

WALTER PIKE

ANNUAL REPORTS

of the

TOWN OFFICERS

of the

TOWN of PAXTON



For the Year Ending

December 31, 1941

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

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TOWN OFFICERS

Moderator

ALBERT N. PUTNAM

Town Clerk

HERBERT S. ROBINSON

Collector of Taxes

AUSTIN W. WHITNEY

Treasurer

MARION E. MACCABEE

Constables

ARTHUR F. STEVENS

WALTER H. PIKE*

PETER P. URBANOVITCH

Tree Warden

EARL BEMIS

Selectmen

ARNE J. NIEMI

Term Expires 1942

MARY M. DANIHER

Term Expires 1943

ARNOLD H. KLINGLE

Term Expires 1944

Board of Public Welfare

GLIDDEN B. PIERCE

Term Expires 1942

EVELYN M. GLEASON

Term Expires 1943

ARTHUR J. CROMPTON

Term Expires 1944

Assessors

GEORGE C. HUNT	Term Expires 1942
CARL H. WOOD	Term Expires 1943
FRED E. WATSON	Term Expires 1944

School Committee

MAY N. LIDSTROM	Term Expires 1942
CHARLES C. CRAIG	Term Expires 1943
HARRY CLARK	Term Expires 1944

Municipal Light Board

ROBERT L. CARPENTER	Term Expires 1942
ALLAN L. HUTCHINS	Term Expires 1943
GEORGE T. DEWEY, JR.	Term Expires 1944

Cemetery Commissioners

GEORGE MACCABEE	Term Expires 1942
EARL BEMIS	Term Expires 1943
CATHERINE C. MACCABEE	Term Expires 1944

Water Commissioners

WILLIAM J. McKINLEY	Term Expires 1942
WALTER H. BROWN	Term Expires 1943
RALPH H. CLAPP*	Term Expires 1944
JOHN W. BENSON	Term Expires 1942

Library Trustees

DR. WILLIAM L. SHIPMAN	Term Expires 1943
MILTON P. LADD	Term Expires 1944
SAMUEL L. CLAPP	Term Expires 1942
VERNA E. HOWLAND	Term Expires 1943
MARGUERITE E. CALLAHAN	Term Expires 1944
MAY N. LIDSTROM	Term Expires 1942

Planning Board

ROBERT L. CARPENTER	Term Expires 1943
J. RALPH BARCLAY	Term Expires 1944
CHARLES L. PORTER	Term Expires 1944
MILTON P. LADD	Term Expires 1945
ARTHUR J. CROMPTON	Term Expires 1946

SELECTMEN APPOINTEES

Care of Town Clock

LEWIS B. CURTIS* ALEXANDER A. MCKENZIE**

Janitor of Town Hall

CHARLES B. STEVENS* GEORGE MACCABEE**

Superintendent of Streets

WALTER V. PIKE

Chief of Police

ARTHUR F. STEVENS

Dog Officer

GEORGE MCCABEE

Care of Flag

GEORGE MCCABEE

Pound Keeper

CLARENCE A. ROSSIER

Fire Warden

GEORGE V. CLAPP

Inspector of Animals

J. RALPH BARCLAY

Sealer of Weights and Measurers

REUBEN OJANNE

Fence Viewers — Field Drivers

ELIOT L. CROUCH

SAMUEL VAN WYCK

CLARENCE A. ROSSIER

Measurers of Wood and Bark

FRED R. DIFLEY

CLARENCE A. ROSSIER

Building Inspector

FRED E. WATSON

Inspector of Slaughtering

EUCLID R. LOMBARD

Care of Common

ARCHIBALD W. TANNAHALL

Moth Superintendent

NAPOLEON BOUCHER

Town Accountant

ETTA E. ROBINSON

* Resigned

** Appointed

REPORT OF AN AUDIT

OF THE

GENERAL ACCOUNTS

OF THE

TOWN of PAXTON

OF THE

TREASURER'S ACCOUNTS

FOR THE PERIOD FROM FEBRUARY 28, 1940
TO MAY 7, 1941

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

June 13, 1941

To the Board of Selectmen
Miss Mary M. Daniher, Chairman
Paxton, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Paxton for the period from February 28, 1940 to May 7, 1941, 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, Asst. Dir. of Accts.

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 books and accounts of the town of Paxton for the period from February 28, 1940, the date of the previous audit, to May 7, 1941, and submit the following report thereon:

The financial transactions, as recorded on the books of the several departments receiving or disbursing money for the town, were examined and checked for the period of the audit.

The books and accounts in the office of the town accountant were examined and checked. The recorded receipts were verified by comparison with the treasurer's records, while the

disbursements as recorded were checked with the selectmen's warrants authorizing payments and with the treasurer's books.

The appropriations and transfers voted by the town, as shown by the town clerk's records, were checked to the town accountant's ledger. The ledger accounts were analyzed, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on May 7, 1941.

The books and accounts of the town treasurer were examined and checked. The cash book and was footed and the recorded receipts were analyzed and checked with the records of the several departments collecting money for the town and with the other sources from which money was paid into the town treasury, while the payments were checked with the selectmen's warrants authorizing the treasurer to disburse town funds.

The cash book additions were verified and the treasurer's cash balance on May 7, 1941, was proved by reconciliation of bank balances with statements furnished by the banks of deposit and by actual count of the cash in the office.

The debt and interest payments were checked with the amounts falling due and with the cancelled securities on file.

The savings bank books and securities representing the investments of the trust funds in the custody of the treasurer were examined, the income being proved and the disbursements verified.

The tax title deeds on hand were listed, and the amounts transferred to the tax title account were checked with the collector's books and with the records in the Registry of Deeds.

The books and accounts of the tax collector were examined and checked in detail. The commitments of taxes were

examined and verified by comparison with the assessor's warrants. The recorded collections were checked to the commitment books, the payments to the treasurer were verified by comparison with the treasurer's books, the abatements were compared with the assessor's records of abatements granted, the outstanding accounts were listed and proved with the accountants ledger accounts.

Verification of the outstanding accounts was made by mailing notices to a number of persons whose names appeared on the commitment books as owing money to the town, and from the replies received it appears that the accounts, as listed are correct.

The financial records of the town clerk were examined and checked in detail. The records of licenses granted were compared with the records of licenses issued, and the receipts on accounts of licenses and permits were checked and proved. The recorded payments to the treasurer were verified by comparison with the treasurer's books.

Attention of the town clerk is directed to the provisions of law calling for monthly payments to the town treasurer of all receipts for dog licenses and to the Division of Fisheries and Game of all receipts for sporting licenses.

The charges for the rental of municipal buildings were checked and verified, the recorded receipts being proved with the payment to the treasurer.

The books and accounts of the municipal water and light departments were examined and checked. The recorded receipts were checked, the collections as recorded were compared with the records of receipts by the treasurer, and the outstanding accounts were listed and reconciled.

The surety bonds of the officials required by law to furnish them were examined and found to be in proper form.

In addition to the departments mentioned, the books and accounts of the sealer of weights and measures and of the selectmen, as well as of the public welfare and cemetery departments were examined and checked, and the payments to the treasurer were verified.

During the audit cooperation was extended by all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

HERMAN B. DINE
Assistant Director of Accounts

BALANCE SHEET — MAY 7, 1941

GENERAL ACCOUNTS

Assets

Cash:

In Banks and Office		\$20,349.62
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Accounts Receivable:

Taxes:

Levy of 1938	\$ 28.86	
Levy of 1939	2,681.53	
Levy of 1940	9,466.69	
Levy of 1941, Poll	228.00	
	<hr/>	12,405.08

Motor Vehicle Excise Taxes:

Levy of 1939	\$28.66	
Levy of 1940	120.83	
Levy of 1941	75.81	
	<hr/>	225.30

Tax Titles	\$7,673.89	
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Tax Title Possession	192.97	
	<hr/>	7,866.86

Departmental:

Public Welfare	\$318.25	
Old Age Assistance	716.16	
	<hr/>	1,034.41

Aid to Highways:

State	\$333.07	
County	250.00	
	<hr/>	583.07

Electric Light Department:

Consumer's Charges	4,366.72	
Water Charges		308.88

Revenue 1941

Appropriations Voted	\$49,320.46
Debt and Interest	
Paid—to be Raised	5,032.50
	<u>\$54,352.96</u>

Deduct:

Polls Assessed	\$590.00
Sup. Commit.	1.80
Est. Receipts Col.	5,798.27
	<u>\$6,390.07</u>
	<u>\$47,962.89</u>

Underestimates 1940 Vet. Exempt.	.76
Overdrawn Acct. Water Sys. Con.	179.81
	<u>\$95,283.40</u>

Liabilities and Reserves

Temporary Loans:

In Anticipation of Revenue 1941	\$15,000.00
C. D. Boynton Fund Income	357.86
Howe Farm Fund Income	420.00
Illig Place Rentals	345.60
Sale of Cemetery Lots Fund	10.00
Tailings	48.07
Gift for Sidewalk Construction	103.22
Highway Machinery Fund	224.00
Overest. 1940—State Parks and Reserve. Assess.	2.48

Federal Grants:

Old Age Assistance	
Assistance	\$98.80
Administration	111.08
	<u>\$209.88</u>

Appropriation Balances:

General	\$35,897.13	
Electric Light Maintenance	1,409.78	
Electric Light Construction	747.52	
	<hr/>	\$38,054.43
Electric Light Depreciation Fund		1,328.73
Electric Light Meter Guarantee Fund		254.61
Reserve Fund—Overlay Surplus		463.97

Overlays Reserved for Abatements:

Levy of 1938	\$28.86	
Levy of 1939	90.29	
Levy of 1940	368.44	
	<hr/>	\$487.59

Revenue Reserved Until Collected:

Motor Vehicle Excise Tax	\$225.30	
Tax Title	7,866.86	
Departmental	1,034.41	
Aid to Highways	583.07	
Electric Light	4,366.72	
Water	308.88	
	<hr/>	\$14,385.24
Surplus Revenue		23,587.72
		<hr/>
		\$95,283.40

DEBT ACCOUNTS

Net Funded of Fixed Debt	\$75,000.00	
	<hr/>	
	\$75,000.00	
Playground Loan	\$3,000.00	
Water Loan	68,000.00	
Electric Light Loan	4,000.00	
	<hr/>	
	\$75,000.00	

TRUST ACCOUNTS

Trust Funds, Cash and Securities	\$54,615.29
	<hr/>
	\$54,615.29
D. Russell Boynton Charity Fund	\$1,058.81
Edward D. Bigelow School Fund	1,000.00
George E. Bigelow Library Fund	500.00
Richards Memorial Library Fund	1668.87
Edward D. Bigelow Library Fund	22,372.08
Edward D. Bigelow Village Imp. Fund	1,077.25
C. D. Boynton Fund for General Purposes	7,648.00
Howe Farm Fund	4,000.00
Cemetery Perpetual Care Fund	15,290.28
	<hr/>
	\$54,615.29

REPORT
of the
TRUSTEES OF THE C. D. BOYNTON
FUND

Cash in

People's Savings Bank	\$2,700.00	
Worcester Five Cents Savings Bank	1,748.00	
Worcester County Institution for Savings	1,600.00	
Worcester Mechanics Savings Bank	1,600.00	
	<hr/>	\$7,648.00
Dividends on above	\$54.27	
	43.96	
	32.16	
	39.19	
	<hr/>	\$169.58
Administration expense	\$8.00	
Paid Town Treasurer	161.58	
	<hr/>	\$169.58

HERBERT S. ROBINSON,
Trustee

December 31, 1941

REPORT

of the

FINANCE COMMITTEE

Paxton, Mass., January 16, 1942

To the Voters of the Town of Paxton:

Your Finance Committee makes it's annual report as follows:

Due on Outstanding debt in 1942:	
Recreation Field note	\$ 500.00
Interest on notes	165.00
Water Bond	3,000.00
Interest on Water Bond	2,500.00
Water Construction Balance Note	1,000.00
Interest on Note	50.00
	<hr/>
Total	\$7,215.00

This amount represents approximately \$7.00 per thousand of your 1942 Tax Rate.

In these trying times we ask all departments to make an extreme effort to operate their respective departments as economically as possible.

To the Voters of the Town of Paxton: The Finance Committee operates solely for the benefit of the tax payer and

in order not to defeat that purpose we ask you to please make careful study of all articles or motions calling for additional appropriations.

Respectfully submitted

CHARLES L. PORTER, Chairman
MRS. J. RALPH BARCLAY
ROGER E. SIMMONS
GEORGE H. BOUTWELL
ALEXANDER A. McKENZIE
MARION E. MACCABEE, Ex-Officio

BUDGET FOR 1942

	Recommended 1942	Voted 1941	Expended 1941
Selectmen		\$500.00	\$426.90
Salary	\$300.00		
Expenses	200.00		
Accounting Officer			
Salary	350.00	350.00	350.00
Expenses	15.00	15.00	9.58
Treasurer			
Salary	250.00	250.00	250.00
Expenses	85.00	85.00	85.00
Tax Title Account		200.00	372.20
Tax Collector			
Salary	400.00	400.00	400.00
Expenses	125.00	125.00	113.57
Assessors		300.00	295.99
Salary	225.00		
Expenses	150.00		
Legal	300.00	300.00	216.75
Town Clerk			
Salary	100.00	100.00	100.00

Expenses	10.00	10.00	6.88
Elections	150.00	75.00	57.40
Registrars of Voters			
Salary	25.00	25.00	25.00
Expenses		100.00	
Town Clock			
Salary	60.00	60.00	60.00
Expenses	15.00	15.00	8.00
Town Hall	1,200.00	1,200.00	1,002.99
Contingent	300.00	300.00	272.93
Planning Board	15.00	25.00	
Constables	200.00	100.00	55.25
Fire Chief and Assistants	50.00	50.00	50.00
Fire Department	1,000.00	1,000.00	982.30
Dog Officer	25.00	25.00	25.00
Building Inspector	50.00	50.00	50.00
Sealer of Weights and Measurers			
Salary	25.00	25.00	25.00
Expenses	5.00	5.00	3.93
Moths	200.00	200.00	184.00
Tree Warden	100.00	200.00	139.78
Board of Health		200.00	175.00
Salary	25.00		

Expenses	175.00		
Tubercular Hospital		1,115.73	1,115.73
Inspector of Animals	50.00	50.00	50.00
Inspector of Meat and Slaughtering			
Salary—Plus \$1 for each inspection	5.00	5.00	5.00
Highways			
Chapter 81, Maintenance:			
State			4,200.00
Town	2,800.00	2,800.00	2,800.00
Chapter 90, Maintenance:			
State			800.00
County			800.00
Town	1,00.00	800.00	800.00
Chapter 90, Construction:			
State			3,000.00
County			1,500.00
Town	1,500.00	1,500.00	1,500.00
Snow Removal	2,000.00	2,000.00	1,567.51
Street Lights	1,000.00	950.00	871.00
Public Welfare	1,500.00	2,150.00	1,654.55
Old Age Assistance	3,800.00	2,200.00	2,426.50
Schools, High and Grade	17,500.00	18,450.00	16,775.10
Trade Schools	2,700.00	3,000.00	2,254.16

School Clinic	50.00	50.00	25.00
Richards Memorial Library:	200.00	200.00	1,386.16
Dog Fund	\$309.01		
Income from Trust Funds	900.00		
Care of Common and Flag	100.00	100.00	80.40
Memorial Day	100.00	100.00	96.50
Insurance and Bonds	1,200.00	1,400.00	833.36
Printing	300.00	200.00	183.02
July 4th	50.00	50.00	48.91
Water Department	2,000.00	2,000.00	2,217.31
Painting Water Tank		800.00	800.00
Hydrant Rental	1,050.00	1,050.00	1,050.00
Mooreland Cemetery	150.00	250.00	247.50
Certification of Notes	10.00	10.00	10.00
Interest on Revenue Loans	75.00	75.00	37.92
Illig Property—Repairs and Water	100.00	100.00	79.25
Howe Farm—Repairs	200.00		

REPORT

of the

CEMETERY COMMISSIONERS

Receipts

Two-Half lots sold	\$100.00	
Part payment on whole lot	25.00	
		<hr/> \$125.00
Four lots placed in perpetual care	\$30.00	
Paid from Town funds, balance on Ella Catherwood lot	20.00	
		<hr/> \$525.00
Amount placed in Trust Fund		
Collected for care of lots not in perpetual care	\$124.00	
Amount turned over to Town		\$124.00
Due from sale of lots		\$175.00

Payments:

General care of Cemeteries	\$600.00	
Expenses	7.50	
Skagerlind Nurseries for 29 Rock Maple Trees and labor planting in Mooreland Cemetery	79.75	
Trimming and spraying Spruce Trees	12.00	
		<hr/> \$699.25

Income from Trust Funds	\$320.95
Town Appropriation used	247.50
Balance from Accrued Interest	128.30
Balance of Appropriation	2.50

\$699.25

3 Rock Maple Trees for Mooreland Cemetery given by American Legion Post No. 306.

Respectfully submitted,

GEORGE MACCABEE, Chairman
 CATHERINE C. MACCABEE, Clerk
 EARL BEMIS

REPORT
of the
TOWN CLERK

VITAL STATISTICS FOR 1941

BIRTHS

FEBRUARY

4. Son to Francis E. and Kathleen (Freeman) Lane.
6. Son to Herbert S. and Florence (Baril) Robinson.

MARCH

24. Son to LeRoy T. and Marion (Blanchard) Clockedile.

APRIL

7. Daughter to Francis J. and G. Evelyn (Harris) Wheeler.

MAY

12. Son to John C. and Nellie (Latvis) Hyland.
25. Son to John T. B. and Joan (Kinsley) Carmody.

JUNE

16. Daughter to Clarence R. Jr. and Margaret (Snow) Streeter.
27. Daughter to Joseph W. and Juliette (Power) Norton.

JULY

7. Daughter to Marcel and Isabelle (Craign) Plante.

SEPTEMBER

4. Daughter to Raymond J. and Martha (McGovern) Lantinen.
5. Son to Archibald and Dorothy (Hillner) Shaw.
27. Son to Farnsworth and Juliette (Curry) Chapin.

OCTOBER

9. Son to Lawrence A. and Beatrice (Raymond) Girouard.
19. Daughter to Raymond J. and Sigrid (Swanson) Clarkson
28. Son to Helge I. and Gertrude (Reid) Carlson.

NOVEMBER

11. Son to Roy C. and Mary (Klimaseski) Larson.

DECEMBER

8. Son to Roger H. and Doris (Jarvis) Lonegran.
17. Daughter to Joseph and Catherine (Herrie) Gradowski.

MARRIAGES

1940

OCTOBER

4. William N. Wareing, Oakham and Shirley T. Bears.

1941

JANUARY

1. Howard C. Mason and Josephine M. Caron, Newport, N. H.
18. John Wilbur Morse and Martha Ann Winterbottom.

FEBRUARY

22. John O'Leary, Worcester and Adella M. Urbanovitch.

MARCH

22. Frank Niemi and Ulrika Helma Kuusisto, Rutland.

APRIL

25. Andrew J. Frayer, Worcester and Gwendalen I. White, Watertown, N. Y.

JUNE

14. George A. Knipe and Lillian M. Hakala, Shrewsbury.
21. Louis Joseph Tullio and M. Cecelia McHale.
28. George G. Karle, Worcester and Yvonne C. Beckett.
28. Walter J. Kane and Elsa Carlson LaSalle.

AUGUST

9. Charles Albert and Barbara Marion Johnson, Worcester.
23. Tarmo K. Wickstrom and Florence A. Lozeau, Worcester

SEPTEMBER

27. Robert A. Hughes and Marguerite F. Girouard.

OCTOBER

4. Frederick T. Robinson and Dorothy B. Edwards, Wor.

NOVEMBER

11. Frederick Roberts Cavanaugh, Rockport, Maine and Helen Eleanor Hokko.

DECEMBER

27. Harry W. Durant, Worcester and Ruth Myrtle Smith.

DEATHS

	Y.	M.	D.
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JANUARY

1.	Emma M. MacDonald	34	1	3
3.	Ella B. Catherwood	74	3	21
20.	Edwin J. R. Bennett	64	8	6

MARCH

1.	Benjamin F. Barclay	84	0	0
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JUNE

16.	Juliette Powell Whitney	55	9	18
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AUGUST

15.	Andrew Scott	72	10	3
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SEPTEMBER

5.	Lydia A. Camber	94	3	27
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DOG LICENSES

110 Males
 24 Females
 13 Spayed Females
 1 Kennel

Paid Town Treasurer

\$361.40

HUNTING and FISHING LICENSES

61	Resident Citizen Fishing Licenses	
55	Resident Citizen Hunting Licenses	
48	Resident Citizen Sporting Licenses	
11	Resident Citizen Women and Minor's Licenses	
1	Resident Citizen Minor Trapping License	
1	Resident Citizen Trapping License	
1	Resident Citizen Sporting License (Free)	
1	Special Non-resident Fishing	
Paid the Division of Fisheries and Game		\$366.25

Respectfully submitted,

HERBERT S. ROBINSON

Town Clerk

December 31, 1941

REPORT
of the
**PAXTON ELECTRIC LIGHT
DEPARTMENT**

To the Electric Light Commission I present the following report of the department as of December 31, 1941:

ASSETS

Plant investment	\$39,310.74
General equipment	1,042.27
Cash	1,510.92
Special Deposits	272.82
Accounts Receivable	874.74
Material and Supplies	1,569.96
Depreciation Fund	3,351.48
	<hr/>
	\$47,905.93

LIABILITIES

Appropriations for Construction	7,090.07
Notes Payable	2,000.00
Consumers Deposits	254.98
Loans Repayment	17,116.00
Profit and Loss	21,444.88
	<hr/>
	\$47,905.93

COST of PLANT

Land	\$ 311.67
Structures	293.44
Transformer Station and Equipment	7,857.21

Poles, Fixtures and Overhead

Conductors	32,754.06
Consumers Meters	4,097.00
Line Transformers	9,915.57
Street Lighting Equipment	4,251.38
Office Equipment	346.65
Transportation Equipment	1,061.53
Laboratory Equipment	126.56
Miscellaneous Equipment	261.33

\$61,276.40

The Depreciation Fund for 1942 will be 3% of the cost of plant or \$1,828.95.

Respectfully submitted,

ROY M. WENTWORTH,

Manager

REPORT
of the
BOARD OF HEALTH

The Board of Health was organized February 6, 1941 with the following officers:

Mary M. Daniher, Chairman; Arnold H. Klinge, Clerk; Arne J. Niemi, Third Member.

The following contagious diseases were reported during 1941:

- 1 Case of Chicken Pox
- 2 Cases of Mumps
- 4 Cases of Measles

Due to the Clinics, both School and Pre-School, which have been conducted in the Town and the co-operation of the parents in carrying out the suggestions and recommendations of Miss Crossley, the School Nurse, it has been possible to keep contagious diseases down to a minimum.

It is the desire of the Board of Health that this same co-operation be continued during 1942 so that Paxton may still be classed as a very healthy town in which to live.

Respectfully submitted,

Mary M. Daniher, Chairman
Arnold H. Klinge, Clerk
Arne J. Niemi

LIBRARIAN'S REPORT

The circulation of books and magazines for the year ending December 31, 1941 was 5,839.

Worcester Public Library as well as the Division of Public Libraries, Boston have loaned many non-fiction books to this library.

Beginning with the summer months the circulation increased rapidly, but at the end of summer it began to decline due to the Red Cross work and the possibility of war against the Axis. All books discarded are to be sent to the Worcester Public Library for the "Victory Book Campaign" from there to be forwarded to various points to provide reading matter for our soldiers, sailors and marines as a supplement to library services maintained by Army and Navy in forts, camps, posts, stations and on ships.

STATEMENT of CIRCULATION

Books:

Adult	3,972
Juvenile	1,327
Adult non-fiction	306
Juvenile non-fiction for school reports	40
Loaned	75

Magazines:

Adult	402
Juvenile	78

Respectfully submitted,

ANNA T. PECK,

Librarian

REPORT
of the
BOARD OF TRUSTEES OF THE
RICHARDS MEMORIAL
LIBRARY

FUNDS FOR USE IN 1941

Appropriation	\$200.00	
Dog Fund	367.32	
Unexpended Balance	3.96	
	<hr/>	571.28
Income from Trust Fund	22,372.08	830.74
Income from Library Fund	168.87	4.20
Income from Geo. Bigelow Fund	500.00	10.00
Town Note		82.50
		<hr/>
Total funds available in 1941		1,498.72

EXPENDITURES

Salary, Mrs. Peck	\$480.00	
Salary, A. W. Tannahill	366.00	
Books	242.32	
Electric Light	26.25	
Fuel	183.30	
Water	20.00	
Miscellaneous	32.14	
Magazines	27.90	
Repairs	8.25	
	<hr/>	1,386.16
Unexpended balance		<hr/> \$112.56

Respectfully submitted,

SAMUEL L. CLAPP, Chairman
MAY N. LIDSTROM, Clerk
MILTON LADD
DR. WILLIAM L. SHIPMAN
MARGUERITE E. CALLAHAN
VERNA HOWLAND

Board of Trustees of the
Richards Memorial Library

ANNUAL REPORT

of the

SCHOOL DEPARTMENT



FOR THE YEAR 1941

SCHOOL COMMITTEE

Harry Clark, Chairman	Term expires 1944
May N. Lidstrom, Secretary	Term expires 1942
Charles C. Craig	Term expires 1943

SUPERINTENDENT OF SCHOOLS

James R. Childs	Holden 12 or 209
-----------------	------------------

SUPERVISORS

Elizabeth S. Hagar	Music
Winifred M. Bond	Drawing

SCHOOL NURSE

Evelyn E. Crossley, R. N.	Holden 265 or 444
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SCHOOL PHYSICIAN

LeRoy E. Mayo, M. D.	Holden 89-2
----------------------	-------------

ATTENDANCE OFFICER

Arthur F. Stevens	Paxton 4-6979
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JANITOR

George Maccabee	Paxton 2-0239
-----------------	---------------

SCHOOL CALENDAR

Fall Term—16 weeks	Sept. 3 to Dec. 19, 1941
Winter Term—8 weeks	Jan. 5, to Feb. 27, 1942
Spring Term—8 weeks	Mar. 9 to May 1, 1942
Summer Term—6 weeks	May 11 to June 19, 1942

HOLIDAYS

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

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October 12, November 11, Thanksgiving Day and the
day following

REPORT

of the

SCHOOL COMMITTEE

Funds for use in 1941:

Appropriation	\$18,450.00
Appropriation for Clinic	50.00
Bigelow Fund Interest	25.00
	<hr/>
	\$18,525.00

Expenditures:

School Committee	\$ 225.00
Superintendent	428.60
Teachers	4,970.92
Janitor	1,070.00
Health	212.29
Books	73.16
School Supplies	417.90
Janitors Supplies	95.72
High School Transportation	2,142.00
Grade Transportation	2,557.50
High School Tuition	3,915.00
Light and Fuel	451.53
Repairs and Replacements	92.14
Miscellaneous	61.00
New Equipment	65.98
Water	21.36
	<hr/>
	\$16,800.10
Clinic	25.00
	<hr/>
Unexpended Balance	\$1,699.90
Trade Schools:	
Appropriation	3,000.00

Expenditures:

Tuition	1,564.96	
Transportation	689.20	
	<u> </u>	2,254.16

Unexpended Balance		\$745.84
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Grants and Gifts from the State:

High School Tuition		\$2,784.00
High School Transportation		2,062.00
School Fund	\$2,170.80	
School Fund	820.00	
Superintendent	193.33	
	<u> </u>	3,184.13
		<u> </u>
		\$8,030.13

Trade Schools:

Tuition	\$865.70	
Transportation	695.76	
	<u> </u>	1,561.46

Total Grants and Gifts		\$9,591.59
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Total Expenditures		\$19,079.26
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Grants and Gifts from the State		9,591.59
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Net Expenses of School Department		<u> </u> \$9,487.67
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Respectfully submitted

HARRY CLARK, Chairman
MAY N. LIDSTROM, Clerk
CHARLES CRAIG

R E P O R T
of the
SUPERINTENDENT OF SCHOOLS

Holden, Mass., Dec. 31, 1941

To the School Committee of Paxton:

This report is the forty-second in the series since the formation of the present School Union, and the twenty-fourth by the writer. It is followed by the reports of the Supervisors, the School Nurse and the School Physician. They summarize the work done during the year and help us to understand the varied activities contributing to the welfare and progress of the schools.

The regular work of the classrooms has been carried on as in the previous year, effectively and without serious interruption. We have had two changes in teachers and following action by the Joint Committee at the last annual meeting, Miss Winifred M. Bond was chosen to teach and supervise the work in Drawing. Mr. Leonard resigned in June to return to Northfield where he taught before coming to Paxton. Mr. C. Victor Johnson of North Easton and formerly Principal of Petersham Grammar School, was elected as Principal here and began his work in September. Miss Simpson resigned to be married and Miss Lois K. Weeks of Worcester was elected to teach Grades III and IV.

It is of greatest importance that we maintain and enlarge the service of the schools as we enter upon this war to defend democracy and the American Way of Life. The National Commission for the Defense of Democracy through Education has this to say regarding the crisis that faces not only America but the entire world; "Effective and universal education is the

bulwark of self-government. The long-time battle for democracy will be won in the schools." Whether it survives will depend upon how earnestly citizens desire to maintain it, and how well prepared they are to make its principles work." We shall find it more and more difficult to obtain essential supplies for carrying on school work and costs have already increased materially. The rapidly increasing cost of living means too, that we should consider salary increases for our teachers. Attracted by the wages paid today in industry, many of the best teachers are leaving the schoolroom and there is a definite shortage of trained men and women in many places.

The Committee some time ago adopted rules governing the attendance of pupils at the High and Trade Schools in Worcester and distributed printed copies. These rules are repeated at the end of the report, that all interested may have them in mind and so that there may be no excuse that they were not known.

Under the leadership of Mr. Johnson the boys have been working on model airplanes. We have purchased tools and material, and have a work bench for manual training. Attractive stage setting has been built and new curtains for the assembly room were hung just in time for the excellent Christmas program. We thank Mrs. Johnson for her share in the project.

Doris Clockedile brought credit to the school and to herself by winning the District Spelling Bee Contest at North Brookfield. She received special recognition from the Committee at graduation. The American Legion awards were presented by Commander Orla Jensen to Theodore Bemis and to Doris Clockedile.

The school property is in excellent condition. We are well supplied with textbooks and equipment at the present time.

Costs for maintenance have been about the same as for last year. Our average cost per pupil was \$98.89 as compared with a state average of \$104.34. Fall term enrollment was 98 compared with 102 a year ago.

Grateful acknowledgement is made of gifts and services, and of the loyal cooperation of the public.

Respectfully submitted,

JAMES R. CHILDS, Supt.

PAXTON SCHOOL DEPARTMENT



Rules Governing Attendance of Pupils at the Worcester High and Trade Schools



1. All Freshmen are to attend South High School.
2. No pupil may transfer from one school to another without written permission from the School Committee. He must appear before the Committee with his parents and give his reason for desiring the change.
3. When, in the judgement of the School Committee, the record of attendance or of scholarship is not satisfactory, or further payment of tuition and transportation is not in the best interests of the taxpayers, the parent shall be notified to appear before the Committee at a regular meeting and give sufficient reason why the pupil should not be dropped. Failure to so appear will result in immediate refusal to continue such payment of tuition and transportation until such appearance is made and satisfactory reason be given why

the pupil should be allowed to continue in school at town expense.

4. Parents must notify the Committee at once if a pupil is to leave school before graduation. Failure to do so will make the parent responsible for any bills for tuition or transportation sent to the School Department after the pupil has left school.
5. The town will not be responsible for payment of tuition and transportation to high school for a longer period than four years.

SCHOOL COMMITTEE

REPORT

of the

MUSIC SUPERVISOR

To the Superintendent of Schools:

The work in music for the Paxton Schools has been based on "The Outline for Music in the Public Schools".

This includes:

1. Singing of songs by note.
2. Music reading or singing from staff notation.
3. Theory work involved in the above process.
4. Appreciation or listening lessons.
5. Correlation with other subjects.
6. Rhythm Band work.

It is perhaps needless to say that problems in the teaching and supply of materials arise by having two grades in one room. The first and second grade lessons are presented separately. Music educators advocate the attainment for the upper grade where two grades are in one room. I have found this successful where the classes are very musical, otherwise it has meant returning to the lower level for more training before attempting the advance course.

The seventh and eighth grades have enjoyed the books purchased for them. Selections from these have been used on most of our programs.

The School Union has provided a victrola and records thereby making possible listening or music appreciation lessons.

The Music Department presented a program in observance of National Music Week and assisted in the graduation exercises.

It is hoped that a group from this school may participate in the County Music Festival this Spring.

I wish to acknowledge my appreciation to you, the teachers and pupils for the interest and support in Music Education.

Respectfully submitted

ELIZABETH S. HAGAR

REPORT of the SUPERVISOR OF ART

To the Superintendent of Schools:

Modern education recognizes the importance of Art in everyday life. It is the aim of the Supervisor not only to outline and direct the teaching of Art in the schools, but to correlate it with all the other school subjects.

Art plays an important part in the education and experience of the children who will be our citizens of tomorrow, through training in observation and skill. It offers opportunity for the creative expression of original ideas. It should cultivate a taste for the beautiful and an appreciation of the finer things in life. It should train children how to use the various kinds of material.

It has been my purpose this first term to teach the use and care of drawing materials, to introduce design, color, representation, and to create free expression through the material at hand. This year I wish to bring Art Education to a level where a graded outline can be established. It is my desire to form a general picture library for the Union. This will take time to assemble but will be of great value not only to the Art classes but to all grades in their school work.

The pupils with their enthusiastic interest and the teachers with their splendid cooperation have made my weekly visits to the classes most enjoyable. I wish to acknowledge my appreciation for the fine interest and cooperation shown by all in making the program possible, and I hope our Art Exhibit may show our efforts and improvement.

Respectfully submitted,

WINIFRED M. BOND

REPORT of the SCHOOL NURSE

To the Superintendent of Schools:

The following report covers the school health program for the year 1941. Faced with the realization that the most important thing in America today is the health of the child, our program is gradually expanding to meet every need.

Communicable disease control has been effective. Only one case of mumps, marred a perfect record. A new method of establishing contact with the home by issuing bulletins when the first official report of a disease is made, may be the means of holding communicable diseases in check.

The results of the Well Child Clinic, sponsored by the local Board of Health, are very apparent this year. Remedial defects found were corrected, thus enabling the child to begin school in excellent physical condition.

Seven children attended the pre-school examination and vaccination clinic conducted in May with Dr. Mayo, examiner

Two children attended the annual tonsil clinic, held in June. Absence due to tonsillitis is reduced to a minimum.

The annual fall physical examination completed in September found few children handicapped by major defects. Better understanding of the early correction of slight defects has made this result apparent.

Only five children were found with auditory and visual defects. All have received maximum medical care.

Although the dental clinic did not reach the goal hoped for, final reports show a slight increase over preceeding years. Thirty-seven per cent had dental care during the year either from family or clinic dentists. Only eight per cent were found without defects upon dental examination. There is definite need of better dental health and stress of the importance of yearly care.

Children have been weighed and measured three times during the year. Good nutrition and general good home conditions find ninety-six per cent of the children gaining normally.

Excellent sanitary conditions were found at all times, as special monthly reports submitted indicate. The deep interest of the janitor in his work cannot be overlooked.

I wish to thank the teachers, the parents, and health authorities for their kind co-operation in making the health program effective.

Respectfully submitted

EVELYN E. CROSSLEY

REPORT
of the
SCHOOL PHYSICIAN

To the Superintendent of Schools:

The following is my annual report as school physician of this district in 1941:

In the spring of 1941 the usual pre-school clinics were held at the grammar schools in each town of the district. These clinics afford the people of the district an opportunity to have the children, who were to enter school this fall, examined and vaccinated. At the same time all the children, who at previous examinations showed diseased tonsils, were re-examined and recommendations were made. Through Miss Crossley's efforts and the kindness of Dr. Rice the tonsil clinic was held in June at the Holden District Hospital.

This Fall all of the pupils in the district were examined and a record of any defects was as usual sent to the parents. The buildings of the district were inspected as to sanitation. In general the condition of the schools was found to be satisfactory in this respect. The school in Paxton continues to be spotless and in A-1 condition.

We have been fortunate in the past year to have been relatively free of a wide spread of contagious diseases. We wish to urge the parents as before, to report any suspected case of contagious disease to their physician or to the Board of Health.

Respectfully submitted

LEROY E. MAYO, M. D.
School Physician

ORGANIZATION, 1940-1941

Grades	Teacher	Training	Began here
7-8	George M. Leonard,	Bridgewater S.T.C.	Sept. 1939
5-6	Hope C. Bancroft,	Washington S.T.C.	Jan. 1939
3-4	Dorothy C. Simpson,	Worcester S.T.C.	Sept. 1937
1-2	Ruth E. Butterfield,	Worcester S.T.C.	Sept. 1929

ATTENDANCE STATISTICS, 1940-1941

Grades	Total Mem.	Ave. Mem.	Ave. Atten.	Per cent. Atten.
7-8	37	34	33	96
5-6	25	22	21	97
3-4	25	21	20	94
1-2	24	20	19	95
Totals	111	97	93	95.5

ENROLLMENT,—FALL TERM 1941

Grades	Boys	Girls	Totals
8	10	7	17
7	11	1	12
6	7	6	13
5	4	4	8
4	9	3	12
3	7	6	13
2	5	5	10
1	7	6	13
Totals	60	38	98

REGISTRATION OF MINORS

October 1, 1941

Children in Paxton	Boys	Girls	Total
From 5 to 7 years of age	8	7	15
From 7 to 16 years of age	59	39	98
Totals	67	46	113

AGE AND GRADING CHART

October 1, 1941

Age	5	6	7	8	9	10	11	12	13	14	15	16	Total
I	2	11											13
II		2	6	2									10
III			2	9	2								13
IV			1	2	6	1	2						12
V						7	1						8
VI						2	10	1					13
VII								4	4	3	2		13
VIII								3	8	2	2		15

ANNUAL POSTER CONTEST

First Prize - Blue Ribbon Medal—

Ronald Clockedile

Owen Rogers

Second Prize - Red Ribbon Medal—

Russell Abbott

Beverly Flint

Alwyn Jensen

Beverly Maccabee

Honorable Mention—

Grace Langevin
Norma Perkins
Robert Perkins
Francis Whitney

GRADUATES — June 1941

Theodore Harrison Bemis	Gerard Berchmans Harney
Pearl Rose Bigwood	Norma Mae Hoogasian
Doris Mae Clockedile	Grace Regina Langevin
Ronald Lee Clockedile	Frances Ethel Llobell
Arthur James Crompton, Jr.	Kenneth Edward Morse, Jr.
Beverly Ruth Flint	David Thompson Palisoul
Hazel Lillian Gotha	Chester Ray Skagerlind
Arline Lora Taylor	

HONOR ROLL

Two Years — Ernest Bigwood
One Year — Edward Bigwood, Gladys Clockedile

REPORT
of the
PRE-SCHOOL CHILD HEALTH
CONFERENCE

October 29, 1941

Herewith may I submit my report on the Pre-School Child Health Conference, held on September 11th.

Dr. Thomas P. Cunningham was the physician in attendance and Dr. Bessie B. Scott was the dentist. Unfortunately Miss Gordon, of the State Department, who was to be our nutritionist met with an accident on her way to Paxton and perforce went to the hospital. Mrs. Louis K. Childs assisted Dr. Cunningham, and Mrs. Paul Schoenfeldt acted as our registrar.

Twenty-two children were examined by the doctors. Of these it was found that:

- 11 had not been inoculated for diphtheria.
- 18 had not been vaccinated for small pox.
- 1 has a heart condition.
- 7 had enlarged tonsils.
- 1 had enlarged adenoids.
- 3 need dentist care.
- 1 needed eye examination.
- 1 had a slight hernia.
- 1 needed a slight organic attention.

In addition the doctor prescribed cod-liver oil for several children and recommended a tonic for one child.

The examinations were most thorough, and the general

health of the children was very good.

Miss Crossley finished up the follow-up work on the 1940 Health Conference in the spring, and she will start visiting for the 1941 Conference very shortly.

Respectfully submitted

BARBARA G. McKENZIE

REPORT

of the

BOARD OF SELECTMEN

The members of the Board of Selectmen met February 6, 1941 and organized as follows:

Mary M. Daniher, Chairman; Arnold H. Klinge, Clerk;
Arne J. Niemi, Third Member.

Building Permits were issued for new buildings and re-modelling during the year at a total cost of approximately \$25,425.00.

The following Licenses and Permits were issued:

- 8 Pistol
- 5 Common Vitualler
- 1 Innholder
- 4 Sunday Ice Cream and Soft Drink
- 3 Special Malt
- 3 Amusement
- 3 Methyl Alcohol
- 3 Pasteurization
- 1 Innholder All Alcohol Beverage for 1942
- 2 Restaurant All Alcohol Beverages for 1942
- 1 Retail Package Store All Alcohol Beverages for 1942

On behalf of the Town, the Board of Selectmen wish to take this opportunity to publicly express their appreciation and thanks to Mr. William J. McKinley, Chairman of the Board of Water Commissioners for his persistent efforts and final success

in obtaining for the Town from the Federal Government an additional grant of \$1,251.77 toward the extra cost of the original installation of the Town Water System.

Respectfully submitted,

Mary M. Daniher, Chairman

Arnold H. Klinge, Clerk

Arne J. Niemi, Third Member

Board of Selectmen

CHAPTER 81 — FINAL REPORT FOR THE YEAR 1941

District No. 3

State Allotment—\$4,200	Town Allotment—\$2,800	Total Allotment—\$7,000	State Pays 3/5%
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MILEAGE BY TYPES

No.	Road Name	Total	Mi	Ear.	Gr.	BG	BMA	BMT	Allot.	Expend.	Remarks—Work Other Than Gen. Maintenance
1	Rockland St.	0.89	0.23	—	0.66	—	—	—	50.00	53.25	Ch. 90 Con. S. 0+00 to S. 10+00=0.19 M. BG R. Earth
2	Mill St.	0.25	0.23	0.02	—	—	—	—	20.00	27.95	
3	West St.	2.93	—	—	2.93	—	—	—	65.00	131.57	Ch. 90—2.93
4	Spring St.	1.06	—	—	1.06	—	—	—	480.00	805.79	300 ft. length widened 15 ft. to 18 ft.; Exc. 15 in. Gr. 15 in.
5	Brigham Rd.	1.38	—	0.47	0.91	—	—	—	490.00	345.67	Gravel 500x10 ft. x8 in.; 22 ft. —15 in. CCM. DI & HW
6	Davis St.	1.77	0.98	0.52	0.27	—	—	—	315.00	838.77	0.27 Mi. New B. G. Surf. 15 ft. wide; Grav. Cap. 3 in.
7	South St.	0.81	—	—	0.81	—	—	—	630.00	1699.75	0.81 Mi. New B. G. Surf. 16 ft. wide; Grav. Cap. 3 in.
8	Richards Ave.	2.15	—	—	1.67	—	0.48	—	40.00	144.80	Ch. 90—2.16
9	Pleasant St.	—	—	—	Now State Hwy.				—	—	
10	Soumi St.	1.10	—	—	1.10	—	—	—	55.00	10.75	
11	Laurel St.	0.97	0.04	0.93	—	—	—	—	910.00	265.21	
12	Terrace Place	0.11	0.03	0.08	—	—	—	—	60.00	—	
13	Hill St.	0.71	—	0.71	—	—	—	—	375.00	324.23	Gravel 800 ft. x12 ft. x4 in.
14	Winter St.	0.40	0.40	—	—	—	—	—	25.00	10.00	
15	Marshall St.	2.48	1.45	0.73	0.30	—	—	—	140.00	454.40	Grav. 200 ft. x14 ft. x10 in. Chap. 90 Const. Sta. 0—
16	Asnebumskit Rd.	0.24	—	0.24	—	—	—	—	20.00	16.12	
17	Reservoir St.	1.22	—	—	1.22	—	—	—	35.00	45.05	Ch. 90—1.22
18	Walbridge Rd.	0.52	0.52	—	—	—	—	—	25.00	34.01	
19	Crystal St.	0.32	0.17	0.15	—	—	—	—	25.00	27.82	1940
20	O'Connor Rd.	0.62	0.62	—	—	—	—	—	45.00	95.70	Gravel 250 ft. x12 ft. x6 in.
21	Silver Spring Rd. ..	0.35	—	—	0.35	—	—	—	20.00	—	0.35 Mi. New B. G. Surf. 24 ft. wide by City of Worc.
22	Camp St.	0.73	0.73	—	—	—	—	—	45.00	224.53	Gravel 500 ft. x12 ft. x10 in.
23	Grove St.	2.51	0.61	0.26	1.64	—	—	—	1398.00	1130.31	Ch. 90—1.07 1939 Gravel 250x16 ft. x6 in.

24	Pond St.035	0.35	—	—	—	—	—	20.00	—
25	Hillside Rd.	—	—	—	Discontinued	—	—	—	—	—
26	Streeter Rd.	0.72	—	—	0.72	—	—	—	180.00	147.47
27	Maple St.	0.50	—	—	0.50	—	—	—	30.00	22.00
28	Holden Rd.	0.81	—	—	0.81	—	—	—	20.00	28.09
29	Turkey Hill Rd.	0.13	—	—	0.13	—	—	—	15.00	—
30	Highland Ct.	0.16	—	—	0.16	—	—	—	10.00	29.50
31	Combined with 6	—	—	—	—	—	—	—	—	—
32	Brooks Rd.	1.00	0.83	0.17	—	—	—	—	50.00	74.43
33	Sunest Lane	0.46	—	—	0.46	—	—	—	10.00	12.75
34	Common St.	0.11	—	—	0.03	—	0.08	—	10.00	—
	Reserve	—	—	—	—	—	—	—	387.00	—
	Totals	—	7.19	4.28	15.73	—	0.56	7000.00	6999.92	—

Ch. 90—	.24	
Ch. 80—	.81	
1939	Summary	
1940	Labor	\$4888.63
	Material	1871.59
1940	Equip.	239.70

M. J. DALTON, District Highway Engineer

REPORT of the TAX COLLECTOR

TAXES OF 1941

Due per Warrants:

Real	\$30,248.77
Personal	4,186.27
Poll	596.00

Payments to Treasurer:

Real	\$21,828.35
Personal	3,410.66
Poll	534.00

Abatements:

Real	444.00
Personal	35.36
Poll	36.00

Taxes Transferred to Tax Title	169.44
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Uncollected Taxes:

Real	7,806.98
Personal	740.25
Poll	26.00

\$35,031.04	\$35,031.04
-------------	-------------

1941 MOTOR VEHICLE EXCISE

Due per Warrants:	\$3,180.11	
Payments to Treasurer		3,009.75
Abatements		25.95
Uncollected Taxes		144.41

\$3,180.11	\$3,180.11
------------	------------

TAXES OF 1940

Due per Warrants:

Real	\$11,654.95
Personal	809.46
Poll	68.00

Payments to Treasurer:

Real	\$8,699.54
Personal	469.62
Poll	18.00

Abatements:

Real	19.80
Poll	42.00

Uncollected Taxes:

Real	2,935.61
Personal	312.84
Poll	8.00

\$12,532.41	\$12,532.41
-------------	-------------

1940 MOTOR VEHICLE EXCISE

Due per Warrant	\$230.79
Overpayment	2.24
Payments to Treasurer	\$141.43
Abatements	11.64
Uncollected Taxes	79.96

\$233.03	\$233.03
----------	----------

TAXES OF 1939

Due per Warrants:

Real	\$4,747.39
Personal	428.33
Poll	30.00

Payments to Treasurer:

Real	\$4,717.94
Personal	306.53
Poll	8.00

Abatements:

Real	20.90
Poll	16.00

Uncollected Taxes:

Real	8.55
Personal	41.80
Poll	6.00

\$5,205.72	\$5,205.72
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1939 MOTOR VEHICLE EXCISE

Due per Warrants:	\$48.74
-------------------	---------

Payments to Treasurer	\$17.43
-----------------------	---------

Abatements	14.08
------------	-------

Uncollected Taxes	17.23
-------------------	-------

\$48.74	\$48.74
---------	---------

TAXES OF 1938

Due per Warrants:

Real	\$30.32
Personal	21.26
Poll	4.00

Payments to Treasurer:

Real	\$ 2.93
Personal	21.26
Poll	4.00
Real Abatements	27.30
	<hr/>
	\$55.49 \$55.49

1938 MOTOR VEHICLE EXCISE

Due per Warrants	\$21.25
Abatements	\$21.25

TAXES OF 1937

Due per Warrants	\$ 7.94
Payments to Treasurer	\$ 7.94

1937 MOTOR VEHICLE EXCISE

Due per Warrants	\$12.19
Abatements	\$12.19

INTEREST PAYMENTS TO TREASURER

Taxes of:

1941	\$ 12.98
1940	275.41
1939	352.41
1938	1.14
	<hr/>
	\$19.95

DEMAND PAYMENTS TO TREASURER ON POLLS

Taxes of:

1941	\$15.05
1940	2.80
1939	1.40
1938	.70
	<hr/>
	\$642.39

DEMAND PAYMENTS TO TREASURER ON MOTOR
VEHICLE EXCISE

Taxes of:

1941	\$15.40
1940	3.85
1939	1.40
	<hr/>
	\$20.65

DEMAND PAYMENTS TO TREASURER ON
REAL AND PERSONAL

Taxes of:

1939	\$24.15
1938	.35
	<hr/>
	\$24.50

Respectfully submitted

AUSTIN W. WHITNEY
Collector of Taxes

REPORT of the TOWN TREASURER

FINANCIAL STATEMENT

Balance, Jan. 1, 1941	\$ 26,424.80	
Receipts—1941	139,392.56	
	<hr/>	\$165,817.36
Payments per Warrants	\$125,986.70	
Balance, Dec. 31, 1941	39,830.66	
	<hr/>	\$165,817.36

OUTSTANDING DEBT

Revenue Loan	\$15,000.00	
Recreation Field Notes	3,000.00	
Water Bonds	64,000.00	
Water Construction Balance	4,000.00	
	<hr/>	\$86,000.00

DUE ON OUTSTANDING DEBT—1942

		Interest
Revenue Loan—		
Due April 19, 1942	\$15,000.00	
Recreation Field Note—		
Due March 31, 1942	500.00	\$165.00
Water Bond—		
Due February 1, 1942	3,000.00	1,280.00
Due August 1, 1942		1,220.00
Water Construction Balance Note—		
Due March 15, 1942	1,000.00	50.00
	<hr/>	
	\$19,500.00	\$2,715.00

TRUST FUNDS

	Dec. 31, 1941	Income 1941	Dog Fund
Library Trust Funds and			
Notes Receivable	\$24,540.95	\$927.44	\$367.32
Cemetery Trust Funds	13,925.00	327.36	
D. Russell Boynton Fund	1,000.00	21.06	
E. D. Bigelow School Fund	1,000.00	25.00	
E. D. Bigelow V.I.S. Fund	1,000.00	93.40	3 yrs. Int.

Respectfully submitted

MARION E. MACCABEE,
Treasurer

REPORT of the BOARD OF WATER COMMISSIONERS

During the year of 1941, eleven new water installations were made, bringing the total connections to 112. Five of these installations were for new homes, and six were for homes completed in former years.

At present, there are a few connections being made but which are not completed, and these, of course, will increase the total number of installations before long.

RECEIPTS FOR THE YEAR OF 1941

Water Consumption	\$2,534.27
Hydrant Rentals	1,050.00
Water Installations	392.71
	<hr/>
Total	\$3,976.98

ACCOUNTS RECEIVABLE FOR THE YEAR 1941

Water Installations	\$205.26
Water Consumption	11.39
	<hr/>
Total	\$216.65

During the year we completed the painting of the stand pipe, which improves its appearance and also helps to preserve that part of the Water Department equipment.

Many of the connections made during the past year necessitated our crossing the state road, which, accordingly, increased the expense of the department.

Prior to the end of the year, we ordered some material for the Water Department, such as pipe and fittings, and in so doing, exceeded our appropriation. This, with added labor costs, left the department with a number of bills that could not be paid, and required an article in the warrant for their approval.

Respectfully submitted,

WILLIAM J. MCKINLEY, Chairman
WALTER H. BROWN
JOHN W. BENSON

REPORT

of the

BOARD OF PUBLIC WELFARE

FOR THE YEAR ENDING DECEMBER 31, 1941

Appropriation \$2,150.00

Expenditures:

Case No. 59	\$326.42	
89	339.52	
95	40.00	
102	276.50	
116	8.00	
123	428.24	
123	22.86	
126	35.00	
134	26.58	
135	25.00	
	<hr/>	
	\$1,582.12	
Delivery of Commodities	\$24.40	
Postage, supplies and administration	19.03	
Atty. Linwood Erskine	3.00	
Salaries	80.00	
	<hr/>	
		\$1,654.55
		<hr/>
Balance		\$495.45

ARTHUR J. CROMPTON, Chairman
 EVELYN M. GLEASON, Clerk
 GLIDDEN B. PIERCE

REPORT
of the
BOARD OF PUBLIC WELFARE
BUREAU OF OLD AGE ASSISTANCE

Balance Jan. 1, 1940	\$ 54.40	
Appropriation	2,200.00	
Federal Reimbursement	1,981.90	
	\$4,236.30	

Expenditures:

Case No. 3	\$ 47.50	
8	360.00	
9	360.00	
11	312.00	
12	310.00	
14	240.00	
15	300.00	
16	300.00	
19	300.00	
20	350.00	
22	53.50	
23	288.00	
24	150.50	
26	311.00	
27	255.00	
28	225.00	
29	150.00	
30	90.00	
31	90.00	
	\$4,462.50	

	\$ 226.20	
Balance in Federal Grant	.30	
Overdraft	\$226.50	

Federal Grant O.A.A. Administration:

Jan. 1, 1940 balance	\$98.23
Reimbursement for Administration	68.14
	<hr/>
	\$166.37

Expenses:

Supplies	\$ 9.52	
Postage	15.00	
Telephones	1.10	
Administration Expense	57.60	
	<hr/>	83.22
Balance		<hr/>
		\$83.15

ARTHUR J. CROMPTON, Chairman
 EVELYN M. GLEASON, Clerk
 GLIDDEN B. PIERCE

ASSESSED JANUARY 1, 1941

Polls Assessed	296
Tax on each poll	\$2.00
Rate of Taxation	\$32.00

Value of—

Taxable Personable Property	\$130,821.00
Taxable Real Estate	941,224.00
Total Value of Assessed Estate	\$1,072,045.00

Tax on—

Personal Property	\$4,186.27
Real Estate	\$30,119.17
Polls	592.00
Total Tax Assessed	\$34,897.44

Number of—

Cows Assessed	415
Horses Assessed	53
Swine Assessed	26
Fowl Assessed	9,635
Cattle other than Cows	86
Dwelling Houses	256
Acres of Land	8,944

Value of—

Stock in Trade	\$4,290.00
Assessed Livestock	\$32,383.00
Assessed Machinery	\$92,298.00
Other Tangible Personal Property Assessed	\$1,850.00

EXEMPT PROPERTY

Worcester, City of

C. D. Boynton Farm, 87 acres	\$8,700
First Congregational Church	4,000
First Congregational Society (Parsonage)	2,500

Town of Paxton:

2 Fire Trucks	1,800
Tractor	1,500
Library Books	2,000
Record Building	1,250
School House	25,150
Town Hall	5,000
Library	10,300
Clark Land	250
Common and Soldiers' Monument	1,500
2 Cemeteries	2,000
Playground	300
Water Department Land	1,200
Illig Land	1,320
Boy Scout Land	2,200
West Tatnuck Heights, Lots 1 and 2, Sec. A	100
West Tatnuck Heights, Lots 1 to 10 and 26 to 29, Sec. B	550
Pumping Station, Stand Pipe, Mains and Hydrants	74,000

Respectfully submitted,

CARL H. WOOD, Chairman
GEORGE C. HUNT, Clerk
FRED E. WATSON

REPORT of the ACCOUNTING OFFICER

I herewith submit my report of Receipts and Expenditures of the Town of Paxton for the fiscal year ending December 31, 1941.

General Revenue:

Taxes—Poll, Personal and Real Estate

Current Year	\$25,773.01	
Previous Years	14,362.76	
Tax Title Redemptions	463.67	
	<hr/>	\$40,599.44

From State:

Income Tax	\$3,006.37	
Corporation Tax	362.59	
	<hr/>	\$3,368.96

Licenses:

Liquor, Stands and Permits	\$916.00	
	<hr/>	\$916.00

Grants and Gifts from the State:

School Fund	\$2,170.80	
School Superintendent	193.33	
High School Tuition	2,784.00	
High School Transportation	2,062.00	
Trade School	1,561.46	
Highways, Chap. 420	2,962.12	
	<hr/>	\$11,733.71

Grants and Gifts—Federal:

Old Age Assistance	\$1,981.90	
Old Age Assistance Administration	63.14	
	<hr/>	\$2,045.04

From County:

Dog Licenses Refunded	\$367.32	
	<hr/>	\$367.32

Total General Revenue		\$59,030.47
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Special Assessments:

Moth—Levy 1937	\$	10
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Motor Vehicle Excise Taxes:

Current Year	3,009.75	
Previous Years	158.86	
	<hr/>	

Total Special Assessments		\$3,168.71
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Commercial Revenue—Departmental

General Government:

Collector's Demands	\$65.10	
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Rents—

Town Hall	246.25	
Illig Place	324.00	
Howe Place	255.00	
Town Hall Settees	2.50	
	<hr/>	

\$892.85

Protection of Persons and Property:

Sealer—Weights and Measurers	\$10.80	
Disposal of Dogs	12.00	
	<hr/>	

\$22.80

Health and Sanitation:

Inspection of Animals	\$25.00	
Individuals	40.00	
	<hr/>	\$65.00

Highways:

State—

Chapter 81	\$4,112.20	
Chapter 90, Maintenance	799.95	
Chapter 90, Construction	4,210.96	
	<hr/>	\$9,123.11

County:

Chapter 90, Maintenance	\$756.11	
Chapter 90, Construction	2,634.18	
	<hr/>	\$3,390.29

Tractor Rentals	\$474.70	
	<hr/>	\$474.70

Charities:

Reimbursements for Relief:

Tuition of Children	\$12.30	
Cities and Towns	134.00	
Individuals	30.00	
	<hr/>	\$176.30

Old Age Assistance:

Reimbursements:

State	\$2,080.15	
	<hr/>	\$2,080.15

Total—Commercial Revenue, Dept.	\$16,225.20
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Commercial Revenue—Public Service:

Electric Light Dept.

Light and Power Rates	\$31,511.01	
Meter Deposits	95.00	
Interest on Meter Guarantee Fund	5.11	
Interest on Depreciation Fund	25.70	
	<hr/>	\$31,636.82

Water Department:

Meter Rates and Installations	\$3,976.98	
Federal Grant	1,251.77	
	<hr/>	\$5,228.75

Total—Commercial Revenue, Public Serv.	\$36,865.57
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Commercial Revenue—Cemeteries:

Perpetual Care Funds	\$555.00	
Care of Lots	124.00	
	<hr/>	

Total—Commercial Revenue, Cemeteries	\$679.00
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Commercial Revenue—Interest

Interest on

Taxes	\$642.46	
Library Funds	927.44	
C. D. Boynton Fund	161.58	
School Fund	25.00	
Village Improvement Fund	93.40	
Cemetery Perpetual Care Funds	449.25	
	<hr/>	

Total—Commercial Revenue, Interest	\$2,299.13
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Municipal Indebtedness:

Anticipation of Revenue	\$15,000.00	
Water	4,000.00	
	<hr/>	

Total—Municipal Indebtedness	\$19,000.00
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Agency, Trust Funds and Investment:

Dog Licenses, for the County	\$361.40	
Village Improvement Fund	103.22	
Library Fund	1,646.08	
	<hr/>	
Total—Agency, Trust Funds and Investment		\$2,110.70

Refunds and Transfers:

Highways, Chap. 81	17.00	
Highways, Chap. 90	17.50	
Registration, Cancelled	2.00	
Municipal Lien Certificate	1.00	
Water Check returned to acct.	10.00	
Duplicate Diploma	.50	
Illig Place	7.52	
Error in Check	.01	
Land Court	8.25	
	<hr/>	
Total Refunds and Transfers		\$63.78

General Government:

Selectmen's Department:

Salaries	\$300.00	
Clerical	150.00	
Stationary, Postage	26.90	
	<hr/>	
		\$476.90

Accounting Department:

Salary	\$350.00	
Supplies	9.58	
	<hr/>	
		\$358.58

Treasury Department:

Salary	\$250.00	
Supplies	54.00	
Travel	31.00	
	<hr/>	\$335.00

Tax Title Redemptions:

Expenses	\$372.20	
	<hr/>	\$372.20

Collector's Department:

Salary	\$400.00	
Expenses	113.57	
	<hr/>	\$513.57

Assessor's Department:

Assessing	\$221.00	
Abstracts	18.51	
Clerical	34.80	
Supplies	21.68	
	<hr/>	\$295.99

Legal Department:

Town Counsel	\$116.75	
	<hr/>	\$116.75

Town Clerk's Department:

Salary	\$100.00	
Printing and Postage	6.88	
	<hr/>	\$106.88

Election and Registration:

Registrars	\$ 25.00	
Election Officers	23.00	
Printing Ballots	34.40	
	<hr/>	\$82.40

Town Hall:

Janitor	\$525.00	
Fuel and Lights	371.09	
Janitor's Supplies	20.27	
Repairs	57.38	
Water	20.00	
Telephones and Express	10.00	
	<hr/>	\$1,003.74

Total for General Government	<hr/>	\$3,663.01
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Protection of Persons and Property:

Constables:

Services	\$ 47.00	
Equipment	7.50	
Postage	.75	
	<hr/>	\$55.25

Dog Officers:

Expenses	\$ 25.00	
	<hr/>	\$25.00

Fire Department:

Engineers	\$ 50.00	
Rent	384.00	
Maintenance of Equipment	460.15	
Hose	423.15	
Siren	9.00	
	<hr/>	\$1,326.30

Sealer-Weights and Measures:

Salary	\$ 25.00	
Expenses	3.93	
	<hr/>	\$28.93

Building Inspector:

Salary	\$50.00	
	<hr/>	\$50.00

Moth:

Labor	\$184.00	
	<hr/>	\$184.00

Tree Warden:

Labor	\$125.25	
Equipment	4.78	
Trees	9.75	
	<hr/>	\$139.78

Total for Protection of Persons and Property \$1,809.26

Health and Sanitation:

Salaries	\$25.00	
Garbage Disposal	150.00	
Tubercular Hospital	1,115.73	
Inspection of Animals	50.00	
Inspection of Meat	5.00	
Pre-School Clinic	44.00	
Total for Health and San.	<hr/>	\$1,389.73

Highways:

Highway Maintenance, Chap. 81:

Labor	\$2,640.38	
Trucks	2,487.95	
Materials	1,871.59	
	<hr/>	\$6,999.92

Highway Maintenance, Chap. 90:

MATERIALS

Labor	952.98 \$940.37	
Trucks	506.50	
	<hr/>	\$2,399.85

Highway Construction, Chap. 90:

Marshall St., 1940

Labor	\$602.25	
Materials	58.87	
	<hr/>	\$661.12

Marshall St., 1941

Labor	\$363.00	
Trucks	1,643.50	
Materials	992.97	
	<hr/>	\$2,999.47

Rockland St.

Labor	\$1,247.50	
Trucks	1,030.00	
Materials	722.27	
	<hr/>	\$2,999.77

Snow Removal

Labor	\$629.50	
Trucks	946.87	
Fence, Wire, Chloride	139.14	
	<hr/>	\$1,715.51

Highway Equipment Maintenance:

Equipment	\$370.00	
Maintenance	410.58	
Rent	150.00	
	<hr/>	\$930.58

Street Lights:		
Current	\$871.00	
	<hr/>	\$871.00
Sidewalks:		
Labor and Cement	\$716.06	
	<hr/>	\$716.06
Total for Highways		\$20,293.28
Charities and Soldier's Benefits:		
Public Welfare:		
Salaries	\$ 80.00	
Board and Care	366.10	
State Institution	326.42	
Cash Grants	276.50	
Relief by Cities	500.74	
Other Expenses	104.79	
	<hr/>	\$1,654.55
Old Age Assistance:		
Administration	\$ 83.22	
Relief	2,426.50	
Relief-Federal	2,036.00	
	<hr/>	\$4,545.72
Soldier's Benefits:		
Cash Grant	\$240.00	
	<hr/>	\$240.00
Total for Charities		\$6,440.27
Schools and Library:		
School Committee	\$225.00	
Superintendent	348.60	

Travel	80.00	
Clerical and Postage	35.08	
Teachers' Salaries	4,970.92	
Books and Supplies	479.74	
Health	212.29	
Transportation	2,557.50	
Janitor	1,070.00	
Fuel and Light	451.53	
Maintenance	301.39	
Clinic	25.00	
Fire Signal	74.69	
Graduation	1.05	
	<hr/>	\$10,842.79

High Schools:

Tuition	\$3,915.00	
Transportation	2,142.00	
	<hr/>	\$6,057.00

Trade Schools:

Tuition	\$1,564.96	
Transportation	689.20	
	<hr/>	\$2,254.16

Library:

Librarian	\$480.00	
Janitor	366.00	
Books	242.32	
Periodicals	27.90	
Binding	20.24	
Fuel and Lights	209.55	
Repairs	17.65	
Water	20.00	
Express	2.50	
	<hr/>	\$1,386.16

Total for Schools and Library	<hr/>	\$20,540.11
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Recreation and Unclassified:

Care of Common	\$ 68.40	
Care of Flag	12.00	
Memorial Day	96.50	
Care of Clock	60.00	
Repairs of Clock	8.00	
Printing Reports	183.02	
Insurance and Bonds	853.36	
Illig Place Maintenance	86.77	
Illig Place Taxes	163.20	
Howe Place Taxes	323.00	
Fourth of July	48.91	
Total for Recreation and Unclassified		\$1,903.16

Contingent:

Moderator	\$ 10.00	
Distribution of Town Reports	3.00	
Flagpole	38.00	
Filing Fee	3.00	
Back Wall	88.13	
Advertisement	3.15	
Defense	64.50	
Trees on Common	57.00	
Toll Calls	3.40	
Inspection of Slaughtering	7.00	
Total for Contingent Fund		\$277.18

Enterprises and Cemeteries:

Electric Light Dept.	
Commissioners	\$ 75.00
Clerical	145.00
Stencils	122.00
Postage and Supplies	42.00
Printing	82.81
Travel	68.90
Meter Deposits	84.39

Trimming Trees	155.00	
Electric Range Connections	433.00	
Note Payable	2,000.00	
Interest	50.00	
Other Employees	3,898.57	
Repairs to Sub-station	185.71	
Tools	87.69	
Insurance	177.44	
Repairs of lines	103.06	
Meters and Transformers	1,033.58	
Current	17,959.34	
Truck Maintenance	206.60	
Materials and Supplies	1,853.07	
Rents	84.00	
Membership Fee	15.00	
Others	41.50	
	<hr/>	\$28,903.66

Water Department

Superintendent	\$300.00	
Bond	5.00	
Clerical	38.49	
Labor	875.48	
Pipe	389.26	
Equipment	69.80	
Fuel and Light	413.98	
Repairs	46.30	
Service pipe	54.00	
Attorney's Fees	526.42	
Painting Standpipe	825.00	
Hydrant Rentals	1,050.00	
	<hr/>	\$4,593.73

Cemeteries:

Mooreland		
Labor	\$247.50	

Perpetual Care Funds	449.25	
	<hr/>	\$686.75
Total for Enterprises and Cemeteries		\$34,194.14
Interest:		
Revenue Loan	\$ 37.92	
Water Bonds	2,620.00	
Recreational Field	192.50	
Certification of Notes	10.00	
Total for Interest	<hr/>	\$2,860.42
Municipal Indebtedness:		
Anticipation of Revenue	\$15,000.00	
Water Bonds	3,000.00	
Playground	500.00	
Total for Municipal Indebtedness	<hr/>	\$18,500.00
Agency, Trust and Investment:		
State Tax	\$2,805.00	
Auditing	348.17	
State Parks and Reservations	40.49	
Veteran's Exemption	6.80	
County Tax	1,684.82	
Dog Licenses	354.80	
	<hr/>	\$5,240.08
Trust Funds:		
Cemetery Bequests	\$ 599.00	
Library Fund Re-invested	1,646.08	
	<hr/>	\$2,245.08
Total Agency and Trust		\$7,485.16
Refunds and Transfers:		
Taxes	\$386.20	

Motor Vehicles Excise Taxes	168.95	
Licenses	4.50	
	<hr/>	\$559.65

Transfer from Excess and Deficiency:

Water Construction	\$1,371.95	
Water Construction	\$1,371.95	
Note	4,000.00	
P.W.A.	559.57	
	<hr/>	\$6,121.33

Total for Refund and Transfers		\$6,680.98
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SUMMARY OF RECEIPTS AND EXPENDITURES

Receipts

General Revenue	\$59,030.47
Special Assessments	3,168.71
Commercial Revenue:	
Departmental	16,225.20
Public Service	36,865.57
Cemeteries	679.00
Interest	2,299.13
Municipal Indebtedness	19,000.00
Agency, Trust and Investment	2,110.70
Refunds and Transfers	63.78
	<hr/>
Total Receipts	\$139,442.56
Cash on hand Jan. 1, 1941	26,424.80
	<hr/>
	\$165,867.36

Payments

General Government	\$3,663.01
Protection of Persons and Property	1,809.26

Health and Sanitation	1,389.73
Highways	20,293.28
Charities	6,440.27
Schools and Library	20,540.11
Recreation and Unclassified	1,903.16
Contingent	277.18
Enterprises and Cemeteries	34,194.14
Interest	2,860.42
Municipal Indebtedness	18,500.00
Agency, Trust and Investment	7,485.16
Refunds and Transfers	6,680.98
<hr/>	
Total Payments	\$126,036.70
Cash on hand, Dec. 31, 1941	39,830.66
<hr/>	
	\$165,867.36

Respectfully submitted,

ETTA E. ROBINSON,
Town Accountant

December 31, 1941

GENERAL ACCOUNTS

ASSETS

Cash	\$39,830.66
Accounts Receivable:	
Tax Levy	
1938	28.86
1939	93.25
1940	3,318.25
1941	9,644.03
Motor Vehicle Excise Taxes	
Levy	
1939	\$17.23
1940	79.96
1941	222.68
Tax Titles	1,740.25
Tax Title Possessions	5,854.50
Departmental Accounts	4.08
Highways—	
Chap. 81 State	493.27
Chap. 90 1940	.22
Chap. 90 Maint. 1941	.05
Chap. 90 Const. 1941	208.54
Chap. 90 Const. County	.16
Chap. 90 Maint.	43.89
Chap. 90 Const.	104.27
Electric Light Charges	973.76
Water Dept.	216.67
Highways, Revenue Due	849.08
Old Age Assistance Overdraft	226.50
Water Overdraft	116.34
	<hr/>
	\$64,066.50

LIABILITIES

Revenue Loan	\$15,000.00
Highway Machinery Rentals	520.70
Electric Light Depreciation	3,351.48
Electric Light Meter Deposits	283.08
Agency, Dog Licenses	6.60
Rents—	
Howe Place	272.00
Illig Place	484.80
State Parks and Reservations	1.61
Veteran's Exemption	.28
County Tax	247.01
Motor Vehicle Excise Revenue	319.87
Tax Title Revenue	7,594.75
Departmental Revenue	4.08
Highway Revenue	850.40
Electric Light Revenue	973.76
Water Dept. Revenue	216.67
Overlay—	
1938	28.86
1939	90.29
1940	368.44
1941	1,164.97
Reserve Fund, Overlay Surplus	463.97
Cemetery Lot Sold	10.00
Tailings	48.07
Estimated Receipts	2,686.48
Excess and Deficiency	22,143.47
Unexpended Balances	6,934.86
	<hr/>
	\$64,066.50

DEBT ACCOUNTS

Net Funded or Fixed Debts

\$73,000.00

Water Loan
Recreational Field
Water Construction Bonds
Electric Light Loan

\$4,000.00
3,000.00
64,000.00
2,000.00

\$73,000.00

\$73,000.00

TRUST ACCOUNTS

Trust Funds, Cash and Securities

\$54,615.29

D. R. Boynton Poor
T. D. Bigelow School Fund
George E. Bigelow Library Fd.
Richards Memorial Library Fd.
E. D. Bigelow Village Improvement Fund
C. D. Boynton General Fund
Howe Farm
Cemetery Perpetual Care Funds

\$1,058.81
1,000.00
500.00
1,668.87
1,077.25
7,648.00
4,000.00
15,290.28

\$54,615.29

\$54,615.29

TOWN WARRANT

THE 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, February 2nd. 1942, 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, Town Clerk,, Collector of Taxes, Town Treasurer, two Constables and Tree Warden for the term of one year. Also one Selectman for three years, one member Board of Public Welfare for three years, one Assessor for three years, one member of the School Committee for three years, one one member Municipal Light Board for three years, one Cemetery Commissioner for three years, one Water Commissioner for three years. one Water Commissioner for two years to fill vacancy; two Trustees of the Richards Memorial Library for three years; and one member of Planning Board for five years.

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

Also to choose any other necessary town officers.

The Polls will be open from Noon until 8 o'clock P. M.

Business Meeting at 7 o'clock P. M.

Article 2. To hear the reports of the town officers and

committees and act thereon and to 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 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, 1942, and to issue a note or notes therefore payable 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 extend the street lights on one or more streets, the expense to be taken from the Electric Light revenue or act in any way thereon.

Article 6 To see if the town will vote to appropriate the sum of \$800.00 for the Selectmen's Department, this sum to include an increase in the salaries of three Selectmen from \$100.00 to \$150.00 per year; also supplies, clerical work and salary and expenses of the Tax Title Custodian, or act in any way thereon.

Article 7. To see if the town will vote to pay the Assessors a salary or act in any way thereon.

Article 8. To see if the town will vote to increase the salaries of the three members of the Board of Public Welfare from \$25.00 per year to \$50.00 per year for each member, or act in any way thereon.

Article 9. To see if the town will vote to raise and appropriate the sum of \$200.00 for Civilian Defense, or act in any way thereon.

Article 10. To see if the town will vote to raise and appropriate the sum of \$116.34 to cover an Overdraft for labor on the Water Department for 1941, or act in any way thereon.

Article 11. To see if the town will vote to raise and appropriate the sum of \$226.50 to cover an Overdraft on the Old Age Assistance Account for 1941, or act in any way thereon.

Article 12. To see if the town will vote to raise and appropriate the sum of Eleven hundred sixty dollars and sixty-two cents (\$1,160.62) to pay unpaid bills of the Water Department for 1941, or act in any way thereon.

Article 13. To see if the town will vote to raise and appropriate the sum of \$720.00 for Soldiers' Relief or act in any way thereon.

Article 14. To see if the town will vote to authorize the payment each year of the Taxes on the Illing property, so called, from the income on rents, or act in any way thereon.

Article 15. To see if the town will vote to authorize the payment each year of the Taxes on the Howe Farm from the income on rents, or act in any way thereon.

Article 16. To see if the town will vote to raise and appropriate a sum of money for the construction of sidewalks, in addition to the income from the C. D. Boynton Fund for General purposes, or act in any way thereon.

Article 17. To see if the town will vote to raise and ap-

appropriate the sum of \$1,500.00 for construction on Rockland Street under Chapter 90, said money to be used in conjunction with any money which may be allotted by the State or County or both for this purpose, or act in any way thereon.

Article 18. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to be used on Chapter 90 roads for maintenance said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose, or act in any way thereon.

Article 19. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for further construction on Marshall Street, beginning at Laurel Street and continuing toward the Spencer Town Line, said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose, or act in any way thereon.

Article 20. To see if the town will vote to extend the Town Water line along Grove Street from the corner of Maple Street to boundry of the Hyland-Foskett property.

Article 21. To see if the town will vote to raise and appropriate Fifty (\$50.00) Dollars for a Pre-school Child Health Conference and follow-up work connected therewith, or act in any way thereon.

Article 22. To see if the town will vote to give the Fire Department members compensation for their services, or act in any way thereon.

Article 23. To see if the town will vote to raise and appropriate a sum of money to purchase a portable auxiliary fire pump and 1000 feet of hose for the above, or act in any way thereon.

Article 24. 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 25. To see if the town will vote to transfer a sum of money 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 26. To see if the town will adopt the following By-Law revision relative to the Finance Committee members:

A Finance Committee of at least five members shall be appointed at each annual meeting. The Moderator shall appoint the Finance Committee.

The members of the Board of Selectmen, School Committee, Board of Public Welfare, Municipal Light Board and Water Commissioners shall not be eligible for membership on the Finance Committee. The TOWN ACCOUNTANT shall be ex-officio a member of the Finance Committee.

Article 27. To see if the town will vote to transfer the sum of \$1,000.00 from Surplus to the Reserve Fund, or act in any way thereon.

Article 28. To see if the town will vote to appropriate the Dog Fund to the Richards Memorial Library, or act in any way thereon.

Article 29. To see that there be included in the tax levy for electricity used for street lights the sum of \$1,000.00 and that said sum and the income from sales of electricity to private consumers or for electricity supplied to municipal buildings or for municipal power and for sales of appliances and jobbing

during the current fiscal year, be appropriated for the Municipal Light Plant, the whole to be expended by the manager of the Municipal Lighting Plant, under the direction and control of the Municipal Light Board for the expense of the plant for the said fiscal year, as defined in Section 57, of Chapter 164 of the General Laws, and that if said sum and said income shall exceed said expense for said fiscal year, such excess shall be transferred to the construction fund of said plant and appropriated and used for such additions thereto as may thereafter be authorized by the Municipal Light Board.

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 hear the report of the Town Treasurer in regard to the disposal of certain properties acquired by Tax Titles, and act thereon.

Article 32. To see if the town will vote to appoint the American Legion as a committee to have charge of the observance of Memorial Day, or act in any way thereon.

Article 33. To see if the town will vote to appoint a committee to have charge of the Fourth of July, or act in any way thereon.

Article 34. To see if the town will vote to raise and appropriate a sum of money for patrol of forest fire areas under the supervision of the director of the division of Forestry with the co-operation of the local forest fire warden, as recommended in the Forest Fire Patrol Law enacted October 24, 1941, or act in any way thereon.

Article 35. To see if the town will vote to authorize the Planning Board to make a survey and submit a report at the next Annual Town Meeting of the town owned forest land, except the land within 250 ft. of the water reservoir, in anticipation of clearing, planting and beautifying the same, raise and appropriate a sum of money therefore, or act in any way thereon.

And you are directed to serve this warrant by posting two attested copies thereof, one of which shall be at the Post Office, seven days at least before the time set for holding said meeting as directed by By-Law 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 21st. day of January, 1942.

MARY M. DANIHER,
ARNOLD H. KLINGELE,
ARNE J. NIEMI,

Selectmen of Paxton