Lawler

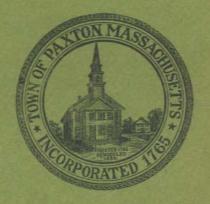
# ANNUAL REPORTS

of the

# TOWN OFFICERS

of the

# TOWN of PAXTON



For the Year Ending December 31, 1937

> THE HOYLE PRESS 91 Exchange St. Worcester, - Mass.

# ANNUAL REPORTS

of the

## TOWN OFFICERS

of the

## TOWN of PAXTON



For the Year Ending December 31, 1937

THE HOYLE PRESS 91 Exchange St. Worcester, - Mass.

## **TOWN OFFICERS 1937**

MODERATOR RUFUS B. DUNBAR

TOWN CLERK
HERBERT S. ROBINSON

COLLECTOR CF TAXES AUSTIN W. WHITNEY

TREASURER
MRS. ETTA E. ROBINSON

AUDITOR LEWIS B. CURTISS

CONSTABLES

GAYLORD B. PIKE

ARTHUR F. STEVENS

# TREE WARDEN LUCIUS W. PARKER

#### SELECTMEN

GEORGE C. HUNT	Term	expires	1938
CARL H. WOOD	Term	expires	1939
MARY M. DANIHER	Term	expires	1940

#### BOARD OF PUBLIC WELFARE

ALBERT N. PUTNAM, resigned	Term	expires	1938
ARTHUR J. CROMPTON, appointed	Term	expires	1938
EDWARD L. MACCABEE	Term	expires	1939
EVELYN M. GLEASON	Term	expires	1940

#### ASSESSORS

HENRY N. WILLIAMS, left town	Term expi	ires 1938
FRED E. WATSON, appointed	Term exp	ires 1938
GEORGE C. HUNT	Term exp	ires 1939
CARL H. WOOD	Term expi	res 1940

#### SCHOOL COMMITTEE

HARRY CLARK	Term expires 19	38
MAY N. LIDSTROM	Term expires 19	39
CHARLES C. CRAIG	Term expires 19	40

### MUNICIPAL LIGHT BOARD

FRANK GRIFFIN	Term	expires	1938
FRANK A. REED	Term	expires	1939
ALLAN S. HUTCHINS	Term	expires	1940

### CEMETERY COMMISSIONERS

BESSIE G. WATSON	Term	expires	1938
GUSTAVUS A. ROSSIER	Term	expires	1939
ELLA B. CATHERWOOD	Term	expires	1940

#### WATER COMMISSIONERS

GEORGE V. CLAPP	Term expires	1938
WM. J. McKINLEY	Term expires	1939
WALTER H. BROWN	Term expires	1940

#### PLANNING BOARD

RUFUS B. DUNBAR	Term expires 1938
EDMUND A. REISER	Term expires 1939
MILTON P. LADD	Term expires 1940
ARTHUR J. CROMPTON	Term expires 1941
ROBERT L. CARPENTER	Term expires 1942

### , TRUSTEES OF RICHARDS' MEMORIAL LIBRARY

MARGUERITE E. CALLAHAN	Term expires 1938
MAY N. LIDSTROM	Term expires 1938
DR. WM. L. SHIPMAN	Term expires 1939
MILTON P. LADD	Term expires 1939
SAMUEL L. CLAPP	Term expires 1940
IRENE M. REED	Term expires 1940

GEORGE C. HUNT, ex-officio

#### APPOINTMENTS BY THE SELECTMEN

CARE OF TOWN CLOCK LEWIS B. CURTISS

JANITOR OF TOWN HALL JOHN L. JOHNSON, resigned GEORGE MACCABEE, appointed

SUPERINTENDENT OF STREETS WALTER V. PIKE

CHIEF OF POLICE ARTHUR F. STEVENS

DOG OFFICER
GEORGE MACCABEE

CARE OF FLAG
GEORGE MACCABEE

POUND KEEPER
ELIOT L. CROUCH

FIRE WARDEN
ROY M. WENTWORTH

INSPECTOR OF SLAUGHTERING
EUCLID LOMBARD
INSPECTOR OF ANIMALS
J. RALPH BARCLAY

#### FENCE VIEWERS

ELIOT L. CROUCH SAMUEL VAN WYCK GUSTAVUS ROSSIER

### FIELD DRIVERS

ELIOT L. CROUCH SAMUEL VAN WYCK GUSTAVUS ROSSIER

MEASURERS OF WOOD AND BARK

FRED DIFFLY CHESTER M. ROSSIER JOHN D. OLMSTEAD

## REPORT OF AN AUDIT

OF THE

## GENERAL ACCOUNTS

OF THE

## TOWN OF PAXTON

FOR THE PERIOD FROM SEPTEMBER 13, 1936
TO SEPTEMBER 6, 1937

# AND OF THE ACCOUNTS

OF

## TAX COLLECTOR

FOR THE PERIOD FROM FEBRUARY 20, 1937 TO SEPTEMBER 6, 1937

Made in Accordance with the Provisions of Chapter 44, General Laws

December 23, 1937.

To the Board of Selectmen Mr. George C. Hunt, *Chairman* Paxton, Massachusetts

#### Gentlemen:

I submit herewith my report of an audit of the general accounts of the town of Paxton for the period from September 13, 1936 to September 6, 1937 and of the accounts of the tax collector for the period from February 20, 1937 to September 6, 1937, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL,

Director of Accounts.

MR. THEODORE N. WADDELL Director of Accounts Department of Corporations, and Taxation State House, Boston

Sir:

As directed by you, I have made an audit of the general accounts of the town of Paxton for the period from September 13, 1936, the date of the previous audit, to September 6, 1937, and of the tax collector's accounts from February 20, 1937, the date of the previous audit of these accounts to September 6, 1937, and submit the following report thereon:

The records of the financial transactions of the several departments receiving or disbursing money for the town, or committing bills for collection, were examined, checked, and verified by a comparison with the reports and the records in the treasurer's office and with the accountant's books and records.

The books and accounts of the accounting officer were examined and checked in detail. The appropriations as recorded on the ledger were checked with the appropriations as shown on the books of the town clerk, while other ledger accounts were compared with information obtained in the departments in which the transactions originated. The recorded receipts were checked with the treasurer's books and the payments, as recorded on the ledger, were checked with the selectmen's warrants and with the treasurer's books. The ledger accounts were analyzed, the necessary correcting and adjusting entries resulting from the audit were made, a trial balance was taken off, and a balance sheet, showing the financial condition of the town on September 6, 1937, was prepared and is appended to this report.

The balance sheet shows appropriation overdrafts in 1936 and 1937, which are contrary to Section 31, Chapter 44, General Laws. However, from information obtained in the course of the audit it appears that the 1936 overdrafts were voted at the annual town meeting in 1937 to be provided for in the 1937 tax levy, but that the town clerk failed to certify correctly all appropriations voted by the town, with the result that certain appropriations were not raised by the assessors in 1937. Variations were also noted between the amounts of the detailed appropriations as recorded in the town clerk's records and the appropriations which were recommended by the finance committee and which from memoranda held by the town clerk, were adopted by the town meeting.

It should be unnecessary to state that all appropriations voted by the town should be promptly and accurately entered in the town clerk's record book of town meeting proceedings and correctly reported by him to the assessors, as required by Section 15A, Chapter 41, General Laws, which reads as follows:

"City and town clerks shall, as soon as an order or vote appropriating money becomes effective, certify, in a city to the treasurer, assessors and auditor or similar officer, and in a town to the assessors and the town accountant, if any, otherwise to the treasurer, each appropriation in detail, and the provision made for meeting the same, if specified in the appropriation order or vote."

The books and accounts of the town treasurer were examined and checked. The recorded receipts were analyzed and compared with the accounting officer's ledger and with the records of the departments making payments to the treasurer, while the payments by the treasurer were compared with the selectmen's warrants authorizing the disbursement of town funds.

The payments of maturing debt and interest were verified by a comparison with the amounts falling due and with the cancelled securities on file.

The savings bank books and securities representing the investment of the several trust funds in the custody of the town treasurer were examined and listed, the income being proved and the withdrawals verified.

The additions of the treasurer's cash book were verified, and a reconciliation of the treasurer's cash indicated that the amount of cash in the bank and in the office on September 6, 1937, was \$671.28 short of the amount required on the above date. A subsequent reconciliation of the treasurer's cash was made on October 11, 1937, at which time the corrected cash book balance was reconciled with the bank statements and with the cash on hand.

The books and accounts of the tax collector were examined and checked for the period from February 20, 1937, the date of the previous examination, to September 6, 1937. The taxes outstanding on February 20, 1937, were audited, and all subsequent commitment lists were added and reconciled with the warrants of the assessors committing the taxes for collection.

The collector's cash books were footed, the payments to the treasurer by the collector were checked to the treasurer's and the accounting officer's books, the abatements were compared with the assessors' records of abatements granted, and the outstanding accounts were listed and reconciled with the accounting officer's ledger.

The outstanding accounts were verified by sending notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received, it appears that the accounts, as listed, are correct.

The records of licenses issued by the selectmen and the town clerk were examined and checked, and the payments to the State and to the town were verified.

The tax title deeds on hand were listed and the amounts transferred to the tax title account were verified, a further verification being made by a comparison of the deeds on hand with the records in the Registry of Deeds.

The books and accounts of the municipal water and light departments were examined and checked. The commitments were checked, the recorded collections were compared with the records of receipts by the treasurer, and the outstanding accounts were listed and reconciled. The outstanding accounts were verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

In addition to the departments mentioned, the books and accounts of the sealer of weights and measures and of the public welfare department were examined and checked.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, together with tables showing the trust fund transactions.

For the cooperation extended by the several town officials during the process of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

HERMAN B. DINE, Assistant Director of Accounts.

## RECONCILIATION OF TREASURER'S CASH

Balance Sept. 13, 1936 Receipts Sept. 13 to Dec. 31, 1936	\$ 6,926 55,681			
			\$62,607	43
Payments Sept. 13 to Dec. 31, 1936	\$51,372	75		
Balance Dec. 31, 1936	11,234			
			\$62,607	43
Balance Jan. 1, 1937	\$11,234	68		
Receipts Jan. 1 to Sept. 6, 1937	61,564			
			\$72,798	82
Payments Jan. 1 to Sept. 6, 1937	\$60,948	96		
Errors in entering receipts	33	63		
Balance Sept. 6, 1937	11,816	23		
			\$72,798	82
Balance Sept. 6, 1937	\$11,816	23		
Unpaid warrant Sept. 6, 1937		50		
			\$11,818	73
Balances Sept. 6, 1937:				
First National Bank, Westboroug	h,			
per check book	\$5,606	28		
Worcester County Trust Company		0.4		
per check book  Mechanics National Bank, Worce	203	94		
per check book	734	09		
Mechanics National Bank, Worces	ster,			
per check book	549	57		

Worcester County Institution for				
Savings, book No. 252520	2,562	94		
Peoples Savings Bank, Worcester, book No. 206037	349	01		
Cash in office, verified	1,141			
Cash variation, (due from treasur				
			\$11,818	73
Balance Sept. 7, 1937	\$11,816	23		
Receipts Sept. 7 to Oct. 11, 1937	\$19,043	96		
Cash variation Oct. 11, 1937,				
(due treasurer)	33	63		
			\$30,893	82
Payments Sept. 7 to Oct. 11, 1937	\$11,277	70		
Balance Oct. 11, 1937	19,616			
			\$30,893	82
Balance Oct. 11, 1937	\$19,616	12		
Unpaid warrants Oct. 11, 1937		50		
			010.050	00
			\$19,653	62
Balances Oct. 11, 1937:				
First National Bank, Westboroug	gh,			
per check book	\$14,019	38		
Worcester County Trust Company				
per check book	1,003	42		
Mechanics National Bank, Worces				
per check book	967	97		
Mechanics National Bank, per ch		E 17		
book and statement Peoples Savings Bank,	549	51		
per book No. 206037	349	01		
P-2 2001 1101 200001	010	01		

Worcester County Institution for Savings, per book No. 252520 Cash in office	2,562 201			
_			\$19,653	62
WESTBOROUGH NATION	AL BA	NI	K	
Balance Oct. 11, 1937, per statement \$ Deposit in transit, verified	14,130 1,058			
T			\$15,188	62
Balance Oct. 11, 1937 per check book \$ Outstanding checks Oct. 11, 1937, per list	1,169			
			15,188	62
WORCESTER COUNTY TRUS	ST CO	MΡ	ANY	
WORCESTER, MASSACE	HUSEŤ	TS		
Balance Oct. 11, 1937, per statement Deposit in transit, verified	\$237 877			
_	A:		\$1,114	98
Balance October 11, 1937, per check book Outstanding checks Oct. 11, 1937	\$1,003	42		
per list	111	56		

**\$1,114** 98

# MECHANICS NATIONAL BANK WORCESTER, MASSACHUSETTS

11 011 011 011 011 011 011		-~		
Balance Oct. 11, 1937, per statement Deposit in transit, verified  \$8-		81 04		
			\$1,028	85
			φ1,020	00
Balance Oct. 11, 1937, per check book \$90 Outstanding checks Oct. 11, 1937, per list				
			\$1,028	85
TAXES—1933				
Recommitment Feb. 20, 1937, per warrant	5		\$10	30
Outstanding Sept. 6, 1937, per list			\$10	
Cutotimany sept. 0, 2001, por				
TAXES—1934				
Recommitment Feb. 20, 1937,				
per warrant \$1	20	99		
Overpayments to treasurer Feb. 20 to Sept. 6, 1937:				
Refunded \$6 84				
To be refunded 5 19				
To be refunded 5 15				
	12	03		
		7	<b>\$1</b> 33	02
Payments to treasurer Feb. 20 to				
	21	40		
Reassessment in 1934 reported as		10		
additional commitment	8	65		
Refund in error, to be collected		84		
Outstanding Sept. 6, 1937, per list		13		
Outstanding Sept. 0, 1991, per list	JJ	10		
	Ä		\$133	02

## **TAXES—1935**

1111110 1000				
Recommitment Feb. 20, 1937, per wa	arrant		\$3,424	71
Payments to treasurer Feb. 20 to Sept. 6, 1937 Tax titles taken by town Feb. 20	\$2,868	<b>6</b> 3		
to Sept. 6, 1937	166	08		
Outstanding Sept. 6, 1937, per list	390			
			\$3,424	71
TAXES—1936	;			
Recommitment Feb. 20, 1937,				
per warrant	\$12,488	11		
Moth assessments 1936 reported	φ12,400	11		
as taxes 1936	, 1	50		
			\$12,489	61
Payments to treasurer Feb. 20 to				
Sept. 6, 1937	\$6,135	04		
Taxes 1936 entered as interest on	φυ,100			
tax title redemption	75	90		
Added to tax titles Feb. 20 to	.0	00		1
Sept. 6, 1937	1,572	62		
Outstanding Sept. 6, 1937, per list	4,705			
Cash on hand Sept. 6, 1937, verified		00		
Cash on hand Sept. 0, 1991, vermed	1	UU		
			\$12,489	61
TAXES—1937	7			
Commitment Feb. 20 to Sept. 6,				
1937, per warrant	\$38,281	54		
Collections not committed		00		
Consections not committeed	A DE POST			
			\$38,287	54

Payments to treasurer Jan. 1 to Sept. 6, 1937 \$ 4,4	194	66		
Outstanding Sept. 6, 1937, per list 33,8 Cash on hand Sept. 6, 1937, verified		55		
		;	\$38,287	54
OLD AGE ASSISTANCE TAX	ES-	<b>—19</b>	32	
Recommitment Feb. 20, 1937, per warrant	t		\$3	00
Outstanding Sept. 6, 1937, per list				00
OLD AGE ASSISTANCE TAXE	ES-	-193	33	
Recommitment Feb. 20, 1937, per warrant Payments to treasurer, Feb. 20 to			\$8	00
Sept. 6, 1937	\$1	00		
Outstanding Sept. 6, 1937, per list	7	00		
			4.5	
			\$8	00
MOTOR VEHICLE EXCISE TAX	KES	S—1	933	
Recommitment Feb. 20, 1937,		÷ *		
	315	04		
Overpayments to be refunded		79		
			\$20	83
Payments to treasurer Feb. 20 to				
Sept. 6, 1937	5	79		
Outstanding Sept. 6, 1937, per list	15	04		
		s (1)	\$20	83
MOTH ASSESSMENTS—1	933	Emery.		
Recommitment Feb. 20, 1937, per warran	nt		\$0	15
Outstanding Sept. 6, 1937, per list			\$0	
			. 218	

MOTH ASSESSMENTS—1934			
Recommitment Feb. 20, 1937, per warrant	\$0	10	
Outstanding Sept. 6, 1937, per list	\$0		
8	*		
MOTH ASSESSMENTS—1936			
Recommitment Feb. 20, 1937, per warrant	\$16	75	
Payments to treasurer Feb. 20 to			
Sept. 6, 1937 \$5 25			
Moth assessments 1936 reported as			
taxes 1936 1 50			
Added to tax titles Feb. 20 to			
Sept. 6, 1937 10 Outstanding Sept. 6, 1937, per list 9 90			
Outstanding Sept. 6, 1937, per list 9 90			
	\$16	75	
MOTH ASSESSMENTS—1937			
Committment Feb. 20 to Sept. 6, 1937, per warrant Payments to treasurer Feb. 20 to	\$23	50	
Sept. 6, 1937 \$ 1 35			
Outstanding Sept. 6, 1937, per list 22 15			
	\$23	50	
TAX TITLES			
Palance Cont. 19, 1096 and			
Balance Sept. 13, 1936 and Jan. 1, 1937 \$7,785 64			
Tax titles taken by town Jan. 1 to			
Sept. 6, 1937, taxes 1935 166 08			
Added to tax titles Jan. 1 to			
Sept. 6, 1937:			
Taxes 1936 \$1,572 62			
Moth assessments 1936 10			
1.572 72			

Interest and costs	108	78		
* * * * * * * * * * * * * * * * * * *			\$9,633	22
Tax titles redeemed Jan. 1 to Sept. 6, 1937 Balance Sept. 6, 1937, per list	\$2,062 7,570			
			\$9,633	22
MOTOR VEHICLE EXCISE	TAXES	S—1	934	
Recommitment Feb. 20, 1937, per wa	arrant		\$26	20
Outstanding Sept. 6, 1937, per list			\$26	20
MOTOR VEHICLE EXCISE	TAXES	S—1	935	
Recommitment Feb. 20, 1937, per wa	irrant		\$88	86
Payments to treasurer Feb. 20 to Sept. 6, 1937 Motor vehicle excise taxes 1935	\$33	36		,
entered as 1937		38		
Outstanding Sept. 6, 1937, per list	44	12		
			\$88	86
MOTOR VEHICLE EXCISE	TAXES	S—1	936	
Recommitment Feb. 20, 1937, per warrant Commitment per warrant Feb. 20 to	\$203	60		
Sept. 6, 1937	152	79		
Overpayment refunded Feb. 20 to Sept. 6, 1937	4	34		
			\$360	73
Payments to treasurer Feb. 20 to Sept. 6, 1937	\$264	90		

Abatements Feb. 20 to Sept. 6, 1937 Outstanding Sept. 6, 1937, per list		13 70		
			\$360	73
MOTOR VEHICLE EXCISE	TAXES	S—1	1937	
Commitment Feb. 20 to Sept. 6, 1937 per warrant	7, \$1,840	08		
Abatements and payments refunded Feb. 20 to Sept. 6, 1937		88		
Motor vehicle excise taxes 1935 enter as 1937		38		
			\$1,874	34
Payments to treasurer Feb. 20 to Sept. 6, 1937 Abatements Feb. 20 to Sept. 6, 1937 Outstanding Sept. 6, 1937, per list	\$1,186 70 616	78		
			\$1,874	34
INTEREST ON TAXE	S—193	3		
Collections Feb. 20 to Sept. 6, 1937			\$0	18
Payments to treasurer Feb. 20 to Sep	ot. 6, 19	37	\$0	18
INTEREST ON TAXE	S—1934	Į.		
Collections Feb. 20 to Sept. 6, 1937 Overpayment to treasurer, to be refu	\$2 inded	81 81		
			\$3	62
Payments to treasurer Feb. 20 to Sep	t. 6, 193	7	\$3	62

### INTEREST AND COSTS ON TAXES—1935

Collections Feb. 20 to	o Sept. 6,	1937:
------------------------	------------	-------

Collections Feb. 20 to Sept. 6, 1937:			
Interest Costs	\$314 13 <b>1 90</b>		
		\$316	03
Payments to treasurer Feb. 20 to Sep	ot. 6, 1937	\$316	03
INTEREST AND COSTS OF	N TAXES—19	936	
Collections Feb. 20 to Sept. 6, 1937: Interest Costs	\$260 52 1 05		
		\$261	57
Payments to treasurer Feb. 20 to Se	pt. 6, 1937	\$261	57
INTEREST AND COSTS OF	N TAXES—1	937	
Collections Feb. 20 to Sept. 6, 1937: Interest Costs	\$ 84 17 15		
Interest	\$ 84	\$17	99
Interest	\$ 84 17 15	\$17 \$17	
Interest Costs	\$ 84 17 15 ept. 6, 1937	\$17	99
Interest Costs  Payments to treasurer Feb. 20 to Se INTEREST ON MOTOR VEHICL 1933  Overpayments to treasurer Feb. 20	\$ 84 17 15 ept. 6, 1937	\$17 'AXES	99
Interest Costs  Payments to treasurer Feb. 20 to Se INTEREST ON MOTOR VEHICL 1933	\$ 84 17 15 ept. 6, 1937 E EXCISE T	\$17 'AXES	99
Interest Costs  Payments to treasurer Feb. 20 to Se INTEREST ON MOTOR VEHICL 1933  Overpayments to treasurer Feb. 20 to Sept. 6, 1937, to be refunded	\$ 84 17 15 ept. 6, 1937 E EXCISE T ept. 6, 1937	\$17 'AXES \$1 \$1	99 20 20

Payments to treasurer Feb. 20 to Sept. 6, 1937

\$4 68

INTEREST—MOTOR V	VEHICLE	E	KCISE	TAX	KES—1	936
Collections Feb. 20 to Se Overpayment to treasure to Sept. 6, 1937				87 24		
		-				
		_350				11
Payments to treasurer F	eb. 20 to	Sept	. 6, 193	7	\$5	11
INTEREST—MOTOR V	EHICLE	EX	KCISE	TAX	ES—1	937
Colections Feb. 20 to Se	pt. 6, 193	37			\$0	35
Payments to treasurer I	reb. 20 to	Sep	t. 6, 19	37	\$0	35
SELECTM	EN'S DE	PAR	TMEN	$\mathbf{T}$		
Licenses issued Sept. 13	to Dec. 3	1, 19	36:			
Liquor			\$500	00		
Special malt			55	00		
Revolver			2	00		
-				_	<b>0</b> FF <b>F</b>	00
		_	0.1 .100		\$557	
Payments to treasurer Se	ept. 13 to	Dec.	31, 198	36	\$557	00
Licenses issued Jan. 1 to	Sept. 6,	1937	7:			
Liquor	\$250	00				
Special malt	25	00				
Revolver		00				
Common victuallers'	10					
Sunday	14					
Innholders'		00				
Auctioneers'	2	00				
		4	\$314	00		
Sale of junk			_ 1	00		
			14.15		\$315	00
Payments to treasurer Ja	an. 1 to S	ept.	6. 1937		\$315	
		XH	The Street	598	1	

### TOWN CLERK

### DOG LICENSES

DOG LICENSES				
Cash on hand Sept. 25, 1936, per previous audit	\$65	40		
Licenses issued Sept. 25 to Dec. 31, 193	36:			
Males, 6 at \$2.00 \$12 00 Females, 3 at \$5.00 15 00				
	27	00		
			\$92	40
Payments to treasurer Sept. 25 to				
Dec. 31, 1936	\$87	00		
Fees retained Sept. 25 to Dec. 31,				
1936, 9 at \$.20	1	80		
Cash on hand Dec. 31, 1936	3	60		
			\$92	40
Cash on hand Jan. 1, 1937	\$3	60		
Licenses issued Jan. 1 to Sept. 6, 1937	:			
Males, 72 at \$2.00       \$144 00         Females, 30 at \$5.00       150 00         Spayed females, 10 at \$2.00 20 00         Kennel, 1 at \$25.00       25 00				
	\$339	00		
			0040	co
Dermonts to tuggeness Ion 1 to			\$342	60
Payments to treasurer Jan. 1 to Sept. 6, 1937	\$311	10	ditto.	
Fees retained Jan. 1 to Sept. 6,	фотт	40		
1937, 113 at \$.20	99	60		
Cash on hand Sept. 6, 1937, verified		60		
— Substitution of the state of	· ·			

\$342 60

### SPORTING LICENSES

Cash on hand Sept. 25, 1936, per previous audit		\$15	50		
Licenses issued Sept. 25 to Dec. 3	31, 1936	3:			
Resident citizen's fishing,  1 at \$2.00 \$2  Resident citizens' hunting,	2 00				
	2 00				
Resident citizens' sporting,	5 50				
2 at \$3.25 Resident citizen's trapping,	) 50				
- 20 + 0.00	5 25				
Non-resident citizens' hunting	The second second				
2 at \$10.25 20 Duplicates, 1 at \$.50	50				
Dupireates, 1 at 4.50		\$106	75		
				\$122	25
Payments to Division of Fisher	ies				
and Game, Sept. 25 to Dec. 31, Fees retained Sept. 25 to		\$100	00		
Dec. 31, 1936, 42 at \$.25		10	50		
Cash on hand Dec. 31, 1936		11	<b>75</b>		
				\$122	25 .
Cash on hand Jan. 1, 1937		\$11	75		
Licenses issued Jan. 1 to Sept. 6	, 1937 :				
Resident citizens' fishing, 56 at \$2.00 \$112 Resident citizens' hunting,	2 00				
12 at \$2.00	1 00				

Resident citizens' sporting, 46 at \$3.25 149 50 Resident minor and female fishing, 22 at \$1.25 27 50 Resident citizens' trapping, 2 at \$5.25 10 50				
•	323	50		
Payments to Division of Fisheries and			\$335	25
	3294	50	0	
138 at \$.25	34	50		
Cash on hand Sept. 6, 1937, verified	6	25		
TOWN HALL RENTAL	LS		\$335	
Cash balance Sept. 13, 1936	\$58	50		
Outstanding Sept. 13, 1936		00		
Charges Sept. 13 to Dec. 31, 1936		50		
			\$108	00
Payments to treasurer Sept. 13 to				
Dec. 31, 1936	\$37	00		
Cash balance Dec. 31, 1936	71	00		
			\$108	00
Cash balance Jan. 1, 1937			\$71	00
Payments to treasurer Jan. 1 to Sept. 6,	193	7	\$71	00
2 ag month to troubard sain 1 to bept. o,	100		Ψ.1	00

### JOHN L. JOHNSON

Charges Jan. 1 to Aug. 31, 1937

Payments to treasurer Jan. 1 to Aug. 31, 1937	<b>\$6</b> 8	75
GEORGE MACCABEE		
Charges Sept. 1 to 6, 1937	\$5	00
Payments to treasurer Sept. 1 to 6, 1937	\$5	00
SEALER OF WEIGHTS AND MEASURI	ES	
RICHARD VAN WYCK, SEALER		
Cash on hand Oct. 11, 1936, per previous audit \$10 50 Charges Oct. 11 to Dec. 31, 1936 10		
	\$10	60
Payments to treasurer Oct. 11 to Dec. 31, 1936	\$10	60
JOSEPH H. PARK, SEALER		
Charges Jan. 1 to Sept. 15, 1937	\$8	03
Outstanding Sept. 15, 1937, per list \$4 60 Cash on hand Sept. 15, 1937, verified 3 43		

## ELECTRIC LIGHT DEPARTMENT

Outstanding Sept. 13, 1936	\$2,664	80
Charges Sept. 13 to Dec. 31, 1936	3,822	43

\$6,487 23

\$8 03

\$68 75

Payments to treasurer Sept. 13 to December 31, 1936 Outstanding Dec. 31, 1936	3,822 2,664			
			\$6,487	23
Outstanding Jan. 1, 1937	\$2,664	80		
Charges Jan. 1 to Sept. 6, 1937	8,000			
			\$10,664	93
Payments to treasurer, Jan. 1 to		-		
Sept 6, 1937	\$7,732			
Outstanding September 6, 1937	2,235 697			
Cash on hand Sept. 6, 1937	097	<u> </u>		
			\$10,664	93
Cash on hand Sept. 7, 1937	\$ 697	30		
Outstanding Sept. 7, 1937	2,235	25		
Payments in advance Sept. 7				
to 11, 1937	2	86		
			\$2,935	41
Outstanding Sept. 11, 1937, per list	\$2,122	78		
Cash on hand Sept. 11, 1937, verified	812	63		
			\$2,935	41
ELECTRIC LIGHT DEPA	ARTME	rn		
METER DEPOSITS				
Balance Sept. 13, 1936	\$184	30		
Deposits Sept. 13 to Dec. 31, 1936		00		
			\$214	30
Balance December 31, 1936			\$214	30

Balance Jan. 1, 1937	\$214	30		
Interest on deposits Jan. 1 to Sept. 6, 1937	5	14		
Deposits Jan. 1 to Sept. 6, 1937		00		
Deposits value 2 to septi of 1801	-			
			\$309	44
Balance Sept. 6, 1937			309	44
WATER DEPARTM	ENT			
Outstanding Sept. 13, 1936	\$ 327	57		
Charges Sept. 13 to Dec. 31, 1936	1,824			
			\$2,152	03
Payments to treasurer Sept. 13				
to Dec. 31, 1936	\$1,542	37		
Outstanding Dec. 31, 1936	609		1	
		_		
			\$2,152	03
Outstanding Jan. 1, 1937	\$609	66		
Charges Jan. 1 to Sept. 6, 1937	647	43		
			\$1,257	09
Payments to treasurer Jan. 1				
to Sept. 6, 1937	\$1,026	27		
Abatements Jan. 1 to Sept. 6, 1937		60		
Outstanding Sept. 6, 1937, per list	83	92		
Cash on hand Sept. 6, 1937, verified	144	30		
		-		7 17
			\$1,257	09

### D. RUSSELL BOYNTON CHARITY FUND

	Savings
	Deposits Total
On hand Sept. 13, 1936	\$1,000 00 \$1,000 00
On hand at end of year 1936	1,000 00 1,000 00
On hand Sept. 6, 1937	1,012 50 1,012 50
RECEIPTS	PAYMENTS
Sept. 13 to I	Dec. 31, 1936
Income \$27 69	Transferred to town \$27 69
Jan. 1 to Se	ept. 6, 1937
Income \$12	50Added to savings deposits \$12 50
	ψ1 <b>2</b> 00
EDWARD D. BIGELO	OW SCHOOL FUND
	Savings Deposits Total
On hand Sept. 13, 1936	\$1,000 00 \$1,000 00
On hand at end of year 1936	1,000 00 1,000 00
On hand Sept. 6, 1937	1,000 00 1,000 00
RECEIPTS	PAYMENTS
Sept. 13 to I	Dec. 31, 1936
No transaction	ons recorded
January 1 to	Sept. 6, 1937
Income \$25 00	Transferred to town \$25 00
GEORGE L. BIGELO	W LIBRARY FUND
	Savings
	Deposits Total
On hand Sept. 13, 1936	\$500 00 \$500 00
On hand at end of year 1936	500 00 500 00
0 1 10 1 0 1005	TOO OF TOO OF

506 25

506 25

On hand Sept. 6, 1937

RECEIPTS

PAYMENTS

Sept. 13 to Dec. 31, 1936

Income

\$13 84 Transferred to town \$13 84

Jan. 1 to Sept. 6, 1937

Income

\$6 25 Added to savings

deposits \$6 25

### RICHARDS MEMORIAL LIBRARY FUND

Cash in Gen'l Savings Securities Total Deposits Par Value Treas'y On hand, Sept. 13, 1936 \$1,668 87 \$1,668 87 On hand at end of year 1936 1,668 87 1,668 87 On hand, Sept. 6, 1937 \$168 87 \$1,500 00 1,668 87

RECEIPTS

PAYMENTS

Sept. 13 to Dec. 31, 1936

Income

\$19 66 Transferred to town \$19 66

Jan. 1 to Sept. 6, 1937

Withdrawn from savings deposits \$1,668 87

Purchase of

securities \$1,500 00

Cash in general treas-

ury Sept. 6, 1937 168 87

\$1,668 87

\$1,668 87

### EDWARD D. BIGELOW LIBRARY FUND

Cash Savings Appraised Total Deposits Value

On hand,

Sept. 13, 1936 \$50 00 \$16,744 08 \$3,078 00 \$19,872 08

On hand at end of year 1936	14.	369 36	5.578	00 19	9.947	36
On hand						
Sept. 6, 1937	14,	418 90	5,578	00 19	9,996	90
RECEIPTS			PAYI	MENTS		
Sept.	13 to I	Dec. 31,	1936			
Withdrawn from sav-		Deposi	ted in	sav-		
ings deposits \$2,4	24 72	ings	bank	\$	50	00
		Purcha	se of			
Due from treasurer,		secu	rities	2	2,500	00
Sept. 13, 1936	50 00	Transf	erred t	to town	222	00
\$2,7	72 00			\$2	2,772	00
Jan.	1 to Se	ept. 6, 1	937			
Income \$4	40 99	Added	to sav	ings		
			sits	_	\$ 49	54
				o town	391	45
\$4	40 99				\$440	99

# EDWARD D. BIGELOW VILLAGE IMPROVEMENT FUND

	Savings Deposits	Total
On hand Sept. 13, 1936	\$1,000 00	\$1,000 00
On hand at end of year 1936	1,000 00	1,000 00
On hand Sept. 6, 1937	1,000 00	1,000 00

RECEIPTS

PAYMENTS

No transactions recorded

## C. D. BOYNTON FUND FOR GENERAL PURPOSES

C. D. BOTHTON TEND TO	, ii danama - camba-a
	Savings Deposits Total
On hand Sept. 13, 1936 On hand at end of year 1936 On hand Sept. 6, 1937	\$7,648 00 \$7,648 00 7,648 00 7,648 00 7,743 60 7,743 60
	PAYMENTS
RECEIPTS Sept. 13 to D	
	Transferred to town \$203 75
Income \$211.75	Administration 8 00
\$211 75	\$211 75
Jan. 1 to Se	ept. 6, 1937
Income \$95 60	Added to savings deposits \$95 60
C. D. BOYNTON RECO	ORD BUILDING FUND
	Savings Deposits Total
On hand Sept. 13, 1936	\$192 81 \$192 81
On hand at end of year 1936	68 13 68 13
On hand Sept. 6, 1937	68 98 68 98
RECEIPTS	PAYMENTS
Sept. 13 to I	Dec. 31, 1936
Withdrawn from savings deposits \$124 68 Income 5 32	Transferred to town \$130 00
\$130 00	\$130 00
Jan. 1 to S	ept. 6, 1937
Income \$0 85	Added to savings deposits \$0 85

## HOWE FARM FUND

				Appraise of Real l			al
On hand Sept. I On hand at end On hand Sept. 6	of year	r 193	6	\$4,000 4,000 4,000	00	\$4,000 4,000 4,000	00
RECEIP	TS			PA	YMEN	TS	
	Sept. 13	3 to 3	Dec.	31, 1936			
Rent	\$60	00	Tr	ansferred	to to	wn \$60	00
	Jan. 1	to S	ept.	6, 1937			
Rent				ansferred	to to	wn \$180	00
CEMETE	RY PE	RPE'	TIIA	L CARE	FIIN	DG	
			h in	d Onite	1.01	VDS	
		Ger	n in neral sury	Savii Depos		Total	l
On hand, Sept. 13, 1936		\$400	00	\$13,965	<b>6</b> 0	\$14,365	60
On hand, at end of year	1936	550	00				
On hand,	1000	000	00	10,004	40	14,514	48
Sept. 6, 1937		850	00	14,125	51	14,975	51
RECEIPT	S			PAY	MEN	rs	
\$	Sept. 13	to D	ec.	31, 1936			
Withdrawn from ings deposits		12		nsferred	to	<b>@99.4</b>	
Income		38		h on han	d	\$334	50
Bequests	150			ec. 31, 19	,	550	00
Cash on hand, Sept. 13, 1936	400	00					
	\$884	50			-	\$884	50

Jan. 1 to Sept. 6, 193
------------------------

Income Bequests Cash on hand, Jan. 1, 1937	\$161 300 550	00	Added to sav- ings deposits Cash on hand, Sept. 6, 1937	\$1 <b>6</b> 1 850	
	\$1,011	03		\$1,011	03

## BALANCE SHEET—SEPTEMBER 6, 1937 GENERAL ACCOUNTS

### ASSETS

ASSETS				
Cash:				,
In Banks and Office	\$11,144			
Due from Treasurer	671	28		
		4-1	\$11,816	23
Accounts Receivable:				
Taxes:				
Levy of 1933	\$ 10	30		
Levy of 1934	94	78		
Levy of 1935	390	00		
Levy of 1936	4,706	05		
Levy of 1937	33,862	88		
			39,064	01
Old Age Assistance Taxes:				
Levy of 1932	\$3	00		
Levy of 1933	7	00		
		T.	10	00
Motor Vehicle Excise Taxes:				
Levy of 1933	\$ 9	25		
Levy of 1934		20		

Levy of 1935	44	12		
Levy of 1936	84	70		
Levy of 1937	616	70		
			780	97
Special Assessments:				
Moth 1933	\$ 0	15		
Moth 1934	0	10		
Moth 1936	9	90		
Moth 1937	22	15		
			32	30
Tax Titles			7,570	45
State Aid to Highways—Chapter 8	1		2,206	27
Water Charges			228	22
Electric Light Department:				
Consumers Charges Due from Electric Light Dept.	\$2,932 772			
			3,705	11
Estimated Receipts—to be Collected			9,743	
Overlay Deficits:				
Levy of 1931	\$42	07		
Levy of 1933	93			
			135	25
Overdrawn Accounts:				
1936	\$1,545	13		
1937	685	31		
			2,230	44
			\$77,523	24

## LIABILITIES AND RESERVES

Temporary Loans:				
In Anticipation of Revenue 1937			\$10,000	
State Tax			2,189	
County Tax			1,606	19
Appropriation Balances:				
General	\$25,617			
Electric Light Operation	264			
Water System Construction	549	57		
			26,431	78
Cemetery Perpetual Care Bequests			850	00
Richards Memorial Library Fund			168	
Trust Fund Income			139	79
Accounts Payable to Town by			770	
Electric Light Department			772 236	1
Highway Machinery Rentals			2,562	
Electric Light Depreciation Fund	ho		309	
Electric Light Meter Guarantee Fun	ia.		206	
Dog Licenses—Due County Federal Grant—Old Age Assistance	2		461	
Federal Grant Od Age Assistance—	Administ	rati	ion 16	25
Reserve Fund—Overlay Surplus			1,263	25
Overlays—Reserved for Abatements	3:			
Levy of 1934	\$ 94	78		
Levy of 1935	243	42		
Levy of 1936	574			
Levy of 1937	512	31		
			1,424	96
Revenue Reserved Until Collected:				
Motor Vehicle Excise Tax	\$ 780	97		
Special Assessment	THE RESERVE THE PARTY OF THE PA	30		
Tax Title	7,570	45		

	228 22 932 55	
Surplus Revenue	11,544 1 <b>7</b> ,338	
	\$77,523	24
DEBT ACCOUNTS		
ASSETS		
Net Funded or Fixed Debt	\$81,000	00
LIABILITIES AND RESERVE	S	
School Building Loan	\$ 6,000	00
Water System Construction Loan	70,000	
Playground Loan	5,000	
	\$81,000	00
TRUST ACCOUNTS		
ASSETS		
Trust Funds, Cash and Securities	\$50,953	74
LIABILITIES AND RESERVE	S	
D. Russell Boynton Charity Fund	\$1,012	50
Edward D. Bigelow School Fund	1,000	
George E. Bigelow Library Fund	506	
Richards Memorial Library Fund	1,500	00
Edward D. Bigelow Library Fund	19,996	90
Edward D. Bigelow Village Improvement	Fund 1,000	00
C. D. Boynton Fund for General Purpos	es 7,743	60
C. D. Boynton Record Building Fund	68	98
Howe Farm Fund	4,000	
Cemetery Perpetual Care Funds	14,125	51
	\$50,953	74

OF THE

## BOARD OF ASSESSORS

## EXEMPT PROPERTY

				- 1	
City of Worcester			\$8,700		
First Congregational Church		You	4,000		
Finnish Lutheran Church			450		
Fire Truck			1,000		
Tractor			1,500		
Forest Fire Truck			200		
Library Books			2,000		
Record Building			1,200		
School House			25,000		
Town Hall			5,000		
Common and Soldiers' Monuments			1,500		
Two Cemeteries			2,000		
Playground			300		
Library			10,300		
Clark Land			250	) ()	0
Cottage and Land	1000	00			
Water Reservation—					
Wadsworth Land	300				
Boynton Land	150				
Thompson Land	50	00			
1982 - 1983 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985			1,50	0 0	00
Ladd Land				0 0	
Boy Scouts of America			2,20	0 (	00
Boy Scouts of America					
ASSESSED JANUARY	1, 193	37			
Dalla Aggagad				25	56
Polls Assessed			\$	2 (	00
Tax on Each Poll Rate of Taxation per 1,000				39 (	00
KATA OI TAXALIUII DEL 1,000					

BOOK 프로그램 (1984년 1972년 전 1984년 ) - 120일 (1984년 1984년 19	
Value of Taxable Personal Property	69,358 00
Value of Taxable Real Estate	899,084 00
Total Value of Assessed Estate	968,442 00
Tax on Personal Property	2,705 09
Tax on Real Estate	35,064 45
Total Tax on Property	37,769 54
Number of Cows Assessed	450
Number of Horses Assessed	71
Number of Fowl Assessed	9,205
Number of Swine Assessed	50
Number of Cattle other than Cows	
Number of Dwelling Houses	227
Number of Acres of Land	8,830
Value of Assessed Stock in Trade	1,165 00
Value of Assessed Live Stock	33,950 00
Value of Assessed Machinery	30,548 00
Personal Property	3,695 00

## MOTOR VEHICLE EXCISE

Number of Cars Assessed	321
Value of Cars Assessed	\$72,080 00
Tax on Cars Assessed	\$2,122 27

## RECAPITULATION

Town Appropriations	\$47,788	64
School Loan	2,000	00
Interest on School Loan	330	00
Interest on Water Loan 1937	2,800	00
Interest on Water Loan 1936 Balance	118	35
State Tax	1,610	00
State Tax paid in 1936 in excess of estimates	raised 70	00
Auditing Municipal Accounts	553	54
State Parks and Reservations Tax	17	04
Veterans Exemption	5	45
County Tax	1,606	79

Tuberculosis Hospital Tax Overlay of Current Year	1,040 41 512 31
Total	\$58,452 53
Total Estimated Receipts	\$20,170 99
Total Deductions	20,170 99
Net Amount Raised by Taxation on	
Polls and Property	38,281 54
Number of Polls, 256, at \$2.00	512 00
Total Valuation	968,442 00
Tax Rate	39 00
Property Tax	37,769 24
Gain in Fractions	30
Moth Tax	23 50
Total Amount of Taxes	\$38,305 04

GEORGE C. HUNT, CARL H. WOOD,

Assessors.

OF THE

# TRUSTEES OF THE C. D. BOYNTON FUND

Cash in People's Savings Bank,				
Worcester	\$2,700	00		
Cash in Worcester Five Cents	, , , , ,			
Savings Bank	1,748	00		
Cash in Worcester County Institutio		4.8		
for Savings	1,600	00		
Cash in Worcester Mechanics Bank	1,600			
			\$7,648	00
Dividends on the above	\$43	96		
	40	25		
	40	25		
	67	91		
			\$192	37
All in the state of the state o			410-	0.
Administration Expense	8	00		
Paid Town Treasurer ·	184	37		
			\$192	37

December 31, 1937.

HERBERT S. ROBINSON,

Trustee.

OF THE

## FINANCE COMMITTEE

Paxton, Mass., January 21, 1938.

To the Voters of the Town of Paxton:

Your Finance Committee, after meeting with the Selectmen and various department heads, recommends the following proposal for this year's budget.

The Tax rate will go up approximately \$1.00 for every \$1,000.00 added on the floor. Likewise the rate will go down approximately \$1.00 for every \$1,000.00 subtracted from this budget.

We wish to call the attention of the voters to the Interest and Notes due this year which amounts to \$5,795.00. This item represents largely the expenditures of previous years which we are now in the process of paying for. Approximately \$5.75 of our tax rate is in payment of these expenditures made during previous years. Until these obligations are paid, a substantially lower tax rate cannot be expected.

#### INTEREST AND OTHER OBLIGATIONS

School Note due September 12, 1938	\$2,000	00
Interest on School Notes	220	00
Interest on Water Bonds	2,800	00
Note on Illig. Property	500	00
Interest on Illig. Property Notes	275	00
Total	\$5,795	00
Total All Accounts	\$54,096	43

## **BUDGET FOR 1938**

	Items	Recommendations 1938 Total	Appropr 193 Voted	37
Assessors Assessors Reports Auditor Care of Common		\$ 300 00 None 1 00 100 00	\$ 300 00 None 1 00 100 00	Expended \$ 296 34 None 62 84
Care of Town Clerk Salary Repair Parts Certification of Notes Constables Contingent Elections Fire Department Board of Health Highways Chapter 81	\$ 60 00 15 00	75 00 10 00 100 00 300 00 150 00 600 00 175 00	60 00 10 00 100 00 None 75 00 600 00 150 00	74 10 26 00 79 39 82 25 488 61 147 00
State Town Highways Chapter 90 Construction State		\$2,175 00	4,350 00 2,175 00 3,200 00	6,525 00

County				3,000	00			
Town		1,175	00	1,500	00	7,699	89	
Highways Chapter 90 Maintenance								
State				1,500				
County				1,600		0.000	00	
Town		1,100	00	800		3,899		
Hydrant Rental		950		950		950		
Inspector of Animals		50	00	50	00		00	
Inspector of Buildings		50	00	25	00		00	
Inspector of Meat and Slaughtering		5	00	5	00	23	00	
(Plus \$1.00 for each inspection)								
Insurance and Bonds		1,500	00	1,600	00	1,381	27	45
Interest on Revenue Loans		75	00	150	00	61	04	
July 4th		50	00	50	00	44	07	
Legal Services		150	00	50	00	173	00	
Memorial Day		75	00	75	00	57	25	
Mooreland Cemetery								
Care of Cemetery	140 00							
Painting Fence	60 00	200	00	150	00	130	25	
Moth	00 00	200		200	00	199	44	
Old Age Assistance				1,132	91			
Federal		1,500	00	1,200		2,464	84	
Town		1,000	00	1,-00		-,	223	

Planning Board								
Survey and Map of Paxton	500	00						
Expenses of Board	25	00	525	00	N	one		
Printing			175	00		00	171	08
Pubic Welfare			2,500		2,000			00
Transfer from Reserve Fund					500		2,444	98
Boynton Fund					7.55		-,	
Richard Memorial Library			200	00	N	one	1,415	50
Schools (High and Grade)			20,500	00	21,000		20,568	
School (Trade)		-	3,500	00	4,000		3,374	
School Clinic			100	00	100		100	
Sealer Weights and Measures	*		25	00	25	00		37
Selectmen			500	00	500	00	495	
Snow Removal			1,000	00	2,000	00	1,861	
Military Aid			300	00		one		00
Street Lights			900	00	900		909	
Tax Collector			500	00	500		474	
Town Clerk			110	00	110		105	
Town Hall			* 54-73161				200	
Painting	250	00						
Janitor, Fuel, Repairs, etc.	1,000	00	1,250	00	1,000	00	983	21
Treasurer			400		400		397	
Tree Warden			50	00		00	49	

а	۰	
٠	ŀ	-
57	5	-

Tuberculosis Hospital Water Department			1,045 2,000		1,040 2,500		1,040 85 1,524 10
Overdrafts for 1936			1,232	46	1,232	46	
Common	24	82					
Clock	20	21					
Constables	9	50					
Elections	23	48					
Fire Department	67	93					
Health	46	14					
Inspector Meats	11	00				,	
Insurance	358	79					
Welfare	407	24					
Snow	245	55					
Tax Collector	17	80					
Overdrafts for 1937			422	97			
Moderator	10	00					
Legal Service	173	26					
Elections	7	25					
Sealer of Weights and Measures	7	37					
Tuberculosis Hospital	0	44					
Inspector of Meat and Slaughtering	18	00					

Highway Equipment	156 61
Street Lights	9 58
Printing	21 08
Recording Illig. Deed	3 38
Certification of Notes	16 00
Total	

\$48,301 43

### Respectfully submitted,

DEANE O. HOWLAND, Chairman ARTHUR J. CROMPTON ROBERT L. CARPENTER HELEN C. REISER CATHERINE C. MACCABEE OSBORNE SHERER

OF THE

## **BUILDING INSPECTOR**

All remodelling of and new buildings that permits have been granted for this year, have been inspected by me, and changes recommended when necessary.

Respectfully submitted,

ARTHUR J. CROMPTON,

Building Inspector.

OF THE

### CEMETERY COMMISSIONERS

As no change in members for the year was anticipated, the Committee met January 4, 1937. The motion was adopted to retain the same officers.

Ella B. Catherwood, Chairman Gladys B. Watson, Clerk Gustavous Rossier, Third Member Euclid R. Lombard, Superintendent of Cemeteries

It was the intention of the Committee to have the fence at Mooreland Cemetery painted, but owing to lack of funds this was not done.

During the year four lots and one-half lot was sold.

Amount Appropriated General Care \$150 00 130 25

Balance

\$19 75

Respectfully submitted,

ELLA B. CATHERWOOD, Chairman GLADYS B. WATSON, Clerk GUSTAVOUS ROSSIER

OF THE

### TOWN CLERK

#### VITAL STATISTICS FOR 1937

#### BIRTHS

#### **JANUARY**

23 Daughter to John I. and Irene (Morowski) Niemela.

#### **FEBRUARY**

23 Son to Charles H. and Mary (Larkin) Peterson.

#### MARCH

- 25 Son to Joseph W. and Juliette (Power) Norton.
- 26 Son to James T. and Ethel (Carlson) Putnam.
- 28 Son to John S. and Miriam (Wentworth) Dodge.
- 28 Daughter to John S. and Miriam (Wentworth) Dodge.

#### MAY

17 Son to Leroy T. and Marion (Blanchard) Clockedile.

#### JUNE

4 Son to Gustaf L. and Beatrice (Smith) Johson.

#### JULY

- 10 Son to Robert S. and Ruth (Tannahill) Lamotte.
- 26 Daughter to Lawrence and Beatrice (Raymond) Girouard.

#### AUGUST

15 Daughter to Mauri and Saimi (Peterson) Pouttu.

#### OCTOBER

11 Son to Fred A. and Dorothy (Healey) Clay.

#### NOVEMBER

14 Son to Herbert S. and Florence (Baril) Robinson.

#### MARRIAGES

#### JUNE

26 Carl Waldemar Carlson, Paxton, and Gladys Arline Hutchinson, Shrewsbury.

#### JULY

10 Charles M. Fiske, Rutland, and Rena M. Johnson, Paxton.

#### SEPTEMBER

11 Osborn Sherer and Josephine Cassidy, both of Paxton.

#### OCTOBER

26 Eugene A. Boogler, Rutland, and Ruby D. Dean.

#### NOVEMBER

25 John Jarzenski, Grafton, and Edna Rossier.

#### **DECEMBER**

11 Robert Bodycott, Holden, and Ruth H. Bears.

#### DEATHS

#### **JANUARY**

2	Michael Hyland	Y. 65	м. 7	D. 18
		MARCH		
14	Hattie Skinner	77	5 *	19
		MAY		
21	Clockedile			5

NOVEMBEI	R	
6 Waldo Wesley Putnam 2	28 7	18
DECEMBER	R	
20 Florence A. (Bond) Ruggles 6	35 10	25
HUNTING LICENSES	s - 1937	
56 Resident Citizens Fishing. 52 Resident Citizens Hunting. 47 Resident Citizens Sporting. 22 Resident Minor and Womens F. 4 Resident Citizen's Trapping. 1 Resident Citizens Sporting, Fr. 1 Duplicate License. Paid Division of Fisheries and Gar	ee.	\$382 00
DOG LICENSES -		
75 Males 31 Females 10 Spayed Females 1 Kennel		
Paid Town Treasurer on above		\$326 60

Respectfully submitted,

HERBERT S. ROBINSON,

Town Clerk.

December 31, 1937.

OF THE

## PAXTON ELECTRIC LIGHT DEPARTMENT

To the Commission of the Paxton Electric Light Department I present the following report of the department as of December 31, 1937.

#### ASSETS

Plant Investment	\$29,634 05
General Equipment	278 35
Cash	404 56
Special Deposits	226 07
Accounts Receivable	1,331 65
Material and Supplies	790 53
Depreciation Fund	1,814 91

\$34,480 12

#### LIABILITIES

Appropriations for Constructions	\$ 7,090	07
Consumers' Deposits	201	84
Loans Repayment	13,116	00
Profit and Loss	14,072	21

\$34,480 12

### COST OF PLANT

Cost of Structures	\$	293	44
Cost of Transformer Station and			
Substation Equipment	2	2,235	69

Cost of Poles, Fixtures and Overhea	d	
Conductors	27,130	92
Cost of Consumers' Meters and		
Installation	2,955	45
Cost of Line Transformers and	100	
Installation	7,579	
Cost of Street Lighting Equipment	3,698	33
Cost of Office Equipment	251	65
Cost of Laboratory Equipment	99	93

\$44,245 02

The Depreciation for 1938 will be 3% of the cost of the plant or \$1,327.35.

### Respectfully submitted,

## ROY M. WENTWORTH, Manager.

The Electric Light Department during the year 1937 installed automatic switching equipment on Grove Street and West Street. The above installations complete the automatic equipment for the town.

Two booster transformers have also been purchased for service at City Line. One has been installed and one is held in reserve for emergency.

The extension to Mr. Streeter's property at Grove and Pond Street has been completed.

Ten new distribution transformers have been placed in various parts of town where needed.

The lines have been strengthened by replacement of poles and cross-arms where necessary.

Ten new range connections have been made.

The Department feels that in order to maintain the best possible service it should purchase in 1938 a department service truck, also complete and put into service the contemplated sub-station at City Line. We feel that these two items are vitally important to the proper maintenance of the Plant.

It is the hope of the department that further reduction of rates can be made in the near future.

Respectfully submitted,

FRANK GRIFFIN,
ALLAN S. HUTCHINS
FRANK A. REED
Paxton Electric Light Commission.

OF THE

### BOARD OF HEALTH

#### FOR THE YEAR 1937

The Board of Health was organized February 11, 1937 with George C. Hunt as Chairman, Mary M. Daniher as Clerk and Carl H. Wood, Third Member.

We regret having to report the following cases of illness in 1937:

- 2 Dog-Bite
- 1 Chicken Pox (Contagious Disease)
- 52 Measles (Contagious Disease)
  - 4 Mumps
  - 1 Pulmonary Tuberculosis (Contagious Disease)

We had no cases of Scarlet Fever (Contagious Disease).

Parents should report ALL cases of Contagious Diseases to the Board of Health which is required by law to keep a record of same.

For the convenience of the Parents we print on the following page the Quarantine Requirements from the Massachusetts Department of Public Health.

Respectfully submitted,

GEORGE C. HUNT, Chairman MARY M. DANIHER, Clerk CARL H. WOOD,

Board of Health.

## FROM MASSACHUSETTS DEPARTMENT OF PUBLIC HEALTH QUARANTINE REQUIREMENTS

		CONTROL OF CONTACTS				
Disease	Minimum Period of Isolation of Patient	Adults	Immune Children	Children Not Immune		
Chicken Pox	One week from appearance of eruption and thereafter until all crusts have disappeared.	No restrictions.	No restrictions.	No restrictions.		
German Measles	One week from appearance of rash.	No restrictions.	No restrictions.	No restrictions.		
Measles	One week from appearance of rash.	No restrictions except non-immune school teachers. These same as non-immune children.	No restrictions.	Exclusion from school for 16 days from date of last exposure.		
Mumps	One week from onset of dis- ease and thereafter until all swelling of salivary glands has disappeared.	No restrictions.	No restrictions.	No restrictions.		
Scarlet Fever	weeks from date of appearance of rash. Careful attention should be given to nose and throat to detect existence of discharge or inflammation be- fore considering case as un- complicated. If upper respira- tory tract symptoms appear during month after release	ily in which a case of diph- theria or scarlet fever exists shall be subject to the same restrictions as children. School teachers shall be sub-	No restrictions if away from home. (A child shall be con- sidered as having had the dis- ease if so shown by the re- cords of the Board of Health or by a sworn statement from the parent or guardian that the child has had the disease elsewhere.)	home one week and continues to live away from home, can- not re-enter school.		

Complicated Cases: Four weeks and thereafter until abnormal discharges shall have ceased, swollen glands subsided, or three consecutive cultures of abnormal discharge shall have been found free of hemolytic streptococci.

Whooping Cough

Three weeks from beginning No restrictions. of spasmodic cough.

No restrictions.

Exclusion from school twoweeks from last exposure.

## LIST OF JURORS FOR 1938

LEWIS B. CURTISS
CHARLES C. CRAIG
JOSEPH H. PARK
CHARLES W. BEARS
EARL BEMIS
JAMES T. PUTNAM
FOR THE YEAR 1937

## LIBRARIAN'S REPORT

#### To the Citizens of Paxton:

The circulation of books and magazines for the y	ear
ending December 31, 1937 was 6,131.	
Books and magazines purchased	212
Books discarded 200, and sent to the Veterans Hospital	
at Rutland and the C.C.C. Camp at Upton	
Books rebound	20
Books loaned from the Division of Education, of the	
Boston Public Library	20
하다 하는 경기가 있는 것은 이번에 가는 살이 없어 되었습니다. 그런 사람이 되었습니다. 그리고 얼마나 없다.	

#### Classification of Statement of Circulation

Books adult	2,939
Books juvenile	2,807
Books adult non-fiction	150
Books juvenile non-fiction	125
Books and magazines school report	100
Magazines adult	264
Magazines juvenile	121

### Books and magazines donated:

Misses Bertha and Lucy Bill, Mrs. Herbert Esterbrook, Mrs. A. G. Wesson and Mrs. G. K. Whitney

With the installation of the indirect lighting system, the facilities of the library have greatly improved.

Respectfully submitted,

ANNA T. PECK,

Librarian.

OF THE

## BOARD OF TRUSTEES OF THE RICHARDS MEMORIAL LIBRARY

FOR THE YEAR ENDING DECEMBER 31, 1937

\$277 43

#### Funds for Use in 1937:

Unexpended Balance, December 31, 1936

Plus Late Interest Returns 75 28		
Total Unexpended Balance \$352 71		
February 1, 1937 Dog Fund \$249 30		
	\$602	01
Income on Trust Funds:		1
Geo. L. Bigelow Fund, \$500.00 Interest to December 31	\$12	58
Library Fund \$168.87, none \$1500.00 Note to Town		
Notes Receivable, Mrs. Ladd, \$2500.00	125	00
C. D. Boynton Fund, Interest to December 31	\$184	37
Edw. D. Bigelow Fund, Interest to Dec. 31	553	30
Total Funds Available in 1937	\$1,477	26

## Expenditures:

Salary, Librarian	\$400	00
Salary, Janitor	365	00
Books	236	77
Magazines	25	90
Fuel	126	00
Electric Light	19	48
New Equipment	85	50
Supplies	6	55
Water	20	00
Miscellaneous	49	19
Painting and Repairs	81	11
	-	—

Total

\$1,415 50

### Unused Balance

\$61 76

## Respectfully submitted,

SAMUEL L. CLAPP, Chairman MAY N. LIDSTROM, Clerk MARGUERITE E. CALLAHAN IRENE M. REED DR. WM. L. SHIPMAN MILTON LADD

Board of Trustees of the Richards Memorial Library.

OF THE

## MOTH DEPARTMENT

Paxton, Mass., January 12, 1938.

Board of Selectmen:	
Property Owners Town Roads	9,017 nests 19,472 nests
Total	28,489 nests
Appropriated Stock and Tools Labor	\$200 00 23 44 176 00
Balance on Hand	\$199 44 \$0 56

LUCIUS W. PARKER,
Supt. of the Moth Dept.

OF THE

## PLANNING BOARD

Under vote of the Annual Meeting in February 1937, the Planning Board was reorganized under the provisions of Chapter 211 Acts 1936 with five members.

The Board met and organized electing Rufus B. Dunbar, Chairman and Milton P. Ladd, Secretary. Several meetings have since been held and studies and suggestions communicated to other officials.

The rules for plans to be submitted to the Board of Survey as heretofore adopted by the town were considered and with slight variation have been adopted as rules of Planning Board. As so revised the rules are submitted as a part of this report.

The change of the name Highland Court to Highland Street is unanimously approved and recommended.

The Annual meeting of 1937, directed the Board to prepare Zoning By-laws. No funds were provided and no action could be undertaken without funds.

The preparation of a plan of the town is a vital subject for consideration. It is the unanimous request of the Board for appropriation of five hundred dollars to compile available data and to make field survey for a plan as a base for assessors and for general use.

Respectfully submitted,

RUFUS B. DUNBAR
MILTON P. LADD
EDMUND A. REISER
ROBERT L. CARPENTER
ARTHUR J. CROMPTON

## RULES FOR PLANS TO BE SUBMITTED TO PLANNING BOARD

- 1. Application for approval shall be in writing on blanks furnished by the Planning Board or Town Clerk.
- 2. There shall be an original plan on Tracing cloth or paper and three blue prints therefrom submitted to the Board with application.
- 3. Scale of plans shall be not smaller than 100 ft. to the inch.
- 4. The title of the plan must state the location, scale, date, name and address of both the owner and surveyor and also the name under which the subdivision is to be advertised, if any development name is to be used.
- 5. The plan must show the north point, the area of all lots, length of all lot lines, passageways, street lines, fences, walls, buildings, boundary monuments, natural monuments, waterways and natural and proposed drainage courses and ownership and location of all abutting property, width of all streets and length and radii of all curves, direction of all lines by angles with reference to the north point or by angles with reference to other lines on the plan.
- 6. Plans shall show all existing streets or other important features on the opposite side of streets adjoining the property to be alloted or within 100 ft. of any of the property lines.
- 7. All plans of streets submitted to the Board must be accompanied by profiles showing the present and proposed grade and proposed drainage. Levels shall be with reference to some bench mark approved by Planning Board.

- 8. Names of proposed streets shall not be placed on plans until such names shall have been approved by the Planning Board.
- 9. Certificate, satisfactory to the Board, showing status of record title to the property to be allotted must be furnished by the applicant before approval of the Board will be endorsed on the plans.
- 10. Upon the receipt of plans with petition for the approval, the Board will give a public hearing thereon after giving notice of the same by publication of the order of the hearing once in each of two successive weeks in a newspaper published in the County of Worcester and having a circulation in Paxton, the last publication to be at least two days before the day of hearing and by posting copies of the order at least seven days before the day of hearing at the Post Office and at one or more other public places in the Town of Paxton and by giving personal notice by mail or service to abutters and owners within one hundred feet of the property lines whose names and addresses shall be furnished to the Board by the applicant. Said advertisement will be inserted and said notices will be posted and sent under the direction of the Board but expenses thereof shall be paid by the applicant.
- 11. The Planning Board will require of the applicant an agreement to construct the streets in accordance with the proposed and approved grades, and to prepare a suitable and useful surface within a specified time agreeable to the Board, and the applicant shall file a bond with sufficient sureties to the satisfaction of the Board to insure the performance of the agreement.
- 12. In general, plans will not be approved unless streets are at least fifty feet in width, and ordinary lots are

at least fifty feet in width and one hundred feet in depth and contain an area of at least 10,000 square feet. Streets intersecting major highways should be spaced as far apart as circumstances will justify.

Note: For mutual convenience and economy, the Board will gladly cooperate by preliminary consideration of tentative or proposed plans prior to formal application.

## ANNUAL REPORT

OF THE

## SCHOOL DEPARTMENT



FOR THE YEAR ENDING DECEMBER 31, 1937

#### SCHOOL COMMITTEE

Harry Clark, Chairman	Term	Expires	1938
May N. Lidstrom, Secretary	Term	Expires	1939
Charles C. Craig	Term	Expires	1940

### SUPERINTENDENT OF SCHOOLS

James R. Childs	Holden 12 or 209
James R. Chinas	1101den 12 01 209

### SCHOOL NURSE

Evelyn	E.	Crossley, R.N.	Holden	265
Evelyn	L.	Crossley, R.N.	Holden	

## SCHOOL PHYSICIANS

William T. Knowlton, M.D., JanJune	Holden 246
Leroy E. Mayo, M. D., SeptDec.	Holden 89-2

### ATTENDANCE OFFICER

Alfred Maccabee	2-2436

#### **JANITOR**

George Maccabee	2-0239

#### SCHOOL CALENDAR

Fall Term—16 weeks	Sept. 8 to Dec. 24, 1937
Winter Term—8 weeks	Jan. 3 to Feb. 25, 1938
Spring Term—8 weeks	March 7 to April 29, 1938
Summer Term—6 weeks	May 9 to June 17, 1938
Fall Term—16 weeks	Sept. 6 to Dec. 23, 1938

#### HOLIDAYS

January 1, February 22, April 19, May 30, Labor Day, October 12, November 11, Thanksgiving Day and the day following.

OF THE

## SCHOOL COMMITTEE

### FOR THE YEAR 1937

## Funds for use in 1937:

Appropriation	\$20,900	00
Appropriation for Clinic	100	00
Bigelow Fund, Interest	25	00
	\$21,025	00

## Expenditures:

School Committee	\$154	00
Superintendent	595	32
Teachers	4,761	97
Janitor	810	00
Health	347	39
Books	353	87
School Supplies	246	59
Janitors Supplies	33	81
High School Transportation	2,786	92
Grade Transportation	2,584	20
High School Tuition	5,808	00
Light and Fuel	474	62
Miscellaneous	84	93
Spencer Grade Tuition and		
Transportation	85	90
New Equipment	377	10
Repairs and Replacements	1,063	91

\$20,568 53

Clinic Work		100	00		
				20,688 5	53
Unused Balance				\$356 4	17/
Trade Schools:					/
Appropriation Expenditures: Tuition \$2.481	00	\$4,000	00		
Tuition \$2,481 Transportation 893					
		\$3,374	40		
Unused Balance	7.			\$625 6	0
Grants and Gifts from the State					
High School Tuition High School Transportation School Fund \$1,864 500 800	49 00	\$3,413 2,837			
Superintendent		\$3,164 290			
		\$9,705	31		
Trade Schools		2,475			
Total		\$12,180	92		
Total School Expenditures Grants and Gifts from the State				\$24,042 9 12,180 9	
Net				\$11,862 (	<u> </u>
Dognostfully gul	h	ttod			

Respectfully submitted,

MAY N. LIDSTROM, Secretary.

OF THE

#### SUPERINTENDENT OF SCHOOLS

Holden, Mass., December 31, 1937.

To the School Committee of Paxton:

Again I have the honor of presenting for your consideration my report on the condition of your schools, this being my twentieth and the thirty-eighth in the series since the formation of the Union.

It has been your purpose to maintain a program of progressive education and to secure for our boys and girls the best that the school appropriation permits. The voters have always responded to every reasonable request for the support of schools and we have an excellent school plant. The equipment is up-to-date, the class-rooms in good condition, the lavatories modern and sanitary. Few rural communities have as adequate playground facilities as Paxton. There is a fine spirit of friendly cooperation among parents, teachers and pupils.

We were unfortunate in having three changes of teachers this last summer. Mr. MacDonald resigned to accept a position in Brookline, Miss Mullen to accept a position in her home town of Barre, and Miss O'Brien to be married. Mr. Melvin H. Glazier of East Northfield was elected to be Principal and to teach Grades VII and VIII. Miss Jessie Thornton was chosen for Grades V and VI, and Miss Dorothy Simpson for Grades III and IV. At the annual meeting in April it was decided to again employ a special teacher or supervisor of Music and Miss Janet D. Carey of Springfield was appointed.

We feel keenly the loss of Dr. Knowlton who had served as School Physician for five years. He was friendly and helpful, a lover of children, always ready to respond to any calls made upon him. Dr. Mayo of The Holden Clinic was appointed as School Physician. Miss Crossley was re-elected School Nurse. She has carried on the health program very skilfully and her report deserves careful reading. Through her efforts we expect to have our own equipment for the Union, for testing sight and hearing. We were very fortunate in having Dr. Scott conduct the dental clinic in all our schools. Much credit is due Miss Crossley for the efficient management of this and the other clinics held during the year.

The Paxton-Rutland Teachers' Club held several meetings during the year. We have 100% membership again in the N.E.A. Much credit is due those who worked on the school paper, printed on the new duplicating machine. The radio and a new Keystone 16mm, projector made possible some excellent assembly programs. The Horace Mann Centennial furnished the material for several programs and for the graduation exercises. The six upper grades entered the annual poster contest and we had fourteen winning posters. The ninth annual prize speaking contest was held in April. Robert Ahearn and Stella Nanigian were first prize winners. Walter Beyea and Helen Hakko received the second prizes. Awards of \$1, were made by Mr. Clapp to all others who took part in the contest. Our sincere thanks are given to Mr. and Mrs. Dunbar for encouraging and supporting this program of public speaking, and for the prizes donated by them. The American Legion Essay awards were made to William Lindquist and Helen Hakko, the presentation being made by Commander Joseph Langevin. Thanks are due to those who have carried on the 4-H Clubs, the work of the P.T.A., the Boy Scouts and the Girl Scouts. The school library was enlarged by gifts from the teachers, some of the pupils and friends. I would suggest that additions be

made each year from our appropriation. We thank Mr. Clapp for transportation to ball games with other schools, for the picnic at the close of school, and for many kind services indicating his interest in our boys and girls.

The enrollment for the fall term was 94 and the average membership for the year 103. These figures show no change from a year ago. There are not as many attending high and trade schools this year. All who attend school in Worcester should familiarize themselves with the rules of the School Committee governing such attendance. No pupils may transfer from one school to another without written consent of the Committee. Pupils will not be allowed to continue in school at town expense if they have a continuing record of poor attendance, scholarship, effort or conduct. Failure to notify the Committee if a pupil leaves school will render the parent liable for any bills incurred after the time of leaving. Only in exceptional cases will the town be responsible for payment of tuition or transportation to high school for a longer period than four years.

We hope this coming year to complete the new seating in class-rooms, and to add to our equipment. The sheathing in the basement and the storm windows have added much to our comfort and will result in a saving of fuel. I want to thank the Committee, the teachers, Mr. Maccabee and all others who have worked for the best interests of the children.

Respectfully submitted,

JAMES R. CHILDS.

#### SCHOOL NURSE

To the Superintendent of Schools:

Before submitting my Annual Report may I bring back to memory the words of our loyal friend, the late Dr. Knowlton, "We have a big job to do, let us do our best."

May his unwritten report prove that we tried to do our best, and though his passing has left unfinished a more extensive health program, may the memory of his loyalty, cooperation, enthusiasm and desires, help us to carry on his unfinished program for better health standards of our school children.

The following is the report of health activities from January 1, 1937:

In January, the State Department gave the 4A. audiometer test to 75 children. Nine were re-examined and only two were found to have defective hearing, one a permanent injury case and the second was taken to the ear clinic of Dr. Rice in Holden and treatment given has shown beneficial results.

In May, Child Health Day was observed with a special program and the showing of health films.

Also, in May, the pre-school clinic and vaccination clinic conducted by the late Dr. Knowlton was conducted. Eleven out of 13 children attended.

In June, a special examination for diseased tonsils was given. Nine were found to need tonsillectomys. Arrangements were made with Dr. Rice and the Holden District Hospital for a clinic. Five children attended, two others

were done in Worcester, leaving only two children with detrimental tonsil conditions.

In September, Dr. Bessie Scott conducted the dental clinic. All children were examined and our dental improvement record shows an increase from 6% to 83%, the highest record in the school union for correction of dental defects.

Also, in September, Dr. Hayes, temporary school physician, conducted the annual physicals. A marked correction of defects was apparent and no major defects were found.

In October, Dr. Glidden's staff conducted their annual clinic. A simple skin test to determine susceptibility to tuberculosis was given to pupils of the seventh grade. Eleven out of 14 were tested and only one showed a reaction. This pupil was X-rayed and examined and found to be free from any evidence of disease.

The children have been weighed four times during the year and we are happy to state no child is suffering from malnutrition.

Examinations for cleanliness, posture, pediculsis and skin troubles have been made periodically. Thirty-two exclusions have been made by the teachers on recommendation. Thirty-five home visits have been made and I find the parents interested and cooperative in the recommendations suggested for the childrens' welfare.

Sanitary inspections were conducted three times by the school doctor during the school year.

The installation of modern equipment in the boys' basement has received many commendable expressions.

It is a pleasure to work with the teachers of Paxton and I wish to thank them, as well as the parents and the pupils and all other organizations for their real interest and cooperation in our health program.

Respectfully submitted,

EVELYN E. CROSSLEY, R.N.

OF THE

#### SCHOOL PHYSICIAN

To the Superintendent of Schools:

This report is necessarily brief because of the short period which I have thus far served as your School Physician.

I feel that whatever else might be contained in it, the report would be incomplete without mentioning the name of my predecessor, Dr. William T. Knowlton. He was an experienced and kindly physician, respected both by his patients and his colleagues. I know that his loss is keenly felt throughout the district. It is with this thought in mind that I humbly accept the position as School Physician.

In my absence during September the physical examinations were done by Dr. Paul T. Hayes, the results of which are incorporated in Miss Crossley's report.

The sanitary inspection of the school buildings was made in October. My impression is that by and large the sanitary condition of the schools is very satisfactory. In each instance the buildings were clean and orderly. A few improvements are desirable in the basements and lavatories, but I am aware that these would have been made long ago had the necessary funds been available.

We have been very fortunate throughout the fall in having a low incidence of communicable diseases.

Respectfully submitted,

LEROY E. MAYO, M.D.

#### IN MEMORIAM

DR. WILLIAM T. KNOWLTON

School Physician

September 1932 — June 1937

#### ORGANIZATION, 1936 - 1937

Grad	es Teacher—Training	Began Here
7-8	Gilbert G. MacDonald, Northeast. Univ.	Sept. 1935
5-6	Kathryn W. Mullen, Worcester S.T.C.	Sept. 1932
3-4	Margaret A. O'Brien, Lesley N.S.	Sept. 1931
1-2	Ruth E. Butterfield, Worcester S.T.C.	Sept. 1929

#### ATTENDANCE STATISTICS, 1936 - 1937

	Total	Ave.	Ave.	Per Cent
Grades	Mem.	Mem.	Atten.	of Atten.
7-8	27	24	23	95
5-6	32	27	25	95
3-4	33	26	25	94
1-2	24	19	18	95
Totals	112	103	96	92

### GRADUATES, JUNE 1937

Robert M. Anderson	William E. Lindquist
Ruth L. Carlson	Jacob Nanigian
Elizabeth J. Flint	Robert B. Pierce
Helen E. Hakko	Richard B. Reed
Mary A. Harney	Janet K. Sheehan

#### REGISTRATION OF MINORS

### October 1, 1937

Children in Paxton	Boys	Girls	Totals
From 5 to 7 years of ag	ge 8	5	13
From 7 to 14 years of ag	ge 45	28	73
From 14 to 16 years of ag	ge 7	13	20
	<del></del>	<u> </u>	· · · · · ·
Totals	60	46	106

#### ENROLLMENT — FALL TERM 1937

Grade	Ť	II	III	IV	**	***	****		
	1	11	111	IV	V	VI	VII	VIII	Totals
Boys	9	4	6	11	8	3	. 8	8	57
Girls	5	5	1	4	7	4	7	4	37
	_	_	_	_			_		
Totals	14	9	7	15	15	7	15	12	94

#### AGE AND GRADING CHART

#### October 1, 1937

Age	6	7	8	9	10	11	12	13	14	15	Totals
I	12	1									13
II	I	10									11
III		1	3	4							8
IV			3	9	1	3					16
V				1	6	4	2	2			15
VI						5	2				7
VII							5	8	1	1	15
VIII							2	8	2	1	13
	-	_		_	-	_	_				3 <u> 3</u>
	13	12	6	14	7	12	11	18	3	2	98

### ANNUAL POSTER CONTEST

1st	Prize	(Blue	Ribbon	Medal)	

Robert Anderson Beverly Flint

Robert Lindquist Nancy Plant

#### 2nd Prize (Red Ribbon Medal)—

George Clapp Norman Fallstrom Watson Johnson

Richard Reed Frank Urbonovitch

#### Honorable Mention-

Ronald Clockedile Thomas Cunningham Joseph Fallstrom

John Nanigian Janet Sheehan

### HONOR ROLL

Perfect Attendance for the Year

RRELESTICATE CARD ON A TOP OF THE TRANS

Ruth Carlson

Jean Reiser William Winterbottom

OF THE

#### BOARD OF SELECTMEN

The Board of Selectmen met February 6, 1937 with the following members present: George C. Hunt, Mary M. Daniher and Carl H. Wood.

Upon motion duly made and seconded the following were elected:

George C. Hunt, Chairman Mary M. Daniher, Clerk Carl H. Wood, Third Member

Building Permits were issued during the year for remodelling and new buildings at a total estimated value of \$51,300.00.

The following Licenses and Permits were issued:

- 1 Sale of Fireworks
- 1 Auctioneer
- 5 Pistol
- 8 Common Victualler (including 2 for 1938)
- 2 Inn Holder's (including 1 for 1938)
- 1 Methyl Alcohol
- 8 Special Malt
- 7 Sunday
- 1 Innholder All Alcoholic Beverages License 1938
- 1 Restaurant All Alcoholic Beverages License 1937
- 2 Restaurant All Alcoholic Beverages License 1938
- 1 Retail Packages Alcoholic Beverages License 1938

Respectfully submitted,

GEORGE C. HUNT, Chairman MARY M. DANIHER, Clerk CARL H. WOOD

Board of Selectmen.

OF THE

# INSPECTOR OF MEAT AND SLAUGHTERING

Hogs			14
Calves			:
Cow			

Respectfully submitted,

EUCLID R. LOMBARD,
Inspector of Slaughtering.

OF THE

#### TAX COLLECTOR

FROM FEBRUARY 25, 1937 to DECEMBER 31, 1937

#### TAXES OF 1937

DR.

Due per Warrant \$37,793 04

CR.

By Amounts paid Treasurer on Real and Personal

\$19,124 29

By Amounts paid Treasurer on Moth Assessment

13 40 557 70

By Abatements
By Uncollected Taxes

18,097 65

\$37,793 04 \$37,793 04

#### POLLS OF 1937

DR.

Due per Warrants No. 1 and 2

\$518 00

CR.

By Amounts Paid Treasurer

\$488 00

By Uncollected Taxes

30 00

\$518 00 \$518 00

TAXES OF 1936

DR.

Due per Warrant

\$12,504 86

#### CR.

Ву	Payments to Treasurer		
*	on Real and Personal	\$8,047	29
By	Payments to Treasurer		
	on Moth Assessment	7	10
By	Payments to Treasurer on Polls	7	00
Ву	Taxes Transferred to Tax Titles	1,572	72
By	Taxes Included in Tax Title		
	Redemptions	75	90
By	Uncollected Taxes	2,794	85

## \$12,504 86 \$12,504 86

\$3,424 71

#### TAXES OF 1935

#### DR.

Due per Warrant

CR.		
By Payments to Treasurer		
on Real and Personal	\$2,984	94
By Payments to Treasurer on Polls	4	00
By Uncollected Polls	20	00
By Uncollected Personal Taxes	33	01
By Taxes Transferred to Tax Titles	166	08
By Taxes Included in Tax		
Title Redemptions	216	<b>6</b> 8
\$3 424 71	<b>\$2.424</b>	71

#### \$3,424 71 \$3,424 71

#### TAXES OF 1934

#### DR.

Due per Warrant	\$121	09
By Readjustment per Audit 9-6-37	8	<b>65</b>
Taxes Due per Readjusted Warrant	\$112	44

#### CR.

By Payments to Treasurer	\$33	69
By Abatements	30	38
By Outstanding Polls	2	00
By Outstanding Personal	8	65
By Outstanding Taxes on Howe Farm	37	72.
\$112 44	\$112	44

TAXES OF 1933				
DR.				
Due per Warrant Due per Warrant on Old	\$10	45		
Age Assistance	8	00		
Taxes Due per Warrants	\$18	45		
CR.				
Payments to Treasurer on Polls and O. A. A.			<b>Q1</b> 1	00
Payments to Treasurer on Real			\$14	00 30
Payments to Treasurer on Moth Tax				15
By Abatement on Polls			4	00

\$18 45 \$18 45

#### MOTOR VEHICLE EXCISE OF 1937

#### DR.

Due per Warrants No. 1-5 \$2,122 27

By Abatement on Old Age Assistance

CR.

By Amounts Paid Treasurer

\$1,712 82

4 00

By Abatements			55
By Uncollected Taxes		344	90
	\$2,122 27	\$2,122	27
MOTOR VEHICLE E	EXCISE OF 198	66	
DR.	Section 1874.		
Due per Warrants	356 39		
CR.			
By Amounts Paid Treasurer		\$260	56
By Abatements		11	13
By Uncollected Taxes		84	70
	\$356 39	\$356	39
MOTOR VEHICLE I	EXCISE OF 198	35	
DR.			
Due per Warrant	\$88 86		
CR.			
By Payments to Treasurer		\$45	24
By Abatements		43	62
	\$88 86	\$88	86

DR.

Due per Warrant \$26 20

CR.

By Amounts Paid Treasurer By Abatements			\$ 7 18	21 99
	\$26	20	\$26	20
MOTOR VEHICLE EXCISE	OF	1933		
DR.				
Due per Warrant	\$15	04		
CR.				
By Amounts Paid Treasurer By Abatements By Uncollected Taxes			9	10 47 47
	\$15	04	\$15	04
INTEREST PAYMENTS TO T	REA	SURE	R	
Taxes of 1937	\$18	55		
Taxes of 1936	370	04		
Taxes of 1935	318	81		
Taxes of 1934	4	46		
Taxes of 1933	1	38		

Respectfully submitted,

Total Interest Payments to Treasurer

AUSTIN W. WHITNEY, Tax Collector.

\$713 24

OF THE

### TOWN TREASURER

I herewith submit my report of Receipts and Expenditures of the Town of Paxton for the fiscal year ending December 31, 1937.

#### RECEIPTS

<u> </u>
\$ 79 51
222 34
4,176 91
10,308 05
19,124 29
\$33,911 10
. A second to the second
\$ 8 00
6 00
4 00
13 00
488 00
519 00
\$5 00
\$5 00

Motor Vehicle Excise:				
Levy of 1933	\$ 26	42		
Levy of 1934	52	88		
Levy of 1935	52	23		
Levy of 1936	335	67		
Levy of 1937	1,712	82		
			\$2,180	02
Tax Titles:				
Redemptions	\$3,203	59		
			\$3,203	59
From State:				
Income Tax	\$2,093	50		
			\$2,093	50
Licenses:				
Liquor, Stands and Permits	\$1,179	00		
			\$1,179	00
Grants and Gifts from the State:				
School Fund	\$1,864	49		
School Superintendent	290	00		
High School Tuition	3,413			
High School Transportation	2,837			
Trade Schools	2,475			
Educational	500			
Inspector of Animals		00		
Temporary Aid	473			
Old Age Assistance	1,143	14		
			\$13,022	34

From County:				
Dog Licenses Refunded	\$249	30		
			\$249	30
Other Revenue:				
Rent of Hall	\$224	25		
Rent of Howe Place	240	00		
Rent of Illig Place	36	00		
Sealers Fees		66		
Sale of Old Iron	1	00		
			\$501	91
Special Assessments:				
Moth 1933	\$0	15		
Moth 1934	0	40		
Moth 1936	9	85		
Moth 1937	13	65		
		7	\$24	05
From Tax Collector:				
Costs	\$77	50		
Demands		65		
			5.51	
			\$98	15
From Town Clerk:				
Dog Licenses	330	80		1
			\$330	80
Highways:			N. Carlotte	
State,				
Chapter 81	\$4,432	13		
Chapter 90, Construction	3,332			

Chapter 90, Maintenance Chapter 90, Construction Town, Tractor Equip. Maint.  \$11,086 72  Interest:  On Taxes On Cemetery Perpetual Funds On C. D. Boynton Fund On D. R. Boynton Poor Fund On C. D. Boynton Record Bldg. On Library Funds On School Fund  This property for the second Sec	County,				
Town, Tractor Equip. Maint. 221 75  \$11,086 72  Interest:  On Taxes \$844 30 On Cemetery Perpetual Funds 388 50 On C. D. Boynton Fund 184 37 On D. R. Boynton Poor Fund 25 15 On C. D. Boynton Record Bldg. 69 83 On Library Funds 690 88 On School Fund 25 00  \$2,228 03  Municipal Indebtedness:  Anticipation of Revenue \$10,000 00 Highways 5,000 00 Recreational Field \$1,500 00  Library Fund: Recreational Field \$1,500 00  Cemetery Funds: Perpetual Care Lots \$350 00  \$350 00  Electric Light Department:					
\$11,086 72   Interest:   On Taxes   \$844 30   On Cemetery Perpetual Funds   388 50   On C. D. Boynton Fund   184 37   On D. R. Boynton Poor Fund   25 15   On C. D. Boynton Record Bldg.   69 83   On Library Funds   690 88   On School Fund   25 00     \$2,228 03					
Interest:  On Taxes On Cemetery Perpetual Funds On C. D. Boynton Fund On D. R. Boynton Poor Fund On C. D. Boynton Record Bldg. On C. D. Boynton Record Bldg. On Library Funds On School Fund  \$2,228 03  Municipal Indebtedness:  Anticipation of Revenue Highways Recreational Field  \$10,000 00  \$18,500 00  Library Fund: Recreational Field  \$1,500 00  \$1,500 00  Cemetery Funds: Perpetual Care Lots \$350 00  \$350 00  Electric Light Department:	Town, Tractor Equip. Maint.	221	75		
Interest:  On Taxes On Cemetery Perpetual Funds On C. D. Boynton Fund On D. R. Boynton Poor Fund On C. D. Boynton Record Bldg. On C. D. Boynton Record Bldg. On Library Funds On School Fund  \$2,228 03  Municipal Indebtedness:  Anticipation of Revenue Highways Recreational Field  \$10,000 00  \$18,500 00  Library Fund: Recreational Field  \$1,500 00  \$1,500 00  Cemetery Funds: Perpetual Care Lots \$350 00  \$350 00  Electric Light Department:		7	-	011 000	70
On Taxes \$844 30 On Cemetery Perpetual Funds 388 50 On C. D. Boynton Fund 184 37 On D. R. Boynton Poor Fund 25 15 On C. D. Boynton Record Bldg. 69 83 On Library Funds 690 88 On School Fund 25 00  \$2,228 03  Municipal Indebtedness:  Anticipation of Revenue \$10,000 00 Highways 5,000 00 Recreational Field 3,500 00  Library Fund: Recreational Field \$1,500 00  Cemetery Funds: Perpetual Care Lots \$350 00  \$350 00  Electric Light Department:				\$11,086	12
On Cemetery Perpetual Funds On C. D. Boynton Fund 184 37 On D. R. Boynton Poor Fund 25 15 On C. D. Boynton Record Bldg. 69 83 On Library Funds 690 88 On School Fund 25 00  \$2,228 03  Municipal Indebtedness:  Anticipation of Revenue Highways Recreational Field \$1,000 00  \$18,500 00  Library Fund: Recreational Field \$1,500 00  Cemetery Funds: Perpetual Care Lots \$350 00  \$350 00  Electric Light Department:	Interest:				
On C. D. Boynton Fund	On Taxes	\$844	30		
On D. R. Boynton Poor Fund On C. D. Boynton Record Bldg. On Library Funds On School Fund  \$2,228 03  Municipal Indebtedness:  Anticipation of Revenue Highways Recreational Field  Recreational Field  \$10,000 00 \$18,500 00  \$18,500 00  Library Fund: Recreational Field  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00  \$1,500 00	On Cemetery Perpetual Funds	388	50		
On C. D. Boynton Record Bldg. 69 83 On Library Funds 690 88 On School Fund 25 00  \$2,228 03  Municipal Indebtedness:  Anticipation of Revenue \$10,000 00 Highways 5,000 00 Recreational Field 3,500 00  Library Fund: Recreational Field \$1,500 00  Cemetery Funds: Perpetual Care Lots \$350 00  Electric Light Department:	On C. D. Boynton Fund	184	37		
On Library Funds On School Fund  \$25 00  \$2,228 03  Municipal Indebtedness:  Anticipation of Revenue Highways Recreational Field  \$10,000 00 5,000 00 3,500 00  \$18,500 00  Library Fund: Recreational Field  \$1,500 00  \$1,500 00  Cemetery Funds: Perpetual Care Lots  \$350 00  \$350 00					
On School Fund 25 00  \$2,228 03  Municipal Indebtedness:  Anticipation of Revenue Highways 5,000 00 818,500 00  Library Fund: Recreational Field \$1,500 00  Cemetery Funds: Perpetual Care Lots \$350 00  \$350 00  Electric Light Department:					
### \$2,228 03  Municipal Indebtedness:  Anticipation of Revenue Highways 5,000 00					
Municipal Indebtedness:  Anticipation of Revenue #10,000 00   Highways	On School Fund	25	00	i pare tage !	
Anticipation of Revenue Highways Recreational Field  \$10,000 00 5,000 00 3,500 00  \$18,500 00  Library Fund: Recreational Field  \$1,500 00  \$1,500 00  \$1,500 00  Cemetery Funds: Perpetual Care Lots  \$350 00  \$350 00	3	* [ ] A [ ]		\$2,228	03
Highways Recreational Field  \$18,500 00  \$18,500 00  \$18,500 00  Library Fund: Recreational Field  \$1,500 00  \$1,500 00  \$1,500 00  Cemetery Funds: Perpetual Care Lots  \$350 00  \$350 00	Municipal Indebtedness:				
Highways Recreational Field  \$18,500 00  \$18,500 00  \$18,500 00  Library Fund: Recreational Field  \$1,500 00  \$1,500 00  \$1,500 00  Cemetery Funds: Perpetual Care Lots  \$350 00  \$350 00	Anticipation of Revenue	\$10,000	00		
Recreational Field 3,500 00  \$18,500 00  Library Fund:  Recreational Field \$1,500 00  \$1,500 00  Cemetery Funds:  Perpetual Care Lots \$350 00  \$350 00  Electric Light Department:					
Library Fund: Recreational Field \$1,500 00  \$1,500 00  Cemetery Funds: Perpetual Care Lots \$350 00  \$350 00  Electric Light Department:					
Library Fund: Recreational Field \$1,500 00  \$1,500 00  Cemetery Funds: Perpetual Care Lots \$350 00  \$350 00  Electric Light Department:				\$18,500	00
\$1,500.00  Cemetery Funds: Perpetual Care Lots \$350.00  \$350.00  Electric Light Department:	Library Fund:				
Cemetery Funds: Perpetual Care Lots \$350 00  \$350 00  Electric Light Department:	Recreational Field	\$1,500	00		
Perpetual Care Lots \$350 00 \$350 00  Electric Light Department:				\$1,500	,00
\$350 00 Electric Light Department:	Cemetery Funds:				
\$350 00 Electric Light Department:	Perpetual Care Lots	\$350	00	2012/03/2017	
Electric Light Department:	2 orpodual caro 1300	φοσο			
가게 되는 것이 되었다. 그리고 있는 것이 되었다면 하는 것이 되었다. 그 사람들은 사람들이 되었다면 하는 것이 되었다면 하는 것이 없다면 하는 것이 없다면 없다면 하는 것이 없다면 없다면 하는 것이 없다면 없다면 하는데 없다면 하는데 없다면				\$350	00
Light and Power \$12,489 71	Electric Light Department:				
	Light and Power	\$12,489	71		Evilt.
Depreciation Fund 1,222 77				The second secon	

Interest on Depreciation Meter Guarantee	52 150	67 00		
Interest on Meter Fund		14		
			\$13,920	29
Water Department:				
Collections	\$2,605	52		
			\$2,605	52
Federal Grant	\$1,989	13		
			\$1,989	13
Refunds:				
Insurance	\$2	76		
			\$2	76
Total Receipts		9	3109,500	21
Cash Balance, January 1, 1937			10,710	12
Total		\$	3120,210	33
PAYMENTS				
Moderator:				
Services	\$10	00		
in the second of			\$10	00
Selectmen:				
Services and Clerical	\$450			
Expenses	45	48		
			\$495	48

Treasurer:				
Services	\$340	00		
Travelling	25	00		
Expenses	32	65		
		7	\$397	65
Tax Collector:				
Services	\$300	00		
Expenses	174	92		
			\$474	92
Assessors:				
Services and Expenses	\$296	24		
	135		\$296	24
Legal:				
Town Counsel	\$ 53	26		
Land Court Fees	170	00		
			\$223	26
Town Clerk:			,	
Services	\$100	00		
Expenses	5	41		
			\$105	41
Elections:				
Registrars	\$20	00		
Tellers	27			
Ballots		25		
Check Lists	5	00		
			\$82	25

Other Department:				
Damages	\$20	00		
Chairs	50	00		
Adding Machine	75	00		
			\$145	00
Town Hall:				
Janitor	\$520	00		
Water		.00		
Fuel	235	25		
Lights	50	05		
Janitors Supplies	25	44		
Repairs	132	47		
Floor	200	00		
			\$1,183	21
Constables:				
Services	\$67	75		
Dog Officer	9	00		
Badges	2	64		
			\$79	39
Fire Department:				
Rent	\$300	00		
Maintenance	179			
Siren		00		
Compensation	243	75		
			\$732	36
Sealer of Weights and Measures:				
Services	\$25	00		
Supplies		37		
1 and the second of the second of			\$32	37

Building	Inspector	•
Dunama	THOPCCOOL	•

Building Inspector.				
Services	\$25	00		
			\$25	00
Moth:				
Labor	\$176	00		
Supplies		44		
	1		199	44
Tree Warden:				
Labor	49	90		1
			\$49	90
Health:				
Services	\$ 25	00		
Supplies	12	00		
Garbage Collection	110	00		
Tubercular Hospital	1,040	85		
Inspection of Animals	50	00		
Inspection of Meat	23	00		
			\$1,260	85
Highways:				
Chapter 81	\$6,525	00		
Chapter 90, Maintenance	3,899	88		
Chapter 90, Construction	7,699	89		
Equipment Maintenance	240	80		
Snow Removal	1,861	69		
Snow Plow	2,795	00		
			\$23,022	26

#### Street Lights:

#### Public Welfare:

 Services
 \$ 75 00

 Board and Care
 2,369 98

\$2,444 98

#### Old Age Assistance:

 Aid
 \$2,464
 84

 Administration
 1
 79

\$2,466 63

#### Military Aid:

Aid \$45 00

\$45 00

#### Schools:

Committee	\$150	00
Superintendent	-510	00
Superintendent's Expenses	108	17
Census	10	00
Teachers' Salaries	4,761	97
Health	347	39
Books	350	87
Supplies	275	74
Transportation	2,565	00
Janitor	810	00
Fuel and Lights	474	62
Repairs	241	19
Janitor's Supplies	27	35
New Equipment	1,192	10

Boiler Inspection Graduation		00 87		
Others		24		
Clinic	100			
			\$11,968	51
High Schools:				
Tuition	\$5,913	10		
Transportation	2,786			
		5	\$8,700	02
Trade Schools:				
Tuition	\$2,481	02		
Transportation	893			
			\$3,374	40
Library:				
Librarian	\$400	00		
Janitor	365	00		
Books	262	67		
Supplies and Others	214	91		
Fuel and Lights	145	48		
Rebinding Books	7	44		
Water	20	00		
			\$1,415	50
Care of Common:				
Labor	\$44	50		
Mower and Seed		34		
Flag	12	00		
			\$62	84

Fourth of July:				
Celebration	\$44	07		
			\$44	07
Illig Place:				
Farm Deed	\$5,500 3	00 38		
			\$5,503	38
Memorial Day:				
Observance	\$57	25		
			\$57	25
Town Clock:				
Care Repairs	\$60 14	00 10		
			\$74	10
Insurance:				
Bonds Fire and Liability	\$ 97 1,284			
			\$1,381	27
Printing:				
Town Reports Check Books Building Permits	\$126 3 15	03		
Envelopes Others	16 10	95		
			\$171	08

Water	Department:
W acct	Depar unen.

Commissioners	\$ 75	00
Superintendent	300	00
Clerical	26 2	26
Postage and Supplies	27	10
Labor	305 '	75
Pipe and Fittings	471	92
Equipment	33 4	43
Fuel and Power	270	66
Others	13 9	98

\$1,524 10

Hydrant Rental:

\$950 00

\$950 00

#### Electric Light Department:

[[[[[[[[] [[] [[] [[] [[] [[] [[] [[] [		
Commissioners	\$ 75	00
Clerical	105	00
Meter Reader	300	00
Printing, Telephone and Postage	127	75
Legal	. 85	00
Care of Lights	45	00
Repair of Lines	608	09
Meters and Transformers	2,226	57
Current	6,594	62
Materials and Supplies	1,759	72
Insurance and Bonds	147	29
Extensions	401	50
Installations	388	50
Meter Guarantee Refunds	98	81
Depreciation Fund	1,222	77
Rent	48	00
Street Lamps	48	60
Taxes	8	46

Express Meter Deposits	44 150			
			\$14,485	52
Cemeteries:				
Mooreland	\$130	25		
Perpetual Care Lots	463	25		
			\$593	50
Interest and Discount:				
Revenue Notes	\$ 49	66		
Highway Note	11	38		
School Building Notes	330			
Water Bonds	2,800	00		
			\$3,191	04
Certification of Notes:				
Fees	\$26	00		
			\$26	00
Municipal Indebtedness:				
Revenue Loan	\$20,000	00		
School Building	2,000			
			\$22,000	00
Agency:				
State Tax	\$1,715	00		
Auditing	553	54		
State Parks and Reservations		59		
Veterans Exemption	5	30		
			\$2,299	43

Agency: County Tax	\$1,605	30		
Dog Licenses	330			
			\$1,935	50
Cemeteries:				
Perpetual Care Funds	\$550	00		
			\$550	00
Refunds:				
On Taxes	\$56	86		
Motor Vehicle Excise	93	84		
Others	33	63		
			\$184	33
Total Payments		9	3115,173	
Cash Balance, December 31, 1937		3.	5,037	31
Total		9	3120,210	33

#### OUTSTANDING DEBT, DECEMBER 31, 1937

Highway Loan	\$ 5,000 00
School Building Loan	4,000 00
Recreational Field	5,000 00
Water Bonds	70,000 00

\$84,000 00

Respectfully submitted,

ETTA E. ROBINSON,

Treasurer.

OF THE

### TREE WARDEN

Paxton, Mass., January 12, 1937.

Board of Selectmen: Amount Appropriated	\$50	00
Blacksmith Work, Stock and Labor \$13 40		
Labor on Trees 36 50		
	\$49	90
Balance on Hand	\$0	

Respectfully submitted,

LUCIUS W. PARKER, Tree Warden.

#### BOARD OF WATER COMMISSIONERS

for the year ending December 31, 1937

The Commissioners are pleased to report that satisfactory progress is being made with the Paxton Water System.

During this year there have been 8 installations which bring the total Water Takers up to 65.

Receipts for the year 1937 are as follows:

Water Consumption	281	57
" week Collecting their	1,248	85
Hydrant Rentals	950	00
Miscellaneous Receipts	125	10

\$2,605 52

Accounts Receivable	
Installations (not due)	
Water consumption	
	7 1

110 62

 $105 62 \\ 5 00$ 

The suit brought against the Town by the General Contractors is still unsettled but our Attorneys think it will be reached the latter part of the year 1938. By referring to the Report of the Commissioners last year you will note that the Auditor handed down his decision in favor of the Town but the Contractors appealed to a higher court and this suit is still pending.

At the time of writing this Report we have eight new prospects for water installations with several more in view.

Respectfully submitted,

WILLIAM J. McKINLEY, Chairman WALTER H. BROWN, Clerk GEORGE V. W. CLAPP, Supt.

# BOARD OF PUBLIC WELFARE

FOR YEAR ENDING DECEMBER 31, 1937

Appropriations Trans. from Reserve Fund Interest from Boynton Fund		\$2,000 500 25	
		\$2,525	15
Expenditures:			
	\$260 7	1	
Case No. 59 73	79 7		
84	354 1		
89	312 9		
93	10 0		
95	138 0		
100	31 9	3	
100	260 (	00	
103	105 (		
109	18 (	00	
113	64 (	00	
114	157	50	
115	257	76	
116	122	00	
117	53	00	
118	84	00	
119	36	00	
Salaries	80	00	
Supplies and Postage	9	84	
Administration Expenses	6	89	
Miscellaneous	3	50	
		0.44	1 00

2,444 98

Balance

\$80 17

#### REIMBURSEMENT FROM PUBLIC WELFARE

Case No. 73 102 \$159 48 313 80

\$472 28

EDWARD L. MACCABEE, Chairman EVELYN M. GLEASON, Clerk ARTHUR CROMPTON

### BUREAU OF OLD AGE ASSISTANCE

#### FOR THE YEAR ENDING DECEMBER 31, 1937

Appropriation			\$1,200	00
Government Reimbursements			1,132	93
			\$2,332	93
Expenditures:				
Case No. 3	\$308	57		
6	52	01		
8	308	58		
9	358	00		
10	38	43		
11	234	01		
12	234	01		
13	182	00		
14	150	00		
15	138	00		
16	138	00		
17	13	00		
18	75	00		
19	75	00		
20	9	23		
21	150	00		
	AL AS	W.	\$2,464	84
Overdrawn			\$131	
Reimbursement for Administration Expenditures:	\$33	51		
Postage and Supplies			•1	79
Balance			\$31	72

EDWARD L. MACCABEE, Chairman EVELYN M. GLEASON, Clerk ARTHUR CROMPTON

#### TOWN WARRANT

#### COMMONWEALTH OF MASSACHUSETTS

Worcester, ss.

To the Town Clerk of the Town of Paxton, Greeting:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said town, who are qualified to vote in elections and in town affairs, to meet in "Allen Hall," on Monday the SEVENTH day of February A. D. 1938, at 12 o'clock, noon, then and there to act on the following articles, namely:

Article 1. To bring in to the Election Officers their votes for the following Town Officers to be voted for on the Official ballot:

Moderator 1 year, Town Clerk 1 year, Collector of Taxes 1 year, Treasurer 1 year, Auditor 1 year, two Constables 1 year, Tree Warden 1 year, one Selectman 3 years, one member Board of Public Welfare 3 years, one Assessor 3 years, one member School Committee 3 years, one member Municipal Light Board 3 years, one Cemetery Commissioner 3 years, one Water Commission 3 years, two Trustees Richards' Memorial Library 3 years, and one member Planning Board 5 years.

All the above officers to be voted for upon one ballot.

Also to choose any other necessary town officers.

The polls will be opened at 12 o'clock, noon, and will be closed at 8 o'clock P. M.

The business meeting to open at 7 o'clock P. M.

Article 2. To hear the reports of the Town Officers and Committees and act thereon and to consider and act

upon any recommendations contained in said reports, and to raise and appropriate such sums of money as may be required in accordance with said reports or otherwise, or act in any way thereon.

- Article 3. To see if the town will vote to raise and appropriate a sum of money (see budget) with which to pay the proper charge of a Surety Company for acting as surety on bonds required by town officers and authorize the Selectmen to approve the same.
- Article 4. To see if the town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the. revenue of the financial year beginning January 1, 1938, and to issue a note or notes therefor payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44 of the General Laws.
- Article 5. To see if the town will vote to authorize the town officers with the approval of the Selectmen, to employ counsel when deemed necessary in the performance of their duties, or act in any way thereon.
- Article 6. To see if the town will vote to raise and appropriate the sum of \$22.00 to cover unpaid bills of the Welfare Department for 1936 and 1937.
- Article 7. To see if the town will vote to raise and appropriate a sum of money to cover the overdraft on Old Age Assistance for the year 1937, or act in any way thereon.
- Article 8. To see if the town will vote to raise and appropriate the sum of \$45.00 to cover Military Aid spent in 1937; also to raise and appropriate a sum of money for Military Aid in the present year, or act in any way thereon.

Article 9. To see if the town will vote to pay the 1936 taxes on the Howe Farm, charging same to estimated receipts, or act in any way thereon.

Article 10. To see if the town wishes to give the Board of Selectmen any instructions relative to the Illig property, so called, or any portion thereof, or act in any way thereon.

Article 11. To see if the town will vote to confirm the action taken by the Board of Selectmen in closing part of Mill Street and part of Brigham Hill Road and accepting a new piece of road in place thereof, or act in any way thereon.

Article 12. To see if the town will vote to raise and appropriate the sum of \$750.00 for the completion of Grove Street under Chapter 90, said money to be used in conjunction with any money which may be alloted by the State or County, or both, for this purpose, or act in any way thereon.

Article 13. To see if the town will vote to raise and appropriate the sum of \$425.00 for reconstruction and widening on Richards Avenue, under Chapter 90, said money to be used in conjunction with any money which may be alloted by the State or County, or both, for this purpose, or act in any way thereon.

Article 14. To see if the town will vote to raise and appropriate the sum of \$1,100.00 to be used on Chapter 90 roads for maintenance; said money to be used in conjunction with any money which may be alloted by the State or County, or both, for this purpose, or take any other action in relation thereto.

Article 15. To see if the town will vote to purchase a used or new fire truck, raise and appropriate a sum of money therefor, or act in any way thereon.

Aticle 16. To see if the town will vote to give the Fire Department Members compensation for their services, or act in any way thereon.

Article 17. To see if the town will vote to appoint a committee to have charge of the observance of Memorial Day, or act in any way thereon.

Article 18. To see if the town will vote to appoint a committee to have charge of the observance of the Fourth of July, or act in any way thereon.

Article 19. To see if the town will vote to pay the Moderator \$10.00 for his services at the Annual Town Meeting and \$5.00 for any special meetings, charging same to contingent, or act in any way thereon.

Article 20. To see if the town will vote to transfer \$388.00 from the Highway Equipment fund to the Highway Equipment Maintenance fund, to be used to furnish supplies and maintain the town's highway equipment, or act in any way thereon.

Article 21. To see if the town will vote to transfer the sum of \$1,000.00 from the overlay surplus to the Reserve Fund, or act in any way thereon.

Article 22. To see if the town will vote to appropriate the Dog Fund and the income from the C. D. Boynton Fund to the Richards Memorial Library, or act in any way thereon.

Article 23. To see if the town will accept from Dell A. Hamilton et als, known as the Hamilton Heirs, a deed of a strip of land about thirty-three (33) feet in width for an extension of the town way now known as Highland Court and make a definite lay-out of a town way from Richards Avenue easterly over lands of Mary M. Daniher and others, and over said strip of land and change the

name of said town way to Highland Street, or act in any way thereon.

Article 24. To see if the town will vote to release all rights, if any, in a well and access thereto in lands formerly owned by Fannie E. Hamilton and any persons claiming under her, or act in any way thereon.

Article 25. To see if the town will vote to appropriate a sum of money for the construction and surfacing of Highland Court extended four hundred feet, or act in any matter relating thereto.

Article 26. To see if the town will vote to transfer two lots of land at City Line to the Paxton Electric Light Department for a transformer sub-station in consideration of all outstanding costs, or act in any way thereon.

Article 27. To see if the town will vote to extend the water line on Richards Avenue from the present end to within 500 feet of the residence of Linwood M. Erskine, or act in any way thereon.

Article 28. To see if the town will vote to hold the water revenue for 1937 and 1938 for water purposes.

Article 29. To see what action the town will take in regard to lands held by the town by virtue of Tax Deeds.

Article 30. To see if the town will vote to authorize the Assessors to use up to 60% of the surplus funds in the hands of the Town treasurer, available when the tax rate is ready to be set, as recommended by the Tax Commissioner, for the purpose of reducing the tax rate for the current year, or act in any way thereon.

Article 31. To see if the town will vote to choose a director in accordance with the provisions of Chapter 128 General Laws, or pass on vote or votes in relation thereto.

Article 32. To see if the town will vote that the income from the sales of electricity to private consumers or for electricity supplied to municipal buildings or municipal power during the current fiscal year be appropriated for the Municipal Light Plant, to be expended by the manager of the Municipal Light Plant under the direction and control of the Municipal Light Board for the expense of the plant for said fiscal year, as defined in Section 57, Chapter 164 of the General Laws including any new business.

Article 33. To see if the town will adopt certain By-Laws to be presented to the meeting, or act in any way thereon.

And you are directed to serve this warrant by posting two attested copies thereof seven days at least before the time set for holding said meeting as directed by vote of the town.

Hereof fail not and make due return of this warrant with your doings thereon at the time and place of meeting aforesaid.

Given under our hands this 22nd day of January, 1937.

GEORGE C. HUNT, MARY M. DANIHER, CARL H. WOOD, Selectmen of Paxton.