

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



**2005-2006**



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FY06

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Town of Petersham  
 Advisory Finance Committee Report  
 Reserve Fund Transfers  
 Fiscal Year 2006

Reserve Fund Balance July 1, 2005	\$ 25,000.00	Account Description
<b>Transfers:</b>		
Jan-06	1,412.50	Veterans' Agent Salary
Feb-06	263.68	Office Assistant
Feb-06	16.48	Selectmen Part-time
Feb-06	689.80	Town Hall & Town Office Repair
Feb-06	1,000.00	Town Hall Roof Repair
Mar-06	404.28	Elections
Mar-06	429.54	General Insurance
Apr-06	2,083.90	Fire Salaries
Apr-06	703.00	General Insurance Workers Comp audit
Apr-06	832.48	Health Insurance - May
May-06	104.13	Administrative Coordinator - overtime
May-06	1,448.00	Fire Department Expense
May-06	423.03	Public Safety Communications - Radio repair
May-06	2,288.68	Health Insurance - June
May-06	96.93	Admin Coordinator OT
Jun-06	77.94	Public Safety Communications - Radio repair
Jun-06	24.66	Selectmen Part-time
Jun-06	144.63	Administrative Coordinator - overtime
Jun-06	86.78	Administrative Coordinator - overtime
Jun-06	155.25	Town Hall/Office Expense
Jun-06	266.42	Town Hall/Office Expense
Jun-06	150.00	Town phone
Jun-06	5.79	Town phone
Jun-06	293.12	Elections
Jun-06	250.12	Town Hall/Office Expense
Jun-06	18.00	Town Hall/Office Expense
Jun-06	14.84	Admin Coordinator Salary
Jun-06	367.62	Town Hall/Office Expense
Jul-06	3,692.98	Town Hall/Office Maint
Jul-06	680.41	Town phone
Jul-06	225.65	Street Lights
Jul-06	96.82	Treasurer's Expense
Jul-06	132.99	Payroll Processing Fee
Jul-06	2,699.53	Insurance - Medicare
Jul-06	2,408.70	Fire Salaries
Jul-06	601.10	Fire Department Expense
Jul-06	122.00	Public Safety Communications - Radio repair
Jul-06	115.00	Cemetery Expenses
Jul-06	90.00	Town Hall/Office Maint
Jul-06	65.85	Town Hall/Office Maint
<b>Total Transfers</b>	<u>24,982.63</u>	
<b>Balance - Ending Jun 30, 2006</b>	<u>\$ 17.37</u>	

Respectfully Submitted:  
 Ross France, Chairman  
 Dr. David Davis, Vice Chairman  
 Robert Bellefeuille, Clerk  
 Donald O'Neil  
 James Regan

# LIST OF PETERSHAM TOWN OFFICERS

Fy06

July 1, 2005 – June 30, 2006

## ELECTED BOARDS AND OFFICERS

<b>Moderator</b> Richard N. Nickless	Term expires 2008
<b>Town Clerk</b> Diana Cooley	Term expires 2009
<b>Treasurer</b> John Beary, r 8/31	Term expires 2008
<b>Selectmen</b> Clinton A. Shaw, Chair Alfred M. Berry Vincent J. Purple, Vice-chair Nancy Allen	Term expires 2007 Term expires 2008 Term expires 2006 Term expires 2009
<b>Tax Collector</b> Virginia Newman	Term expires 2009
<b>Board of Assessors</b> Dana W. Kennan, Chair Jean Robinson, Fredrick Marsh John Beary, r 8/31	Term expires 2009 Term expires 2008 Term expires 2008 Term expires 2007
<b>Board of Health</b> Fifi Scoufopoulos, Co-chair, Mary Ann Walker, Co-chair Maryann Forgues, Agent Daniel Rajecki, Agent Doreen Frost Philip Leger, Agent Susan Gatautis, Agent	Term expires 2007 Term expires 2006 Term expires 2008 Term expires 2006 Term expires 2009 Term expires 2006 Term expires 2006
<b>Petersham School Committee</b> Laura Webber, Chair Charles Berube Nancy Allen, r 3/28/06 Christopher Paul, a 4/4/06	Term expires 2008 Term expires 2009 Term expires 2007 Term expires 2007

**Mahar Regional School Committee**

Michael LeBlanc  
Dana Kennan

Term expires 2009  
Term expires 2006

**Trustees of Public Library**

Robert C. Hall, Jr.  
Ivan Ussach  
Karl Sladek

Term expires 2009  
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  
John Lawson  
Fraser Sinclair  
Alan Bachrach, Jr.  
Stephen Herzog  
Elizabeth Coe

Term expires 2009  
Term expires 2008  
Term expires 2008  
Term expires 2007  
Term expires 2009  
Term expires 2008

**APPOINTED LIST**

**Police Officers**

Richard D. Cooley, Jr.  
Denis N. Legare  
Stanley Deleo  
Bruce Kilhart  
Ted A. Bassett  
Peter J. Buck  
Randy Horne  
Renee LeClerc  
Robert Legare  
Eric Gonynor  
Scott Acito, a 9/20/05  
Jason Lichtenberger, a 3/7/06

**Chief of Police**

Denis N. Legare

**Sergeant**

Richard D. Cooley, Jr.

**Auxiliary Police Officers (Special)**

Larry Robinson

**Police Officers (Special)**

Joseph Camden, New Salem Police  
James Owens, Hardwick Police  
Richard Bartus, Petersham Police, retired

**Municipal Hearings Officer**

Denis N. Legare, a 11/1/06

**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**

Michael Leonard

**Deputy Tree Warden**

Leslie Cooley

**Superintendent of Streets**

Norman L. LaPointe

**Town Accountant**

Jean Joel

**Sexton**

George Brunelle, r 3/28/06  
Gilbert M. King, Jr., a 4/11/06

**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**  
Gilbert M. King, Jr. a4/11/06

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

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

**Custodian of Tax Title Possessions**  
John Beary

**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, r 3/1/06  
Gary Terroy, a 2/28/06

**Asst. Electrical Inspector**  
Glenn Tattan

Michael Peterson

**Gas Inspector**  
Michael Schlosser

**Plumbing Inspector**  
Gerald Brousseau

**Alternate Plumbing Inspector**  
John Dolan

**ADA Coordinator**  
Brianna Skowrya

**Transfer Station Monitors**  
Polly Pillsbury, r 8/1/05  
David Gatautis

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, Chair  
Robert C. Hall, Jr., r 9/7/05  
Annette Ermini  
Polly Pillsbury  
Martha Siccardi  
Douglas Cameron, a 9/27/05  
Nancy Allen, Vice-chair

Term expires 2009  
Term expires 2010  
Term expires 2010  
Term expires 2009  
Term expires 2008  
Term expires 2007  
Term expires 2008

**Conservation Commission**

Robert Clark, Chair  
David Perkins  
Henry Woolsey  
Ivan Ussach, a 9/27/05  
John Baker  
Heidi Lux  
Thomas Webber

Term expires 2007  
Term expires 2009  
Term expires 2009  
Term expires 2008  
Term expires 2008  
Term expires 2008  
Term expires 2007

**Council on Aging**

Linda King, Chair  
John P. LePoer  
Robert Lane, r 3/30/06  
Charlotte Kennan, Treasurer  
Janice Olson, r 12/13/05  
Barbara Amidon  
Mary Russell

Term expires 2009  
Term expires 2008  
Term expires 2008  
Term expires 2008  
Term expires 2007  
Term expires 2007  
Term expires 2007

Elizabeth Marsh  
Shirley Buell  
Ann Hyde  
Gilbert M. King, Jr.

Term expires 2007  
Term expires 2009  
Term expires 2009  
Term expires 2008

**Council on Aging FRTA Advisory Board**

Robert M. Lane , r 3/30/06  
Charlotte B. Kennan 5/16/06

**Cemetery Commission**

Michael Huppert, Chair  
Ken Levine, a 2/7/06  
Ruth Robinson, a 2/7/06  
Gilbert M. King, Jr., a 4/11/06  
Ann Hyde  
Harold Mullaney, r 1/27/06  
Jan Bedau  
George Brunelle

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

**Petersham Cultural Council**

Renee Wingertsman, Chair  
Mark Ellis  
Dale Bull  
Jenne McGinnis  
Lynne Shaw  
Jane Lynch-Gilbert  
Donna Schlosser, a 8/31/05  
Patricia Susen

Term expires 2006  
Term expires 2006  
Term expires 2006  
Term expires 2006  
Term expires 2009  
Term expires 2010  
Term expires 2011  
Term expires 2012

**Tax-Exempt Committee**

Martha Siccardi  
Vincent J. Purple

Dana W. Kennan

**By-laws Revision Committee**

Richard Nickless

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

**Affordable Housing Plan Committee**

Ellen Anderson  
James Ermini  
Lynn Shaw

Clinton A. Shaw  
Charles Berube

**Capital Improvement Planning Committee**

Nancy Allen, PCS , a BOS rep. a 3/21/06  
Rebecca Legare, Citizen at Large (appt by Moderator), chair  
John Lawson, Planning  
John Beary, Treasurer, r 3/7/06  
Clint Shaw, BOS, r 3/21/06  
John Anderson, Citizen at Large (appt by Moderator)  
Dave Davis 2/28/06

**Bandstand Renovation and Maintenance Committee**

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-law Steering Committee**

Anne Perkins  
Horace Coolidge 6/23

Alfred M. Berry

**ADA Improvement Advisory Committee**

Gilbert M. King, Jr., a 8/9/05  
Alfred M. Berry, a 8/9/05

Shelly Hatch, a 8/9/05  
Arthur Perkins, a 8/30/05

**Personnel Policy Review Committee**

Ann Degnan, PCS, a 8/9/05  
Norman LaPointe, Highway, a 8/9/05  
Dana Cooley, Police, a 8/9/05  
Dana Robinson, Fire a 8/9/05  
Dale Bull, Selectboard, a 8/9/05  
Mike Degnan, Citizen-at-large, a 9/6  
Leslie Cooley, a 6/13

Peter Richardson, non-voting Health  
Town Insurance Co, a 8/9/05  
John LePoer, non-voting Health Town  
Insurance Co, a 8/9/05  
Chip Bull, non-voting Health Town  
Insurance Co, a 8/9/05

**Bandstand Decoration Committee, a 1/18/06**

Kate Tattan  
Danielle Stair

Melissa Sault  
Glenn Tattan

**Parking Committee, a 2/15/06**

George McGrath, St. Peter's  
Alf Berry, Selectboard  
Larry Robinson, Congregational Church  
Polly Pillsbury, HDC  
Brian MacEwen, Citizen-at-large

Robert Day, Winterwood  
Denis Legare, Police  
Michael Lundquist, Country Store  
Chris Paul, Citizen-at-large

**Police Building Committee, a 3/21/06**

Denis Legare  
Charles Crowley  
James Patrick

Norman LaPointe  
Dana Cooley

**APPOINTED BY THE MODERATOR**

**Advisory Finance Committee**

James Patrick, Chair, r 9/23/05	Term expires 2006
Gary Orcutt, r 8/31/05	Term expires 2008
Donald O'Neil, a 9/27/05	Term expires 2007
Peter Burnham, a 9/27/05, r 2/14/06	Term expires 2006
Ross France, a 9/15/05	Term expires 2007
Robert Bellefeuille, a 9/21/05	Term expires 2008
David Davis, a 10/4/05	Term expires 2008
James Regan, a 3/20/06	

**Petersham Regional School District Planning Committee**

Gary Orcutt, Chair	Michael LeBlanc
Charles Berube	

**Petersham School Building Committee**

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

**Montachusett Regional Vocational Technical School**

V. Edward Simms

## Selectmen's Report

Fiscal Year 2006 was a year of change and progress in a number of areas:

**Town Office Building** – The project to strengthen support for the second floor was completed and Town Offices which had been in the two rental trailers at the Town Barn moved back in the fall. The Police Department moved in the small building on East Street. In June the Town voted funds to add a bathroom and garage to that building.

**Town Office Building and Town Hall** – A grant was awarded to the Town for preparation of design and bid-ready specifications for handicap access to the two buildings. Applications for and award of another grant will be required for the actual work.

**Master Plan** – Work continued through the year on a new set of zoning by-laws to go with the Master Plan for voters in FY2007 or FY2008.

**Davenport Property** – A grant was awarded for demolishing the building on the site, this work to be done in FY2007.

**Power Outages** – At least in part as a result of Selectmen's complaints over the years, National Grid proposed a program of cutting trees likely to fall on power lines in the near future. This was to be done on the major power corridors, work to be done in FY2007. Several hundred trees were affected.

**Tax Collector and Treasurer by Appointment** – Voters turned down this initiative at the annual town election. The positions will continue to be elected positions as in the past.

**Regionalization** – In Spring 2006 Petersham's application to regionalize K-12 with the Quabbin District was approved by four towns but not by Oakham. K-12 regionalization was therefore at a halt going into FY2007.

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

The Petersham Affordable Housing Committee composed a response to the State. The permit was awarded but with comments by the State taking account of Petersham's comments. Next step would have been application to the Zoning Board of Appeals but that did not take place in FY2006.

**Nichewaug Inn** – Lori Jolly of Athol had purchased the property in November 2004. She met with the Selectmen in September 2005 to discuss her plans. She hoped to have condominiums in the rear part and an inn and restaurant in front.

There was no further action on the project in FY2006.

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**

**Alfred M. Berry, Vice-chair**

**Nancy S. Allen, clerk**

## BOARD OF HEALTH

### 2006 Annual Report

The Board of Health has maintained full membership of three and a part-time administrative assistant. Doreen Frost was elected to the position vacated by Mary Anne Walker. Phil Leger continues to act as agent. The board meets bimonthly with weekly office hours.

Responsibilities include the oversight of new and upgrade/repair Title V septic management; ensuring potable water for all residences; inspection of all food establishments and health facilities for compliance with state laws; and follow-up of transmittable diseases. Revised Title V regulations came into affect in April.

The well located between the Town Hall and the Town Office building was designated as a public water supply by DEP. The Board of Health met with DEP staff and arranged for all the required improvements and testing required by law. Dana Cooley was hired as water operator.

Six town employees received the Hepatitis B series vaccination.

The BOH is a member of the Partnership in the North Central Regional Solid Waste Cooperative, BT Region II Public Health Coalition and the Massachusetts Association of Health Boards. DEP reorganization moved Petersham into the jurisdiction of the Western Regional Office in Springfield. Staff there has been very supportive and proactive.

The BOH continues to assist the selectboard with the operation of the transfer station. Two new dumpsters were acquired through gift and loan, hopefully easing the overflow problems. The Board arranged the newly mandated transfer station inspection and followed up on compliance issues cited. In cooperation with the Franklin County Solid Waste District residents participated in the Hazardous Waste collection day in Orange.

The Board of Health is responsible for the Public Health portion of the emergency management programs, to ensure compliance with the Department of Homeland Security. The Board has hired a consultant for technical assistance.

The town approved an article that helps to cover all departments if there is an injury during a mutual aid situation.

A rabies clinic was held in collaboration with the town clerk, animal control officer, highway department and a local veterinarian and his staff. Sixty-two animals were vaccinated and the donations will be used to build a new kennel.

A grant from the Massachusetts Department of Health was received that provided a DSL connection to the Town Hall which included enough funding for approximately two years of service.

Members met with DEP and Mass Rural Water staff to discuss the idea of establishing a town center water district with public well. Much information was provided with offers of technical assistance. The Board has taken this idea under consideration.

#### Local Board of Health Duties

<b>A. Septic System Regulations</b>	<b>E. Food Establishment Inspections</b>	12
Site Work	27	
Plan Reviews	16	
Repair	26	
New	10	
Inspections	33	
Compliances	11	
System Installer Permits	7	
System Haulers Permits	2	
<b>B. Private Well Permits</b>	6	
<b>C. Public Well Monitoring</b>	6	
<b>D. Sanitary Code Violations</b>	4	
	<b>F. Temporary Food Permits</b>	3
	<b>G. Food Born Illness Investigations</b>	0
	<b>H. Bacterial Illness Investigations</b>	4
	<b>I. Animal Bite Reports Monitored</b>	3
	<b>J. Rec. Camp Inspections</b>	0
	<b>K. Asbestos Removal Monitoring</b>	2
	<b>L. Tobacco Sales Reports</b>	1
	<b>M. Body Art Licenses</b>	0
	<b>N. Massage Licenses</b>	2
	<b>O. Housing Inspections</b>	0
	<b>P. Outdoor Wood Burning Boiler permits</b>	7

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.

Members: Fifi Scoufopoulos, Mary Anne Forgues, Doreen Frost



# Cemetery Commission Annual Report

Fiscal Year 2006

July 1, 2005 - June 30, 2006

Cost of Grave Lot: Petersham resident, \$400; nonresident, \$700,  
(for one casket or as many as four cremains urns).  
Cost of Burial: Casket burial, \$300; casket burial w/frost, \$400.  
Cremains burial, \$75; cremains burial w/frost, \$175.

An experimental schedule of quarterly meetings was set aside in January '06. In the third and fourth quarters of FY2006, the CemComm averaged three meetings a month

The concerns of the Cemetery Commission at this time are the following: selling grave lots in the open cemeteries, facilitating funerals in the open cemeteries, compiling complete clerical and computer records of present-day lot sales and funerals, compiling complete clerical and computer records of historical lot sales and funerals, and overseeing maintenance and repairs in the nine cemetery properties in accordance with the expectations of the townspeople past and present.

Ruth Robinson and Gil King joined the Commission in the winter and spring of 2006, respectively, as long-time residents bringing their orientation and familiarity with the town and its people, as well as fresh ideas and new energy. Gil also accepted the responsibilities of town sexton and veterans' graves officer. As sexton he handles sales of grave lots and coordinates the arrangements between funeral directors and Barnes Landscaping, which handles all burials as the Care of Cemeteries contractor. The Mystery of the Disappearing Grave Lots has been solved: with a metal detector Gil has located a large number of metal gravelot corner markers that over time had sunk below ground as much as twelve inches.

The January '06 ice storm severely damaged two large old trees in West Road Cemetery, whose falling limbs in turn broke several surrounding gravestones. Those trees had been on unofficial wait-and-watch status for over a decade. Our attention thus was forcibly focused on having that particular storm's damage taken care of, and on cataloging other potentially dangerous trees and similar damage in the other cemeteries. Under the direction of Norman LaPointe, the Highway Department was able to remove the ruined West Road trees, and Tree Warden Mike Leonard has provided an assessment of additional cemetery trees requiring pruning or removal.

It has been the custom for the CemComm, as a group, to tour all the cemeteries in early summer -- essentially to admire the beauty of the well-tended and serene greenscapes. However, in early spring of '06, even before the winter clean-ups had been performed, CemComm members spread out among the cemeteries, individually or in pairs, to view grave sites and grave stones up close, gently testing, row by row, whether they were loose in the ground or on their bases, taking notes on the conditions found. Remedial work is needed to reverse some of the damage wrought over many years by the elements and by vandalism.

Cemetery Commission: June 30, 2006

Jan Bedau

Gilbert King

George Brunelle

Kenneth Levine

Mick Huppert

Ruth Robinson

Ann Hyde

**Petersham Council on Aging Annual Report**  
**FY July 1, 2005 – June 30, 2006**

**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 July 29<sup>th</sup>, we were saddened by the death of long time board member Hector Cameron. On January 9<sup>th</sup>, we welcomed Janice Olson as a new board member. Robert Lane submitted his resignation from the board effective March 30<sup>th</sup>. On May 8<sup>th</sup>, we welcomed another new board member, Gilbert King. Much of this year has been spent defining our positions and writing policies and procedures.

Our current officers are:

Chairman – Linda King
Vice Chairman – John LePoer
Secretary – Shirley Buell
Treasurer – Charlotte Kennan

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 114 trips to 23 riders, spent 161 hours of their time on 56 different days and traveled 1,670 miles. Six regular drivers used their own vehicles. Our total mileage cost was \$661.20, of which \$506.20 was paid by FRTA and \$155.00 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. We appreciate the time and service of these volunteers. Robert Lane was the coordinator of this program until March 30<sup>th</sup>. Linda King is currently filling in this position. Bob was the town's representative to the FRTA. Charlotte Kennan is the current representative.

Ann Hyde is our representative to the FCHCC Board. Fred and Sue Hellen are our representatives to the FCHCC Nutrition Council.

The Monday Luncheon Club, an adjunct of the FCHCC's Meals-on-Wheels Program, has been active in Petersham for twelve (12) years with John LePoer as Site Manager. Catered meals arrive at the Town Hall where volunteers reheat and present the meals. This year 1,277 meals were consumed of the 1,367 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 thirty-nine (39) 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. Four (4) of these volunteers (John LePoer, Mary Russell, Ann Hyde and Gil King) have had additional training regarding the responsibilities of the mealsite. This year the recommended donation of Luncheon Club attendees was \$2.00. Gil King is the 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 \$3,000 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. The sessions were held at the Center School in the new gymnasium on Mondays and Fridays.
3. The Council on Aging is working with the Petersham Police Department in distributing and updating the "FILE OF LIFE" which is available for all senior citizens.
4. Ann Hyde arranged trips for us:  
In April, a luncheon at Montachusett Regional Vocational Technical School was provided for us and was enjoyed by all that attended.  
In June, lunch at the Danversport Yacht Club was followed by a fine presentation of "Ain't Misbehavin" presented at the North Shore Music Theater. This trip was scheduled for us by Wilson Bus Lines.
5. A monthly Blood Pressure Clinic was provided on the first Monday of the month by Sheri D'Annolfo, RN, Center School Nurse
6. An Influenza Clinic was held in November.
7. A Diabetic/Cholesterol Screening Clinic was held in March.
8. In August, we volunteered to host the pit stop on the common for the Massachusetts Red Ribbon Bike Riders for AIDS. There were about 200 riders.
9. Annually the Petersham Lions' Club pays tribute to the town's older citizens. This year the Lions again invited the senior citizens to be their guests at the regular 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. Many older citizens enjoyed this. Many thanks again to the Petersham Lions' Club.
10. After the Monday Luncheon Club, the following seminars/workshops were held:
  - February – "Is It Alzheimer's or Just Forgetfulness?" – presented by Quabbin Valley Healthcare
  - March – "Planning For Your Recovery – after surgery or illness" – presented by Quabbin Valley Healthcare
  - April – "Lifeline" – presented by Athol Memorial Hospital
  - May – "Stroke Education" – presented by Athol Memorial Hospital
  - May – "The Older Wiser Driver – A Mature Operator's Program" – presented by AAA
  - June – "Health Care Proxy" – presented by Athol Memorial Hospital
11. 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 to 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, Norman LaPointe and his Highway Department for removal of our Luncheon Club wastes and for clearing and sanding walkways during inclement weather and the Center School for use of their gymnasium.

Respectfully submitted,  
Council on Aging Board Members

Linda King, Chairman  
Charlotte Kennan, Treasurer  
Gilbert King

John LePoer, Vice Chairman  
Barbara Amidon  
Elizabeth Marsh  
Mary Russell

Shirley Buell, Secretary  
Ann Hyde  
Janice Olson

## Dog Officer Annual Report

2006 was a good year in the Town of Petersham. We boarded approximately 7 dogs during the year and found owners and new homes for all of them. I would like to thank the Police Department for covering my position when it was not possible for me to do so. I would also like to thank the residents of Petersham for licensing their dogs in a timely manner. It made the year run smoother and there were fewer blisters on my fingers from writing citations.

I responded to approximately 21 complaints and hopefully solved the problems at hand for all the residents involved. There were fewer complaints which meant that the citizens have been abiding by the by-laws.

There has been a new account created for donations. The donations will help to improve the kennel facility located at the town barn. Interested parties should see the Administrative Coordinator, Dale Bull, for details in the process. The new account has grown again this year due to the generous time and vaccinations provided by Dr. Alan Bachrach, the Board of Health and residents who participated in the rabies clinic. I would like to thank Dr. Bachrach and the Board of Health for donating their time and to the Highway Department for the use of the Highway Garage. The donations from the rabies clinic went into the new account. The funds continue to accumulate. If you are interested in making a donation, please forward them to the town and note on the check "Dog Kennels".

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

7	Dogs boarded
0	Dogs humanely euthanized
21	Complaints responded to for dogs at large
2	Excessive barking complaints
0	Animals struck by automobiles
2	Dogs rescued - found new homes
5	Dogs found rightful owners
3	Animal Control related complaints for wild animals
2	Complaints unfounded
52	Citations issued for failure to license
1	Citation issued for failure to restrain dog
4	Warnings issued for allowing dog to run-at-large
1	Kennel inspection

Andrew S. Ohlson  
Dog Officer, Animal Control Officer, Asst. Inspector of Animals



*Town of Petersham*

*Office of the Town Clerk*

*Diana L. Cooley*

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

At the Special Town Election held on September 12, 2005, at which 172 voters cast their votes, I hereby the following to be the vote of the Town of Petersham:

**Question 1: Shall the Town of Petersham be allowed to assess an additional \$15,000 in real estate and personal property taxes for preliminary planning, engineering, and construction of a lavatory facility and garage shelter for the Police Department East Station for the fiscal year beginning July 1, 2005?**

**Yes – 98 No – 73 Blanks – 1 Question Passes**

**Question 2: Shall the Town of Petersham be allowed to assess an additional \$50,000 in real estate and personal property taxes for a Town Building Feasibility Study 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 for the fiscal year beginning July 1, 2005?**

**Yes – 63 No – 109 Question Fails**

**Question 3: Shall the Town of Petersham be allowed to assess an additional \$15,000 in real estate and personal property taxes for the preparation of building windows, and he purchase and installation of storm windows and screens for the Town Hall for the fiscal year beginning July 1, 2005?**

**Yes – 105 No – 65 Blanks – 2 Question Passes**

**Question 4: Shall the Town of Petersham be allowed to assess an additional \$15,000 in real estate and personal property taxes for the purpose of improvements to the interior of the Town Hall Buildings to include, but not be limited to, repair work and painting for the fiscal year beginning July 1, 2005?**

**Yes, – 85 No – 85 Blanks Question Fails**

**Question 5: Shall the Town of Petersham be allowed to assess an additional \$40,000 in real estate and personal property taxes for improvements to the exterior of the Town Hall Building to include, but not limited to, repair work and painting for the fiscal year beginning July 1, 2005?**

**Yes – 80 No – 90 Blanks – 2 Question Fails**

**Question 6: Shall the Town of Petersham be allowed to assess an additional \$45,000 in real estate and personal property taxes for improvements to the Town Hall steeple and dome, to include but not be limited to, repair, painting, and/or gilding for the fiscal year beginning July 1, 2005?**

**Yes – 65 No – 105 Blanks – 2 Question Fails**

**Question 7: Shall the Town of Petersham be allowed to assess an additional \$15,000 in real estate and personal property taxes for renovation of the Town Bandstand on the Common for the fiscal year beginning July 1, 2005?**

**Yes - 89 No - 83 Question Passes**

This is a true copy attest.

Diana L. Cooley  
Diana L. Cooley, Town Clerk

MARCH 6, 2006  
ANNUAL TOWN ELECTION

<u>BOARD OF SELECTMEN – 3 YEARS</u>		<u>PLANNING BOARD – 3 YEARS</u>	
NANCY S. ALLEN	212	STEPHEN HERZOG	113
GARY ORCUTT	112		
<u>BOARD OF HEALTH – 3 YEARS</u>		<u>QUESTION 1: SHALL THE TOWN OF PETERSHAM VOTE TO HAVE ITS ELECTED TREASURER BECOME AN APPOINTED TREASURER OF THE TOWN?</u>	
ROY NILSON	89		
DOREEN FROST	209		
<u>TREASURER – 3 YEARS</u>		YES	137
DANA C. ROBINSON	233	NO	188
<u>PETERSHAM SCHOOL COMM. – 3 YRS</u>		<u>QUESTION 2: SHALL THE TOWN OF PETERSHAM VOTE TO HAVE ITS ELECTED TAX COLLECTOR BECOME AN APPOINTED TAX COLLECTOR OF THE TOWN?</u>	
CHARLES B. BERUBE	203		
CHRISTOPHER PAUL	94		
<u>BOARD OF ASSESSORS – 3 YEARS</u>		YES	138
DANA W. KENNAN	232	NO	187
<u>BOARD OF ASSESSORS – 1 YEAR</u>			
JEAN W. ROBINSON	265		
<u>TOWN CLERK – 3 YEARS</u>			
DIANA L. COOLEY	310		
<u>TAX COLLECTOR – 3 YEARS</u>			
VIRGINIA NEWMAN	281		
<u>MAHAR REGIONAL SCHOOL COMM – 3 YEARS</u>			
MICHAEL R. LEBLANC	247		
<u>TRUSTEES OF PUBLIC LIBRARY – 3 YEARS</u>			
ROBERT HALL	162		
<u>PLANNING BOARD – 3 YEARS</u>			
MARCIA L. SHAW	217		

Petersham Emergency Management Committee  
Annual Report

The Committee has focused on two major areas this past year. The first has been to reach the goal compliance to NIMS (National Incident Management System) and the second has been school safety. Compliance has involved the training of the emergency responders as identified by the NIMS, becoming part of several regional committees, completing many mandatory and ongoing reports, entering into Memorandums of Understanding with other towns and developing disaster response plans for the future for both natural and man-made events. Additional grants funds were minimal this year.

At this time Petersham has almost reached its required 100% compliance for training which has involved between four and twelve hours based on the level required under the federal guidelines. This training is ongoing and impacts anyone that assumes an elected or appointed role, and requires them to complete the training as well.

The Committee is also pleased to report that the newly updated emergency plan for the Petersham Center School is one of the most comprehensive in the area and the teachers have received extensive training on the plan and the use of the new emergency "Go-Kits". The emergency plan enhances the existing basic fire plans and incorporates responses to natural disasters and the newest threat of a school intruder. To enhance our abilities to respond to an individual threatening the safety of our children, Petersham police officers hosted a 12-hour training offered by the Massachusetts State Police STOP team. In total, 40 officers from nine surrounding towns were given this high caliber training in active shooter situations.

The future work of the committee and requirements for the Town include continual updating of plans, sending out a newsletter, involving every citizen and business, regional committee work and 24 hours of additional training for approximately 15 first responders and 40 hours of training to another 20 responders. While this training is mandated, it is not fully funded and new training requirements will be added throughout the year by the Department of Homeland Security.

The Committee wishes to thank the men and women who serve as first responders in our Town as well as the staff and teachers at the Petersham School for their enthusiasm and interest in emergency response.

Emergency Manager Chief Denis Legare  
Assistant Emergency Manager Norman Lapointe  
Fire Chief Dana Robinson  
Lynne Shaw  
John Anderson





# Petersham Fire Department

Petersham, Massachusetts 01366

## Report of the Petersham Fire Department Fiscal Year 2006

To the Citizens of Petersham:

During the Fiscal Year ended June 30, 2006 the Petersham Fire Department responded to the needs of the community as detailed below. The total number of responses during the year set a record high for the level of activity in the Fire Department which had a negative effect on both the payroll and expense budgets. The number of calls reflects an increase of 38% over the previous year.

Structure Fires	1
Chimney Fires	3
Brush Fires	7
Automobile Accidents	12
Medical Emergencies	8
Medical Assistance	1
Delayed Ignition Oil Burner	6
Propane Leak	2
Carbon Monoxide Alarm	1
Alarm Sounding	5
False Alarms	2
Smoke Investigation	4
Lost Person	1
Assist Police	1
Cellars Pumped	9
Wires Down	2
Stand-by for Lifeflight	1
Stand-by at Station	2
Mutual- Aid	<u>13</u>
Total Responses	81
Permits Issued	
Burning Permits	466
Smoke Alarm Inspections	23
Oil Burner Permits	23
Propane Storage Permits	12
Tank Removal Permit	1

This year marked the beginning of planned capital projects coordinated through the Capital Planning Committee. The Fire Department was recommended for year one of a two year Protective Clothing Replacement Program and for a Forestry Body to be built on a one-ton truck being transferred from the Highway Department. Both of these projects were approved at the Annual Town Meeting at \$10,000.00 each. The Forestry Truck project was put on hold due to unforeseen repairs that were required on the vehicle transferred from the Highway Department. Additional funds were appropriated for Fiscal Year 2007 to complete the project. The Officers of the department also elected to combine both years of funding for the Protective Clothing Program for better buying power so this capital expense was delayed until Fiscal Year 2007 as well.

The department once again submitted a grant application under the Federal Assistance to Firefighters Grant program. If funded this program requires a 5% match by the town. Our application to replace the 1960 Tanker was once again not funded. We will continue to analyze our applications to determine how to make them more competitive.

Throughout the year the department provided training to its members at regular BI-monthly meetings as well as several programs with neighboring departments. These included fire fighting skills and tactics, CPR and AED re-certification and first responder classes to keep our certifications current. The CPR, AED and first-responder training is conducted jointly with the Police Department. During the summer months drills were planned to take advantage of the weather and long daylight hours.

The fire department meets on the First and Third Wednesdays of the month at 7:00 P.M. Any citizen interested in joining the Fire Department is encouraged to contact the Chief for further information, or to stop by at one of the Department meetings.

The department presented its annual fire prevention week program to the students at the Petersham Center School. We also sponsored a poster contest for the first time centered on the Fire Prevention Week Theme. The winners in the grades 3 through 6 were given a ride to school on one of the fire trucks and greeted by the whole school on arrival.

Lastly as always I want to thank you the citizens of the community for your support of this department this year in funding our project to keep our firefighters safe and to improve their our ability to perform our job. Thank you to my officers and firefighters for their dedication and devotion to the fire service. Thanks also to the Police Department and Highway Department for the good working relationship that we enjoy. Most of all, a thank you to the families of our firefighters who allow them to train at the meetings and who put up with change at a moments notice when an emergency arises. Your support and understanding 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, 2005 – June 30, 2006

### CHAPTER 90 WORK

The following roads received new pavement, Leighton Road 1300 feet, South Street 1300 feet, Amidon Drive 1600 feet, and Doe Valley Road 500 feet. Hardwick Road was chip sealed from the Hardwick Town Line north for a length of 900 feet. A used roadside mower was also purchased with Chapter 90 Funds.

### GENERAL HIGHWAY ACCOUNT

Drop inlets were rebuilt on West Road and Leighton Road. A new dry hydrant was installed near the Country Club on Route 32. New culverts were installed on the following roads: Leighton Road two pipes 15 inches by 30 feet, Glenn Valley Road one pipe 12 inches by 30 feet, West Road one pipe 18 inches by 35 feet, Quaker Road one pipe 12 inches by 30 feet, Dugway Road two pipes 12 inches by 30 feet. A vapor barrier was installed on the ground in the basement of the Town Office Building and three quarter inch stone was placed on top of the plastic barrier. The water hole was drained and cleaned out on Woodward Road. Office furniture and files were moved from the trailers at the Town Barn back to the Town Office Building. Two thousand yards of winter sand was screened and many yards of other road materials. Gravel was added to most dirt roads and all were graded and rolled. Paved roads were swept of winter sand and roadsides were mowed. Culverts and catch basins were cleaned as needed. Many hours were spent taking care of beaver problems.

### SNOW ACCOUNT

The Highway Department used 1800 yards of sand and 380 tons of salt.

Respectfully submitted,

Norman LaPointe  
Highway Superintendent

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

Inspector of Animals  
2006

I have inspected the animals on 48 premises in Petersham, and have found the animals well cared for and the facilities in good condition.

1. Cattle - dairy	80
2. Cattle – beef	50
3. Horses/ Ponies	134
4. Goats	23
5. Sheep	119
6. Swine	3
7. Poultry	294
8. Llamas/ Alpacas	54
9. Stables	1

Three dogs and one horse were quarantined this year.

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

# INSPECTOR OF BUILDINGS REPORT

July 1, 2005 through June 30, 2006

<u>Category</u>	<u>Number</u>	<u>Amount</u>
Building Permits	69	\$15604.60
Wood Stoves	13	\$325.00

<u>Building Permits</u>			
4	New Homes	2	Decks and Porches
3	Additions	20	Roofs and Siding
12	Remodel	8	Barns/Garages
7	Repairs	13	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 Skowrya  
Inspector of Buildings

## **SPECIAL TOWN MEETING**

**September 28, 2005**

**7:30 p.m.**

**Petersham Center School**

### **ARTICLE 1.**

To see if the Town will vote to rescind its vote under Article 3 of the May 9, 2005, Special Town Meeting to join the Quabbin Regional School District and to withdraw from the Ralph C. Mahar Regional School District (thereby affirming its desire to remain a member of the Ralph C. Mahar Regional School District), or act in relation thereto.

**RESULTS:** Dana Robinson moved that the Town vote to rescind the vote taken under Article 3 of the May 9, 2005, Special Town Meeting to join the Quabbin Regional School District, thereby affirming its desire to remain a member of the Ralph C. Mahar Regional School District. The question was seconded by Alfred Berry. The voters called for a secret ballot to take place. It was voted by the voters to make this happen. A secret ballot was taken. The vote was recorded as 202 for the article and 209 against the article. The article was therefore defeated.

**As this article was defeated, the remaining articles were passed over.**

### **ARTICLE 2.**

To see if the Town of Petersham 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 member towns (New Salem and Wendell) to remain regionalized for grades 7 through 12 only, subject to approval by the member towns pursuant to the District Agreement, or act in relation thereto.

### **ARTICLE 3.**

To see if the Town will vote to authorize the Ralph C. Mahar Regional School District School Committee to petition the General Court of the Commonwealth of Massachusetts to enact special legislation validating and confirming an Amendment to the District Agreement expanding the District to include pre-kindergarten through grade 12 for the towns of Petersham and Orange, the other member towns (New Salem and Wendell) to remain regionalized for grades 7 through 12 only, or act in relation thereto.

### **ARTICLE 4.**

To see if the Town will vote to discharge the School District Planning Committee established by a vote of the Town under Article 20 of the 1997 Annual Town Meeting, with thanks, and to create a new Regional School District Planning Committee, to be appointed by the Moderator to carry out the expansion of the District if approved under Article 2 hereof and to report its progress to the Town in carrying out this/these charges at the next Town meeting, or act in relation thereto.

**SPECIAL TOWN MEETING**

**June 5, 2006**

**7:30 p.m.**

**ARTICLE 1.**

To see if the Town will vote to appropriate from available funds, take from the Stabilization Fund, or otherwise provide the sum of \$5,962.80 to eliminate the Fiscal Year 2006 Snow and Ice Account Deficit, or act in relation thereto.

**RESULTS:** The Town voted to take from Free Cash the sum of \$5,962.80 to eliminate the Fiscal Year 2006 snow and Ice Account deficit.

**ARTICLE 2.**

To see if the Town will vote to appropriate from available funds, transfer, or any combination thereof, a certain amount for deposit into the Stabilization Fund, or act in relation thereto.

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

**ANNUAL TOWN MEETING  
JUNE 5, 2006  
7:30 P.M.**

**ARTICLE 1.**

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

**RESULTS:** Reports were read by the Advisory Finance Committee – Ross France; by the Petersham Regionalization Committee – Gary Orcutt; by the Capital Improvement Committee – Rebecca Legare; by the Petersham Police Department, Fire Department and Building Inspector – Chief Denis Legare; and by the Bandstand Committee – Emily Arnold.

**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 2007, 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 2007, 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 2007, 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 2007, 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 2007 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 44, Section 53E ½ 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 2007 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 2007 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 2007 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 2007, 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 2007, 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 2007, 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 2007, 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 2007 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 authorize a Revolving Fund, pursuant to MGL, Chapter 44, Section 53E ½ to be expended by the several Town departments that process permit and license hearing applications, to pay for services and fees charged for the filing of hearing applications, to include retrieval fees, legal notices, clerical fees, postage fees, and the carrying out of duties required. Said fund to be established from receipts collected by the various departments, and said expenditures not to exceed \$5,000.00 for Fiscal Year 2007, or act in relation thereto.

**RESULTS:** The Town voted to authorize a Revolving Fund, pursuant to MGL Chapter 44, Section 53E ½ to be expended by the several Town departments that process permit and license hearing applications, to pay for services and fees charged for the filing of hearing applications, to include retrieval fees, legal notices, clerical fees, postage fees, and the carrying out of duties required. Said fund to be established from receipts collected by the various departments, and said expenditures not to exceed \$5,000.00 for Fiscal Year 2007.

#### **ARTICLE 19.**

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 20.**

To see if the Town will, in accordance with MGL Chapter 40, Section 4A, vote to authorize the Petersham Board of Health to enter into an intermunicipal agreement with one or more other governmental units to provide public health services which the Board of Health is authorized to perform, in accordance with an InterMunicipal Mutual Aid Agreement to be entered into between the Town and various governmental units, or act in relation thereto.

**RESULTS:** The Town voted, in accordance with MGL Chapter 40, Section 4A, and to meet Federal Government mandates, and as required by the National Incident Management System (NIMS), to authorize the Petersham Board of Selectmen to enter into an Intermunicipal Agreement with one or more other governmental units to provide services which the Board of Selectmen is authorized to perform, in accordance with an InterMunicipal Mutual Aid Agreement to be entered into between the Town and various governmental units.

#### **ARTICLE 21.**

To see if the Town will vote to authorize the Inspector of Buildings to deposit fee income generated from inspections and related work into a Revolving Account, to be expended by the Inspector of Buildings, for the purposes of carrying out department duties, 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 2007, and further vote that \$20,000.00 of the balance in the Account at the end of Fiscal Year 2006 shall revert to the General Fund, or act in relation thereto.

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

**ARTICLE 22. CONSENT**

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:** Article approved as read.

**ARTICLE 23.**

To see if the Town will vote to transfer interest from certain cemetery endowment accounts to cover the balance of the Care of Cemeteries in the amount of \$5,000.00, or act in relation thereto.

**RESULTS:** The Town voted to transfer interest from certain cemetery endowment accounts to cover the balance of the Care of Cemeteries in the amount of \$5,000.00.

**ARTICLE 24.**

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 \$3,000.00 for expenses associated with storm damage in Town cemeteries, to include but not be limited to the repair of broken or fallen gravestones, and pruning or removal of stricken trees, funds to be expended by the Cemetery Commission, or act in relation thereto.

**RESULTS:** The Town voted to transfer the sum of \$3,000.00 from the Cemetery Accounts for expenses associated with storm damage in Town cemeteries, to include but not be limited to the repair of broken or fallen gravestones, and pruning or removal of stricken trees, funds to be expended by the Cemetery Commission.

**ARTICLE 25.**

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 2007 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 FY07 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:

\$ 279,631	GENERAL OFFICES AND FINANCE
\$ 259,626	PROTECTION PERSONS & PROPERTY
\$ 17,628	HEALTH AND SANITATION
\$ 196,421	HIGHWAYS BUDGET
\$ 2,945	CHARITIES AND VETERANS' BENEFITS
\$ 132,430	UNCLASSIFIED
\$ 610,290	R.C. MAHAR REGIONAL SCHOOL DISTRICT
\$ 67,242	MONTACHUSETT REGIONAL VOCATIONAL DISTRICT
\$ 1,101,109	PETERSHAM CENTER SCHOOL

**\$ 2,667,322**

**GRAND TOTAL – GENERAL BUDGET**

**ARTICLE 26.**

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 \$12,136; Town Clerk \$8,000; Tax Collector \$9,838; Selectmen, Chairman \$2,226; two members \$2,002 each; Board of Assessors, Chairman, \$2,439; Clerk, \$2,111, other member, \$1,986; Trustee of Public Library FREE; Constables \$8.80/per hour; Board of Health, Chairman \$185 other two members, \$106 each; or act in relation thereto.

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

**ARTICLE 27.**

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 28.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, or any combination thereof, the sum of \$47,922.61 to pay the FY07 interest on the construction note for the Mahar Building, or act in relation thereto.

**RESULTS:** The Town voted to take \$47,922.61 from the Ralph C. Mahar Fund Balance reserved for debt service to pay the FY07 interest on the Mahar Building Construction Note.

**ARTICLE 29.**

To see if the Town will vote to raise and appropriate, appropriate from available funds, or any combination thereof, the sum of \$103,367.50 to pay the FY07 principal and interest due on the Petersham Center School project, or act in relation thereto.

**RESULTS:** The Town voted to take \$103,367.50 from the Petersham Center School Fund Balance reserved for debt service to pay the FY07 principal and interest due on the Petersham Center School project.

**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 \$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 31.**

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:** 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 \$25,000.00 for deposit into the Reserve Fund, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$22,834.58 and take from Free Cash the sum of \$2,165.42 for a total appropriation of \$25,000.00, said funds to be deposited in the Reserve Fund.

#### **ARTICLE 33.**

To see if the Town will vote to authorize the Selectboard to grant a nonexclusive easement to the President and Fellows of Harvard College in, along, and upon a portion of the land owned by the Town known as "Prospect Hill Road" for the purposes of locating, relocating, installing, laying, operating, renewing, maintaining, replacing and removing underground buried cables, conduits, pipes, fixtures and appurtenances, with the wires and cables therein or thereon, constituting a line or lines for the transmission of electricity, for nominal consideration, upon such terms and conditions as the Selectboard shall determine to be appropriate, or act in relation thereto.

**RESULTS:** The Town voted to authorize the Selectboard to grant a nonexclusive easement to the President and Fellows of Harvard College in, along, and upon a portion of the land owned by the Town known as "Prospect Hill Road" for the purposes of locating, relocating, installing, laying, operating, renewing, maintaining, replacing and removing underground buried cables, conduits, pipes, fixtures and appurtenances, with the wires and cables therein or thereon, constituting a line or lines for the transmission of electricity, for nominal consideration, upon such terms and conditions as the Selectboard shall determine to be appropriate.

#### **ARTICLE 34.**

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 \$9,969.78 to pay the third 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 take from Free Cash the sum of \$9,969.78 to pay the third lease payment of a three-year lease on a cruiser for the Petersham Police 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 \$1,500.00 for the purchase of replacement chairs and tables for the Town Hall, or act in relation thereto.

**RESULTS:** The Town voted to take from Free Cash the sum of \$1,500.00 for the purchase of replacement chairs and tables for the Town Hall.

**ARTICLE 36.**

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 \$4,500.00 to conduct perc tests on, survey, and/or appraise certain Town-owned properties received through tax-title, or act in relation thereto.

**RESULTS:** The Town voted to take from Free Cash the sum of \$4,500.00 to conduct perc tests on, survey, and/or appraise certain Town-owned properties received through tax-title.

**ARTICLE 37.**

To see if the Town will vote to authorize the Selectboard to sell, transfer or otherwise remove from the Town's ownership certain parcels of land taken by tax-title, or act in relation thereto.

**RESULTS:** The Town voted to authorize the Selectboard to sell, transfer or otherwise remove from the Town's ownership certain parcels of land taken by tax-title. 2/3's required. Vote – Passed unanimously.

**ARTICLE 38.**

To see if the Town will vote to approve the budget of the Transfer Station Enterprise Fund for Fiscal Year 2007 and to raise and appropriate and/or transfer from available funds the sum of \$67,000.00 for the purpose of operating the Station, or act in relation thereto.

**RESULTS:** The Town voted to take \$16,092.00 from Transfer Station fees, and take \$50,908.00 from Transfer Station Free Cash for a total appropriation of \$67,000.00 for the purpose of operating the transfer station during fiscal year 2007, said funds to be deposited into the Transfer Station Enterprise Fund.

**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 \$10,000.00 for repairs to the Town Hall windows to include but not be limited to scraping, painting, and replacing broken glass, or act in relation thereto.

**RESULTS:** The Town voted to take from Free Cash the sum of \$10,000.00 for repairs to the Town Hall windows to include but not be limited to scraping, painting, and replacing broken glass.

**ARTICLE 40.**

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 for repairs to the Town Office windows to include but not be limited to scraping, painting, and replacing broken glass, or act in relation thereto.

**RESULTS:** The Town voted to take from Free Cash the sum of \$1,000.00 for repairs to the Town Office Building windows to include but not be limited to scraping, painting, and replacing broken glass.

**ARTICLE 41.**

To see if the Town will vote to adopt the following fee schedule for the Town Clerk's fees in accordance with the provisions of MGL Chapter 262, Section 34, Clause 1-79, or act in relation thereto.

1	For filing and indexing assignment for the benefit of creditors	\$ 15.00
11	For entering amendment of a record of the birth of a child born out of wedlock subsequently legitimized	\$ 15.00
12	For correcting errors in a record of birth	\$ 15.00
13	For furnishing certificate of birth	\$ 10.00
14	For entering delayed record of birth	\$ 15.00
20	For filing certificate of person conducting business under any title other than his real name	\$ 20.00
21	For filing by a person conducting business under any title other than his real name of a statement of change of his residence, or of his discontinuance, retirement or withdrawal from, or change of location of, such business	\$10.00
22	For furnishing certified copy of certificate of person conducting business under any title other than his real name or a statement by such person of his discontinuance, retirement or withdrawal from such business	\$ 10.00
24	For recording the name and address, the date and number of the certificate issued to a person registered for the practice of podiatry in the Commonwealth	\$ 20.00
29	For correcting errors in a record of death	\$ 15.00
30	For furnishing a certificate of death	\$ 10.00
42	For entering notice of intention of marriage and issuing certificates thereof	\$ 15.00
43	For entering certificate of marriage filed by persons married out of the Commonwealth	\$ 10.00
44	For issuing certificate of marriage	\$ 10.00
45	For correcting errors in a record of marriage	\$ 15.00
54	For recording power of attorney	\$ 15.00
57	For recording certificate of registration to a person to engage in the practice of optometry, or issuing a certified copy thereof	\$ 20.00
58	For recording the name of the owner of a certificate of registration as a physician or an osteopath in the Commonwealth	\$ 20.00
62	For recording order granting locations of poles, piers, abutments or conduits, alterations or transfers thereof, and increase of number of wires and cable or attachments under the provisions of Section 22, Chapter 166	\$ 30.00
66	For examining records or papers relating to birth, marriage or deaths upon the application of any person, the actual expense thereof, but not less than	\$ 10.00
67	For copying any manuscript or record pertaining to a birth, marriage or death	\$ 5.00 per pg



69	For receiving and filing a complete inventory of all items to be included in a "closing out sale", etc.	\$ 10.00 1 <sup>st</sup> pg \$ 2.00 addl pg
75	For filing a copy of written instrument or declaration of trust by trustees of an association or trust, or any amendment thereof as provided by Section 2, Chapter 182	\$ 25.00
78	For recording deed of lot or plot in a public burial place or cemetery	\$ 15.00
79	Recording any other documents	\$ 10.00 1 <sup>st</sup> pg \$ 2.00 addl pg
	Voter's Certificate	\$ 7.00

**RESULTS:** The Town voted the article as presented.

**ARTICLE 42.**

To see if the Town will vote to accept the provisions of MGL Chapter 40, Section 57 which authorizes adoption of a by-law permitting denial of certain applications and issuance of certain permits for any persons, corporations, or business enterprises who have neglected or refused to pay any local taxes, fees, assessments, betterments or any other municipal charges, or act in relation thereto.

**RESULTS:** The Town voted to accept the provision of MGL Chapter 40, Section 57 which authorizes adoption of a by-law permitting denial of certain applications and issuance of certain permits for any persons, corporations, or business enterprises who have neglected or refused to pay any local taxes, fees, assessments, betterments or any other municipal charges.

**ARTICLE 43.**

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 \$1,500.00 to purchase a portable tank for the Fire Department, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$1,500.00 to purchase a portable tank for the Petersham Fire Department.

**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 for maintenance and improvements to roadside trees, or act in relation thereto.

**RESULTS:** The Town voted to take the sum of \$2,000.00 from the Timber Account to be used for maintenance and improvements to roadside trees.

**ARTICLE 45.**

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 \$5,750.00 for all work included in the installation of a new roof on the Highway Department Salt Shed, or act in relation thereto.

**RESULTS:** The Town voted to take from Free Cash the sum of \$5,750.00 for all work included in the installation of a new roof on the Petersham Highway Department Salt Shed.

**ARTICLE 46.**

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 for repair and painting of the 1997 pick-up truck transferred from the Highway Department to the Fire Department, or act in relation thereto.

**RESULTS:** The Town voted to take from Free Cash the sum of \$6,000.00 for repair and painting of the 1997 pick-up truck transferred from the Highway Department to the Fire Department.

**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 \$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 take from Free Cash the sum of \$10,000.00 for the purchase of Personal Protection Equipment (PPEs) for the Petersham Fire Department.

**ARTICLE 48.**

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 \$45,600.00 for repairing and/or replacing the roof on the Town Hall, or act in relation thereto.

**RESULTS:** The Town voted to raise and appropriate the sum of \$32,206.00 and to take from the Stabilization Fund the sum of \$13,394.00 for a total appropriation of \$45,600.00 for repairing and/or replacing the roof on the Town Hall. 2/3's required. Passed unanimously.

**ARTICLE 49.**

To see if the Town will vote to appropriate the sum of \$150,000.00 for the building addition to the Police Station, to include but not be limited to a garage, lavatory/water facilities, and additional storage, and other costs incidental and related thereto, and to authorize the Treasurer, with the approval of the Selectmen, to issue bonds or notes therefor in accordance with the provisions of General Laws Chapter 44, Section 7(3), and any other authority; provided that this appropriation shall be contingent upon the vote of the Town, at an election, to exempt from the provision of Proposition 2 1/2, so-called, the amount required to pay for the bonds issued to meet said appropriation, or act in relation thereto.

**RESULTS:** The Town voted to appropriate the sum of \$150,000.00 for the building addition to the Police Station, to include but not be limited to a garage, lavatory/water facilities, and additional storage, and other costs incidental and related thereto, and to authorize the Treasurer, with the approval of the Selectmen, to issue bonds or notes therefor in accordance with the provisions of General Laws Chapter 44, Section 7(3), and

any other authority; provided that this appropriation shall be contingent upon the vote of the Town, at an election, to exempt from the provision of Proposition 2 ½, so-called, the amount required to pay for the bonds issued to meet said appropriation.

**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 \$1,200.00 to rebuild the Town Office Building left rear chimney from the roof up, to include any associated work, or act in relation thereto.

**RESULTS:** The Town voted to take from Free Cash the sum of \$1,200.00 to rebuild the Town Office Building left rear chimney from the roof up, to include any associated work.

**ARTICLE 51.**

To see if the Town will vote to dismiss the Regional School District Planning Committee, or act in relation thereto.

**RESULTS:** No motion made.

**ARTICLE 52.**

To see if the Town will vote to have the Moderator appoint a new Regional School District Planning Committee whose sole charge will be to work towards the expansion of the Ralph C. Mahar Regional School District from grades 7 through 12 to a K through 12 school district, or act in relation thereto.

**RESULTS:** A motion was made to have the Moderator appoint a new Regional School District Planning Committee whose sole charge will be to work towards the expansion of the Ralph C. Mahar Regional School District from grades 7 through 12 to a K through 12 school district. A motion was then made to table this article. 2/3's required. 35 opposed to tabling, 73 in favor of tabling. Article was tabled.

**PETERSHAM CULTURAL COUNCIL**  
**FY06**

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 of the Town. Each member serves a maximum of two three-year terms. We currently have seven 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 us from the State and gifts from private donations and from income generated from our Council's endeavors. For Fiscal Year 2006, we received a grant from the State for \$2,500, private donations of \$1,000, and a net income of almost \$600 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, Old Home Day Celebration, Band of Voices, Common Expression Program, Petersham Memorial Library, entertainment for the 2006 (FY07) Art Show and Sale Friday night Artists' Reception, and for a band concert in August.

Our Annual Art Show and Sale is held annually the first weekend in October. While we competed with the Red Sox's playoff this year, we had a wonderful show and a large variety of local artists' work. Over 100 pieces were on display. An artists' reception is held each 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 FY06 with five students each receiving a scholarship. The Council awards up to \$500.00 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  
Donna Schlosser

Dale Bull, Secretary  
Lynne Shaw  
Jane Lynch-Gilbert

PETERSHAM MEMORIAL LIBRARY  
23 Common Street  
Petersham, Massachusetts 01366  
[www.petershamlibrary.org](http://www.petershamlibrary.org)

*Annual Report to the Town of Petersham  
of the Petersham Memorial Library  
July 1, 2005 to June 30, 2006*

Twenty-eight children signed up for the Summer Reading Program in the summer of 2005 and many of them came in regularly for books. The highlight of the program was a performance on the Common in August by Davis Bates and Roger Tinknell. Approximately fifty adults and children gathered on the Common, some with a picnic dinner, to enjoy this evening of songs and stories. The performance was funded by a grant from the Petersham Cultural Council and the Susan M. Coolidge Memorial Children's Fund. During the Christmas vacation we had a good turnout for an afternoon of playing board games, and offered a story-time with cookies and hot chocolate later in the week. At least seventy-five people attended our Winter Tea in February and enjoyed the company and refreshments. Seven people were honored as the initial members of the Francis Henry Lee Society during the tea. They were: Andy Anderson, Judy Davis, Dorothy Dodge, Bob Lane, John Lepoer, Richard Moriarty, and the late John Woolsey. Our final program of the year was a Bear Talk given by Jim Cardoza of Mass Wildlife. At least forty adults and children attended.

The Library produced a Long Range Plan with Library Trustee Ivan Ussach chairing the committee with volunteers: Annette Ermini, John LePoer, Anne Perkins, Jean Sinclair as well as Director, Paula Korstvedt, and assistance from Trustee Ann Townsend as needed. To those of you who returned the related survey - thank you. The Long Range Plan is a useful document that has, and will, help us focus our energies and resources more effectively. It is also one of the requirements of the Massachusetts Board of Library Commissioners when applying for State Grants. We will continue to keep this document active and relevant through annual Action Plans.

A three hour per week position was added to the library staff this fiscal year. This staff member typically covers one of the two evenings per week we are open, and increases staff flexibility during vacations and other absences. Jeanne Forand continues to keep her eagle eye on the details here ten hours a week.

In May we celebrated one year of library automation service with balloons and cookies. More and more patrons are taking advantage of the ease of access to our collection as well as most other public libraries in Central Massachusetts. Over 9,000 items were checked out by patrons coming into the library, with an

additional 789 items sent out as Interlibrary Loans. We receive regional delivery twice a week, sending books, movies and audios back and forth, and providing our patrons with almost unlimited choices free of charge. We added some Museum Passes to our collection, although Destination Passes might be a better term. Patrons can now enjoy free or reduced admission to the Ecotarium in Worcester, Eric Carle Museum of Picture Book Art (paid for by the Susan M. Coolidge Memorial Children's Fund), Massachusetts State Parks Day Pass, Museum of Fine Arts, Boston and Old Sturbridge Village.

Efforts continue to maintain and improve the library facility. The ceiling of the entry way, circulation desk and office area was painted and some damaged plaster was repaired as well. In May we purchased an oversized arm chair, two area rugs and two wooden toddler toys for the Children's Area. These purchases, as well as a puppet tree, were made with the money raised by the Petersham Branch Alliance Plant and Bake Sale of June, 2005.

Saving the best for last, I will close with thanks and acknowledgement to the many volunteers who do so much, both seen and unseen to make this library as good as it is. Some volunteers commit time on a weekly basis and help with the basics such as circulation, processing new materials and flushing the furnace. Some step forward to help with a committee or special project now and then. Then there are the extras such as an active and attractive website, the lovely display case and maintenance and development of the historical collection. And of course, the Library Board of Trustees who not only attend the monthly meetings, but serve on committees as well as doing many of the tasks mentioned above.

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  
Treasurer's Report  
Fiscal Year 2006  
July 1, 2005 - June 30, 2006**

	<b>Budget</b>	<b>Actual</b>
<b>Total Income</b>	<b>\$70,462</b>	<b>\$59,828</b>
IB&T	\$60,700	\$41,446
State Grant	\$1,500	\$2,041
Town Appropriation	\$4,965	\$4,965
Dog Fund	\$1,750	\$1,514
Town Manage Funds	\$525	\$0
Book Sales	\$400	\$986
Fines & Photo Copies	\$150	\$197
BSB Interest	\$72	\$43
Gifts	\$0	\$7,575
Fundraising	\$0	\$0
Miscellaneous	\$0	\$661
Petersham Art Council Grant	\$275	\$275
Transfer from SMC Fund	\$125	\$125
<b>Total Expenses</b>	<b>\$70,420</b>	<b>\$68,360</b>
<b>Library Operating Expenses</b>	<b>\$58,320</b>	<b>\$58,007</b>
Collection Materials	\$9,312	\$11,708
Payroll (incl. custodian)	\$30,400	\$29,479
CWMars	\$4,500	\$4,476
Insurance	\$2,500	\$2,576
Maintenance	\$150	\$95
Equipment & Furniture	\$100	\$834
Oil	\$6,333	\$4,928
Electricity	\$1,400	\$1,527
Telephone	\$875	\$855
Supplies	\$1,550	\$795
Projects & Programs	\$1,000	\$649
Miscellaneous	\$200	\$85
<b>Corporate Operating Expenses</b>	<b>\$3,600</b>	<b>\$3,144</b>
Accountant	\$1,000	\$1,029
Maintenance	\$2,600	\$2,115
<b>Capital Maintenance</b>	<b>\$8,000</b>	<b>\$4,341</b>
Capital Equipment	\$500	\$2,868

D. Ellis  
PML Treasurer

## Planning Board Annual Report

June 2005 – June 2006

This was a very busy year for the Planning Board. Petersham's first 40B project was approved by the state. This property is located on North Main Street across from the Harvard Forest. The proposal is for forty-four condominium units. The town has not yet been approached for any permits.

The Nichewaug Inn has been sold to Ms Lori Jolly. We understand Ms Jolly intends to create an inn in the front part of the building and a large number of condominium units, possibly senior housing, in the back. New town zoning by-laws would be needed to permit a development of this type. We have not yet been approached on this matter.

The Planning Board has been working on editing and revising the new set of zoning by-laws written by attorney Mark Bobrowski based on the recommendations of the Master Plan. We plan to review the new version of these by-laws with the Master Plan Committee in a set of facilitated meetings this summer. When a final version has been approved by the Committee, the new by-laws will be presented for discussion with town residents in a series of public hearings.

We have been working with Jeff Lacy from DCR to develop a new set of Planning Board Rules and Regulations. This work is still in the initial stages.

This year an official statement and set of procedures were put in place regarding the paving of gravel roads. In the future the Planning Board will hold a public hearing prior to the paving of any existing gravel road. Based on the hearing the Board will make a recommendation to the Select Board as to whether or not the road should be paved. The final decision rests with the Select Board.

Other than the possible 40B project, the town continues to have no subdivision proposals. A number of ANR divisions were endorsed.

Lynn Shaw, Chair  
Petersham Planning Board



PETERSHAM POLICE REPORT  
FY 2006

The Petersham Police Department would like to thank the residents of Petersham for their continued support of our Department. Our objective is "To Protect and Serve".

All officers are committed to provide quality service. Each officer attends numerous state and local in-service training programs, at little 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 ongoing effort to provide safety, we are firmly committed to the education of our youth. The department operates two bus safety programs at the school. The department also provided a bicycle safety course and a bike safety course at the center school. A total of 16 bicycles were inspected and registered. In addition, 24 protective helmets were provided for the children during the year. For the fifteenth year, the department ran a D.A.R.E. (Drug Abuse Resistance Education) program for the fifth graders. This program was instructed by Officer Peter Buck.

We received a community policing grant from the state for \$11,299.00. This grant funds several programs for the citizens of Petersham. The grant funds 26 six-hour patrols for traffic enforcement. It enables us to provide officers at no cost to the town, for events such as band concerts, fairs and the old home day. The Crime Watch Program is funded in part by the grant. I wish to thank all the volunteers for their great service to our community. We also received a grant from The Governors Highway safety Council for \$ 4,000.00 for traffic patrols, seat belt and OUI enforcement.

Officer Randy Horne completed a 22 week full time recruit training at the Massachusetts Criminal Justice Training Council Academy held in West Boylston, Massachusetts.

We would like to thank the voters for the continued support given to the entire police department.

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

Respectfully Submitted,

  
Denis N. Legare  
Chief of Police

Police Department Statistics  
(FY -2006)

E-911/HANG UPS	44	SEXUAL ASSAULTS	02
ABANDONED M/V'S	08	STOLEN M/V'S	04
ANIMAL CALLS	48	SNOW BAN	05
ARRESTS	14	SERVE COURT ORDERS	56
ASSIST F.D. ALARMS	03	SUSPICIOUS ACTIVITY	12
"    "    AUTO	02	THREATS	09
"    "    BRUSH	02	TRESPASSING COMPLAINTS	31
"    "    STRUCTURE	01	TRAFFIC ASSISTS	06
"    "    OTHER	14	VANDALISM	11
"    OTHER AGENCIES	12	WELFARE CHECKS	19
BUILDING CHECKS	43		
BURGULAR ALARMS	41	TOTAL:	1774
BURGLARY B/E'S	04		
CARBON ALARMS	03		
CITIZEN ASSISTS	29		
COMPAINTS	67		
DMV'S	22		
DISTURBANCE CALLS	19		
DOMESTIC DISTUBANCES	17		
DRUG INVEST & ARRESTS	12		
ESCORTS/TRANSPORTS	07		
GENERAL INFORMATION	16		
GUN SHOT COMPLANTS	09		
HAZARDOUS INCIDENTS	07		
ILLEGAL DUMPING	13		
INVESTIGATIONS	66		
JUVENILE COMP'S	11		
LARCENY	16		
LOCK-OUTS (HOUSE)	04		
LOST/STOLEN PLATES	19		
MEDICAL EMERGENCY	53		
M/V ACCIDENTS	39		
M/V INVESTIGATIONS	56		
M/V STOPS	771		
OFFICER INITIATED	61		
PROPERTY DAMAGE	12		
PROPERTY (LOST&FOUND)	07		
RECORDS CHECKS	13		
RECOVERED M/V'S	01		
REPOSSESSION ASSIST'S	02		
RESTRAINING ORDERS	17		
SAFETY HAZARDS	14		

Report of the Town Treasurer  
Fiscal Year 2006

<b><u>General Government</u></b>			
<b><u>Selectmen</u></b>			
Nancy Allen	Selecmen	647.54	
Alfred Berry	Selecmen	1,943.85	
Vincent Purple	Selecmen	1,327.35	
Clinton Shaw	Selecmen	2,161.30	
Dale Bull	Admin. Coordinator	35,832.91	
Renee Wingertsman	Secretary	<u>5,485.76</u>	47,398.71
<b><u>Assessors</u></b>			
Dana Kennan	Assessor	2,368.20	
Frederick Marsh	Assessor	1,978.66	
Jean Robinson	Assessor	1,476.54	
Kelly Garlock	Asst. Assessor	<u>20,971.80</u>	26,795.20
<b><u>Tax Collector</u></b>			
Virginia Newman		<u>13,227.00</u>	13,227.00
<b><u>Town Clerk</u></b>			
Diana Cooley		<u>9,707.44</u>	9,707.44
<b><u>Town Treasurer</u></b>			
John Beary		8,442.44	
Dana Robinson		<u>3,194.70</u>	11,637.14
<b><u>Town Accountant</u></b>			
Jean Joel		<u>12,000.00</u>	12,000.00
<b><u>Building Inspector</u></b>			
Brianna Skowyra		<u>7,540.00</u>	7,540.00
<b><u>Board of Health</u></b>			
Mary Anne Forges	Health Board	106.00	
Fifi Scoufopoulos	Health Board	306.70	
Marry Ann Walker	Health Board	106.00	
Timothy Comiskey	Sanitation Supv.	3,281.70	
David Gatautis	Asst. Sanitation Supv.	150.00	
Susan Gatautis	BOH Secretary	<u>4,617.92</u>	8,568.32
<b><u>Town Hall &amp; Office Custodian</u></b>			
Neil Legare		<u>6,702.86</u>	6,702.86
<b><u>Veterans Agent</u></b>			
Toni Phillips		<u>870.00</u>	870.00
<b><u>Dog Officer</u></b>			
Andrew Ohlson		<u>1,000.00</u>	1,000.00
<b><u>Plumbing Inspector</u></b>			
Gerald Brousseau		<u>3,520.00</u>	3,520.00
<b><u>Electrical Inspector</u></b>			
Gerald Dionne		1,855.00	
Gary Terroy		<u>940.00</u>	2,795.00
<b><u>Gas Inspector</u></b>			
Michael Schlosser		<u>553.00</u>	553.00
<b><u>Elections &amp; Registration</u></b>			
Michelle Bartus		45.90	
Sharon Bassett		290.26	
Anne Hyde		236.82	
Charlotte Kennan		341.82	
Carolyn May		182.72	
Ellen Moriarty		80.16	

Report of the Town Treasurer  
Fiscal Year 2006

**Elections & Registration (con't)**

Richard Moriarty		31.04	
Barbara Nickless		50.00	
Richard Nickless		76.50	
Monika Perkins		31.04	
Ruth Robinson		61.20	
Helen Simms		50.00	
Sheila Walker		38.80	
		38.80	1,516.26

**Police Department**

Denis Legare	Chief	55,870.40	
R. Dana Cooley Jr.	Sargent	9,735.50	
Scott Acito		4,343.13	
Richard Bartus		32.25	
Ted Bassett		5,443.05	
Peter Buck		509.05	
Eric Gonyner		3,798.67	
Randy Horne		39,037.35	
Bruce Kilhart		7,124.00	
Renee LeClerc		721.25	
Robert Legare		6,027.55	
Jason Lichtengerger		973.50	
		973.50	133,615.70

**Fire Department**

Dana Robinson	Chief	3,889.29	
Ronald Dejackome	Asst. Chief	1,833.01	
Scott Acito		425.00	
Stanley Andriski III		498.95	
Cory Bourque		184.45	
William Bourque		327.35	
Peter Devoll		375.75	
Robert Goodfellow		838.15	
Kurt Graeff		555.20	
Jonathan Haines		138.05	
Gilbert King, Jr	Deputy Chief	1,076.85	
Robert Laford	Deputy Chief	481.25	
Neil Legare		618.45	
Rebecca Legare		246.55	
Robert Legare	Captain	943.95	
Shawn Legare	Captain	597.60	
Richard Nicoletti		21.70	
David Perkins		557.55	
Jeffrey Perkins		173.60	
Larry Robinson	Captain	790.90	
Kevin Shortis		464.40	
James West		96.65	
Peter West		395.45	
		395.45	15,530.10

Report of the Town Treasurer  
Fiscal Year 2006

**Highway Department**

Norman LaPointe	55,796.22	
Leslie Cooley	44,809.96	
Gary Martinelli	40,637.89	
Scott Acito	652.50	
Brian Bassett	2,137.50	
Jeffrey Perkins	1,723.00	
Mark Smith	457.50	
Timothy Wright	1,462.50	147,677.07

**School Department**

Patricia Martin	Superintendent	29,809.00
Rebecca Phillips	Principal/Special Needs	68,621.25
Melanie Pallotta	Kindergarten	54,393.15
Susan Andriski	Grade 1	50,086.70
Wendi LeBlanc	Grade 2	48,006.55
Tracy Smith	Grade 3	45,282.19
Glenede Albertine	Grade 4	55,691.22
Nicole Ruggles	Grade 5	41,823.13
Christopher Dodge	Grade 6	33,689.49
Natasha Hanna	Music/Aide	16,871.20
Angela Haynes	Music/Aide	6,172.69
Kay Leonard	Art	8,121.13
Lee Ann Larue	Phys. Ed.	1,796.92
Daniel Bevis	Phys. Ed.	8,694.40
Sheri D'Annolfo	School Nurse	28,344.94
Patricia Bourque	Nurse Sub.	87.87
Tina Duguay	Nurse Sub.	135.13
Bridget Koetsch	Special Needs	44,930.16
Glenn Goodale	Technology/Library	35,989.09
Karen Regan	Speech Pathologist	30,683.45
David Weinberg	Guidance	36,171.15
Melissa Clark	Aide	11,366.98
Margaret Cooley	Aide	12,719.75
Jo-ann Fitzgerald	Aide	11,202.26
Ann Degnan	Secretary	29,246.50
Barbara Young	Secretary	11,477.19
Debra Phelps	Cook	14,447.92
John Anderson	Head Custodian	34,771.74
Mark Cooley	Custodian	11,893.20
Gerald St. Laurent	Custodian	10,246.20
Laura Anderson	Substitute	720.00
Joan Bevers	Substitute	12,569.02
Elizabeth Hawkes	Substitute	76.50
Charlotte Kennan	Substitute	406.23
Laura Johnson	Substitute	60.00
Teresa Reidel	Substitute	1,147.69
Darlen Sargent-Murphy	Substitute	122.26
Helen Simms	Substitute	120.00
Cinthia Vescovi	Substitute	120.00

**Report of the Town Treasurer  
Fiscal Year 2006**

**School Department (con't)**

Renee Wingerstsman	Substitute	916.53	
Robert Hughes	Water Operator	300.00	809,330.78

Total Payroll All Departments	<u>\$ 1,259,984.58</u>
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**1099 Vendors**

Barnes Landscaping	Care of Common & Cemeteries	27,407.96	
Fred's School Bus	Pupil Transportation	8,737.50	
Glenn Freiden	Forester	654.00	
Thomas Garbett	School	7,774.80	
Landscape Nursery		3,645.60	
Robert Legare		184.45	
Andrew LeVasseur		3,800.00	
Phillip Leger	Board of Health Agent	12,895.00	
Dan Rajewski		2,405.00	
Joan Trainor		900.00	

	<u>\$ 68,404.31</u>
<b>Total Payroll &amp; 1099 Vendors</b>	<u><u>\$ 1,328,388.89</u></u>

Respectfully Submitted,  
Dana C. Robinson  
Town Treasurer

12/15/06

Town of Petersham  
FY2006 Expense Report as of 2006/06/30 - General Fund

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	25.00	45.00	36
Selectmen's Salaries 015122-000		6,049.00		6,049.00	6,049.00		100
Selectmens' Expenses 015122-001		4,192.00		4,192.00	4,091.38	100.62	98
Professional Fees 015122-002		4,192.00	( 4,192.00)				0
Selectmen - Part-Time 015122-003		3,428.00	304.82	3,732.82	3,732.72	0.10	100
BOS - Computer/Softwar 015122-004		1,500.00		1,500.00	1,500.00		100
BOS - Copier 015122-005		4,600.00		4,600.00	4,572.74	27.26	99
Admin Coordinator Sala 015129-000		32,203.00	14.84	32,217.84	32,217.84		100
Admin Coord Overtime 015129-001		2,073.00	432.47	2,505.47	2,505.47		100
Advis/FINCOM Expenses 015131-000		720.00		720.00	348.03	371.97	48
Reserve Fund 015132-000		25,000.00	( 24,982.63)	17.37		17.37	0
Town Accountant Salary 015135-000		12,000.00		12,000.00	12,000.00		100
Town Accountant Expens 015135-001		400.00		400.00	197.06	202.94	49
Audit Expense 015135-003		8,500.00		8,500.00		8,500.00	0
Assessor's Salaries 015141-000		6,346.00		6,346.00	6,165.04	180.96	97
Assessor's Expenses 015141-001		14,225.00	81.59	14,306.59	14,306.59		100
Assistant Assessor Sal 015141-003		18,247.00		18,247.00	18,247.00		100
05 Encumbered Expenses 015141-004		600.00		600.00	600.00		100
FY 2007 Revaluation 015141-005		25,000.00	( 81.59)	24,918.41	2,306.00	22,612.41	9
Treasurer's Salary 015145-000		11,783.00		11,783.00	11,783.00		100
Treasurer's Expenses 015145-001		3,085.00	96.82	3,181.82	3,181.82		100
Payroll Processing Fee 015145-003		2,300.00	132.99	2,432.99	2,432.99		100
Treasurer Acct Bank Fe 015145-005		1.00		1.00		1.00	0
Tax Collector's Salary 015146-000		9,551.00		9,551.00	9,551.00		100
Tax Collector's Expens 015146-001		9,554.00		9,554.00	9,129.82	424.18	96
Computer/Software 015146-003		2,540.70		2,540.70	2,540.70		100
Tax Collector Bank Fee 015146-006		90.00		90.00		90.00	0
FY 05 Enc. Collector E 015146-008		1,860.00		1,860.00		1,860.00	0
Legal Fees 015151-000		9,000.00		9,000.00	8,815.12	184.88	98
Town Clerk's Salary 015161-000		6,581.00		6,581.00	6,581.00		100
Town Clerk's Expenses 015161-001		2,330.00		2,330.00	2,076.34	253.66	89
Vital Statistics 015161-002		75.00		75.00	75.00		100
Town Clerk -FY05 Encum 015161-003		400.00		400.00	399.20	0.80	100
Election/Regisis. Sala 015163-000		1,500.00	697.40	2,197.40	2,197.40		100
Election & Reg. Expens 015163-001		150.00		150.00	150.00		100
05 Enc E & R Salaries 015163-002		337.28		337.28	337.28		100
Conservation Comm Expe 015171-000		1.00		1.00		1.00	0
FY 05 - Enc - Open Spa 015172-001		3,552.57		3,552.57		3,552.57	0
Planning Board Expense 015175-000		1,927.00		1,927.00		1,927.00	0
FY 04 Enc. Planning Ex 015175-001		214.80		214.80		214.80	0
Affordable House Consu 015175-002		25,000.00		25,000.00	2,618.50	22,381.50	10
FY 05 Enc. Planning Ex 015175-003		1,327.00		1,327.00		1,327.00	0
Zoning Bd of Appeals E 015180-000		536.00		536.00	448.65	87.35	84
ZBA Consultant 015180-002		300.00		300.00		300.00	0
Land Court Fees 015185-000		6,000.00		6,000.00	1,240.12	4,759.88	21
Town Hall/Office Maint 015192-000		5,000.00	3,758.83	8,758.83	5,065.85	3,692.98	58
Town Hall/Office Expen 015192-001		20,991.00	1,757.41	22,748.41	21,906.21	842.20	96
Town - Phone 015192-002		9,600.00	836.20	10,436.20	10,436.20		100
Handicap Acc/Twn Hall/ 015192-003		21,391.52		21,391.52	236.00	21,155.52	1
Repair/Maint Town Hall 015192-004		17,439.59	689.80	18,129.39	18,129.39		100
Town Hall Roof Renov/R 015192-009		1,400.00	1,000.00	2,400.00	2,400.00		100
Computer Consultant 015192-012		327.50		327.50	327.50		100

12/15/06

Town of Petersham  
FY2006 Expense Report as of 2006/06/30 - General Fund

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
Trailers (2) - Offices 015192-018		4,200.00	( 700.00)	3,500.00	3,500.00		100
Town Office Relocation 015192-019		8,000.00		8,000.00	6,227.98	1,772.02	78
Town Hall/Office Wire 015192-020		12,000.00		12,000.00		12,000.00	0
T Hall Windows w/Scree 015192-021		15,000.00		15,000.00		15,000.00	0
Town Printing 015195-000		2,540.00		2,540.00	2,482.41	57.59	98
Software Maintenance 015199-000		650.00		650.00	650.00		100
<b>TOTAL GENERAL GOVERNMENT</b>	<b>0.00</b>	<b>387,880.96</b>	<b>( 20,153.05)</b>	<b>367,727.91</b>	<b>243,783.35</b>	<b>123,944.56</b>	<b>66</b>
<b>PROTECT. PERSONS &amp; PROPERTY</b>							
Police Chief Salary 015210-000		53,841.00		53,841.00	53,841.00		100
Police Depart. Salarie 015210-001		18,540.00		18,540.00	18,292.52	247.48	99
Full Time Officer 015210-002		34,000.00		34,000.00	34,000.00		100
Police Depart. Expense 015210-003		32,117.00		32,117.00	32,117.00		100
Cruiser Lease 015210-009		10,184.00		10,184.00	9,969.79	214.21	98
Police-Lavatory & Gara 015210-010		15,000.00		15,000.00	1,000.00	14,000.00	7
Fire Dept. Salaries 015220-000		10,560.00	4,492.60	15,052.60	12,643.90	2,408.70	84
Fire Depart. Expenses 015220-001		12,125.00	2,049.10	14,174.10	14,174.10		100
Enc. FY 05 Payroll 015220-011		1,901.05		1,901.05	1,901.05		100
Fire Dept - Cellar Pum 015220-018		750.00		750.00		750.00	0
Forestry Vest Pack Pum 015220-019		2,500.00		2,500.00		2,500.00	0
Fire - Pers Protect Eq 015220-020		10,000.00		10,000.00		10,000.00	0
Forestry Skid Unit 015220-021		10,000.00		10,000.00		10,000.00	0
Emergency Ngmt 015225-000		1.00		1.00		1.00	0
Building Inspect. Sala 015241-000		7,540.00		7,540.00	7,540.00		100
Building Inspector Exp 015241-001		1,532.00		1,532.00	1,418.91	113.09	93
Dog Officer Salary 015292-000		1,000.00		1,000.00	1,000.00		100
Dog Officer Expenses 015292-001		1,780.00		1,780.00	1,197.78	582.22	67
Tree Warden Expenses 015294-000		180.00		180.00	71.02	108.98	39
Forest Warden Salary 015295-000		25.00		25.00	25.00		100
PS Commun. Radio Repai 015296-000		930.00	622.97	1,552.97	1,552.97		100
PS - TNC & LEAPS 015296-001		1,620.00		1,620.00	1,050.00	570.00	65
Dir. Agriculture Salar 015297-000		25.00		25.00	25.00		100
<b>TOTAL PROTECT. PERSONS &amp; PROPERTY</b>	<b>0.00</b>	<b>226,151.05</b>	<b>7,164.67</b>	<b>233,315.72</b>	<b>191,820.04</b>	<b>41,495.68</b>	<b>82</b>
<b>EDUCATION</b>							
Petersham Elem. Expens 015310-000		981,057.00		981,057.00	980,673.93	383.07	100
RC Mahar RSD 015315-000		505,920.00	46,562.00	552,482.00	552,482.00		100
Teacher Salary Deferra 015315-001		1,090.72		1,090.72	1,090.72		100
R C Mahar Encumbered F 015315-004		34,552.00	( 34,552.00)				0
Montachusett Reg Voc T 015320-000		62,938.00	9,073.00	72,011.00	71,948.00	63.00	100
<b>TOTAL EDUCATION</b>	<b>0.00</b>	<b>1,585,557.72</b>	<b>21,083.00</b>	<b>1,606,640.72</b>	<b>1,606,194.65</b>	<b>446.07</b>	<b>100</b>
<b>PUBLIC WORKS AND FACILITIES</b>							
Highway Depart. Salari 015420-000		109,015.00		109,015.00	108,790.93	224.07	100
Highway Depart. Expens 015420-001		28,000.00		28,000.00	28,000.00		100
Hwy - New Truck 015420-004		35,000.00		35,000.00	34,933.00	67.00	100
Anidon Drive - Survey 015420-005		3,500.00		3,500.00	3,500.00		100
Town Barn Expenses 015421-000		3,635.00		3,635.00	3,408.87	226.13	94
Snow Removal Expense 015423-000		35,000.00	5,962.80	40,962.80	40,962.80		100
Street Lights 015426-000		4,400.00	225.65	4,625.65	4,625.65		100



12/15/06

Town of Petersham  
FY2006 Expense Report as of 2006/06/30 - General Fund

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
Grave Openings 015491-000		1.00		1.00		1.00	0
Cemetery Expenses 015491-001		500.00	115.00	615.00	615.00		100
Care of Cemeteries 015491-003		17,000.00	90.00	17,090.00	17,090.00		100
Computerizing Cemetery 015491-005		1,250.00		1,250.00		1,250.00	0
<b>TOTAL PUBLIC WORKS AND FACILITIES</b>	<b>0.00</b>	<b>237,301.00</b>	<b>6,393.45</b>	<b>243,694.45</b>	<b>241,926.25</b>	<b>1,768.20</b>	<b>99</b>
<b>HUMAN SERVICES</b>							
Bd of Health Salaries 015510-000		397.00		397.00	397.00		100
Bd of Health Expenses 015510-001		1,150.00		1,150.00	979.90	170.10	85
Inspector of Animals 015510-002		75.00		75.00	75.00		100
BOH-Admin. Assistant 015510-003		4,456.00		4,456.00	4,042.07	413.93	91
FY 05 BOH Expenses 015510-004		344.37		344.37		344.37	0
COA Expenses 015541-000		750.00		750.00	750.00		100
Veterans Agent Salary 015543-000		1,305.00	1,412.50	2,717.50	2,282.50	435.00	84
Veterans' Agent Expens 015543-001		144.00		144.00	144.00		100
<b>TOTAL HUMAN SERVICES</b>	<b>0.00</b>	<b>8,621.37</b>	<b>1,412.50</b>	<b>10,033.87</b>	<b>8,670.47</b>	<b>1,363.40</b>	<b>86</b>
<b>CULTURE AND RECREATION</b>							
Library-Operating Subs 015610-000		4,965.00		4,965.00	4,965.00		100
Concerts (6) 015631-000		1,500.00		1,500.00	1,500.00		100
Bandstand Lighting 015632-000		323.00		323.00	259.80	63.20	80
Bandstand Renovations 015632-001		15,000.00		15,000.00		15,000.00	0
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
High Tree Work - Commo 015634-001		1.00		1.00		1.00	0
Historic Comm. Expense 015690-000		90.00		90.00		90.00	0
Historic Dist. Comm. E 015691-000		270.00		270.00	88.32	181.68	33
Memorial Day Expenses 015699-000		486.00		486.00	486.00		100
<b>TOTAL CULTURE AND RECREATION</b>	<b>0.00</b>	<b>28,216.00</b>	<b>0.00</b>	<b>28,216.00</b>	<b>12,880.12</b>	<b>15,335.88</b>	<b>46</b>
<b>DEBT SERVICE</b>							
Interest Expense 015710-000		2,000.00		2,000.00		2,000.00	0
Center School - Intere 015715-000		45,562.00	( 45,562.00)				0
Reserved Center Schl D 015725-000		336,069.41	( 90,052.29)	246,017.12	103,947.50	142,069.62	42
Reserved Mahar Debt 015726-000		253,535.65	( 126,768.00)	126,767.65		126,767.65	0
<b>TOTAL DEBT SERVICE</b>	<b>0.00</b>	<b>637,167.06</b>	<b>( 262,382.29)</b>	<b>374,784.77</b>	<b>103,947.50</b>	<b>270,837.27</b>	<b>28</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	25,871.00	9,929.00	72
Assessmt-Air Pollution 015820-002		305.00		305.00	305.00		100
Assessmt-Regional Tran 015820-003		668.00		668.00	668.00		100
Assessmt-RHV Non-Renew 015820-004		180.00		180.00	100.00	80.00	56
<b>TOTAL INTERGOVERNMENTAL EXPENSES</b>	<b>0.00</b>	<b>39,107.00</b>	<b>0.00</b>	<b>39,107.00</b>	<b>29,098.00</b>	<b>10,009.00</b>	<b>74</b>
<b>MISCELLANEOUS EXPENSES</b>							
Worcester County Retir 015911-000		48,949.00		48,949.00	48,949.00		100
Insurance- Health 015914-000		24,343.00	3,121.16	27,464.16	27,464.16		100

12/15/06

Town of Petersham  
 FY2006 Expense Report as of 2006/06/30 - General Fund

Expense Category / Account	Previous Year's Balance ;	Original Budget ;	Budget Revisions ;	Revised Budget ;	Actual Expended ;	Balance	% Exp
Insurance-Medicare 015915-000		11,000.00	2,699.53	13,699.53	13,699.53		100
Insurance-General 015916-000		59,448.00	1,132.54	60,580.54	60,580.54		100
Transfr to Stabiliz. F 015997-000			25,479.00	25,479.00	25,479.00		100
<b>TOTAL MISCELLANEOUS EXPENSES</b>	<b>0.00</b>	<b>143,740.00</b>	<b>32,432.23</b>	<b>176,172.23</b>	<b>176,172.23</b>	<b>0.00</b>	<b>100</b>
<b>TOTAL EXPENSES as of 2006/06/30:</b>	<b>0.00</b>	<b>3,293,742.16</b>	<b>( 214,049.49)</b>	<b>3,079,692.67</b>	<b>2,614,492.61</b>	<b>465,200.06</b>	<b>85</b>

12/15/06

Town of Petersham  
FY2006 Revenue Report as of 2006/06/30 - General Fund

Revenue Category / Account	Estimated Revenue	Revenue Revisions	Revised Estimated Rev.	Actual Revenue	Balance	% Rec
<b>TAXES and EXCISES</b>						
Personal Property Taxes (01-4-110-000)	35,222.29		35,222.29	35,480.81	( 258.52)	101
Real Estate Taxes (01-4-120-000)	1,419,574.82		1,419,574.82	1,440,919.51	( 21,344.69)	102
Tax Liens Redeemed (01-4-142-000)				9,067.73	( 9,067.73)	0
Tax Foreclosures Collectd (01-4-145-000)				4,818.79	( 4,818.79)	0
Motor Vehicle Excise (01-4-150-000)	125,000.00		125,000.00	133,170.55	( 8,170.55)	107
Penalties and int. taxes (01-4-170-000)	6,700.00		6,700.00	6,965.01	( 265.01)	104
Interest on Motor Veh Ex (01-4-172-000)	500.00		500.00	1,167.93	( 667.93)	234
Interest on Tax Liens (01-4-173-000)				6,654.67	( 6,654.67)	0
In Lieu of Taxes (01-4-180-000)	339,000.00		339,000.00	338,978.39	21.61	100
<b>TOTAL TAXES and EXCISES:</b>	<b>1,925,997.11</b>	<b>0.00</b>	<b>1,925,997.11</b>	<b>1,977,223.39</b>	<b>( 51,226.28)</b>	<b>103</b>
<b>DEPARTMENTAL REVENUE</b>						
Fees - Dog (01-4-327-000)				6.00	( 6.00)	0
Fees - Miscellaneous (01-4-329-000)	350.00		350.00	372.45	( 22.45)	106
Legal Fees & Court Costs (01-4-335-000)				1,315.38	( 1,315.38)	0
Rentals (01-4-360-000)	300.00		300.00	750.00	( 450.00)	250
DeptRev-Police Department (01-4-371-000)	700.00		700.00	802.50	( 102.50)	115
DeptRev-Dog Officer (01-4-373-000)	50.00		50.00	33.00	17.00	66
Other Departmental Rev. (01-4-390-000)				2.00	( 2.00)	0
Licenses - Alcoholic (01-4-410-000)	3,200.00		3,200.00	2,400.00	800.00	75
Permits - Police Dept. (01-4-451-000)				25.00	( 25.00)	0
Permits - Misc. Business (01-4-458-000)	600.00		600.00	591.00	9.00	99
Permits - Other (01-4-459-000)	600.00		600.00	450.00	150.00	75
<b>TOTAL DEPARTMENTAL REVENUE:</b>	<b>5,800.00</b>	<b>0.00</b>	<b>5,800.00</b>	<b>6,747.33</b>	<b>( 947.33)</b>	<b>116</b>
<b>STATE REVENUE</b>						
Abatements Veterans (01-4-613-000)	2,050.00		2,050.00	6,195.00	( 4,145.00)	302
Elderly Abatements (01-4-616-000)	2,510.00		2,510.00	3,012.00	( 502.00)	120
MA-Chapter 70 (01-4-621-000)	334,214.00		334,214.00	334,214.00		100
MA-Lottery (01-4-671-000)	111,343.00		111,343.00	111,343.00		100
MA-MDC Pay/Lieu of Taxes (01-4-680-000)	42,330.00		42,330.00	42,329.00	1.00	100
Court Fines (01-4-695-000)	500.00		500.00	375.00	125.00	75
MA-Regis. Motor Vehicles (01-4-696-000)	14,000.00		14,000.00	13,332.50	667.50	95
Fines - Dog Violations (01-4-697-000)	500.00		500.00	775.00	( 275.00)	155
<b>TOTAL STATE REVENUE:</b>	<b>507,447.00</b>	<b>0.00</b>	<b>507,447.00</b>	<b>511,575.50</b>	<b>( 4,128.50)</b>	<b>101</b>
<b>MISCELLANEOUS SOURCES</b>						
Earnings on Investments (01-4-820-000)	14,000.00		14,000.00	14,843.68	( 843.68)	106
Miscellaneous Revenue (01-4-840-000)				306.93	( 306.93)	0
Reimbursement School Add (01-4-846-000)				9,528.71	( 9,528.71)	0
FEMA Reimbursement (01-4-847-000)				1,945.62	( 1,945.62)	0
NEMA Reimbursement (01-4-848-000)				311.80	( 311.80)	0
<b>TOTAL MISCELLANEOUS SOURCES:</b>	<b>14,000.00</b>	<b>0.00</b>	<b>14,000.00</b>	<b>26,936.74</b>	<b>( 12,936.74)</b>	<b>192</b>
<b>OTHER FINANCING SOURCES</b>						
Transfer from Spec.Rev. (01-4-972-000)				119.40	( 119.40)	0
Transfer from Rects Resrv (01-4-974-000)				3,380.60	( 3,380.60)	0
Transfer From Stabiliza. (01-4-976-000)				29,665.00	( 29,665.00)	0

12/15/06

Town of Petersham  
 FY2006 Revenue Report as of 2006/06/30 - General Fund

Revenue Category / Account	Estimated Revenue	Revenue Revisions	Revised Estimated Rev.	Actual Revenue	Balance	% Rec
TOTAL OTHER FINANCING SOURCES:	0.00	0.00	0.00	33,165.00	( 33,165.00)	0
TOTAL REVENUES as of 2006/06/30:	2,453,244.11	0.00	2,453,244.11	2,555,647.96	( 102,403.85)	104

12/15/06

Town of Petersham  
GENERAL FUND FY2006  
BALANCE SHEET

**ASSETS**

Cash	671,360.40	
Subtotal Cash		671,360.40
Personal Property Tax Receivable:	371.35	
Real Estate Tax Receivable:	59,767.24	
Allowance for Abatements:	-9,969.42	
Tax Titles and Possessions:	107,428.19	
Motor Vehicle Excise Tax Receivable:	45,991.61	
Subtotal Taxes		203,588.97
Total Assets		874,949.37

**LIABILITIES**

Warrants Payable	-19,062.95
Retirement Withhld. Paybl	2,763.80
BCBS Withheld	-808.61
Annuity WH-Valic	-1,004.64
Due to Other Funds	-1,500.00
Abandoned Prop (Tailings)	-311.36
Def Rev Real & Prop. Tax	-50,169.17
Def Rev Tax Liens	-100,913.15
Def Rev Tax Foreclosures	-6,515.04
Def Rev Motor Vehicle Ex	-45,991.61
Subtotal Liabilities	-223,512.73

**FUND BALANCE**

FB Res for Encumbrances	-181,308.13
FB Undesignated	-202,749.71
FB Res Overlay Deficit	1,458.47
FB Res Center Sch. Debt	-142,069.62
FB-Res Mahar Debt Paymts	-126,767.65
Subtotal Fund Balance	-651,436.64
Total Liabilities/Fund Balance	-874,949.37

12/15/06

Town of Petersham  
OTHER FUNDS FY2006  
BALANCE SHEET

FUND 22 SCHOOL LUNCH

ASSETS

Cash - Unrestricted 373.38  
-----  
Total Assets 373.38  
=====

FUND BALANCE

Fund Bal. - School Lunch -373.38  
-----  
Subtotal Fund Balance -373.38  
-----  
Total Liabilities/Fund Balance -373.38  
=====

FUND 23 HIGHWAY IMPROVEMENTS

ASSETS

Cash-Highway Improvements -33,131.40  
Due fr State Contracts 187,595.15  
-----  
Total Assets 154,463.75  
=====

LIABILITIES

Def Revenue - State Cont -187,595.15  
-----  
Subtotal Liabilities -187,595.15  
-----

FUND BALANCE

FB-Hwy Improve. Fund 33,131.40  
-----  
Subtotal Fund Balance 33,131.40  
-----  
Total Liabilities/Fund Balance -154,463.75  
=====

FUND 24 SPECIAL REVENUE

ASSETS

Cash-Other Special Rev. 86,928.95  
-----  
Total Assets 86,928.95  
=====

FUND BALANCE

FB - Wetland Protection -1,665.61  
FB DON-School Davis Tr -767.34  
FB School Choice -72,868.93  
FB Bus Transportation -1,064.03  
FB W. Smith Cemetery -71.16  
FB Indian Cemetery -18.64  
FB 250th Anniversary -151.75  
FB Bandstand -9,690.10  
FB Dog Officer Gift Acct -1,567.45  
FB - Gild The Dome -200.00  
FB - Sped Reimbursement 1,136.06  
-----  
Subtotal Fund Balance -86,928.95  
-----  
Total Liabilities/Fund Balance -86,928.95  
=====

12/15/06

OTHER FUNDS FY2006 BALANCE SHEET CONTINUED

FUND 25 TOWN GRANTS

ASSETS

Cash-Town Grants 102,229.00

Total Assets 102,229.00

FUND BALANCE

FB-Police DARE Grant -182.08

FB-Community Policing -14,855.39

FB-Police Body Armor -800.63

FB-Cultural Council -8,900.75

FB-Title V -357.50

FB-Tree Grant -1,972.00

FB - Fire Safety Grant -2,497.00

FB - Gov.'s Hwy Safety 5,055.63

FB - CDBG - Town Hall -82,845.28

FB - Homeland Security 5,126.00

Subtotal Fund Balance -102,229.00

Total Liabilities/Fund Balance -102,229.00

FUND 26 SCHOOL GRANTS

ASSETS

Cash-School Grants 5,115.14

Total Assets 5,115.14

FUND BALANCE

FB - Early Child Allocat. -8.73

FB - Title II -1,293.00

FB - Title V -247.75

FB - Reap Grant 968.99

FB - Title IIA - FY 2005 -32.39

FB - Sped Improvement 06 -250.00

FB - Sped Allocation 06 -4,252.26

Subtotal Fund Balance -5,115.14

Total Liabilities/Fund Balance -5,115.14

FUND 27 REVOLVING FUNDS

ASSETS

Cash-Revolving Funds 71,730.42

Total Assets 71,730.42

LIABILITIES

Warrants Payable -2,935.83

Subtotal Liabilities -2,935.83

FUND BALANCE

FB-Timber -12,142.14

FB-Gas Inspector Revolving -65.00

FB-Electrical Insp. Revol -552.00

FB-Plumbing Insp Revolv -371.50

FB-Board of Health Revolv -7,021.03

12/15/06

## OTHER FUNDS FY2006 BALANCE SHEET CONTINUED

FB-Machinery Maint. Revol	-9,888.13
FB-Use Sch Facility	-347.05
FB-Graves & Burials	-55.00
FB-Town Clerk Fees	-168.40
FB-Fire Chief Fees	-2,970.00
FB- ZBA Fees	-1,061.62
FB - Building Inspector	-33,773.72
FB - Planning Board Fees	-379.00
Subtotal Fund Balance	-68,794.59
Total Liabilities/Fund Balance	-71,730.42
<b>FUND 28 RECEIPTS RESERVED</b>	
ASSETS	
Cash-Receipts Reserv. App	1,070.58
Total Assets	1,070.58
<b>FUND BALANCE</b>	
FB-Sale of Cemetery Lots	-1,070.58
Subtotal Fund Balance	-1,070.58
Total Liabilities/Fund Balance	-1,070.58
<b>FUND 65 ENTERPRISE FUND</b>	
ASSETS	
Cash-Transfer Station-EF	38,388.90
Total Assets	38,388.90
LIABILITIES	
Warrants Payable	-4,645.26
Subtotal Liabilities	-4,645.26
<b>FUND BALANCE</b>	
Unreserved Retained Earn.	-33,743.64
Subtotal Fund Balance	-33,743.64
Total Liabilities/Fund Balance	-38,388.90
<b>FUND 82 NON-EXPENDABLE TRUSTS</b>	
ASSETS	
Cash-NonExpendable Trust	133,984.27
Due from General Fund	1,500.00
Total Assets	135,484.27
<b>FUND BALANCE</b>	
FB-Cook Cemetery	-1,026.25
FB-Pond Cemetery	-2,333.33
FB-Consolidated Cemetery	-53,208.68
FB-Williams Flowers	-544.61
FB-Rickey Flowers	-188.97
FB-Mudge Flowers	-2,131.32



12/15/06

## OTHER FUNDS FY2006 BALANCE SHEET CONTINUED

FB-Daniels Flowers	-1,069.54
FB-Wheeler Library	-3,000.00
FB-Mann Library	-5,000.00
FB-Spooner Library	-4,659.00
FB-Cook Library	-1,026.25
FB-McCarthy School	-3,310.91
FB-Dickman School	-2,926.79
FB-Hildreth School	-4,476.72
FB-Newton Charities	-3,441.65
FB-Newton Poor	-13,672.26
FB-Evelyn Murphy Conserv.	-10,000.00
FB-Flint Fund	-22,967.99
FB-Dexter Fund	-500.00
Subtotal Fund Balance	-135,484.27
Total Liabilities/Fund Balance	-135,484.27
=====	
<b>FUND 84 EXPENDABLE TRUSTS</b>	
ASSETS	
Cash-Expendable Trusts	431,563.02
Total Assets	431,563.02
=====	
FUND BALANCE	
FB-Stabilization Fund	-216,601.96
FB-Cook Cemetery	-893.66
FB-Pond Cemetery	-4,423.99
FB-Consolidated Cemetery	-6,048.64
FB-Cemetery Bequests	-12,463.53
FB-Williams Flowers	-28.24
FB-Rickey Flowers	-9.94
FB-Mudge Flowers	-535.56
FB-Daniels Flowers	-70.57
FB-Wheeler Library	-241.33
FB-Mann Library	-402.22
FB-Spooner Library	-374.80
FB-Cook Library	-82.76
FB-McCarthy School	-832.71
FB-Dickman School	-994.65
FB-Hildreth School	-2,539.60
FB-Discovery	-640.21
FB-Newton Charities	-8,045.42
FB-Newton Poor	-33,820.30
FB-Babbitt Wildlife	-87,469.93
FB-Evelyn Murphy Conserv	-6,996.39
FB-Flint Fund	-6,990.63
FB-Dexter Fund	-62.51
FB-Disaster	-23,793.47
FB-Unemployment	-13,283.75
FB-Energy Commission	-434.25
FB-Village Improve Soc.	-191.34
FB-Police Trust Fund	-3,290.66
Subtotal Fund Balance	-431,563.02
Total Liabilities/Fund Balance	-431,563.02
=====	

12/15/06

## OTHER FUNDS FY2006 BALANCE SHEET CONTINUED

## FUND 89 AGENCY

## ASSETS

Cash-Agency Funds	9,145.27
Total Assets	<u>9,145.27</u>

## LIABILITIES

Police Extra Duty	-3,370.74
Dog Licenses to Library	-59.50
Tax Collector's Fees	-3,338.31
Student Activity Funds	-1,936.49
Media Fund	-28.98
Firearms & Pistol Permits	-411.25
Subtotal Liabilities	<u>-9,145.27</u>
Total Liabilities/Fund Balance	<u>-9,145.27</u>

## FUND 90 General Long Term Debt

## ASSETS

Amt To Be Provided - Debt	1,300,000.00
Total Assets	<u>1,300,000.00</u>

## FUND BALANCE

School Addition Bond	-1,300,000.00
Subtotal Fund Balance	<u>-1,300,000.00</u>
Total Liabilities/Fund Balance	<u>-1,300,000.00</u>

## FUND 95 Fixed Assets

## ASSETS

Buildings	5,146,583.32
Accum. Depreciation-Bldgs	-385,993.74
Vehicles	269,321.75
Accum. Depreciation-Vehic	-123,618.75
Total Assets	<u>4,906,292.58</u>

## FUND BALANCE

Investment in Fixed Asset	-4,906,292.58
Subtotal Fund Balance	<u>-4,906,292.58</u>
Total Liabilities/Fund Balance	<u>-4,906,292.58</u>

**ASSETS**

Cash	671,360.40	
	<u>671,360.40</u>	
Subtotal Cash		671,360.40
Personal Property Tax Receivable:	371.35	
Real Estate Tax Receivable:	59,767.24	
Allowance for Abatements:	-9,969.42	
Tax Titles and Possessions:	107,428.19	
Motor Vehicle Excise Tax Receivable:	45,991.61	
	<u>203,588.97</u>	
Subtotal Taxes		203,588.97
		<u>874,949.37</u>
Total Assets		=====

**LIABILITIES**

Warrants Payable		-19,062.95
Retirement Withhld. Paybl		2,763.80
BCBS Withheld		-808.61
Annuity WH-Valic		-1,004.64
Due to Other Funds		-1,500.00
Abandoned Prop (Tailings)		-311.36
Def Rev Real & Prop. Tax		-50,169.17
Def Rev Tax Liens		-100,913.15
Def Rev Tax Foreclosures		-6,515.04
Def Rev Motor Vehicle Ex		-45,991.61
		<u>-223,512.73</u>
Subtotal Liabilities		-223,512.73

**FUND BALANCE**

FB Res for Encumbrances		-181,308.13
FB Undesignated		-202,749.71
FB Res Overlay Deficit		1,458.47
FB Res Center Sch. Debt		-142,069.62
FB-Res Mahar Debt Paymts		-126,767.65
		<u>-651,436.64</u>
Subtotal Fund Balance		-651,436.64
		<u>-874,949.37</u>
Total Liabilities/Fund Balance		=====

12/15/06

Town of Petersham  
OTHER FUNDS FY2006  
BALANCE SHEET

<b>FUND 22 SCHOOL LUNCH</b>	
ASSETS	
Cash - Unrestricted	373.38
Total Assets	373.38
FUND BALANCE	
Fund Bal. - School Lunch	-373.38
Subtotal Fund Balance	-373.38
Total Liabilities/Fund Balance	-373.38
<b>FUND 23 HIGHWAY IMPROVEMENTS</b>	
ASSETS	
Cash-Highway Improvements	-33,131.40
Due fr State Contracts	187,595.15
Total Assets	154,463.75
LIABILITIES	
Def Revenue - State Cont	-187,595.15
Subtotal Liabilities	-187,595.15
FUND BALANCE	
FB-Hwy Improve. Fund	33,131.40
Subtotal Fund Balance	33,131.40
Total Liabilities/Fund Balance	-154,463.75
<b>FUND 24 SPECIAL REVENUE</b>	
ASSETS	
Cash-Other Special Rev.	86,928.95
Total Assets	86,928.95
FUND BALANCE	
FB - Wetland Protection	-1,665.61
FB DON-School Davis Tr	-767.34
FB School Choice	-72,868.93
FB Bus Transportation	-1,064.03
FB W. Smith Cemetery	-71.16
FB Indian Cemetery	-18.64
FB 250th Anniversary	-151.75
FB Bandstand	-9,690.10
FB Dog Officer Gift Acct	-1,567.45
FB - Gild The Dome	-200.00
FB - Sped Reimbursement	1,136.06
Subtotal Fund Balance	-86,928.95
Total Liabilities/Fund Balance	-86,928.95

## FUND 25 TOWN GRANTS

## ASSETS

Cash-Town Grants	102,229.00
Total Assets	102,229.00

## FUND BALANCE

FB-Police DARE Grant	-182.08
FB-Community Policing	-14,855.39
FB-Police Body Armor	-800.63
FB-Cultural Council	-8,900.75
FB-Title V	-357.50
FB-Tree Grant	-1,972.00
FB - Fire Safety Grant	-2,497.00
FB - Gov.'s Hwy Safety	5,055.63
FB - CDBG - Town Hall	-82,845.28
FB - Homeland Security	5,126.00

Subtotal Fund Balance	-102,229.00
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Total Liabilities/Fund Balance	-102,229.00
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## FUND 26 SCHOOL GRANTS

## ASSETS

Cash-School Grants	5,115.14
Total Assets	5,115.14

## FUND BALANCE

FB - Early Child Allocat.	-8.73
FB - Title II	-1,293.00
FB - Title V	-247.75
FB - Reap Grant	968.99
FB - Title IIA - FY 2005	-32.39
FB - Sped Improvement 06	-250.00
FB - Sped Allocation 06	-4,252.26

Subtotal Fund Balance	-5,115.14
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Total Liabilities/Fund Balance	-5,115.14
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## FUND 27 REVOLVING FUNDS

## ASSETS

Cash-Revolving Funds	71,730.42
Total Assets	71,730.42

## LIABILITIES

Warrants Payable	-2,935.83
Subtotal Liabilities	-2,935.83

## FUND BALANCE

FB-Timber	-12,142.14
FB-Gas Inspector Revolving	-65.00
FB-Electrical Insp. Revol	-552.00
FB-Plumbing Insp Revolv	-371.50
FB-Board of Health Revolv	-7,021.03

FB-Machinery Maint. Revol	-9,888.13
FB-Use Sch Facility	-347.05
FB-Graves & Burials	-55.00
FB-Town Clerk Fees	-168.40
FB-Fire Chief Fees	-2,970.00
FB- ZBA Fees	-1,061.62
FB - Building Inspector	-33,773.72
FB - Planning Board Fees	-379.00
	<u>-----</u>
Subtotal Fund Balance	-68,794.59
	<u>-----</u>
Total Liabilities/Fund Balance	-71,730.42
	<u>=====</u>
<b>FUND 28 RECEIPTS RESERVED</b>	
ASSETS	
Cash-Receipts Reserv. App	1,070.58
	<u>-----</u>
Total Assets	1,070.58
	<u>=====</u>
FUND BALANCE	
FB-Sale of Cemetery Lots	-1,070.58
	<u>-----</u>
Subtotal Fund Balance	-1,070.58
	<u>-----</u>
Total Liabilities/Fund Balance	-1,070.58
	<u>=====</u>
<b>FUND 65 ENTERPRISE FUND</b>	
ASSETS	
Cash-Transfer Station-EF	38,388.90
	<u>-----</u>
Total Assets	38,388.90
	<u>=====</u>
LIABILITIES	
Warrants Payable	-4,645.26
	<u>-----</u>
Subtotal Liabilities	-4,645.26
	<u>-----</u>
FUND BALANCE	
Unreserved Retained Earn	-33,743.64
	<u>-----</u>
Subtotal Fund Balance	-33,743.64
	<u>-----</u>
Total Liabilities/Fund Balance	-38,388.90
	<u>=====</u>
<b>FUND 82 NON-EXPENDABLE TRUSTS</b>	
ASSETS	
Cash-NonExpendable Trust	133,984.27
Due from General Fund	1,500.00
	<u>-----</u>
Total Assets	135,484.27
	<u>=====</u>
FUND BALANCE	
FB-Cook Cemetery	-1,026.25
FB-Pond Cemetery	-2,333.33
FB-Consolidated Cemetery	-53,208.68
FB-Williams Flowers	-544.61
FB-Rickey Flowers	-188.97
FB-Mudge Flowers	-2,131.32

FB-Daniels Flowers	-1,069.54
FB-Wheeler Library	-3,000.00
FB-Mann Library	-5,000.00
FB-Spooner Library	-4,659.00
FB-Cook Library	-1,026.25
FB-McCarthy School	-3,310.91
FB-Dickman School	-2,926.79
FB-Hildreth School	-4,476.72
FB-Newton Charities	-3,441.65
FB-Newton Poor	-13,672.26
FB-Evelyn Murphy Conserv.	-10,000.00
FB-Flint Fund	-22,967.99
FB-Dexter Fund	-500.00
	-----
Subtotal Fund Balance	-135,484.27
	-----
Total Liabilities/Fund Balance	-135,484.27
	=====
<b>FUND 84 EXPENDABLE TRUSTS</b>	
ASSETS	
Cash-Expendable Trusts	431,563.02
	-----
Total Assets	431,563.02
	=====
FUND BALANCE	
FB-Stabilization Fund	-216,601.96
FB-Cook Cemetery	-893.66
FB-Pond Cemetery	-4,423.99
FB-Consolidated Cemetery	-6,048.64
FB-Cemetery Bequests	-12,463.53
FB-Williams Flowers	-28.24
FB-Rickey Flowers	-9.94
FB-Mudge Flowers	-535.56
FB-Daniels Flowers	-70.57
FB-Wheeler Library	-241.33
FB-Mann Library	-402.22
FB-Spooner Library	-374.80
FB-Cook Library	-82.76
FB-McCarthy School	-832.71
FB-Dickman School	-994.65
FB-Hildreth School	-2,539.60
FB-Discovery	-640.21
FB-Newton Charities	-8,045.42
FB-Newton Poor	-33,820.30
FB-Babbitt Wildlife	-87,469.93
FB-Evelyn Murphy Conserv	-6,996.39
FB-Flint Fund	-6,990.63
FB-Dexter Fund	-62.51
FB-Disaster	-23,793.47
FB-Unemployment	-13,283.75
FB-Energy Commission	-434.25
FB-Village Improve Soc.	-191.34
FB-Police Trust Fund	-3,290.66
	-----
Subtotal Fund Balance	-431,563.02
	-----
Total Liabilities/Fund Balance	-431,563.02
	=====

12/15/06

OTHER FUNDS FY2006 BALANCE SHEET CONTINUED

FUND 89 AGENCY

ASSETS

Cash-Agency Funds

9,145.27

Total Assets

9,145.27

LIABILITIES

Police Extra Duty

-3,370.74

Dog Licenses to Library

-59.50

Tax Collector's Fees

-3,338.31

Student Activity Funds

-1,936.49

Media Fund

-28.98

Firearms & Pistol Permits

-411.25

Subtotal Liabilities

-9,145.27

Total Liabilities/Fund Balance

-9,145.27

FUND 90 General Long Term Debt

ASSETS

Amt To Be Provided - Debt

1,300,000.00

Total Assets

1,300,000.00

FUND BALANCE

School Addition Bond

-1,300,000.00

Subtotal Fund Balance

-1,300,000.00

Total Liabilities/Fund Balance

-1,300,000.00

FUND 95 Fixed Assets

ASSETS

Buildings

5,146,583.32

Accum. Depreciation-Bldgs

-385,993.74

Vehicles

269,321.75

Accum. Depreciation-Vehic

-123,618.75

Total Assets

4,906,292.58

FUND BALANCE

Investment in Fixed Asset

-4,906,292.58

Subtotal Fund Balance

-4,906,292.58

Total Liabilities/Fund Balance

-4,906,292.58





**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**

Once again, it has been a great year in the Town Clerk's Office. The residents of Petersham continue to be great to work with. We moved back into the Town Office Building in December. It was interesting to see if we could all do it and come out of it without missing our various boxes, but thanks to Dale's great undertaking, it all went pretty smoothly. It was a great chance to reorganize the office and see if it could be made more efficient. I know that I did but now I have trouble finding what I am looking for. Sometimes organization isn't all it is cracked up to be. I look forward to serving the Town of Petersham in the coming year.

As I always do, I want to thank Dale Bull for her continued support throughout the year. Renee Wingertsman has been an added asset for this office. She has helped to organize and get some things done that there is just not enough time for so to her I also say thank you.

To my election workers, for their hours of great work and support, I continue to say that without them, elections would not run so smoothly. The Board of Registrars, Kay Simms, Ellen Moriarty and Barbara Nickless, continue to be right there when I call which is not always that far in advance and for that I thank them.

The biggest thanks goes to my family for understanding the hours and commitment it takes to be the Town Clerk.

*Diana L. Cooley  
Town Clerk*

**Town of Petersham**  
**Trust Fund Report Fiscal Year 2006**  
**July 1, 2005 to June 30, 2006**

Fund	Princ. Bal. 7/1/2005	Earnings Bal. 7/1/2005	Princ. Contrib.	Earnings Net	Cash Disb.	Princ. Bal. 6/30/2006	Earnings Bal 6/30/2006	Ending Cash Value
<b>Cemetery Funds</b>								
Consolidated Cemetery I & II	\$ 50,208.68	\$ 4,047.64	\$ 900.00	\$ 2,001.00		\$ 51,108.68	\$ 6,048.64	\$ 57,157.32
E.M. Cook Cemetery Fund	1,026.25	826.26		\$ 67.40		\$ 1,026.25	893.66	\$ 1,919.91
L.L. Pond Cemetery Fund 1 & II	2,333.33	4,186.77		\$ 237.22		\$ 2,333.33	4,423.99	\$ 6,757.32
Belle Rickey Cemetery Fund	188.97	2.96		\$ 6.98		\$ 188.97	9.94	\$ 198.91
Cemetery Bequests	7,143.03	4,882.96		\$ 437.54		\$ 7,143.03	5,320.50	\$ 12,463.53
Annie Daniels Flower Fund	1,069.54	30.55		\$ 40.02		\$ 1,069.54	70.57	\$ 1,140.11
John Mudge Flower Fund	2,131.32	441.95		\$ 93.61		\$ 2,131.32	535.66	\$ 2,666.88
J & C Williams Flower Fund	544.61	8.14		\$ 20.10		\$ 544.61	28.24	\$ 572.85
Katherine M. Dexter Trust Fund	500.00	42.75		\$ 19.76		\$ 500.00	62.51	\$ 562.51
SubTotal	\$ 65,145.73	\$ 14,469.98	\$ 900.00	\$ 2,923.63	\$ -	\$ 66,045.73	\$ 17,393.61	\$ 83,439.34
<b>School Funds</b>								
McCarthy School fund	\$ 3,310.91	\$ 687.24		\$ 145.47		\$ 3,310.91	\$ 832.71	\$ 4,143.62
Hildreth School fund	4,476.72	2,293.28		\$ 246.32		\$ 4,476.72	2,539.60	\$ 7,016.32
Josephine Dickman School Fund	2,926.79	856.99		\$ 137.66		\$ 2,926.79	994.65	\$ 3,921.44
Discovery Center School	459.22	158.52		\$ 22.47		\$ 459.22	180.99	\$ 640.21
Subtotal	\$ 11,173.64	\$ 3,996.03	\$ -	\$ 551.92	\$ -	\$ 11,173.64	\$ 4,547.95	\$ 15,721.59
<b>Library Funds</b>								
Mann Library Fund I & II	\$ 5,000.00	\$ 212.58		\$ 189.64		\$ 5,000.00	\$ 402.22	\$ 5,402.22
GW Cook Library Fund	1,026.25	43.83		\$ 38.93		\$ 1,026.25	82.76	\$ 1,109.01
Spooner Library Fund I, II & III	4,659.00	198.12		\$ 176.68		\$ 4,659.00	374.80	\$ 5,033.80
Wheeler Library fund	3,000.00	127.55		\$ 113.78		\$ 3,000.00	241.33	\$ 3,241.33
Subtotal	\$ 13,685.25	\$ 582.08	\$ -	\$ 519.03	\$ -	\$ 13,685.25	\$ 1,101.11	\$ 14,786.36
<b>Conservation Funds</b>								
Babbitt Fund	\$ 60,465.55	\$ 27,810.64		\$ 1,361.72	\$ 2,167.98	\$ 60,465.55	\$ 27,004.38	\$ 87,469.93
Evelyn Murphy Conservation Fund	10,000.00	6,788.62		\$ 607.77	400.00	\$ 10,000.00	6,996.39	\$ 16,996.39
Subtotal	\$ 70,465.55	\$ 34,599.26	\$ -	\$ 1,969.49	\$ 2,567.98	\$ 70,465.55	\$ 34,000.77	\$ 104,466.32
<b>Charity Funds</b>								
Elizabeth Newton Charity Fund	\$ 3,441.65	\$ 7,642.16		\$ 403.26		\$ 3,441.65	\$ 8,045.42	\$ 11,487.07
E Newton Deserving Poor Fund	13,672.26	32,153.09		\$ 1,667.21		\$ 13,672.26	33,820.30	\$ 47,492.56
Subtotal	\$ 17,113.91	\$ 39,795.25	\$ -	\$ 2,070.47	\$ -	\$ 17,113.91	\$ 41,865.72	\$ 58,979.63

**Town of Petersham  
Trust Fund Report Fiscal Year 2006  
July 1, 2005 to June 30, 2006**

<u>Other Funds</u>	\$	22,967.99	\$	5,938.94	\$	1,051.69	\$	22,967.99	\$	6,990.63	\$	29,958.62
Flint Memorial Fund		6,849.70		16,108.49		835.28		6,849.70		16,943.77		23,793.47
Disaster Fund		127,061.97		14,491.15		7,603.84		194,506.97		22,094.99		216,601.96
Stabilization Fund		184.62		234.38		15.25		184.62		249.63		434.25
Energy Commission fund		115.66		68.96		6.72		115.66		75.68		191.34
Petersham Village Imp. Soc - GP Howland												
Subtotal		\$ 157,179.94		\$ 36,841.92		\$ 9,512.78		\$ 224,624.94		\$ 46,354.70		\$ 270,979.64
<u>Grand Total Trust Funds</u>		\$ 334,764.02		\$ 130,284.52		\$ 98,010.00		\$ 17,547.32		\$ 32,232.98		\$ 403,109.02
												\$ 548,372.88

## VITAL STATISTICS BIRTHS

In 2005, there were 8 babies born, 1 girl and 7 boys. In 2006, there were 5 babies born, 4 girls and 1 boy.

### MARRIAGES

<u>DATE</u>	<u>PARTICIPANTS</u>	<u>FROM</u>
July 4, 2005	Michael Costa Leonard Sun Young Kim	Petersham Amherst
July 18, 2005	Gary Thomas Freeman Linda Jean Freeman	Orange Orange
September 24, 2005	Richard Paul O'Leary Emily Patricia Greene	Petersham Ashburnham
October 6, 2005	Richard E. Salls Donna Marie Bisson	Rutland Rutland
November 23, 2005	Amos Crawford Barbara E. Ballou	Shirley Athol
February 17, 2006	Robert Astro Minty Nicole Simone Sims	Petersham Petersham
April 15, 2006	David J. Mallette, Jr. Alexis Erin Williams	Athol Athol
June 10, 2006	Scott Neal Churchill Kim Renee Jardine	Petersham Petersham

### DEATHS

<u>DATE</u>	<u>NAME</u>	<u>FROM</u>	<u>AGE</u>
July 4, 2005	Kenneth C. Dahne	Petersham	95
July 24, 2005	Germaine Benoit	Petersham	92
July 29, 2005	Hector L. Cameron	Petersham	87
August 13, 2005	Allen F. Day	Petersham	81
August 23, 2005	William L. Berry, Sr.	Petersham	87
September 2, 2005	Simonne Bonin	Petersham	94
September 28, 2005	Wilbur R. Lovern, Jr.	Petersham	64
November 27, 2005	Fanny Turner	Petersham	93
December 9, 2005	Doris Parent	Petersham	89
January 3, 2006	Lorraine Maille	Petersham	70
April 2, 2006	Catherine A. MacNeil	Petersham	98
May 16, 2006	Marie-Antoinette Ally	Petersham	100
May 27, 2006	Raymond Cye Scott	Petersham	4
June 20, 2006	Dona M. Germond	Petersham	75
June 27, 2006	Bernard A. Caouette	Petersham	66

Of the above, 9 were buried out of town. 5 people were brought into town for burial.

## RAFFLES

The following organizations purchased raffle licenses at \$10.00 each for a total of \$30.00, which was paid to the Treasurer.

St. Peter's Church  
Petersham Lions Club  
Petersham Curling Club

## DOG FUNDS

A total of \$1,483.75 was collected for the library from the dog license fund. A total of \$775.00 was collected in dog fines and turned over to the Treasurer.

*Diana L. Cooley*  
*Town Clerk*

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

**August 31, 2005 began another school year at the Petersham Center School. We welcomed 128 children on the first day of school, 115 from Petersham and 13 through the school of choice program representing Athol, Hardwick, and Orange.**

**There were three staff additions to the Center School Community. Mrs. Missy Clark joined our family as a paraprofessional for the school year and Gerard St. Laurent was hired as a part time custodian. Angela Haynes was hired as a part time instrumental teacher.**

**The voters of Petersham approved a school budget of \$1,044,057.00 for the 2005 – 2006 school year. The Town Appropriation was \$981,057.00 with an estimated \$63,000.00 in school choice funds. It should be noted that the school actually received \$73,979.00 in school choice funds. A total of \$980,673.93 was expended from the school budget during this school year and \$383.07 was returned to the town.**

**The school received several grants again this year. 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 2005 – 2006 school year was \$ 58,254.**

**Once again the students at the Petersham Center School attended several field trips to compliment their academic studies. These trips included visits to the Babbitt Wildlife Sanctuary, Red Apple Farm, and Eastern States Exposition. Students in the upper grades saw The Lion, The Witch and The Wardrobe movie and the younger students saw Curious George. Student's also had the opportunity to stock fish at the Quabbin Reservoir. The PTG sponsored a whole school the mystery field trip to the Springfield Quadrangle.**

**Many in-house events were attended by students. We had our annual visit from the tooth fairy and Mass. Electric. In addition, the Mahar Middle School band and chorus held a holiday and spring concert for our students. The nurse coordinated the Pennies for Patients program. A large number of parents, grandparents and students attended the annual parents breakfast, Petersham on Broadway, spring concert, and open house. Students were also treated to the Reading Wizard, Thayer Symphony, and a performance of by the Mount Watchusett Community College.**


**The staff and students are grateful to the Petersham Cultural Council for awarding \$340.00 so that the students could attend the play Junie B. Jones at the Mechanics Hall.**

**The second and fifth grade classroom participated in a program in conjunction with the Harvard Forest. Classes monitored and charted changes in a local vernal pool. Students became familiar with the local vernal pool and were able to access local resources for this program.**

**The entire teaching staff spent a great deal of time involved in professional development in the area of reading and language arts. An outside consultant assisted teachers in the development of a scoring rubric for written language and assisted with guided reading strategies.**

**The 2005 – 2006 school year was another success. I appreciate the support, efforts and contributions of the staff, parents and community.**

**Respectfully Submitted,**

A handwritten signature in cursive script that reads "Patricia Martin".

**Dr. Patricia Martin  
Superintendent**

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

<b>Grade</b>	<b>2000</b>	<b>2001</b>	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>
<b>K</b>	<b>15</b>	<b>16</b>	<b>14</b>	<b>18</b>	<b>12</b>	<b>12</b>
<b>1</b>	<b>16</b>	<b>16</b>	<b>19</b>	<b>15</b>	<b>19</b>	<b>19</b>
<b>2</b>	<b>18</b>	<b>16</b>	<b>18</b>	<b>19</b>	<b>18</b>	<b>18</b>
<b>3</b>	<b>12</b>	<b>17</b>	<b>17</b>	<b>20</b>	<b>21</b>	<b>21</b>
<b>4</b>	<b>19</b>	<b>10</b>	<b>14</b>	<b>17</b>	<b>19</b>	<b>19</b>
<b>5</b>	<b>15</b>	<b>22</b>	<b>12</b>	<b>14</b>	<b>19</b>	<b>19</b>
<b>6</b>	<b>16</b>	<b>12</b>	<b>16</b>	<b>14</b>	<b>15</b>	<b>15</b>
<b>Pre-school</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>1</b>
<b>Out of Dist.</b>			<b>1</b>	<b>1</b>	<b>1</b>	
<b>Placement</b>						
<b>Total:</b>	<b>113</b>	<b>110</b>	<b>112</b>	<b>120</b>	<b>126</b>	<b>124</b>



FINANCIAL STATEMENT

REGULAR EDUCATION	Budget	Expended	Proposed
	2005-2006	2005-2006	2006-2007
1000 ADMINISTRATION			
1131 Committee Expense	100	115	100
1132 Committee Adv. Exp	750	683	750
1133 Committee Legal Exp	500	159	500
1140 MASC Dues	1	0	1
1160 Census	175	175	175
1170 School Council	1	1	1
<b>1100 COMMITTEE SUBTOTAL</b>	<b>1527</b>	<b>1,132</b>	<b>1527</b>
1210 Superintendent Salary	28673	28,673	30107
1220 Supt. Secretary Salary	14066	14,066	14488
1230 Supt. Office Expense	550	824	550
1240 Superintendent Dues	1	0	1
1250 Superintendent Travel	1	0	1
1260 Supt. Sec. Asst. Sal	2429	2,429	2500
<b>1200 SUPERINTENDENT SUBTOTAL</b>	<b>45720</b>	<b>45,992</b>	<b>47647</b>
<b>1000 ADMINISTRATION TOTAL</b>	<b>47247</b>	<b>47,124</b>	<b>49174</b>
<b>2000 INSTRUCTION</b>			
2100			
2210 Principal's Salary	60792	60,792	62616
2220 Principal Secretary Salary	14066	14,066	14488
2230 Office Expense	1750	2,019	2000
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>76611</b>	<b>76,877</b>	<b>79107</b>
2301 Teacher Salaries	296814	280,505	316743
2302 Supervisor Salaries	24020	19,529	23027
2303 Substitute Salaries	8000	9,954	4000
2304 Band/Glee Club Salaries	9064	7,187	10600
2305 Discovery Salaries	850	1,800	1
2306 Teacher Aide Salaries	1	0	1
2307 Counselor Salary	17124	12,605	17980
2308 Tech/Media Specialist	33990	27,454	35010
<b>2300 TEACHER SALARY SUBTOTAL</b>	<b>389863</b>	<b>359,033</b>	<b>407360</b>
2351 Teacher Course Credits	1	0	1
2352 Professional Development	562	1,830	1
2353 Scholar Supplies	6500	7,261	7000
2354 Technology	3761	5,268	6790
2355 Staff Travel	1	225	1
2356 Field Trips	461	375	700
2357 Workbooks	5000	5,442	6581
2358 Professional Materials	1	0	1
<b>2350 MATERIALS&amp;TRAIN. SUBTOTAL</b>	<b>16287</b>	<b>20,401</b>	<b>21075</b>

FINANCIAL STATEMENT

REGULAR EDUCATION	Budget 2005-2006	Expended 2005-2006	Proposed 2006-2007
2400 TEXTBOOK SUBTOTAL	3000	3,463	9075
2500 LIBRARY BOOKS SUBTOTAL	500	283	500
2600 AUDIO VISUAL SUBTOTAL	500	142	1500
2700 ACHIEVMNT. TEST SUBTOTAL	1	0	1
 2000 INSTRUCTION TOTAL	 486762	 460,199	 518618
 3000 OTHER SCHOOL SERVICES			
3200 School Physician(Flint Fund)	550	550	650
3210 School Nurse Salary	23576	23,175	28758
3220 Health Supplies	300	236	500
 3370 Transportation	 79076	 78,260	 76076
3380 Trans. Contingency	1	0	1
 3400 Food Services	 1	 0	 1
 3000 OTHER SCHOOL SERV. TOTAL	 100504	 102,221	 105986
 4000 OPERATION & MAINTENANCE			
4110 Custodian Salary	22881	21,385	23566
4111 Custodial Recall	1500	0	500
4112 Custodial Supplies	5960	4,620	6435
4113 Director of Bldg. & Grounds	33422	33,422	35093
4120 Heating	28666	30,555	43400
4130 Telephone	6200	3,504	5000
4140 Electricity	20000	21,173	25000
4150 Alarm Monitoring	500	330	500
4210 Maintenance of Grounds	1905	2,611	2670
4220 Maintenance of Buildings	1250	881	1250
4221 Contracted Services	13704	10,114	13010
4222 Water Assoc. Dues	250	150	250
4230 Maint. Of Equipment - Bldg.	1652	1,938	1400
4232 Maint. Of Equipment - Educ.	6600	5,757	6600
 4000 OPERATION & MAINTENANCE	 144490	 136,439	 164674
 5000 FIXED CHARGES			
5200 Health Insurance	108516	99,024	117369
5202 Dental Insurance	1	0	1
5000 FIXED CHARGES TOTAL	108517	99,024	117370
 7000 ACQUIS. - FIXED ASSETS			
7200 Acquis. & Imprv. - Bldg.	1	0	1
7390 Acquis. Of Equip. - Educ.	1	0	1800
7391 Acquis. Of Equip. - Bldg.	1	0	1970
7490 Replacement Equip. - Educ.	1	0	1
7491 Replacement Equip. - Bldg.	1	0	1
7000 ACQUIS. - FIXED ASSETS	5	0	3773
8000 DEBT SERVICE/RETIREMENT	1786	1,786	1786
 REGULAR EDUCATION BUDGE	 889311	 846,793	 961381

FINANCIAL STATEMENT

SPECIAL EDUCATION	Budget 2005-2006	Expended 2005-2006	Proposed 2006-2007
<b>92000 INSTRUCTION</b>			
92210 Spec. Needs Admin Salary	5214	5,214	502
92220 Special Needs Sec. Salary	2944	2944	3024
92230 Office Expense	200	238	200
<b>92200 SPEC.NEEDS ADMIN. SUBTL.</b>	<b>8358</b>	<b>8,396</b>	<b>3726</b>
<b>92301 Special Needs Teacher Salary</b>			
92302 Special Needs Teacher Salary	0	0	0
92303 Spec. Needs Teacher Sub Sal.	1	0	1
92304 Special Needs Aide Salary	13546	11,879	9772
92305 Special Needs Tutor Salary	1	0	1
92306 Speech Therapist Salary	25308	21,826	31621
92307 Therapist (PT, OT) Salaries	9000	15,257	9000
92308 Psychologist Salary	1	0	1
92309 Counselor Salary	16374	16,374	17980
92310 Summer Program Tch r. Salary	1	0	1
92311 Inclusion Specialist	1	0	1
<b>92300 SPEC.NEEDS SALARY SUBTL.</b>	<b>105595</b>	<b>103,260</b>	<b>114808</b>
92350 Special Needs Travel	1	0	1
92351 Home/Hospital Instruction	100	0	100
92360 Cont. Servs. - Behav. Specialist	0	0	700
92365 Contr. Psychological Services	7000	16,067	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>7103</b>	<b>16,067</b>	<b>7803</b>
<b>92390 SCHOOL SUPPLIES</b>	<b>500</b>	<b>620</b>	<b>700</b>
<b>92400 TEXTBOOKS</b>	<b>100</b>	<b>100</b>	<b>200</b>
<b>92600 AUDIO VISUAL SERVICE</b>	<b>1</b>	<b>0</b>	<b>1</b>
<b>92000 INSTRUCTION TOTAL</b>	<b>121657</b>	<b>128,442</b>	<b>127238</b>
<b>93000 TRANSPORTATION TOTAL</b>	<b>10500</b>	<b>2,500</b>	<b>18000</b>
97390 ACQUISITION OF EQUIPMENT	100	0	1
94000 OPERATION & MAINTENANCE	1	0	1
<b>99000 PROGRAMS W/OTHER DISTRICTS</b>			
99100 CAPS Collab. Assessment	488	488	488
99110 Pre-School Program	10500	0	1000
99120 Tuition Out of District	11500	2451	47000
<b>99000 PROGRAMS W/OTHER DIST.</b>	<b>22488</b>	<b>2,939</b>	<b>48488</b>
<b>SPECIAL EDUCATION BUDGET</b>	<b>154746</b>	<b>133,881</b>	<b>193728</b>
<b>REGULAR EDUC. BUDGET</b>	<b>889311</b>	<b>846,793</b>	<b>961381</b>
<b>SPECIAL EDUC. BUDGET</b>	<b>154746</b>	<b>133,881</b>	<b>193728</b>
<b>TOTAL EDUCATION BUDGET:</b>	<b>1,044,057</b>	<b>980,674</b>	<b>1155109</b>

## *Montachusett Regional Vocational Technical School*

### Annual Report – 2006

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 LeRoy Clark, Mark Louney, Robert Campbell and Brian Walker, two from Gardner, represented by Helen Lepkowski and Alice Anderson 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 – Vacancy, Holden – represented by Nancy Anderson, Hubbardston – represented by Jacqueline B. Kaminski, Lunenburg – represented by Barbara Reynolds, 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 Henry Richard, 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, Jeffrey Schutt of Westminster was elected Vice Chair, Norman LeBlanc was elected Treasurer, and James R. Culkeen, Superintendent-Director, was elected District Clerk.

### FINANCIAL REPORT

The FY 2007 budget was prepared with considerable effort from the staff, administration and School Committee. Challenges faced during this budget development process continue to include the costs of energy, health care, infrastructure improvements and transportation.

Our efforts to curtail costs in these areas have been moderately successful. Recent initiatives including our Energy Management System and Health Care Advisory Committee have attempted to control these costs.

The final Educational Plan totaled \$19,488,723 for Fiscal Year 2007 and was unanimously approved by the cities and towns. The District was audited in August of 2006 as part of our yearly financial audit by the accounting firm of Melanson & Heath from Greenfield, Massachusetts and an “Excellent” report is being prepared.

### STUDENT BODY

Monty Tech’s October 1, 2006 enrollment included 1,301 students in grades nine through twelve. Students are represented from every community in the district. Ashburnham (49), Ashby (30), Athol (103), Barre (28), Fitchburg (391), Gardner (137), Harvard (4), Holden (44) Hubbardston (40), Lunenburg (62), Petersham (3), Phillipston (15), Princeton (16), Royalston (26), Sterling (58), Templeton (67), Westminster (66), Winchendon (144).

The Guidance Department/Admissions Department received 728 applications for admission in September 2006. Of these, 641 were for the available ninth grade openings. Due to the great retention rate of our upper classes, we were only able to admit about 15 students to the tenth and eleventh grades.

Monty Tech continued to offer varied opportunities for students, parents, and community members to learn about and visit the school. In October, over seventeen 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 Open House, as well as last spring’s Open House, was attended by hundreds of students, parents, and community members from throughout the district.

The Vocational Interest Program (V.I.P.) continued to attract large numbers of seventh and eighth graders during both five-week sessions during school year 2005-2006. Participants had opportunities to attend hands-on after school sessions in a variety of vocational/technical areas. A satisfaction survey rated this program 4.7 out of 5. The fall 2006 enrollment was the highest ever at 310 seventh and eighth graders.

In June 2006, the class of 2006 graduated 261 seniors. These graduates received diplomas and Technical Certificates. Approximately, 95% of the graduates planned to continue their education at the post-secondary level, or employment, while another 5% planned to enter military service.

The Scholarship Committee awarded approximately \$20,000 in scholarships to members of the Class of 2006. In addition, they awarded \$9,000 to the Practical Nursing graduates. Once again, local (Business Education Enrichment Fund) and state organizations, 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.

Our dropout rate continued to decline with an impressive rate of 1% for school year 05/06.

The Tech Prep Articulation Agreements with local colleges continued to play an important role in helping our graduates enter college through credits earned at Monty Tech. Half of our graduates entered a two or four year college. This number has grown over the years.

### ACHIEVEMENT

Based on its tenth grade MCAS scores, Montachusett Regional Vocational Technical School continued to see an improvement during the 2005-2006 school year in student achievement in both English/Language Arts and Mathematics. In the spring of 2006, Monty Tech's passing rate on the mathematics portion of the test climbed from 89% to 91%, while the percentage of students scoring in the proficient and advanced categories in math jumped from 49% to 59%. The school's passing rate on the English portion of the test also climbed from 94% to 96%, while the students scoring in the proficient and advanced categories in English went from 49% to 52%. In math, Monty Tech's MCAS scores rank in the top 20% of voc-tech schools statewide, and in English, its MCAS scores rank in the top 50% of voc-tech schools statewide.

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 2006	100%	100%
Class of 2005	100%	98.3%
Class of 2004	100%	98.6%
Class of 2003	100%	94.8%

### FACULTY AND STAFF

In the 2005-2006 school year, the School Committee welcomed new faculty, specialists and aides. The staff included 56 vocational teachers, 3 vocational specialists, 2 vocational teaching assistants, 45 academic teachers, 2 MCAS specialists, 4 guidance counselors, 1 school adjustment counselor, 1 social worker, 2 deans of students, 1.5 school nurses, 1 part time school psychologist, 1 speech and language therapist, 2 interpreters for the deaf, 1 instructor for the deaf and 1 media specialist.

In the 2006-2007 school year, the School Committee welcomed new faculty, specialists and aides. The current staff includes 52 vocational teachers, 2 vocational specialists, 4 vocational teaching assistants, 49 academic teachers, 2 MCAS specialists, 4 guidance counselors, 1 school adjustment counselor, 1 social worker, 2 deans of students, 1.5 school nurses, 1.5 school psychologists, 1 speech and language therapist, 1 instructor for hearing impaired, 1 media specialist.

## SKILLS USA

Monty Tech students continued to excel in the national Skills USA Program. There were 144 medalists when our local competitions were over. Students won 44 medals at the district conference in Tewksbury, and 34 State conference winners shared their medals with the school in April 2006. We took a proud 2<sup>nd</sup> place at the State Conference in Community Service. Of the 34 State Conference winners, 10 of them competed at the National Skills USA Conference in Kansas City, Missouri in June 2006. We also had one student attend the National Conference representing Massachusetts as a State Officer. The National Competitors represented not only Monty Tech, but the State of Massachusetts as well. All competitors placed in the top 5% in the country, and the Team Works Team took home the bronze medal for the two-day competition in which they participated.

## FIRST ROBOTICS TEAM

Monty Tech's Robotics Team was one of six teams that were finalists in the 2006 Granite State Regional Robotics Competition. Their alliance received the 2<sup>nd</sup> place award.

The Granite State Regional FIRST (For Inspiration and Recognition of Science and Technology) Robotics Competition was held at the Verizon Wireless Arena, March 2-4, 2006.

This year's challenge – "Aim High" – had teams competing in three versus three-team alliances within a four-round match. The arena included three goals for each alliance, two corner goals and one center goal. The competition required launching balls and pushing balls into goals. Three human players participated in each alliance, scoring additional points by throwing retrieved balls over a Plexiglas shield. The team was also selected as the winner of the Motorola Quality Award, celebrating machine robustness in concept and fabrication.

## WOMEN IN TECHNOLOGY

During the 2005-2006 school year, three seniors and three sophomores participated in the Women in Technology Program in partnership with Tyco Simplex/Grinnell. Every other Tuesday, the young women, accompanied by Mrs. Angela Ikonen and Mrs. Helen Simms, traveled to the Westminster site to participate in the program. Other schools involved included Oakmont Regional, Gardner High School, Narragansett Regional and Leominster Center for Technical Education. The project for the year was to develop computer software that would assist the company and its customers in maintaining records on leased materials.

There were two public presentations given by the 40 students who participated in the program. One presentation was to the Greater Gardner Chamber of Commerce at one of their monthly breakfast meetings. The other was given to members of the schools involved, parents, Simplex/Grinnell management and representatives from the local town governments.

One of the Monty Tech participants was offered a summer internship at Simplex/Grinnell by the company's mentors.

## CURRICULUM

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 curriculum. The projects listed below are but a few of those accepted during the 2005-2006 school year.

### Auto Body/Collision Repair

Gardner Police Department – Refinished undercover car  
Lunenburg Police Department – Refinished fenders on cruiser

Automotive Technology

Town of Ashby – Repaired fire truck and plow

Cabinetmaking

City of Gardner – Made Welcome Sign

Hubbardston Police Department – Made mail center for headquarters

Fitchburg Habitat for Humanity – made kitchen and bathroom vanities for two houses

Cosmetology

Gardner Elderly Housing – Free hair services

Culinary Arts

Templeton Cub Scouts – assisted with a pie making project

Dental Assisting

Gardner School District – Dental Fluoride Project

Fitchburg School District – Dental Fluoride Project

Baldwinville Elementary School – Dental Fluoride Project

Drafting Technology

Winchendon Public Schools – Superintendent Door

Gardner Museum – Banners

St. Bernard's High School – Holiday Fair Brochures

Graphic Communications

Environmental Task Force, Fitchburg – Logo Design to print business cards

Fitchburg Pop Warner – Football Program

St. Bernard's – Monthly Newsletter

Habitat for Humanity – Housing Flyers

Twin City CDC – Remittance Envelope

Baldwinville Elementary School – Raffle Tickets

Gardner Square Two – 2006 Calendars

Gardner CAC – Letterhead, Envelopes for Sharing Campaign

Fitchburg High School – Football Program

Mary Liptrap/Gardner – Festival Posters and Flyers

Phillipston Historical Commission – Historical Commission Calendar

Montachusett Home Care – Ombudsman Cards

USMC/Fitchburg – Cover for USMC 2006 Ball

Twin City CDC – Remittance and Regular Envelopes

Habitat for Humanity – Housing Flyers

Care Net/Fitchburg – Bulletin

St. Bernard's High School – Monthly Newsletter

Holy Rosary School, Gardner – Lotto Calendar Fundraiser

St. Anthony's School – Raffle Tickets for Holiday Fair

MOC Elder Service, Fitchburg - Regular Envelopes

Kay Venning – Raffle Tickets and Envelopes

Donna Williams – Fundraisers

Graphic Communications (continued)

St. Joseph Church – Raffle Tickets  
Ashburnham/Westminster School District – Flyers  
Montachusett Home Care – Business Cards  
Habitat for Humanity – Imprint Letters, Envelopes and Applications

Health Occupations

Central Mass. Disaster Drill – Students volunteered as disaster victims  
Monty Tech – Blood Drive

House Carpentry

Habitat for Humanity – Finish Work House Job

Jobs for Bay State Graduates

Winter Clothing Drive

JROTC

USA Relief – Disaster Relief  
Salvation Army – Disaster Relief  
City of Fitchburg – Worked with Fitchburg Environmental Task Crew

Masonry

Templeton Animal Shelter – Tiled Floor/Walls  
Sterling Little League – Storage Unit

Masonry, Electrical, House Carpentry and Plumbing

Habitat for Humanity, Fitchburg – Built two homes

SPECIAL SERVICES

During the 2005-2006 school year, the Montachusett Regional Vocational Technical School District provided special education services to over two hundred students. In September 2006, the Support Services Department is working with approximately 197 students.

The revised law, Individuals with Disabilities Education Act (IDEA-04), took effect July 1, 2005 with official and final part B regulations being completed on 9/16/06. 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 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 recently added a full-time



psychologist to complete all testing and evaluations for initial and three year re-evaluations. A full-time speech pathologist is available to service students with disabilities, assess students, and consult 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 a very successful 2005-2006 school year. Our numbers keep increasing every year. We had 15 teams compete in the fall of 2005, 10 in the winter of 2005-2006 and 8 last spring. We added Freshman baseball in the spring, due to the large number of boys trying out (90).

Last fall, the Varsity Football team finished at 3 – 8. They did lose in the Thanksgiving Day game 11 to 8 on a last second field goal. The JV Football team was 5 – 4 and the Freshman Football team was 1 – 4 – 2. Varsity Boys Soccer team finished at 11 – 5 – 2 and qualified for the Central Mass. Tournament, where they lost to Parker School, 5 – 1. The JV Boys Soccer team was 7 – 5 – 2. The Golf Team was 3 – 12. Dennis Maxfield, a senior last year, won the District Tournament and qualified for the State Tournament. The Field Hockey team was 6 – 13. Dee Gevrekakis, 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 2 – 9 and the Girls Cross Country team 0 – 7. The Girls Volleyball team had a 3 – 15 record. The JV Girls Volleyball Team was 9 – 7, as they continued to improve. The Varsity Girls Soccer team was 2 – 11 – 3. We had a JV Girls Soccer team again, and they finished at 1 – 8 – 1. The Varsity Cheerleaders participated in the CAL Championships, held at Blackstone Valley Tech in October.

The winter season was quite enjoyable, as both the Girls Varsity Basketball and Boys Varsity Basketball teams qualified for the District Tournament as well as the State Vocational Tournament with some fine play throughout the year. The Varsity Boys were 13 – 9. The Varsity Girls were 14 – 8 and finished second in the Colonial Athletic League. The JV Boys Basketball team was 12 – 5 and played with a lot of desire and pride. The Freshmen Boys were 2 – 11 but showed improvement over the year. On the girls side, the JV Girls were 11 – 4. The Freshmen Girls were 8 – 7 as they prepared to move up to the JV Program this year. The Wrestling Team was 0 – 15 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, winning their division in the Central Mass Hockey League 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 again gave Monty Tech a lot to be proud of, as they won the State Vocational Tournament for the second time in 5 years. They finished at 18 – 5 and won the Colonial Athletic League Championship for the second year in a row. The JV Softball team was 8 – 3. The Boys Volleyball Team was 9 – 7 and qualified for the District Tournament for the first time. They lost to Algonquin in a well-played match. The Varsity Baseball Team finished at 4 – 16. The JV Baseball Team was 10 – 2 and the newly formed Freshmen Baseball Team was 0 – 7 – 3. The Boys Track & Field team was 8 – 2, while the Girls Track & Field Team was 7 – 3.

The Outstanding Male and Female athletes for the 2005-2006 were:

Male: Doug Wiitala Female: Maureen Perry

## TECHNOLOGY

Monty Tech continues to provide technology resources, which exceed both state averages and benchmarks. Our inventory includes workstations using both Windows and Macintosh operating systems. The budget generally allows us to keep the age of our workstations at 5 years or less, which is somewhat less than ideal. However, placement of systems based on applications requirements allows us to continue to productively utilize older systems.

Overall network performance, especially internet traffic, has been an ongoing concern. Last year, we tripled the available internet bandwidth resulting in a significant improvement with regard to internet access. In a typical day at Monty Tech, over 550,000 web pages are accessed by our students and staff. As reported last year, upgrades to network infrastructure, particularly old category 3 wiring remains a priority. The installation of managed switches has allowed us to control traffic, which might otherwise have problems on the older parts of the network.

We reported last year that we were decreasing the emphasis on laptops. This issue was revisited by the administration, and we added significantly to our wireless laptop inventory. Wireless access points in the school continue to expand. We have also added a terminal based Windows Computer Lab using the Citrix System. All software resides and processing occurs on a single server in the Technology Office, reducing the time required to install software, upgrades and perform other maintenance tasks.

Along with increasing the internet bandwidth, we also installed a new firewall, which effectively controls content filtering, virus and hacking attacks. A new e-mail system has provided marked improvement with regard to controlling spam.

Probably, the most significant challenge to the Technology Office revolves around insuring that network performance remains at acceptable levels. The numerous servers in place, as well as network traffic problems, requires a considerable allocation of resources on a daily basis.

## GRANTS AND CONTRACTS

Monty Tech pursues grant funding on a continual basis. The funding procured assists the school in providing an array of educational and social services to the students. For fiscal year 2006, state and federal grant sources provided the school with \$882,169. Programs funded by these grants include Improving Teacher Quality, Enhancing Education Through Technology, Special Education allocation and Special Education Program Improvement, Title V, Title I, Occupational Education – Vocational Skills, State Leadership – Research, State Leadership – Curriculum Development, Summer Academic Support and Perkins Certificate of Occupational Proficiency.

## CONCLUDING STATEMENT

In conclusion, the School Committee, administration, students and staff extend their thanks to the cities and towns in the district for their continued support of Monty Tech and vocational-technical education.

We are committed to providing the best educational opportunities for workforce development in the district, and again, we will assist the cities and towns in the Monty Tech District in any way possible.

Thank you for your support.

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



**ANNUAL REPORT  
FIFTY-FIRST ANNUAL REPORT OF THE  
RALPH C. MAHAR REGIONAL SCHOOL DISTRICT COMMITTEE  
YEAR ENDING DECEMBER 31, 2006**

**SCHOOL COMMITTEE**

	<b>Town</b>	<b>Term Expires</b>
Maureen Donelan, Chair	Orange	2008
Cara Deane, Vice-Chair	Orange	2009
Joseph Camden	New Salem	2007
Nadine Parsons	Orange	2007
Peter Cross	Orange	2007
Patricia Smith	Orange	2009
Robin LaCroix	Orange	2008
Marcia Larocque	Orange	2008
Christopher Paul	Petersham	2009
Michael LeBlanc	Petersham	2009
Johanna Fitzgerald	Wendell	2007

**STUDENT ADVISORY COMMITTEE**

**Jessica Hunt                      Marcy Rumrill**  
**Kyle Flood**

Reza Namin, Ph.D., Superintendent  
Carolyn U. Manley, District Treasurer  
Robin L. Hurt, Administrator of Finance and Personnel

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 2, 2007, 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, 2006 to December 31, 2006. As such, all reports cover the final half of the 2005-2006 Fiscal Year and the first half of the 2006-2007 Fiscal Year.

**VISION 2009 STRATEGIC PLAN**  
**VOTED BY THE SCHOOL COMMITTEE ON JUNE 9, 2006**

**Mission Statement**

The Ralph C. Mahar Regional School District prepares all students to be responsible participants in a changing society. In a safe and supportive learning environment, we provide all students with the challenging experiences necessary to reach their potential.

**Guiding Principles**

We believe:

- all students do best when actively engaged in the learning process.
- all students should learn in a safe, secure, and healthy environment that respects diversity and values life-long learning.
- the education of a child is the shared responsibility of school, community, and the family.
- student assessment and program evaluation are essential for continuous improvement.
- all decisions should be made in the best interest of the students.
- high quality and relevant professional development is essential for the growth and the success of the education process.
- in setting high academic standards and being committed to proficiency for all students.
- in providing an opportunity for students to reach their full potential.
- in fostering personal responsibility in students.
- in maintaining a high level of technological education for students and staff.
- in a culture of shared decision making.
- in promoting business, school, and community partnerships.

**Vision Statement**

The Ralph C. Mahar Regional School District, in partnership with the community, offers a nurturing atmosphere in a modern facility. This environment fosters creativity and critical thinking in its students, staff, and administration – the Mahar Community.

All members of the Mahar Community are continually encouraged to reach their optimal development and to be committed to social good. Our success is demonstrated by the achievement of our students and their ability to face the challenges of the future.

## **Goals and Objectives**

### **I. Teaching and Learning**

**To engage all students in challenging programs that will meet their individual needs.**

- Develop and implement, by June 2007, an induction and mentoring program for all teachers in their first three years of employment.
- Design and implement a professional development program that builds on teachers' recommendations to develop relevant and useful programs and affiliations.
- Implement, by February 2007, a student-centered course selection system that incorporates teacher and parent recommendations.
- Develop and implement a long-range budget plan for providing adequate educational resources equitably divided among all subject areas.
- Develop and implement a plan to recruit and hire top quality candidates in a timely manner.
- Allocate adequate funds to form a teacher-based team to meet in the summer of 2007 to investigate, plan and report to the regional school committee on alternative student-based learning programs for all levels of students, especially at-risk and advanced students.

### **II. District Climate and Culture**

**To create and sustain an atmosphere of mutual respect and cooperation within the entire school community.**

- Provide a safe and respectful environment that welcomes diversity.
- Encourage student input in developing and implementing programs that teach relevant and effective ways of dealing with peer relations.
- Enable staff to be responsive to the evolving needs of students through appropriate professional development.
- Establish and support a professional community where ideas are exchanged and decisions are made in a collegial and collaborative manner.

### **III. Community Partnerships**

**To develop and nurture dynamic partnerships with the greater community.**

- Identify and establish mutually – beneficial community partnerships on an annual basis.
- Establish, by June 2007, partnerships with community groups interested in promoting the civic involvement of our students.
- Create, by January 2007, a school district capital planning committee to project future financial needs and to engage in an open and ongoing dialogue with member towns.

#### **IV. School and District Organization**

**To build organizational structures which support effective teaching and learning at all developmental levels while maintaining fiscal responsibility.**

- Submit to the Mahar Regional School District Committee, by February 2007, an organizational structure for administrative supervision at grades 7-12 which defines and delineates clear lines of responsibility and authority for staffing and programs.
- Produce, by June 2007, a recognizable and distinct identity for middle school governance by making changes in the current school district organizational structure.
- Establish a study committee to investigate and issue, by September 2007, a final report with recommendations to the Mahar Regional School District Committee on alternative scheduling methods to accommodate the needs of student at all developmental levels.
- Develop and implement a structure of ongoing communication with K-6 feeder schools which allows our district to focus on articulation and coordination of curriculum, transition issues and programming needs.

#### **GRANTS**

The efforts of staff members have resulted in the District receiving Grants totaling \$425,531.40 for the 2006-2007 school year. This has allowed for programs and services to be implemented that otherwise would not be funded.

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

The purpose of this grant program is to increase student achievement through comprehensive district initiatives that focus on the preparation, training, recruitment, and retention of highly qualified educators. These initiatives should be aligned with Massachusetts' reform efforts and should help districts meet the NCLB goals and requirements for highly qualified teachers, instructional paraprofessionals in Title I targeted assistance and schoolwide programs, and high-quality professional development. The goal is to improve the overall quality of all educators, including administrators, within the district.

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

This federal grant program is intended to help districts improve student achievement through the use of technology in their schools. Also, it is designed to assist students in becoming technologically literate by the end of eighth grade. Lastly, it encourages high quality professional development that uses research-based instructional strategies to integrate technology effectively into the instruction.

##### **Federal Special Education Entitlement P.L. 94-142 (\$192,419)**

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.

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

This federal Innovative Programs formula grant supports education reform efforts; innovation based on scientific research; the purchase of instructional, library, and media materials; and the implementation of programs to improve student, teacher, and school performance.

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

Title I, as reauthorized under the No Child Left Behind Act of 2001, provides resources to local school districts to assist low achieving students in high poverty schools to meet the state's challenging academic standards.

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

The purpose of this federal grant is to support programs that prevent violence in and around schools; prevent illegal use of alcohol, tobacco, and drugs; involve parents and communities; and coordinate with related federal, state, school, and community efforts and resources to foster a safe and drug-free learning environment that supports student achievement.

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

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

**Expanded Learning Grant (\$10,000)**

Ralph C. Mahar Regional School District was one of the 29 school districts in Massachusetts that received a planning grant for the purpose of supporting the district's discussion and planning in expanding the learning time.

**Schools and Libraries Universal Service E-Rate (\$11978.40)**

The funding from this source was used to implement the Virtual High School program. Five students participated in this program and successfully took courses such as Irish Literature, Nuclear Physics, Astronomy, Advanced Chemistry, Music, and Flash Animation and Graphics Design. In addition, the funding from this also helped in implementation of the new communication tool called Connect-Ed.

**PERSONNEL**

We are very pleased to have the following new members of the Mahar family: Erik Anderson, Physical Education; Katherine Blair, Health Teacher; Gary Bunker, Network Manager; Angela Cote, Science; Seth Desilets, Technology Education; Derek Dowler, Business, Mathematics Teacher; Randall Furash-Stewart, Middle School Social Science Teacher; Jessica Pruitt, Middle School English Teacher; Jaclyn Sly, Music Teacher; Betsey Willis, Middle School Science; Sarah Woodward, Physical Education; Eric Newman, Mathematics Teacher and Guilia Porter, ELL/English Teacher.

We have had extensive two days training for our district mentors and two days of New Teacher Induction Program during August 23 and 24.

The following were named as new Coordinators: Sandra Rehler, Curriculum Coordinator for grades 7-12; Linda Ganson, Art and Technology Education Coordinator; Kurt Enko, Science Coordinator; Jim Woodward, Health and Physical Education Coordinator; Mike Roche, Social Science Coordinator; and Judy Curley, Title I Director and Professional Development Coordinator. Sandra Eklund has been named the eSPED & eChild Specialist and Student Information Manager and Sandy Tuikka Page, Middle School and Special Education Teacher and Team Leader.

### **BUILDING/RENOVATION PROJECT**

The Building Project and the Construction on the multi-purpose track and field was completed.

### **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 on-going 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

With a wonderful new building and a strategic plan we have an inspiration and an opportunity to renew our commitment to the education of our children. Together, we will continue building a better Mahar. Our strategic goals are to engage all students in challenging programs that will meet their individual needs, create and sustain an atmosphere of mutual respect and cooperation within the entire school community, develop and nurture dynamic partnerships with the greater community, and to build organizational structures which support effective teaching and learning at all developmental levels while maintaining fiscal responsibility.

Respectfully submitted,

Reza Namin, PhD

Superintendent



TOWN OF PETERSHAM  
1754-2004

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To: Selectboard  
Town of Petersham  
Petersham, Massachusetts 01366

From: Vincent J. Purple  
250<sup>th</sup> Anniversary Committee

RE: Final Report  
250<sup>th</sup> Anniversary Committee  
Closure

The Petersham 250<sup>th</sup> Anniversary Committee, formed by a vote of the Board of Selectmen, was charged with the planning, scheduling, resource development and implementation of the Town's 250<sup>th</sup> Anniversary.

This included, but was not limited to: developing activities and events, securing the necessary talent(s), scheduling to insure optimum participation, recruiting local volunteers, and raising the funds necessary to accomplish these goals.

1.0 Committee Members

Vincent "Bill" Purple- Chairman  
Helen V. Purple- Treasurer  
Dana Robinson- Auditor  
Jean Robinson  
Richard Nickless  
Barbara Nickless  
John Magnino  
LeLani Magnino  
James Ermini  
Annette Ermini

2.0 Activity Overview

2.1 Four (4) years of planning and execution

PETERSHAM 2004 CELEBRATION COMMITTEE

Post Office Box 250 • Petersham, MA 01366

- 2.2 Fund raising
- 2.3 Development of a monthly, year long schedule
- 2.4 Town Hall decoration both inside and out
- 2.5 Anniversary Ball
- 2.6 Historic Events
- 2.7 Minstrel Show
- 2.8 Commemorative Plate Program
- 2.9 Cat's Meow Program
- 2.10 Petersham Room Dedication at the Quabbin Rest Care Facility
- 2.11 Parade
- 2.12 Fireworks
- 2.13 All others, please reference attached detailed Treasurer's Report

3.0 Inventory Disposition

- 3.1 Cat's Meow donated to the Petersham Historical Society
- 3.2 Patriotic Bunting etc. donated to the Petersham Fire Department
- 3.3 \$500.00 donated to the Piano Restoration Program
- 3.4 All other operational inventory and related records stored with the Petersham Historical Society

4.0 Income- Expenses

4.1	Gross Income	\$63,143.75
	Expenses	\$58,536.51
	Remaining Balance	<u>\$4,607.24</u>

5.0 Treasurer's Report

- 5.1 Seven (7) page report attached

6.0 Financial Disposition

- 6.1 Attached is a TD Banknorth N.A. check #342337931 in the amount of \$4,607.24. These monies are to establish a "Dome Restoration Fund". This was a unanimous vote by our committee

7.0 Conclusion

On behalf of <sup>The</sup> entire committee, we thank all participants, committees, supporters, and residents of the Town of Petersham. We have completed our assignment and our committee has disbanded, therefore we ask the Town Selectboard to accept our report and formally close our committee.

Respectfully Submitted for the Committee,



Vincent J. Purple  
Chairman

Cc: Town Clerk  
250<sup>th</sup> Anniversary Committee Members

Account # 824-1072458  
 Bank North  
 Beginning with Check # 104

Date	Description	Check #	Credit	Debit	Balance
	<b>Year 2002</b>				
	Seed money from Committee to be returned (4) members (1 to pay later)		\$400.00		\$400.00
7/31/02	Bank charge for checks			\$61.80	\$338.20
7/31/02	July Service Charge			\$6.00	\$332.20 *
8/20/02	H. Purple - (P.O. Box-\$10.00 Mail \$100.00; Printing \$65.00)	104		\$175.00	\$157.20
8/31/02	August Service Charge			\$6.00	\$151.20 *
9/5/02	P.O. one roll of stamps	105		\$37.00	\$114.20
9/30/02	Sept Service Charge			\$6.00	\$108.20 *
10/14/02	P.O. Box rent	106		\$13.00	\$95.20
10/31/02	Oct Service Charge			\$6.00	\$89.20 *
11/26/02	Last Committee Member paid - seed money		\$100.00		\$189.20
11/30/02	Nov Service Charge			\$6.00	\$183.20 *
12/31/02	No actions on Account - Dec Service Charge			\$6.00	\$177.20 *
	<b>Year 2003</b>				
1/31/03	Jan Service Charge			\$6.00	\$171.20 *
2/28/03	Feb Service Charge			\$6.00	\$165.20 *
3/31/03	March Service Charge			\$6.00	\$159.20 *
4/30/03	April Service Charge			\$6.00	\$153.20 *
5/6/03	P.O. Box rent	107		\$13.00	\$140.20
5/6/03	Anderholm Raffle Tickets	108		\$120.00	\$20.20
5/7/03	Town Warrant part of our money		\$500.00		\$520.20
5/28/03	Return seed money to all 5 members	109-113		\$500.00	\$20.20
5/22/03	\$600+\$2030+\$5140+\$1730 Raffle Tickets sold		\$9,500.00		\$9,520.20
5/30/03	Raffle Tickets and 1 extra dinner		\$3,210.00		\$12,730.20
5/31/03	May Service Charge			\$33.50	\$12,696.70 *
5/31/03	Charge for Raffle (re-deposited by #156)	114	*	\$750.00	\$11,946.70
5/31/03	V. Purple - No Smoking Signs	115		\$2.45	\$11,944.25
5/31/03	\$200.00 Prize money + \$500.00 checks (# 116 to 154); void #155	116-154		\$8,100.00	\$3,844.25
5/31/03	R. Senecal - dishwasher at Club	156		\$35.00	\$3,809.25
5/31/03	J. Footree - dishwasher at Club	157		\$35.00	\$3,774.25
6/1/03	Jean Robinson - food for raffle	158		\$169.85	\$3,604.40
6/1/03	Leilani - food for raffle	159		\$69.73	\$3,534.67
6/2/03	Change returned (#114 check)		\$750.00 *		\$4,284.67
6/4/03	Extra meat sold		\$36.00		\$4,320.67
6/9/03	King Phillip Roast Beef	160		\$1,207.61	\$3,113.06
6/11/03	Raffle Tickets and 6 dinners		\$1,560.00		\$4,673.06
6/11/03	Raffle Tickets and 5 dinners		\$5,550.00		\$10,223.06
	<b>Page Total</b>		\$21,606.00	\$11,282.94	\$10,223.06

Date	Description	Check #	Credit	Debit	Balance
Year 2003					
	Page 1 Balance				\$10,223.06
6/23/03	Raffle Tickets		\$400.00		\$10,623.06
6/26/03	Extra Dinner Sales		\$110.00		\$10,733.06
6/4/03	Top winner \$5000.00 (void 155)	161		\$5,000.00	\$5,733.06
6/9/03	V. Purple Dollar Store expenses	162		\$16.80	\$5,716.26
6/9/03	Adv - Athol Daily News	163		\$99.00	\$5,617.26
6/30/03	June Service Charge			\$56.00	\$5,561.26 *
7/23/03	Postmaster - Stamps	164		\$37.00	\$5,524.26
7/17/03	E. Anderson - Town Magnets		\$150.00		\$5,674.26
7/31/03	July Service Charge			\$6.00	\$5,668.26 *
8/7/03	Void should have been Co name	165			\$5,668.26
8/7/03	F.J. Designs Inc.- Cats Meow	166		\$180.00	\$5,488.26
8/11/03	Leilani - Buttons sold		\$38.50		\$5,526.76
8/11/03	August Service Charge			\$6.00	\$5,520.76 *
9/3/03	Leilani - Buttons sold		\$21.00		\$5,541.76
9/24/03	Deposit \$100.00 Legion Aux - gift		\$100.00		\$5,641.76
9/30/03	Sept Service Charge			\$6.00	\$5,635.76 *
10/2/03	Deposit for Maryland China (100 sets)	167		\$2,000.00	\$3,635.76
10/20/03	Deposit F.J. Designs - Cats Meow	168		\$752.16	\$2,883.60
10/27/03	#169 Semi Box Fee Post Office	169		\$13.00	\$2,870.60
10/31/03	Deposit 1000.00 Lions Meat Raffle		\$1,000.00		\$3,870.60
10/31/03	(\$84.00 Cat. M. + \$4.00 gift) + \$500.00 gift		\$584.00		\$4,454.60
10/31/03	Oct. Service Charge			\$6.00	\$4,448.60 *
11/14/03	F.J. Designs Inc.- Cats Meow Village	170		\$180.00	\$4,268.60
11/14/03	F.J. Designs Bandstand Fee	171		\$150.00	\$4,118.60
11/14/03	F.J. Designs - Cats Meow Village	172		\$150.00	\$3,968.60
11/28/03	Nov. Service Fee			\$6.00	\$3,962.60 *
12/11/03	Maryland China - 100 sets	173		\$2,213.01	\$1,749.59
12/11/03	L.P. Athol freight charge on plates (Reimburse)	174		\$129.92	\$1,619.67
12/11/03	Butler Dearborn Paper 2004 Program	175		\$416.98	\$1,202.69
12/11/03	C.R.E.P. - Fund Raising		\$4.00		\$1,206.69
12/12/03	Plates sold (B. Nickless)		\$4,940.00		\$6,146.69
12/22/03	Cats Meow Sold - Leilani		\$416.50		\$6,563.19
12/18/03	Lyman Signs - placed around town	176		\$480.00	\$6,083.19
12/22/03	Postmaster - mailing	177		\$60.00	\$6,023.19
12/31/03	Dec. Service Charge			\$29.00	\$5,994.19
Year 2004					
1/5/04	Deposit Voted Town Funds		\$3,338.29		\$9,332.48
1/5/04	Plate Money - B. Nickless		\$1,365.00		\$10,697.48
1/12/04	Graphic Work - 5000 Brochures	178		\$105.00	\$10,592.48
1/9/04	V. Purple-Reimburse for tickets, Minstrel Show	179		\$26.23	\$10,566.25
1/28/04	Deposit - Cats Meow sold		\$192.00		\$10,758.25
Page Total			\$12,659.29	\$12,124.10	\$10,758.25

Date	Description	Check #	Credit	Debit	Balance
	Year 2004				
	Page 2 Balance				\$10,758.25
1/28/04	Deposit - Buttons Sold		\$63.50		\$10,821.75
1/28/04	Deposit - W. Anderson Magnets Sold		\$450.00		\$11,271.75
1/28/04	Deposit - together C.R.E.P. Fund Raising		\$11.00		\$11,282.75
1/28/04	Jan. Service Charge			\$8.00	\$11,276.75 *
2/3/04	Tickets Printed - Minstrel (Anderholm)	180		\$27.00	\$11,249.75
2/23/04	Jean Day - advance expense Ball	181		\$600.00	\$10,649.75
2/13/04	Deposit - American Legion - gift		\$1,000.00		\$11,649.75
2/17/04	Deposit - Cultural Grant (last year)		\$400.00		\$12,049.75
2/19/04	Bank returned - check too old			\$400.00	\$11,649.75
2/19/04	Bank fee for returned check (it was held, then lost, then found past date) new check to be made			\$10.00	\$11,639.75
2/23/04	F. J. Designs - Bandstand	182		\$802.41	\$10,837.34
2/23/04	F.J. Designs - Office Building	183		\$745.94	\$10,091.40
	Feb Service Charge			\$8.00	\$10,085.40 *
3/9/04	Cats Meow Deposit		\$508.00		\$10,593.40
3/9/04	Petersham Gun Club - gift		\$500.00		\$11,093.40
3/9/04	Advance Sale Minstrel Tickets		\$479.00		\$11,572.40
3/9/04	Advance Sale Minstrel Tickets - 2nd deposit		\$153.00		\$11,725.40
3/11/04	Advance Sale Minstrel Tickets - 3rd deposit		\$631.00		\$12,356.40
3/11/04	Minstrel Show - Both nights		\$2,463.50		\$14,819.90
3/9/04	Don Ainsworth Band	184		\$300.00	\$14,519.90
3/17/04	Chuck Berube - Misc	188		\$418.47	\$14,101.43
3/9/04	Martin Picard - Band	185		\$50.00	\$14,051.43
3/9/04	Terry Parker - Band	186		\$25.00	\$14,026.43
3/9/04	Steve Babineau - Band	187		\$25.00	\$14,001.43
3/22/04	Annette Ermini - plates, napkins	189		\$410.60	\$13,590.83
3/22/04	Valentines Day Concert		\$69.00		\$13,659.83
3/30/04	March Service Charge			\$16.00	\$13,643.83 *
4/1/04	Petersham Grange check - gift		\$1,000.00		\$14,643.83
4/4/04	F.J. Designs - Cats Meow Library	190		\$1,145.62	\$13,498.21
4/5/04	Cats Meow - Town Hall & Band Stand		\$511.00		\$14,009.21
4/12/04	Late Money - Minstral Show		\$10.00		\$14,019.21
4/15/04	Postmaster - Birthday Cake mailing	191		\$78.28	\$13,940.93
4/20/04	Victory Market - 7 cakes and ice cream	192		\$297.43	\$13,643.50
4/26/04	V. Purple - expense fixing cake	193		\$13.10	\$13,630.40
4/26/04	Postmaster - P.O. Box rent	194		\$13.00	\$13,617.40
4/27/04	Sherwin Williams - paint and brush	195		\$83.26	\$13,554.14
4/30/04	April Service Charge			\$8.00	\$13,548.14 *
5/11/04	B. Curtis cake party - sound system	196		\$150.00	\$13,398.14
5/11/04	Poirier Guidelines - Road Painting	197		\$480.00	\$12,918.14
	Page Total		\$8,249.00	\$6,089.11	\$12,918.14

Date	Description	Check #	Credit	Debit	Balance
Year 2004					
Page 3 Balance					\$12,918.14
5/11/04	L. Magnino Flower Boxes by Cake	198		\$69.14	\$12,849.00
	Money returned from Ball profit \$276.06				
5/7/04	(\$600.00 cash advance)		\$876.06		\$13,725.06
5/7/04	Petersham Alliance - gift last year		\$250.00		\$13,975.06
5/17/04	Cats Meow		\$442.00		\$14,417.06
5/19/04	C.R.E.P. Fund Raising		\$44.00		\$14,461.06
5/24/04	L. Magnino - Cats Meow		\$175.00		\$14,636.06
5/24/04	L. Magnino - Buttons		\$8.00		\$14,644.06
5/24/04	Dixson Family Gift		\$100.00		\$14,744.06
5/24/04	L. Magnino - Flower expense for Cake (2nd planting) VOID # 199)	200		\$39.13	\$14,704.93
5/25/04	V. Purple - Reimburse Parade	201		\$28.52	\$14,676.41
5/28/04	Maryland China - Deposit 2nd order	202		\$400.00	\$14,276.41
5/28/04	B. Nickless - Reimbursement plate charge	203		\$1,100.00	\$13,176.41
5/31/04	May Service Charge			\$6.00	\$13,170.41 *
6/1/04	All State Asphalt for float (gift)		\$250.00		\$13,420.41
6/1/04	B. Nickless - plates sold		\$180.00		\$13,600.41
6/9/04	Refund from Ball - stamps, J. Day		\$17.40		\$13,617.81
6/16/04	Maryland China - new order	204		\$896.00	\$12,721.81
6/30/04	June Service Charge			\$6.00	\$12,715.81 *
7/6/04	Curling Club - sold Cats Meow		\$80.00		\$12,795.81
7/6/04	L. Magnino - \$408.00 Buttons sold		\$408.00		\$13,203.81
7/6/04	\$10.50 - deposit together		\$10.50		\$13,214.31
7/28/04	Edwin Anderson - Magnets sold		\$150.00		\$13,364.31
7/14/04	Maryland China - shipping cost	205		\$78.00	\$13,286.31
7/14/04	Cats Meow - \$430.00 Buttons \$ 19.50		\$449.50		\$13,735.81
7/24/04	Lyman Signs - sign and stars for cake	206		\$65.50	\$13,670.31
7/24/04	Brooks MacMannus - 20 geraniums around the cake	207		\$42.00	\$13,628.31
7/28/04	Edwin Anderson - Magnets		\$200.00		\$13,828.31
7/31/04	July Service Charge			\$8.00	\$13,822.31 *
8/3/04	Deposit - 5 sets of plates, B. Nickless		\$425.00		\$14,247.31
8/22/04	Roman Catholic Bishop of Worcester St. Peters Fair		\$472.00		\$14,719.31
8/13/04	Cats Meow \$146.00; Cats Meow \$236.00; Buttons \$5.50		\$387.50		\$15,106.81
	Void - Coast Guard Band never sent bill	208			\$15,106.81
8/18/04	Deposit, Branch Alliance Gift		\$1,000.00		\$16,106.81
8/24/04	Deposit C.R.E.P.		\$45.75		\$16,152.56
8/24/04	Cats Meow \$148.00; Buttons \$4.00		\$152.00		\$16,304.56
8/30/04	U.S. Treasury Band for Parade	209		\$283.00	\$16,021.56
Page Total			\$6,122.71	\$2,019.29	\$16,021.56



Date	Description	Check #	Credit	Debit	Balance
Year 2004					
Page 4 Balance					
					\$16,021.56
8/31/04	August Service Charge			\$6.00	\$16,015.56
9/26/04	Berkshire Fireworks	210		\$10,000.00	\$6,015.56
9/23/04	Deposit for Water, Polar Beverages, Parade	211		\$203.00	\$5,812.56
9/15/04	Edwin Anderson - Magnets		\$100.00		\$5,912.56
	Checks # 212, 213, 214 & 215 used in Oct while H. Purple was in hospital				-\$5,912.56
9/15/04	Allen and Ruth Rubin Gift		\$250.00		\$6,162.56
9/1/04	Harvard Univ Money for Photos		\$250.00		\$6,412.56
9/4/04	Donald Ainsworth - tuned piano	216		\$80.00	\$6,352.56
9/24/04	Cats Meow \$250.00; Buttons \$24.00		\$274.00		\$6,026.56
9/22/04	Town of Petersham - bal of \$ voted by Town		\$7,800.00		\$14,426.56
9/29/04	B. Nickless - Plate money		\$680.00		\$15,106.56
9/23/04	Barnes Landscape \$200.00; The Garage \$200.00 gift		\$400.00		\$15,506.56
9/23/04	Lions Club profit from Fair		\$782.25		\$16,288.81
9/30/04	Sept Service Charge			\$6.00	\$16,282.81
10/1/04	R. L. McCarthy & Sons - 5 Buses	217		\$1,125.00	\$15,157.81
10/5/04	Amstrong Signs	215		\$1,180.00	\$13,977.81
10/4/04	The Wheelmen in Parade	218		\$100.00	\$13,877.81
10/4/04	N.R.H.S. Band Fund (Scholarship)	219		\$300.00	\$13,577.81
10/5/04	Alm & Son Septic Service	212		\$1,090.00	\$12,487.81
10/5/04	Worcester Kiltie Band	213		\$1,250.00	\$11,237.81
10/5/04	Worcester Sound & Light	214		\$1,000.00	\$10,237.81
10/12/04	Town of Petersham Police / Fire / EMS	220		\$4,063.10	\$6,174.71
10/14/04	Ken Levine - Candles Ghost Walk	221		\$68.04	\$6,106.67
10/14/04	Deposit - Cats Meow		\$86.00		\$6,192.67
10/14/04	Deposit - Cats Meow \$492.00; Button \$49.50		\$541.50		\$6,734.17
10/14/04	Worcester Sound & Light - to be returned	222		\$1,000.00	\$5,734.17
10/20/04	W. Mass Comm. Inc. Police Parade	223		\$375.00	\$5,359.17
10/20/04	William Byrne - Photo Parade	224		\$342.05	\$5,017.12
10/20/04	Postmaster - Box Rent, semi fee	225		\$13.00	\$5,004.12
10/5/04	Brookside Equipment - gift		\$500.00		\$5,504.12
10/5/04	Edwin Anderson - Magnets		\$155.00		\$5,659.12
10/31/04	Oct Service Charge			\$6.00	\$5,653.12
11/8/04	V. Purple reimburse - buntings Town Hall & Office	226		\$779.00	\$4,874.12
11/12/04	Jean Day Reimbursement - light strings	227		\$27.16	\$4,846.96
11/24/04	L. Magnino - Talent Showcase	228		\$46.78	\$4,800.18
11/30/04	Nov Service Charge			\$6.00	\$4,794.18
Page Total			\$11,818.75	\$23,046.13	\$4,794.18

Account # 824-1072458  
Bank North

Date	Description	Check #	Credit	Debit	Balance
Year 2004					
	Page 5 Balance				\$4,794.18
12/2/04	V. Purple - reimburse plate holder (Quabbin)	229		\$16.72	\$4,777.46
12/3/04	Cats Meow		\$43.00		\$4,820.46
12/14/04	W. Anderson - magnets \$75.00; B. Nickless - plates \$170.00		\$245.00		\$5,065.46
12/14/04	Annette Ermini - Pumpkin Festival	230		\$452.56	\$4,612.90
12/14/04	Brooks MacMannus - wreath for cake	231		\$44.10	\$4,568.80
12/15/04	Deposit Cats Meow - sold at Craft Show		\$236.00		\$4,804.80
12/30/04	Overpayment - Worcester Sound & Light returned		\$1,000.00		\$5,804.80
12/31/04	December Service Charge			\$6.00	\$5,798.80 *
Year 2005					
1/3/05	Larry Buell - reimburse for paying for costumes	232		\$540.00	\$5,258.80
1/3/05	Fantasy World Costumes	233		\$637.00	\$4,621.80
1/3/05	A. Ermini - Food, New Years Eve	234		\$41.71	\$4,580.09
1/3/05	V. Purple - reimburse Hamshaw & Walmart	235		\$12.65	\$4,567.44
	Jan Service Charge			\$6.00	\$4,561.44 *
2/2/05	Linda Knapp Photos, Sen Brewer for Quabbin Room (Petersham)			\$20.00	\$4,541.44
2/7/05	Sale (2) plates setting \$85.00 + \$85.00		\$170.00		\$4,711.44
2/11/05	Cats Meow		\$222.00		\$4,933.44
	Feb Service Charge			\$6.00	\$4,927.44 *
2/16/05	1 Plate Set - Petersham Room @ Quabbin Valley		\$85.00		\$5,012.44
2/26/05	Coast Guard bus bill for Parade			\$200.00	\$4,812.44
3/30/05	March Service Charge			\$6.00	\$4,806.44 *
4/30/05	April Service Charge			\$6.00	\$4,800.44 *
5/31/05	May Service Charge			\$6.00	\$4,794.44 *
6/30/05	June Service Charge			\$6.00	\$4,788.44 *
7/31/05	July Service Charge			\$6.00	\$4,782.44 *
8/31/05	Aug Service Charge			\$6.00	\$4,776.44 *
9/30/05	Sept Service Charge			\$6.00	\$4,770.44 *
Page Total			\$2,004.00	\$2,024.24	\$4,770.44

\_\_\_\_\_  
Helen V. Purple                      Date  
Treasurer

\_\_\_\_\_  
Dana Robinson                      Date  
Auditor

## Bank North

## Balance of Checking Acct after Dana's Audit

Date	Description	Check #	Credit	Debit	Balance
Year 2005					
9/30/05	Page 6 Balance				\$4,770.44
10/31/05	Service Charge			\$6.00	\$4,764.44
11/30/05	Service Charge			\$6.00	\$4,758.44
12/31/05	Service Charge			\$6.00	\$4,752.44
Year 2006					
1/31/06	Service Charge			\$6.00	\$4,746.44
2/28/06	Service Charge			\$6.00	\$4,740.44
3/1/06	# 238 Void				
3/1/06	# 239 "Frames/Ink" "Fireworks over T. Office"			\$196.00	\$4,544.44
3/9/06	# 240 "In Flash" picture for Town Office			\$90.00	\$4,454.44
3/9/06	Deposit Cat's Meow		\$48.00		\$4,502.44
3/31/06	Service Charge			\$6.00	\$4,496.44
4/30/06	Service Charge			\$6.00	\$4,490.44
5/31/06	Service Charge			\$6.00	\$4,484.44
6/13/06	Deposit Cat's Meow \$134.00 + Dishes \$80.00 from Leilani		\$214.00		\$4,698.44
6/13/06	2 Sets of plates @ \$85.00 Barbara N.		\$170.00		\$4,868.44
6/19/06	V. Purple - plaque for T.O. picture # 241			\$4.20	\$4,864.24
6/30/06	Service Charge			\$6.00	\$4,858.24
7/4/06	# 242 - Martha Siccardi toward Town Hall Piano in care of the Alliance Fund			\$500.00	\$4,358.24
7/18/06	1 Plate set Sold		\$85.00		\$4,443.24
7/31/06	2 Plate sets Sold		\$170.00		\$4,613.24
7/31/06	Service Charge			\$6.00	\$4,607.24
	<b>Ending Balance</b>		\$687.00	\$850.20	\$4,607.24

**TD Banknorth, N.A.**  
Massachusetts

ALWAYS OBTAIN AN OFFICIAL RECEIPT

*Thank you for choosing TD Banknorth, N.A. Massachusetts*

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

08/29/2006 13:19 DDA Closeout Rcpt  
0087 8241072458 \$4,607.24  
Athol MA B43 TJLWA

FREE rewards with Visa Extras.

ALL ITEMS ARE RECEIVED SUBJECT TO VERIFICATION,  
COLLECTION AND THE PROVISIONS OF ANY APPLICABLE COLLECTION AGREEMENT.

COM-135-MA (05/05)


HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

**TD Banknorth, N.A.** **OFFICIAL CHECK** 342337931

RE: DATE: 08/29/2006 23-87 1020

PAY TO THE ORDER OF \*THE TOWN OF PETERSHAM Dome Restoration Fund\*\* \$4,607.24

Four Thousand Six Hundred Seven AND 24/100

DRAWER: TD BANKNORTH, N.A.  1020

Issued by Integrated Payment Systems Inc., Englewood, Colorado  
JPMorgan Chase Bank, N.A., Denver, Colorado

*Jean L. White*  
AUTHORIZED SIGNATURE

⑈200018⑈ ⑆102000979⑆ 68003423379311⑈

# 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	Dale Bull	978-724-3353
Board of Assessor	Kelly Garlock	724-6658
Board of Health	Fifi Scoufopoulos	724-0057
Building Inspector	Brianna Skowyra	724-3586
Board of Selectmen.	Christine Durgin – Alf Berry – Nancy Allen	724-3353
Burning Permit		508-867-1066
Conservation Commission	Robert Clark	724-3564
Council on Aging	Linda King (Mondays)	724-3522
Dog Officer	Andrew Ohlson	978-544-6441
Fire Station (non-emergency)		724-3371
Gas Inspector	Michael Schlosser	249-6175
Highway Department	Norman LaPointe	724-3211
Planning Board	Lynn Shaw	724-0057
Plumbing Inspector	Gerald Brousseau	978-544-6008
Police Department (office)		724-3330
Police Department (after-hours non-emergency)		724-3232
Tax Collector	Virginia Newman	724-6620
Deputy Tax Collector	Cheryl Noel	413-477-6986
Town Clerk	Diana	724-6649
Treasurer	Dana Robinson	724-6699
Tree Warden	Michael Leonard	724-8822
Veterans' Agent		978-249-6935
Wiring Inspector	Gary Terroy	978-249-4663
Zoning Board of Appeals	Ellen Anderson	724-0057

## 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

