represented by Jeffrey Schutt and Winchendon – represented by Burton E. Gould, Jr.

At the organizational meeting held in June, Mr. Mark Louney of Fitchburg was elected Chairperson, David Roche of Templeton was elected Vice Chair, Norman LeBlanc was elected Treasurer, and James R. Culkeen, Superintendent-Director, was elected District Clerk.

**FINANCIAL REPORT**

The fiscal year 2006 budget was prepared with considerable effort from the staff, administration and the School Committee. Challenges that were faced during budget development include the constantly rising costs of energy, health care and transportation. Montachusett Regional responded with the implementation of an energy audit and the installation of an Energy Management System with numerous financial awards made to the school by Unifil.

In addition, we continued to analyze our health care issues with our newly established Health Advisory Committee and attempted to improve our offering while, at the same time, attempted to control the costs. In addition, Montachusett is beginning its thirty-fifth year of operation and is constantly dealing with the ever-present challenges of an aging infrastructure.

The final Educational Plan totaled \$17,374,471 for fiscal year 2006. The district was audited in August of 2005 as part of our yearly financial audit by the accounting firm of Melanson & Heath from Greenfield, MA, and an excellent report was received.

**STUDENT BODY**

Monty Tech's October enrollment included 1,269 students in grades nine through twelve. Students are represented from every community in the district – Ashburnham (50), Ashby (41), Athol (99), Barre (25), Fitchburg (367), Gardner (133), Harvard (4), Holden (38), Hubbardston (40), Lunenburg (58), Petersham (8), Phillipston (16), Princeton (17), Royalston (28), Sterling (56), Templeton (59), Westminster (62), Winchendon (146).

The Guidance Department/Admissions Department received 798 applications for admission in September 2005. Of these, 698 were for the 350 available ninth grade openings. This was one of the highest numbers of applications in recent history. Transfer opportunities for students in grades ten and eleven were available where space was available.

Monty Tech continued to offer varied opportunities for students, parents, and community members to learn about and visit the school. In October, over eighteen hundred district eighth graders participated in Tour Days. Students toured many of our twenty vocational/technical areas and learned about the challenging academic offerings and exciting athletic and extracurricular programs. This was followed by Career Awareness Night. This Open House, as well as the spring Open House, was attended by hundreds of students, parents and community members from throughout the district. The Vocational Interest Program (V.I.P.), offered after school, continued to attract large numbers of seventh and eighth graders during both five week winter sessions. Participants had opportunities to attend hands-on two-hour sessions in a variety of vocational/technical areas.

The Marine Corps Junior Reserve Office Training Corps (MCJROTC) Program had a very busy and successful year. The program was lead by a new instructor. Increased student interest was reflected by student enrollment surpassing one hundred cadets. Fifty students traveled by military airlift to Marine Corps Recruit Depot Paris Island, South Carolina, where they enjoyed a week long leadership camp. This year, our students participated in over 2,000 man-hours of community service, 27 Color Guards of which 5 were for professional sporting events and three parades with over 40 cadet students marching. The MCJROTC Program continues to flourish which was evident by the unit being rated number 7 out of 31 programs in the Marine Corps 1<sup>st</sup> District.

In June, the Class of 2005 graduated 233 seniors. These graduates received diplomas and technical certificates. Approximately 95% of the graduates planned to work or continue their education at the post-secondary level, while another 5% planned to enter the military service. The Tech Prep Articulation Agreements with local colleges continued to play an important role in helping our graduates enter college with credits earned at Monty Tech. Over half of our graduates entered a two or four year college.

The Business Education Enrichment Foundation awarded approximately \$18,000 in scholarships to members of the Class of 2005. Once again, B.E.E.F. and state organization, as well as generous individuals, continue to recognize the ability and potential of Monty Tech graduates in the form of generous donations. The School Committee, administration, faculty and graduates themselves are grateful for this support.

### ACHIEVEMENT

Based on tenth grade MCAS scores, Montachusett Regional Vocational Technical School is one of the most improved high schools in the state for the second consecutive year. In the spring of 2005, the school's passing rate on the math portion of the MCAS jumped from 78% to 89%, while its passing rate on the English portion continued to climb, going from 90% to 94%. Also noteworthy is Monty Tech's progress toward proficiency. The percentage of students who scored proficient or advanced in mathematics jumped from 30% in 2004 to 49% in 2005; on English, that percentage went from 44% to 49%. Because of these many MCAS score gains; the school has improved from the middle of the vocational school field to the forefront. Monty Tech's 2005 MCAS scores place in the school in the top 20% among vocational schools statewide.

### FACULTY AND STAFF

In the 2004-2005 school year, the School Committee welcomed new faculty, specialists and aides. The current staff includes 54 vocational teachers, 2 Vocational Specialists, 41 academic teachers, 2 MCAS Specialists, 4 Guidance Counselors, 1 School Adjustment Counselor, 1 Social Worker, 2 Deans of Students, 1.5 nurses, 1 part-time school psychologist, 1 part-time Speech and Language Therapist, 7 interpreters for the deaf, 1 instructor for the deaf and 1 Media Specialist.

### SKILLS USA

Monty Tech students continued to excel in the national Skills USA Program. Students won 36 medals in the district competition and 22 medals in the state competition, 14 of which were gold medals. Eleven students competed on a national level in the state of Kansas. One student attended as a state officer for the 2005-2006 school year, one student won a bronze medal, 8 were in the top ten and 2 were in the top twenty. Monty Tech students won first place in Community Service and first place in State Pin Design.

### FIRST ROBOTICS TEAM

The Monty Tech Robotics team participated in many events over the past year. In March of 2005, Monty Tech once again competed in the First Robotics Competition. Students and teachers from Monty Tech and Oakmont Regional were busy for several weeks building this years' robot. School Committee member David Roche participated, along with Mar-Lee Companies and Kronos, Inc., provided engineering support. This years contest was called "Triple Play" and involved moving tetrahedron shaped objects on top of seven and nine foot tall goals. Two teams of three robots competed at the same time. At the B.A.E. Systems Granite State Regional Competition, which was held at the Verizon Wireless Arena in Manchester, NH, the team finished in second place. Each student took home a silver medal and each school also got a second place trophy. Our robot was displayed at the "Mass Plastics '05" Show at the Best Western Royal Plaza Trade Center in Fitchburg. In April, our team assisted the Fords

V8 Auto Club by parking cars for them at the Fitchburg Airport. They have made a very generous donation to our club. In June, we also attended the Battle Cry at WPI in Worcester.

### WOMEN IN TECHNOLOGY

During the 2004-2005 school year, eight sophomores from Monty Tech were part of the Women in Technology Program in conjunction with TYCO Simplex/Grinnell. On two Tuesdays, each month, starting in October, the young women and their teachers, Ms. Jean Dennett and Mrs. Helen Simms, traveled to the Westminster site along with students from Oakmont Regional, Gardner High School, Narragansett Regional and Leominster Center for Technical Education to take part in this program. There were two sections: Manufacturing, where the students redesigned a Fire Call System and Information Technology, where a website was designed. Approximately 45 students took part in this program.

The students presented their work to the Greater Gardner Chamber of Commerce, members of the schools involved, parents, TYCO representatives and representatives from the local town governments. All students were impressed by the opportunities made available to them through this program.

### CURRICULUM

Montachusett Regional's academic programs are aligned with the Massachusetts Curriculum Frameworks, as a *High Schools That Work* site, we promote high standards and academic excellence in vocational education.

The district continues to exceed the state average for improvement on the MCAS exam. The following data represents the percentage of students who met the competency score in English Language Arts and Mathematics at the time of graduation:

	<u>English Language Arts</u>	<u>Mathematics</u>
Class of 2005	100%	98.3%
Class of 2004	100%	98.6%
Class of 2003	100%	94.8%

Monty Tech's goals and administrative initiatives support student achievement in the academic classrooms and vocational shops. Specialists in ELA and Math facilitate the integration of academic learning in our vocational areas. Grant funding from the Massachusetts Department of Education continues to fund our Summer Academy Program.

In addition to the house-building project, the vocational-technical areas continue to provide communities in the Monty Tech District with a number of services as a component of their individual curriculums. The projects listed below are but a few of those accepted during the 2004-2005 school year.

#### Auto Body-Collision Repair

1. Lunenburg Police/Fire Departments – Remove military comp, rocks, sanding, refinish (Utility Trailer)
2. Petersham – Painted croquet wickets
3. Ashburnham Police Dept. – prep and refinish parking lot sign
4. Sterling Fire Dept. – refinish fire truck
5. Ashby – prep and refinish wheels

#### Automotive Technology

1. Ashby Highway Dept. – 1995 Chevy Pick-up inspected and new exhaust

#### Cabinetmaking

1. Fitchburg St. Camelia's Church – Renovated Kitchen
2. Hubbardston Open Space Committee – Trail Signs



### Cosmetology

1. Gardner High Rise – hair services

### Culinary Arts

1. Fitchburg City Council Scholarship Fundraiser – 100 lbs of mashed potatoes
2. Gardner HOPE House – Pastries

### Dental Assisting

1. Sterling Nursery School – Dental health instruction with preschoolers
2. North Central Mass Workforce Investment Board – Fitchburg – Summer Youth Works Guest Speaker

### Drafting Technology

1. Gardner Public School – Banner
2. Gardner Public School – Video Camera Signs
3. Gardner Animal Shelter – Sign
4. Hubbardston – Skate Park Sign
5. Fitchburg – St. Bernard's Fair – Banner
6. Fitchburg Police Dept. – Floor Plans

### Electrical

1. Lunenburg Teen Center – wiring
2. Fitchburg Habitat for Humanities – wire new home

### Electronics

1. Ashby Fire Dept. – fixed a control box for ladder truck

### Graphic Communications

1. Fitchburg Habitat for Humanity – envelopes and stationary
2. Holden Art Ride – 11 x 17 2-color sided brochures
3. Fitchburg St. Anthony Parish – raffle tickets
4. Fitchburg Pop Warner – flyers
5. Ashby – Friends of Watic Brochures
6. Fitchburg Montachusett Area - letterhead and envelopes
7. American Cancer Society – Relay for Life Raffle tickets
8. Molly Bish Foundation – flyers
9. Templeton – Narragansett Regional – brochures
10. Lunenburg High School – classroom dismissals and attendance passes
11. Leominster – Montachusett Home Care Corp. – business cards
12. Hubbardston Golden Age Club – posters
13. Fitchburg Historical Society – 4 color pamphlets
14. Gardner – Holy Rosary Church – fundraising calendar book
15. Ashburnham Police Dept. – envelopes and cards
16. Fitchburg BF Brown School – auction booklets
17. Baldwinville – Care Net Services – pledge cards, brochure inserts
18. Fitchburg Habitat for Humanity – promotional flyers, business cards
19. Gardner Heywood Hospital – raffle tickets
20. Baldwinville PTO – Annual Otter River Ball Race
21. NEADS – donation cards

### Health Occupations

1. Red Cross Blood Drive

### House Carpentry

1. Gardner Elm Street School – built a shed
2. Ashburnham (Oakmont) – electrical shed on football field
3. Gardner – Waterford Street School Annex – Vinyl Siding
4. Ashby – rebuilt well cover

### Industrial Technology

1. Templeton Town Hall – wheelchair ramp
2. Gardner – Elm Street School – installed playground equipment
3. Athol – Veterans Home – wheelchair ramp
4. Fitchburg Family Aid Organization – repaired a floor
5. Templeton Highway Dept. – repaired a roof
6. Gardner – Helen Mae Sauter School – epoxy coated playground, installed equipment
7. Gardner CDC – installed fence

### Information Technology

1. Templeton – Narragansett Regional – evaluated computers

### Jobs for Bay State Graduates

1. Fitchburg Our Father's House clothing drive

### Machine Technology

1. Fitchburg Water Dept. – manufacture flanges
2. Gardner Mohawk Club – attach antennae to trailer
3. Winchendon Boy Scouts – 4 plaques for dog sleds

### Masonry

1. Gardner – Animal shelter

### Plumbing

1. Winchendon – house job
2. Sterling Fair – sign stands

### Welding/Metal Fabrication

1. Ashby Fire Dept. – aluminum brackets, well cap

### SPECIAL SERVICES

During the 2004-2005 school year, the Montachusett Regional Vocational Technical School District provided special education support services to over three hundred students. In September 2005, the Support Services Department is working with approximately 230 students.

The revised law, Individuals with Disabilities Education Act (IDEA-04), took effect July 1, 2005. It provides for more services to students transitioning from Monty Tech to careers, college, or further training. Since the intent of this law is to educate as many students as possible in the general education classrooms, the staff at Monty Tech has embarked on a major shift in how we teach and support students with disabilities. The major focus of special education services will be inclusive education using universal design to ensure that every student with a disability is educated in the "least restrictive environment."

The student support services at Monty Tech are available to all students. We have a full-time school nurse with a part-time assistant who administers medications, performs state mandated health screening tests, and provides, when necessary, health information to the student's IEP team meeting. We have a full-time school social worker who is able to participate on teams and assist students who have needs concerning finances, family issues, homelessness, maternity, health issues, and proper food and clothing. Our students have access to the services of a full-time adjustment counselor and a part-time school psychologist. Both of these people are available for scheduled counseling sessions and mental health emergency treatment or crisis intervention. We have a part-time speech pathologist who gives therapy to students with disabilities and consults with all teachers in the building.

The Special Education Program at Monty Tech is reviewed every May in accordance with regulatory requirements. The results of this evaluation are used to improve the special education procedures and programs at Monty Tech. The Parent Advisory Council participates in this review and evaluation.

The Montachusett Regional Vocational Technical School District adheres to federal and state law regarding confidentiality of personally identifiable student information.

### STUDENT AFFAIRS AND ATHLETICS

The Monty Tech Athletic Program had another successful year in 2004-2005. Again, over three hundred and fifty students were involved in one or more of our teams. We had fifteen teams compete in the fall of 2004, ten in the winter of 2004-2005 and seven last spring. We added JV Golf and JV Girls Soccer in the fall, and Freshmen Girls Basketball in the winter. We added Fitchburg to our Wrestling team and a co-op team with Monty Tech being the host school.

Last fall, the Varsity Football team finished at 6 - 5, and won the Thanksgiving Day game for the second year in a row. The JV Football team was 7 - 2 - 1, while the Freshmen Football team was 5 - 4. The Varsity Boys Soccer team finished at 10 - 7 - 1 and qualified for the Central Mass Tournament where they lost to Nipmuc 7 - 1. The JV Boys Soccer team was 6 - 3 - 5. The Golf team won 10 - 4 - 1. Dennis Maxfield qualified the State tournament with his finish at the District match. The Field Hockey team was 3 - 15. Dee Pananos, along with the Monty Tech faculty, held the annual Teacher vs. Student Field Hockey game to raise money for a scholarship. It was very successful. The Boys Cross Country team was 6 and 8. The Girls Volleyball team had a 4-13 record. Due to the number of girls playing, we added JV girls to the program. The Varsity Girls Soccer team was 5 - 11 - 2. Head Coach Frank Worthley retired after 40 plus years involved in coaching or playing soccer. We had a JV Girls Soccer team, and they finished at 4 - 10. The Varsity Cheerleaders hosted the CAL Championships in October.

The winter season was quite enjoyable as the Girls Varsity Basketball team qualified for the District tournament with some fine play throughout the year and finished second in the State Vocational Tournament. The Varsity Boys were 9 - 10 and missed the tournament by one game. The Varsity Girls were 14 - 9 and finished second in the Colonial Athletic League. They lost in the first round of the Central Mass Tournament, losing to Groton. The JV Boys Basketball team was 16 - 2 and played with a lot of desire and pride. The Freshmen Boys were 12 - 8, a big improvement over the previous year. On the girls side, the JV girls were 17 - 1 winning the last 13 games in a row. The Freshmen Girls were 2 - 12, as they prepared to move up to the JV program this year. The Wrestling team was 1 - 10 in dual meets and participated in many tournaments. We ran a Co-op team with Fitchburg High School. Monty Tech was the host school. The Co-op Ice Hockey team did very well and participated in the District tournament. The JV Ice Hockey team played very well, as the younger players look to improve their skills.

In the spring, the Varsity Softball team gave Monty Tech a lot to be proud of as they won the Central Mass Division 3 Softball Tournament for the first time in school history. They finished at 19 - 6 and won the Colonial Athletic League Championship after a two year hiatus. They beat Douglas in the District finals 2 - 1 in 11 innings. The girls came back in the bottom of the 11<sup>th</sup> with 2 runs for the history making victory. The JV Softball team was 8 - 5. The Boys Volleyball team was 7 - 12 and the Varsity Baseball team finished at 6 - 14. The JV Baseball team

was 10 – 6. The Boys Track & Field team was 8 – 4, while the Girls Track & Field team was 10 – 3 and won the Colonial Athletic League Championship for the second year in a row.

The Outstanding Male and Female athletes for the 2004 – 2005 school year were:

Male - Ed Alston

Female - Maureen Perry

## **TECHNOLOGY**

Monty Tech continues to provide technology resources, which exceed both state averages and benchmarks. However, as noted in the last report, economic conditions have resulted in a decrease in our ability to keep all workstations at the desired level.

As networking standards continue to evolve, we also face the challenge of upgrading the infrastructure of the network. Many areas of the building are still operating on wiring which is not rated to handle the traffic capacities of the equipment connected to it. All existing fiber optic backbones have been upgraded to gigabit Ethernet, and we are attempting to install gigabit fiber to all individual and instructional areas that contain 12 or more computers. There remains, however, a large number of category 3 copper data wire connections that must be upgraded to category 5.

Although wireless laptops remain popular, the administration has decided to limit expansion in this area, dropping the priority given in previous years to laptops.

Overall, the most significant challenges center around support and maintenance of the network. Our use of the internet averages 98.8% of the bandwidth available on our two T1 connections. Monitoring this traffic as well as responding to virus attacks, spam, and content filtering issues, as well as switch lockups, requires a considerable time commitment on a daily basis.

As reported for the last several years, the Information Technology Help Desk provides great system support for troubleshooting, repair and maintenance for the vast majority of the workstations at Monty Tech. They responded to over 2,000 trouble requests last year.

Comcast recently installed a fiber connection to the public access studios in Fitchburg, which provides the capability to originate high quality TV programming from our TV studio and adjacent auditorium.

## **GRANTS AND CONTRACTS**

Monty Tech continues to aggressively pursue grant funding to assist the school in providing a comprehensive array of educational and social services for its students. Money from a variety of state and federal sources totaled \$851,708 for fiscal year 2005. These state and federal sources include: Teacher Quality, Enhanced Educational Technology, Special Education Allocation, SPED – Program Improvement, Title V, Title I, Safe and Drug Free Schools, Occupational Education – Vocational Skills, Academic Support, High Schools That Work, Perkins New Technology and Tech Prep.

## **CONCLUDING STATEMENT**

Lastly, the School Committee, administration staff and students of Monty Tech extend their sincere appreciation to the cities and towns in the district for their continued support of Monty Tech and the vocational-technical education we provide the students from your city/town.

We are extremely proud of our students in these times of much accountability. Their contribution to the economy in the Montachusett area is tremendous. We will continue to work with the cities and towns in the district in assisting them in any way possible.

The School Committee and administration looks forward to continued growth, and we are committed to providing the best educational opportunities for workforce development in the district. We again look to you for your continued support of Monty Tech.

Respectfully Submitted,  
James R. Culkeen, Superintendent-Director  
Montachusett Regional Vocational Technical School



**Annual Report**  
**Fiftieth Annual Report of the**  
**Ralph C. Mahar Regional School District Committee**  
**Year Ending December 31, 2005**

**SCHOOL COMMITTEE**

	<b>Town</b>	<b>Term Expires</b>
Joseph Camden	New Salem	2006
Peter Cross	Orange	2007
Cara Deane	Orange	2006
Maureen Donelan	Orange	2008
Clifford Fournier	Orange	2006
Robin LaCroix	Orange	2008
Marcia Larocque	Orange	2008
Nadine Parsons	Orange	2006
Dana Kennan	Petersham	2006
Nancy Allen	Petersham	2006
Jean Forward, Ph.D.	Wendell	2006

**STUDENT ADVISORY COMMITTEE**

**Sarah Billings                      Madelyn Eaton**  
**Natalie Sumner**

Reza Namin, Ph.D., Superintendent  
Carolyn U. Manley, District Treasurer  
Robin L. Hurt, Assistant Treasurer

Office Hours: 8:00 A.M. 4:00 P.M.  
Office Telephone: 978-544 2920

**AT A MEETING OF THE RALPH C. MAHAR REGIONAL SCHOOL DISTRICT  
COMMITTEE HELD ON JANUARY 10, 2006, IT WAS VOTED TO ACCEPT THE  
REPORT OF THE SUPERINTENDENT AND ADOPT IT AS THE REPORT OF THE  
REGIONAL SCHOOL DISTRICT COMMITTEE.**

To the members of the Ralph C. Mahar Regional School Committee and the voters of the Ralph C. Mahar Regional School District, I herewith submit my Annual Report as Superintendent. The report to the Ralph C. Mahar Regional School District Committee covers the period January 1, 2005 to December 31, 2005. As such, all reports cover the final half of the 2004-2005 Fiscal Year and the first half of the 2005-2006 Fiscal Year.

### **GRANTS**

The efforts of staff members have resulted in the District receiving Grants totaling **\$398,853.00** for the 2005-2006 school year which is **\$14,995.00** more than last year. This has allowed for programs and services to be implemented that otherwise would not be funded.

#### **Federal Special Education Entitlement P.L. 94-142 (\$182,419)**

The salaries of the Home/School Liaison Counselor, one Special Education Teacher, and a Special Education Paraprofessional were paid through this grant. Some classroom instructional supplies were purchased.

#### **Chapter 70 Foundation Reserve Grant (\$36,000)**

The salaries and benefits of the two long term substitutes were recovered through this grant.

#### **MarsLink (\$300)**

Middle School and High School students were given access to NASA's Web Portal.

#### **Special Education Program Improvement (\$5,000)**

Grant funds will be used to develop and foster an understanding and acceptance of differential learning styles and teaching styles. A consultant was contracted to work with staff and administrators and the Special Education Administrator to coordinate these efforts.

#### **Title I (\$129,260)**

This paid the salaries of two Title I English Language Arts teachers and two Title I Math paraprofessionals. Funds for the Title I Conferences, for staff training and professional development, and for training in use of new technology were also provided.

#### **Title II-A Improving Educator Quality (\$37,850)**

These funds paid a portion of the salary of one Social Studies teacher, thus reducing class sizes in that department. The grant also provides training for new teachers to meet professional development and licensure goals.

#### **Title II-D - Enhancing Education Through Technology (\$2,126)**

With this grant the District purchased 62 teacher licenses for pdPoint, a software program for teachers.

#### **Title IV Safe and Drug Free Schools (\$3,875)**

Funding under this grant provides training/workshops in Project Alert training for Middle School Instructors, Substance Abuse Prevention grades 7-12. The grant allows Quabbin Mediation to give peer mediation seminars and Conflict Resolution training to our students.

#### **Title V Innovative Programs (\$2,023)**

The Instructional Media Center/Library staff purchased new technology for instruction and DVDs for classroom use.

### **PERSONNEL**

Dr. Reza Namin was named superintendent of the regional school district after the retirement of Superintendent Eileen Perkins, who served in the Ralph C. Mahar Regional School District since 1957, first as an English Teacher, then as Department Coordinator, Interim Vice Principal, and finally Superintendent. Miss Perkins, who retired September 30, 2005, was a hard-working advocate for equal and affordable education for all children. Miss Perkins was sent off in a style befitting her office at the dedication of the new Mahar Regional School facility on September 18, 2005.

Anthony Kaczmarczyk, a Science Teacher since 1971, retired June 30. Teachers Jennifer Anderson, Douglass Grutchfield, and Gregory Reynolds resigned to accept positions elsewhere. Vice Principal Shawn Rickan, who had served the Mahar District for five years, also resigned to accept a similar position and was replaced by Darius Modestow. Dianne Ellis resigned as Special Education Administrator and was replaced by Grover Gentry. Mark Pellegrino, Student Services Director, resigned but was not immediately replaced.

Several non-teaching personnel left the District including Senior Night Custodian Ryan Major who was replaced by Peter Billiel. Mr. Billiel resigned in November, and long-term night custodian Anthony Croteau was promoted to the position. Barbara Hiscock, who served in the District for more than 30 years, first in the Cafeteria, then as Secretary to the Principal, retired in September. Linda Hall was hired to replace her. New hires for the 2005-2006 school year include Charlene Allen, Student Services Director; Guidance Counselor Margaret Levrault; Kristen Anderson, Middle School English Teacher; Bridget Dick, Middle School Self-Contained Classroom Teacher; Daniel Guertin, High School Science Teacher and Ann Heaslip, High School History Teacher. It should be noted here that Dan Guertin, Kristen Anderson, and Ann Heaslip were hired after completing the Bridges To The Future Teacher Training Program. David Potter and Mary Katherine Weller were both hired to fill World Languages Teaching Positions. New non-teaching Personnel include Stephen Bonk, Michael Browning, and Melissa Paige as Special Education Paraprofessionals; Katherine Thiem, Middle School Academic Paraprofessional; Gail Littlefield, part-time Secretary in Special Education; and Suzan Cluff, part-time Secretary in Student Services.



## **BUILDING/RENOVATION PROJECT**

The Building Project is completed and all portions of the new buildings are being utilized. Construction on the multi-purpose track and field is scheduled to begin April 1, 2006.

## **CURRICULUM AND LEARNING**

Professional Development continued to focus on the use of technology in teaching as well as meeting the needs of Special Needs students who are integrated in regular classes through Inclusion Programs. Teachers were offered the opportunity to take advantage of the new online professional development courses through Harvard University Graduate School of Education. We showed continued growth in all areas of MCAS results. All seniors passed the MCAS tests and were eligible for graduation by State standards and four students scored perfect scores in English Language Arts and/or Mathematics. We also had continued growth in the results of Advanced Placement Tests and Scholastic Aptitude Tests where Mahar students scored above both State and National levels and five students named as AP Scholars.

The existing alliance with the University of Massachusetts Bridges To The Future Program has brought into the school Master's Degree Candidates seeking both a Degree and Teacher Certification through University of Massachusetts. This program is a plus for our students. The Ralph C. Mahar Regional School District was selected to participate in the Fitchburg State College American History Grant. Mahar was also selected by the Massachusetts Department of Education as a Regional Training Center for the launch of MassOne, an innovative secure portal for teachers, administrators and students. Another notable initiative was the development of a English Language Learner Policy to meet the Massachusetts Coordinated Program Review Guidelines. Another innovative program, the Virtual High School, was adopted as a pilot to give five students the opportunity to take courses such as Nuclear Physics, Contemporary Irish Literature, and Astronomy. The District web site at <http://www.rcmahar.org> has been redesigned to provide ongoing resources and information for students, parents, faculty, and the community. Some examples of these resources are the eSPED, EdClass, PdPoint, SIMSViewer, MassOne, Marslink, EZPost Homework online and many more.

## **CONCLUSION**

The Ralph C. Mahar Regional School offers an outstanding education to all its students. The improvement demonstrated by test scores of all students is evidence that the effort, talent, and skills of the teaching staff is providing high quality education for all who seek it. The fiscal crisis of the past several years, however, has taken its toll, especially in the loss of personnel. It is vital that teachers lost be replaced and that class sizes be returned to their previous levels if our current level of academic progress is to be maintained and continue to grow.

Respectfully submitted,

Reza Namin, PhD  
Superintendent

# TELEPHONE DIRECTORY

## EMERGENCIES

AMBULANCE .....	911
FIRE .....	911
POLICE .....	911
ATHOL STATE POLICE .....	978-249-4341
POISON INFORMATION .....	1-800-682-9211
SUICIDE INFORMATION .....	1-508-791-6562

### TOWN GOVERNMENT

Administrative Coordinator .....	978-724-3353
Board of Assessors .....	724-6658
Board of Health .....	724-0057
Building Inspector .....	724-3586
Board of Selectmen .....	724-3353
Burning Permit .....	508-867-1066
Conservation Commission .....	724-3564
Council on Aging .....	(Mondays) 724-3522
Dog Officer .....	978-544-6441
Fire Station (non-emergency).....	724-3371
Gas Inspector.....	249-6175
Highway Department .....	724-3211
Planning Board .....	724-8890
Plumbing Inspector .....	978-544-6008
Police Department (office) .....	724-3330
Police Department (after-hours non-emergency) .....	724-3232
Tax Collector .....	724-6620
Town Clerk .....	724-6649
Treasurer .....	724-6699
Tree Warden .....	724-8822
Veterans' Agent .....	978-249-6935
Wiring Inspector .....	978-249-4663
Zoning Board of Appeals .....	724-3537

### SCHOOLS

Mahar Regional Superintendent's Office .....	978-544-2920
Mahar Regional Main Office .....	978-544-2542
Petersham Center School .....	724-3363
Petersham Montessori School .....	724-0246

### HOSPITALS

Athol Memorial .....	978-249-3511
Henry Heywood, Gardner .....	978-632-3420



