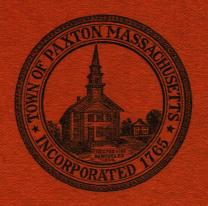
Annual Report of the Town Officers

OF THE

Town of Paxton



For the Year Ending December 31, 1934

> HEFFERNAN PRESS 150 Fremont Street Worcester, Mass.

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TOWN OFFICERS 1934

MODERATOR RUFUS B. DUNBAR

town clerk HERBERT S. ROBINSON

COLLECTOR OF TAXES GEORGE H. WHITNEY

TREASURER ETTA E. ROBINSON

AUDITOR FANNIE CLAPP

CONSTABLES

ARTHUR F. STEVENS GEORGE MACCABEE

TREE WARDEN LUCIUS W. PARKER

SELECTMEN

GEORGE C. HUNT	Term	expires	1935
GEORGE H. WHITNEY	Term	expires	1936
MARY M. DANIHER	Term	expires	1937

BOARD OF PUBLIC WELFARE

HAROLD F. HANSEN	Term	expires	1935
ALBERT N. PUTNAM	Term	expires	1936
GRACE C. MACCABEE	Term	expires	1937

ASSESSORS

HENRY N. WILLIAMS	Term expires	1935
GEORGE C. HUNT	Term expires	1936
CARL H. WOOD	Term expires	1937

SCHOOL COMMITTEE HARRY CLARK Term expires 1935 MAY N. LIDSTROM Term expires 1936 CHARLES C. CRAIG Term expires 1937 MUNICIPAL LIGHT ·BOARD FRANK GRIFFIN Term expires 1935 FRANK A. REED Term expires 1936 CHESTER A. EVERLETH Term expires 1937 CEMETERY COMMISSIONERS GLADYS WATSON Term expires 1935 GUSTAVUS A. ROSSIER Term expires 1936 ELLA B. CATHERWOOD Term expires 1937 WATER COMMISSIONERS GEORGE V. CLAPP Term expires 1935 WILLIAM J. McKINLEY Term expires 1936 Term expires 1937 JOHN S. DODGE PLANNING BOARD RUFUS B. DUNBAR Term expires 1935 FRED E. WATSON Term expires 1936 Term expires 1937 MILTON P. LADD TRUSTEES RICHARDS MEMORIAL LIBRARY MARGUERITE E. CALLAHAN Term expires 1935 MAY N. LIDSTROM Term expires 1935 RUTH I. DERBY Term expires 1936 DR. WM. L. SHIPMAN Term expires 1936 SAMUEL L. CLAPP Term expires 1937

Term expires 1937

IRENE M. REED

APPOINTED BY THE SELECTMEN

CARE OF TOWN CLOCK LEWIS B. CURTIS

JANITOR TOWN HALL JOHN L. JOHNSON

SUPERINTENDENT OF STREETS WALTER V. PIKE

CHIEF OF POLICE
ARTHUR F. STEVENS

DOG OFFICER
GEORGE MACCABEE

POUND KEEPER
ARTHUR F. STEVENS

FIRE WARDEN
ROY M. WENTWORTH

KEEPER OF LOCKUP
GEORGE MACCABEE

INSPECTOR OF SLAUGHTERING EUCLID R. LOMBARD

INSPECTOR OF ANIMALS J. RALPH BARCLAY

MOTH SUPERINTENDENT LUCIUS W. PARKER

SEALER OF WEIGHTS AND MEASURES JOSEPH WHITNEY

CARE OF COMMON LEROY T. CLOCKEDILE

FENCE VIEWERS

ELIOT L. CROUCH ARTHUR F. STEVENS FRED A. SKIFF

FIELD DRIVERS

ELIOT L. CROUCH

ARTHUR F. STEVENS

FRED A. SKIFF

MEASURERS OF WOOD AND BARK

FRED DIFLEY

CHESTER M. ROSSIER

FRED A. SKIFF

REPORT

OF

AN AUDIT OF THE ACCOUNTS

OF THE

TOWN OF PAXTON

FOR THE PERIOD FROM

MAY 29, 1933, TO APRIL 14, 1934

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

June 19, 1934

TO THE BOARD OF SELECTMEN
MR. GEORGE H. WHITNEY, 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 May 29, 1933, to April 14, 1934, made in accordance with the provisions of Chapter 44 of the 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:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Paxton for the period from May 29, 1933, the date of the previous examination, to April 14, 1934, and submit the following report thereon:

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

The books and accounts of the accounting officer were examined and checked in detail. The ledger was analyzed, the appropriation accounts being checked to the town meeting records of appropriations and transfers voted, and a balance sheet, showing the financial condition of the town on April 14, 1934, was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The cash book was footed and 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. The payments by the treasurer were compared with the selectmen's warrants authorizing the disbursement of town funds.

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

The savings bank books representing the investments of the various trust funds in the custody of the town treasurer were examined and listed and the income was proved.

The treasurer's cash balance on April 14, 1934, was proved by a reconciliation with statements furnished by the banks in which the town funds are deposited and by an actual count of the cash in the office. The books and accounts of the collector of taxes were examined and checked. The taxes and assessments outstanding at the time of the previous examination were audited, and all subsequent commitments of taxes and assessments were proved and checked with the assessors' warrants. The recorded collections were compared with the payments to the treasurer, as recorded on the treasurer's cash book, the abatements were checked with the assessors' record of abatements granted, and the outstanding accounts were listed and proved.

The outstanding accounts were further 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 checking the interest collections, it was noted that *no* interest on motor vehicle excise taxes is collected on taxes paid in the year of their commitment. This is contrary to the provisions of Section 2, Chapter 60-A, General Laws, which provides for the collection of interest on all motor vehicle excise taxes which remain unpaid at the expiration of thirty days from the date of the bill.

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

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

The tax title deeds on hand were listed and the amounts transferred to the tax title account were verified.

The books and accounts of the municipal light department were examined and checked. The commitments were checked to the ledger, the recorded collections were compared with the record of receipts by the treasurer, and the outstanding accounts were listed and reconciled. A further verification of the outstanding accounts was made by mailing 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.

A determined effort should be made at once by the electric light commissioners to enforce collection of all charges due the town for service furnished.

In addition to the departments mentioned, the books and accounts of the sealer of weights and measures, and of the library and public welfare departments 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 co-operation 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

RECONCILIATION OF TREAS	URERS	5	ASH	
Balance January 1, 1933 Receipts 1933 Cash overdrawn December 31, 1933	\$ 6,039 92,078 818	01		
			\$98,935	93
Payments per warrants 1933			\$98,935	
Receipts January 1 to April 14, 1934	\$21,878	17		
Unpaid warrants April 14, 1934	2,802	21		
			\$24,680	38
Overdraft January 1, 1934	\$818	09		
Payments January 1 to April 14, 1934:				
Per warrants \$20,466 71				
In anticipation of warrant 21 34				
	20,488	05		
Balance April 14, 1934	3,374			
			\$24,680	38
Balance April 14, 1934			\$3,374	24
Cash in banks and office April 14, 1934:				
In banks:				
Mechanics National Bank, per check				
book	995	23		
Worcester County National Bank, pe	r			
check book	99	71		
People's Savings Bank, per book No.				
206037	116	47		
Worcester County Institution for Savi	ngs,			
per book No. 252520	1,018	07		
In office, verified	1,144	7 6		

MECHANIC'S NATIONAL BANK	OF WO	RC.	ESTER	
Balance April 14, 1934, per statement			\$1,983	10
Balance April 14, 1934, per check book	\$995	23		
Outstanding checks April 14, 1934, per lis	t 987	87		
			\$1,983	10
WORCESTER COUNTY NAT	IONAL.	RA	NK	
OF WORCESTER		D.		
Balance April 14, 1934, per statement			\$142	79
Balance April 14, 1934, per check book	\$99			
Outstanding checks April 14, 1934, per li	ist 43	08		
		_	\$142	79
TAXES—1930				
Ouststanding January 1, 1933			\$10	37
Payments to treasurer 1933			10	37
TAXES—1931				
Outstanding January 1, 1933	\$6,067	16		
Moth assessments 1931 reported as taxes				
1931	3	25		
Overpayment, to be refunded		30		
			\$6,070	71
Payments to treasurer 1933	\$4,733	56		
Abatements 1933	26	16		
Taxes 1931 reported as Howe Farm				
rentals	9	53		
Outstanding December 31, 1933	1,301			
	-			
			\$6,070	71
Outstanding January 1, 1934	\$1,301			
Abatements cancelled	28	12		
Moth assessments 1931 reported as taxes		E. Carron		
1931		50		
Overpayment, to be refunded	8	00		
			\$1,338	08

Payments to treasurer January 1 to April 14, 1934 Abatements January 1 to April 14, 1934 Tax titles taken by town January 1 to April 14, 1934 Outstanding April 14, 1934, per list	\$ 4 47 991 294	65 90	
TAXES—1932 Outstanding January 1, 1933 Additional commitment	\$19,694 2	92 00	\$1,338 08
Overpayment, to be refunded	2	00	
			\$19,698 92
Payments to treasurer 1933	\$12,617		
Abatements 1933		34	Arterior State of
Warrant in excess of commitment list	31	65	
Taxes 1932 reported as tax title re- demptions	57	28	
Taxes 1932 reported as Howe Farm	140	00	
rentals	140	-	
Outstanding December 31, 1933	6,837	19	
	H Now		\$19,698 92
Outstanding January 1, 1934 Moth assessments 1932 reported as	\$6,837	7 9	
taxes 1932	the I	85	
10 10 10			\$6,838 64
Payments to treasurer January 1 to	***		
April 14, 1934	\$1,497	57	
Added to tax titles January 1 to April 14, 1934	1 226	07	
Outstanding April 14, 1934 per list	1,236 4,039		
Cash on hand April 14, 1934, verified		51	
			\$6,838 64

TAXES—1933

Commitments per warrant Additional commitment	\$30,611 164			
			\$30,775	70
Payments to treasurer 1933	\$13,216	17	The supplied	
Abatements 1933		20		
Outstanding December 31, 1933	17,527			
	Tennika Tennika		\$30,775	70
Outstanding January 1, 1934	\$17,527	33		
Abatement after payment, refunded		06		
Overpayment to treasurer		04		
	•	Т	\$17,535	43
Payments to treasurer January 1 to				
April 14, 1934	\$1,737			
Abatements January 1 to April 14, 1934	166			
Warrant in excess of commitment list		02		
Added to tax titles January 1 to		٠.		
April 14, 1934	1,033			
Outstanding April 14, 1934, per list	14,377			
Cash on hand April 14, 1934, verified	219	14		
			\$17,535	43
OLD AGE ASSISTANCE T	AXES—	193	32	
Outstanding January 1, 1933	\$32	00		
Additional commitment		00		
		_	\$33	00
Payments to treasurer 1933	\$26	00		00
Outstanding December 31, 1933		00		
	100		\$33	00

Outstanding January 1, 1934 Overpayment to treasurer	\$7 1	00		
			\$8	00
Payments to Treasurer January 1 to				
April 14, 1934		00		
Outstanding April 14, 1934, per list	7	00		
			\$8	00
OLD AGE ASSISTANCE	TAXES—	1933		
Commitment per warrant	\$249	00		
Additional commitment	1	00		
	2		\$250	00
Payments to treasurer 1933	\$219			
Outstanding December 31, 1933	31	00		
	II. visi recu:	1 41	\$250	00
Outstanding January 1, 1934			\$31	00
Payments to treasurer January 1, to				
April 14, 1934	\$17			
Outstanding April 14, 1934, per list	14	00		
		H	\$31	00
MOTOR VEHICLE EXCIS	SE TAXES-	—193	1	
Outstanding January 1, 1933	\$51	45		
Overpayment, adjusted		13		
Interest on motor vehicle excise taxes				
reported as motor vehicle excise tax	xes	12		
1931		13		
	3 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	75	\$51	71
			ψυι	, 1

Payments to treasurer 1933	\$ 2	00		
Abatements 1933	22	33		
Outstanding December 31, 1933	27	38		
4430 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -		-		
and the first of the second of the second of	n buil		\$51	71
Outstanding January 1, 1934	\$27			
Abatement voided	2	00		
, this wife, in the time of the telep		_	\$29	30
Outstanding April 14, 1934, per list			\$29	
MOTOR VEHICLE EXCISE TA	XES-	-193	2	
Outstanding January 1, 1933	187	63		
Interest reported as motor vehicle excise	a luft di			
taxes 1932	3	96		
Amelikasi selil				
			\$191	59
Payments to treasurer 1933	\$138			
Abatements 1933		50		
Outstanding December 31, 1933		58		
Outstanding January 1, 1934	\$51	58		aG.
-		_	101	FO
0		21	191	59
Overpayments to treasurer, to be refunded	1	31		
			\$52	20
Outstanding April 14, 1934, per list			\$52	
MOTOR VEHICLE EXCISE TA	VEC	102		
			3	
Commitment per warrants	\$1,302			
Abatement after payment, refunded	27	75		
The State of the S			¢1 220	60
Payments to treasurer 1933	\$907	08	\$1,330	09
Abatements 1933	124			
Outstanding December 31, 1933	298			
- Cutstanding December 01, 1900	270			
			\$1,330	69
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Outstanding January 1, 1934	\$298	69		
Abatements after payment, refunded	. 2	43		
Overpayment to treasurer, to be refunded		64		
			\$301	76
Payments to treasurer January 1 to				
April 14, 1934	\$71	55		
Abatements January 1 to April 14, 1934	•	43		
Outstanding April 14, 1934, per list	225	57		
Cash on hand April 14, 1934, verified		21		
Cash on hand ripin 11, 1501, vermed				
			\$301	76
			400-	
MOTH ASSESSMENTS	1931			
Outstanding January 1, 1933	\$10	90		
Interest on taxes 1931 reported as				
moth assessments 1931	19	96		
motil assessments 1901				
			\$30	86
Payments to treasurer 1933	\$22	51		
Moth assessments reported as taxes 1931		25		
Outstanding December 31, 1933		10		
Outstanding December 31, 1930				
			\$30	86
Outstanding January 1, 1934	\$5	10	φοσ	00
Collections not committed	φυ	25		
Confections not committed		25		
			\$5	35
Tax titles taken by town January 1 to			, φυ	33
April 14, 1934	¢ 3	40		
*	φυ	40		
Moth assessments 1931 reported as taxes 1931		50		
		45		
Outstanding April 14, 1934, per list	1	00		
Due from collector April 14, 1934	1	00	,	
			¢.	25
			\$5	35

MOTH ASSESSMENTS—1932

MOTH HOODSHIDHID	1702			
Outstanding January 1, 1933 Interest on taxes 1932 reported as moth	\$17	25		
assessments 1932	29	33		
2004	47.75	70 S	\$46	58
Payments to treasurer 1933	\$39	33	φτυ	30
Moth assessments 1932 reported as Howe	φον			
Farm rentals		50		
Outstanding December 31, 1933	6	75		
av roke di la		-		
			\$46	58
Outstanding January 1, 1934		-	\$6	75
Payments to treasurer January 1 to			Ψ.	
April 14, 1934	\$	80		
Moth assessments 1932 reported as				
taxes 1932		85		
Added to tax titles January 1 to				
April 14, 1934		45		
Outstanding April 14, 1934, per list	3	65		
			\$6	75
1.3.4		-		
MOTH ASSESSMENTS-	-1933			
Commitment per warrant			\$28	85
Payments to treasurer 1933	\$12	70		
Outstanding December 31, 1933	16	15		
			\$28	85
Outstanding January 1, 1934 Payments to treasurer January 1 to			\$16	15
April 14, 1934	\$ 3	10		

Added to tax titles January 1 to		60	
April 14, 1934	-		
Outstanding April 14, 1934, per list	11	30	
Cash on hand April 14, 1934, verified		15	
	Agreed to		
		^	\$16 15
		-	
INTEREST—TAXES	1931		
Collections January 1, 1933, to April 14, 1	934		\$553 28
Payments to treasurer			
1933	\$532	81	
January 1 to April 14, 1934		51	- /
	\$533	32	
Interest on taxes 1931 reported as moth			
assessments 1931	19	96	
			,
			\$553 28
		-	
INTEREST—TAXES	1932		
Collections January 1, 1933, to			
April 14, 1934	\$619	76	
Overpayment to treasurer	1000 100		
		38	
		38	
		38	\$620_14
Payments to treasurer		38	\$620 14
Payments to treasurer:		38	\$620 14
1933 \$450 64		38	\$620 14
		38	\$620 14
1933 \$450 64	\$57 6		\$620 14
1933 \$450 64 January 1 to April 14, 1934 125 87	\$576		\$620 14
1933 \$450 64 January 1 to April 14, 1934 125 87 Interest on taxes 1932 reported as		51	\$620 14
January 1 to April 14, 1934 125 87 Interest on taxes 1932 reported as moth assessments 1932	29	51	\$620 14
1933 \$450 64 January 1 to April 14, 1934 125 87 Interest on taxes 1932 reported as	29	51	\$620 14
January 1 to April 14, 1934 125 87 Interest on taxes 1932 reported as moth assessments 1932	29	51	\$620 14 \$620 14

INTEREST—TAXES Collections January 1, 1933, to April 14, Payments to treasurer:		\$35 05
1933 \$ 8 10 January 1 to April		
14, 1934 23 48		
f fragili kulali a zi da ka .	\$31 58	
Cash on hand April 14, 1934, verified	3 47	
		\$35 05
INTEREST—MOTOR VEHICLE E	XCISE TAXE	ES 1931
Collections 1933		\$ 43
Payments to treasurer 1933		\$ 43
	1	
INTEREST—MOTOR VEHICLE E	XCISE TAXE	ES 1932
Collections 1933		\$9 88
Payments to treasurer 1933		\$9 88
COLLECTOR'S CO	STS	
Collections 1933:		
Taxes 1931		\$8 72
Payments to treasurer 1933		\$8 72
	,	
TAX TITLES		
On hand January 1, 1933	\$1,632 24	
Taxes 1932 reported as tax title re-		
demptions	57 28	
Interest and costs reported as tax	10.70	
title redemptions	18 70	
	\$	1,708 22

Tax titles redeemed 1933 Adjustment of costs Outstanding December 31,	1933	\$1,119 01 4 86 584 35	
			\$1,708 22
On hand January 1, 1934 Tax titles taken by town:		\$584 35	
Taxes 1931	\$991 90		
Moth assessments 1931	3 40		
Interest and costs	217 13		
	3	1,212 43	
Subsequent taxes and asses Taxes: 1932 1933	\$1,236 87 1,033 94	tax titles:	
Moth assessments:			
1932		\$1 45	
1933		1 60	
1933		1 00	
		\$2,273 86	
			\$4,070 64
Tax titles redeeemed Janua April 14, 1934	ary 1 to	\$ 406 51	
Tax titles redemption repor	ted as additions		
interest on tax title red		2 90	
On hand April 14, 1934, p		3,661 23	
			\$4,070 64

TOWN HALL RENTALS

Charges 1933	ALS		\$112	00
Payments to treasurer 1933	\$87	00	Ψ112	00
Outstanding December 31, 1933		00		
outstanding December 61, 1566				
			\$112	00
		_	1	
Outstanding January 1, 1934	\$25			
Charges January 1 to April 14, 1934	18	25		
		_	412	25
D			\$43	25
Payments to treasurer January 1 to	010	25		
April 14, 1934	\$12			
Outstanding April 14, 1934, per list	31	00		
			012	25
			\$43	25
TOWN CLERK				
DOG LICENSES				
Licenses issued 1933				
Males 73 at \$ 2.00	\$146	00		
Spayed females 7 at 2.00		00		
Breeder's 1 at 50.00		00		
Females 31 at 5.00	155			
Temates of at 5.00				
			\$365	00
Payments to treasurer 1933	\$342	60	φοσο	00
Fees retained 1933 112 at 20c	1.5	40		
200				
			\$365	00
		1	4300	
Licenses issued January 1 to April 30, 19	934:			
Males 20 at \$ 2.00		00		
Spayed females 5 at 2.00		00		

Females	11 at 5.00	- 55	00	
Breeder's	1 at 50.00	50	00	
	-flact + it.	Charles Company	-	
2 marie company				\$155 00
Fees retained January 1 to A	April			
30, 1934	37 at 20c	\$ 7	40	
Cash on hand April 30, 193	4, verified	147	60	
			_	
NAME OF THE PARTY				\$155 00
SPORT	TING LICENSES			
Cash balance January 1, 193	3	\$ 12	50	
Licenses issued 1933		301		
* (b. 53) 5 03 513				\$313 75
_ C: 01¢-				
Payments to Division of Fis	heries and			
Game	and and	\$269	25	
Fees retained		31		
Cash balance December 31,	1933	12		
,				
				\$313 75
			-	
Cash balance January 1, 193	4	\$12	75	
Licenses issued January 1 to				
Resident citizens' fishing	15 at \$2.0		00	
Resident citizens' hunting	9 at 2.0	0 18	00	
Resident citizens' sporting	g 27 at 3.2	25 87	75	
Female fishing	2 at 1.2	25 2	50	
28 517				\$151 00
(/(VILLE LL IN			
Payments to Division of Fis	heries and Gan	ne		
January 1 to April 30, 19	934	\$106	50	

Fees retained January 1 to April			
30, 1934	13 25		
Cash on hand April 30, 1934, verified	31 25		
1 1 7 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	1	0151	00
		\$151	UU
FIRE WARDEN'S PERM	ITS		
Oil permits issued 1933		\$11	00
Payments to treasurer 1933		11	00
SEALER OF WEIGHTS AND M	EASUR	ES	
B. F. Smith, Sealer	v _i ,		
Cash balance January 1, 1933		\$13	80
Payments to treasurer 1933		\$13	
Joseph A. Whitney, Seale	er	Ψ10	
Charges 1933		\$8	67
Payments to treasurer 1933		\$8	67
		* 10 T Mari	
PUBLIC WELFARE DEPAR	TMENT		
ACCOUNTS RECEIVABLE			
Charges 1933		\$1,112	60
Payments to treasurer 1933	\$1,043 92	1.00	
Disallowances 1933	22 00		
Outstanding December 31, 1933	46 68		
		\$1,112	60
Outstanding January 1 1024	¢46 60		
Outstanding January 1, 1934	\$46 68 6 00		
Charges January 1 to April 14, 1934	0 00		
	Y Desi	\$52	68
		Ψ02	-

Payments to treasurer January 1 to April 14, 1934	\$ 6 00	
Outstanding April 14, 1934, per list	46 68	
Outstanding Tipin 11, 1501, per list		
	*	\$52 68
STATE AID		
ACCOUNTS RECEIVA	BLE	
Outstanding January 1, 1933	\$240 00	
Charges 1933	240 00	
		\$480 00
Payments to treasurer 1933	\$240 00	
Outstanding December 31, 1933	240 00	
,		\$480 00
Outstanding January 1, 1934	\$240 00	
Charges January 1 to April 14, 1934	60 00	
		\$300 00
Outstanding April 14, 1934, per list		\$300 00
LIBRARY DEPART	MENT	
Receipts 1933		\$11 00
Payments to treasurer 1933	\$3 00	T **
Disbursements per memoranda	8 00	
	-	
		\$11 00
Receipts January 1 to May 1, 1934		\$1 44
Cash on hand May 1, 1934, verified		\$1 44

ELECTRIC LIGHT DEPARTMENT

CONSUMERS' CHARGES

CONSUMERS CHARG	LS			
Outstanding January 1, 1933	\$1,695	37		
Charges 1933	9,613	68		
			\$11,309	05
Payments to treasurer 1933	\$9,235	63		
Abatements 1933	189	21		
Charges reported in error	3	86		
Outstanding December 31, 1933	1,880	35		
•	-			4
			\$11,309	05
Outstanding January 1, 1934	\$1,880	35		
Charges January 1 to April 19, 1934	3,360			
Meter guarantee deposits credited as				
consumers' charges	21	47		
Overpayment, to be refunded		20		
			\$5,262	53
Payments to treasurer January 1 to				
April 19, 1934	\$2,754	51		
Outstanding April 19, 1934, per list	2,504	26		
Cash balance April 19, 1934	3	76		
			\$5,262	53

D. RUSSELL BOYNTON CHARITY FUND

D. RODDLLL DO	01111011	CIIIIIII I I CIV	D
		Savings	
		Deposits	Total
On hand at beginning of	year 1933	\$1,000 00	\$1,000 00
On hand at end of year	1933	1,000 00	1,000 00
On hand April 14, 1934		1,000 00	1,000 00
	1933		
Income \$	837 85	Transfer to town	\$37 85

January 1 to April 14, 1934 No transactions recorded

GEORGE L. BIGELOW LIBRARY FUND

Savings	Total
\$500 00	\$500 00
500 00	500 00
500 00	500 00
PAYMENTS	
ransfer to town	\$18 93
	Deposits \$500 00 500 00 500 00

January 1 to April 14, 1934 No transactions recorded

RICHARDS MEMORIAL LIBRARY FUND

			Savings Deposits	Tota	.1
On hand a	t beginning of year	1933	\$1,668 87	\$1,668	87
On hand a	t end of year 1933		1,668 87	1,668	87
On hand A	April 14, 1934		1,668 87	1,668	87
	RECEIPTS		PAYMENTS		
Income	\$54 15	Transfer	to town	\$54	15
	TANK I COMPANY OF THE PARTY OF		2		

January 1 to April 14, 1934 No transactions recorded

C. D. BOYNTON FUND FOR GENERAL PURPOSES

	Savings Deposits	Total
On hand at beginning of year 1933	\$7,648 00	\$7,648 00
On hand at end of year 1933	7,648 00	7,648 00
On hand April 14, 1934	7,648 00	7,648 00

R	ECEIPTS		PAYMENTS	
		1933		
Income	\$289 47	Trans	fer to town	\$284 47
		Admir	nistration	5 00
	289 47			\$289 47
	-			
	January 1 to			
	No transac	ctions re	corded	
C. D.	BOYNTON RE	CORD	BUILDING FU	UND
			Savings	
			Deposits	Total
On hand at 1	beginning of year	1933	\$183 60	\$183 60
	end of year 1933		183 60	183 60
On hand Apr	il 14, 1934		206 68	206 68
R	ECEIPTS		PAYMENTS	
		1933		
	No transac	ctions re	ecorded	
	January 1 to	o April	14, 1934	
Income	\$23 08	Add t	o savings depos	its \$23 08
	-		, a	
	HOWE F	TARM	FUND	
			Appraised Val	ue
			of	
			Real Estate	Total
On hand at h	eginning of year	1933	\$4,000 00	\$4,000 00
On hand at e	end of year 1933		4,000 00	4,000 00
On hand Ap	ril 14, 1934		4,000 00	4,000 00
PA	YMENTS		RECEIPTS	
	, x	1933		
Rent	\$250 00	Trans	fer to town	\$250 00
	January 1 t	_		
	No transa	ctions re	ecorded	

CEMETERY PERPETUAL CARE FUNDS

	Cash in	
	General Savings	
	Treasury Deposits	Total
On hand at beginning		
of year 1933	\$150 00 \$12,707 31	\$12,857 31
On hand at end of		
year 1933	120 00 13,315 46	13,435 46
On hand April 14, 1934	150 00 13,315 46	13,465 46
RECEIPTS	PAYMENTS	
	1933	
Income \$468 1	5 Added to savings	
Bequests 420 0	0 deposits	\$608 15
Cash on hand	Transfer to town	310 00
January 1, 1933 150 0	0 Cash on hand	
	December 31, 1933	120 00
A STATE OF THE STA	_	
\$1,038 1	5	\$1,038 15
	-	
Ianuary	1 to April 14, 1934	
Bequests \$30 0		
Cash on hand	April 14, 1934	\$150 00
January 1, 1934 120 0		
	<u>-</u>	
\$150 0	0	\$150 00
A STATE OF THE STA	_	

BALANCE SHEET—APRIL 14, 1934 GENERAL ACCOUNTS

ASSETS

Cash:

In Banks and Office Accounts Receivable:

\$572 03

Taxes:

Levy of 1931

\$ 285 87

Levy of 1932	4,102			
Levy of 1933	14,596	86		
			18,984	93
Old Age Assistance Taxes:				
Levy of 1932	\$ 7			
Levy of 1933	14	00		
		-	21	00
Motor Vehicle Excise Taxes:				
Levy of 1931	\$ 29	38		
Levy of 1932		58		
Levy of 1933	227	14		
			308	10
Special Assessments:			000	10
Moth 1931	\$ 1	45		
Moth 1932	1.53	65		
Moth 1933		45		
			16	55
Tax Titles			3,661	200
Electric Light Department:			3,001	23
Consumers' Charges	\$3,181	26		
Due from Electric Light Department	772			
Due from Electric Eight Department	112			
			3,953	82
Overlay Deficit:			-5 40	
Levy of 1931			19	53
Revenue 1934:	\$45,794			
Less Estimated Receipts Collected	4,409	04		
			41,385	08
Overdrafts				
1933 Bills	\$ 52	08		
Snow Removal	1,959	02		

Highway Construction—			y= -1
Chapter 90	40		
Insurance and Bonds	175	02	
			2,226 29
		-	\$71,148 56
		-	
LIABILITIES AND RESE	OVEC		
Temporary Loans:	XVES		
In Anticipation of Revenue 1934			\$10,000 00
Accounts Payable to Town by Electric Li	ight		,,
Department	8		772 56
Highway Equipment Fund			8 05
Electric Light Meter Guarantee Fund			116 47
Electric Light Depreciation Fund			1,018 07
Cemetery Perpetual Care Bequests			150 00
Trust Fund Income			209 68
Appropriation Balances:			
General	\$30,817	83	
Electric Light Maintenance	100		
		_	
			39,917 99
Reserve Fund—Overlay Surplus			805 97
Overlays—Reserved for Abatements:			
Levy of 1932	\$857	96	
Levy of 1933	160		
TO OFFICE	-		
			1,018 01
			1,010 01
Revenue—Reserved Until Collected:			
Motor Vehicle Excise Tax	\$ 308		
Special Assessment		55	
Tax Title	3,661	23	

Electric Light 3,181	26
Surplus Revenue	7,167 14 18,964 62
	\$71,148 56
DEBT ACCOUNTS	
Net Funded or Fixed Debt	\$12,000 00
LIABILITIES AND RESERVES School Building Loan	\$12,000 00
TRUST AND INVESTMENT ACCOU	JNTS
ASSETS	***************************************
Trust and Investment Funds	\$28,339 01
	\$28,339 01
LIABILITIES AND RESERVES	See 19 19 19
D. Russell Boynton Charity Fund	\$1,000 00
George L. Bigelow Library Fund	500 00
Richards Memorial Library Fund	1,668 87
C. D. Boynton Fund for General Purposes	7,648 00
C. D. Boynton Record Building Fund	206 68
Howe Farm Fund	4,000 00
Cemetery Perpetual Care Funds	13,315 46
	\$28,339 01

REPORT

OF THE

BOARD OF PUBLIC WELFARE

FOR THE YEAR ENDING DECEMBER 31, 1934

The work of CWA and ERA have been a help to this department in 1934, report of which is printed elsewhere in this book.

EXPENDITURES

	EAFENDITUKES	
1933 Overdraft	\$ 598 07	7
Case No. 59	260 71	1
Case No. 68	628 00)
Case No. 71	1,076 37	7
Case No. 73	344 87	7
Case No. 82	69 00)
Case No. 83	4 00)
Case No. 84	199 11	1
Case No. 85	149 68	3
Case No. 89	336 60)
Case No. 93	16 00)
Case No. 94	3 75	5
Case No. 95	109 21	
Case No. 96	7 00)
Case No. 97	18 00)
Case No. 99	9 00)
Case No. 100	86 85	5
Case No. 100	42 00)
Case No. 102	55 00)
Coal Delivery	216 00)
Printing and Postage	e 16 72	2
Miscellaneous	17 27	7
Salaries	80 00)

Budget for 1934	\$3,500	00		
Interest on Boynton Fund	32	76		
Overdraft 1933	598	07		
			\$4,130	83
BUREAU OF OLD AGE AS	SSISTAN	ICE		
Appropriation			\$550	00
Case No. 3	\$260	00		
Case No. 6	172	00		
Supplies		38		
			\$432	38
Unexpended Balance			\$117	62
REIMBURSEMENT FROM PUB	BLIC WE	ELFA	ARE	
Case No. 73	\$353	78		
Case No. 74	192			
Case No. 83	2	00		
Case No. 88	58	80		
Case No. 96	2	00		
Case No. 97	6	00		
Coal Delivery	15	00		
			\$630	12
		- ~		
BUREAU OF OLD AGE AS				
Case No. 3	\$86			
Case No. 4		34		
Case No. 5	23	34		
			\$133	35

ALBERT N. PUTNAM, Chairman GRACE C. MACCABEE, Clerk HAROLD F. HANSEN

BUARDS OF TRUSTERS OF THE RICHARDS MEMORIAL LURRARY

LIST OF JURORS FOR 1935

HAROLD F. HANSEN
LEWIS B. CURTISS
EUCLID R. LOMBARD
ARTHUR P. LAWLOR
EARL BEMIS
FRANK A. REED

REPORT

OF THE

BOARD OF TRUSTEES OF THE RICHARDS MEMORIAL LIBRARY

FOR THE YEAR ENDING DECEMBER 31, 1934

F	unds	for	use	in	1934:

Unexpended Balance December 31, 1933	\$ 37 45
February 5, 1934, Appropriation	600 00
February 5, 1934, Dog Fund	233 35

\$870 80

Income of Trust Funds:

Bigelow Fund \$500.00, Interest
December, 1934 \$ 16 37
Library Fund \$1,668,87, Interest

December, 1934 47 40
Boynton Fund 245 56

Total Funds Available in 1934 \$1,180 13

EXPENDITURES

Salary, Librarian	\$399 97
Salary, Janitor	365 00
Books	128 00
Magazines	26 00
Fuel	151 50
Light	23 52
Supplies	7 03
Water	10 00

-	
Repa	urs

6 32

Total

\$1,117 34

Unused Balance

\$62 79

Respectfully submitted,

SAMUEL L. CLAPP, Chairman, MAY N. LIDSTROM, Clerk, MARGUERITE E. CALLAHAN, RUTH I. DERBY, DR. WM. E. SHIPMAN, IRENE M. REED,

Board of Trustees of the Richards Memorial Library.

LIBRARIAN'S REPORT

To the Town of Paxton:

Books in Library	5,140
Books purchased	150
Books donated	310
Magazines donated	200
Circulation books and the state of the state	7,155
Circulation books—Adult	2,460
Juvenile 1477 30	4,695
Adult non-fiction	50
Juvenile non-fiction	100
Reports	200
Adult magazines	343
Juvenile magazines	188

Books and magazines donated by: Misses Lucy and Bertha Bill, Mrs. John Bishop, Mr. Herbert Estabrook, Mr. Fred Martin, Mrs. A. G. Nesson, Mrs. G. H. Whitney.

The circulation still keeps its standard of ten books per capita.

The circulation of books stands second in the state according to the population.

Respectfully submitted,

ANNA T. PECK, Librarian.

OF THE

BOARD OF ASSESSORS

EXEMPT PROPERTY

EMBINI I INCI BILL		
City of Worcester	\$8,700	00
First Congregational Church		00
Finnish Lutheran Church	450	
Fire Truck	800	00
Forest Fire Truck	150	00
Tractor	2,000	00
Library Books	1,000	00
Town Hall	5,000	00
Common and Soldiers' Monument	1,500	00
Record Building	1,250	00
Playground	300	00
Two Cemeteries	2,000	00
	25,150	
Library	10,300	00
Soldiers and Widows	1,150	00
Boy Scouts	2,200	00
Clark Land	250	00
Koberg Property	1,725	00
ASSESSED APRIL 1, 1934		
Polls Assessed	and yen	249
Tax on Each Poll	\$ 2	00
Rate of Taxation per \$1,000	34	60
Value of Taxable Personal Property	65,057	00
Value of Taxable Real Estate	884,819	00
Total Value of Assessed Estate	949,876	00
Tax on Personal Property	2,251	11
Tax on Real Estate	30,614	83
Total Tax on Property	32,865	94
Number of Cows Assessed	i lig	436

Number of Horses Assessed	74
Number of Swine Assessed	7
Number of Fowl Assessed	3,380
Number of Cattle Other Than Cows	104
Number of Dwelling Houses	205
Number of Acres of Land	9,263
Value of Assessed Stock in Trade	\$ 1,515 00
Value of Assessed Live Stock	30,600 00
Value of Assessed Machinery	29,937 00
Personal Property	3,005 00
DECEMBER ASSESS	MENTS
Tax on Real Estate	\$24.22
Tax on Personal Property	28 03
Tax on Polls	6 00
MOTOR VEHICLE I	
Number of Cars Assessed	354
Value of Cars Assessed	\$44,845 00
Tax on Cars Assessed	\$1,186 24
RECAPITULATI	
Town Appropriations	\$44,914 66
School Loan	2,000 00
Interest on School Notes	660 00
Interest on Water Bonds	387 24
Overlay Deficit 1931	19 53
Auditing Municipal Accounts	321 21
State Tax	1,400 00
State Parks and Reservations Tax	8 74
Municipal Lighting Plant	1 87
County Tax	1,305 00
Tuberculosis Hospital Tax	879 46
Overlay of Current Year	1,064 23
	and the free lands and
Total	52,951 94

Estimated Receipts	17,210	
Free Cash	2,400	00
Total Deductions	19,610	00
Net Amount Raised by Taxation on		
Polls and Property	33,351	94
Number of Polls—249 at \$2.00	498	00
Total Valuation	949,876	00
Tax Rate	34	65
Property Tax	32,865	71
Gain in Fractions		23
Moth Tax	46	50
Total Amount of Taxes	\$33,398	44

CARSTING TO THE

CARL H. WOOD, HENRY U. WILLIAMS, GEO. C. HUNT,

Assessors.

REPORT! of beside moomA and

OF THE

MOTH DEPARTMENT

	January 2, 1935.
Board of Selectmen:	Gain in Fractions
Property Owners Town Roads	12,097 nests 46,312 nests
State Road	4,741 nests
Appropriated 1934 Labor 1933	63,150 nests \$75 00 24 60
Balance for 1934	\$50 40
Material	\$47 64
Balance on hand FERA Labor	\$2 76 \$520 00

L. W. PARKER, Supt. of Moth Dept.

REPORT bus quitail at a tag of the

BOARD OF PUBLIC WELFARE.

DUTCH ELM DISEASE

Paxton. Mass. January 2, 1935.

There was no Dutch elm disease discovered in this town for 1934. And a major to second a second to the first to and

L. W. PARKER, Chairman. has been need. All the re-physicality of placing these men has

OF THE

BOARD OF PUBLIC WELFARE

FOR THE YEAR ENDING DECEMBER 31, 1934

While CWA and ERA projects have cost the town over \$1,000 they have furnished work to a number of men varying from eight to more than fifty and accomplished work that is lasting and worth while, namely, cutting brush on Farm to Market Roads, greatly improving them, painting town hall and schoolhouse, building wall and grading school grounds. Many loads of fill and stone were used all of which was given by town residents. At present there are three projects working: gypsy moth extermination, digging water hole near Brandt Brothers and grading and building wall at junction of Pleasant Street and Reservoir Drive.

The work program has changed many times during the year. Since April 1st the determining factor for giving men work has been need. All the responsibility of placing these men has rested on the local administrator as well as planning the work and getting the projects approved.

Town officials and others have been helpful in many ways for which the administrator expresses his thanks.

Since December 1, 1933, the men of this town have received government checks amounting to \$6,004.23.

ALBERT N. PUTNAM,

Local Administrator.

OF THE

COMMODITY DISTRIBUTOR

FOR THE YEAR ENDING DECEMBER 31, 1934

The following government goods have been distributed to ERA workers and needy families: 72 tons coal, 60 pounds pea beans, 90 pounds lard, 200 pounds smoked pork, 90 pounds cheese, 240 pounds cereal, 417 pounds canned roast beef, 48 pounds rice, 200 pounds potatoes, 60 bags flour one-eighth barrel each, one barrel cabbage.

ALBERT N. PUTNAM,

Distributor.

OF THE

BOARD OF SELECTMEN

FOR THE YEAR 1934

The Board of Selectmen met in their office in the Town Hall February 8, 1934 with the following members present:

George H. Whitney T. A. O. T. H. M.

Mary M. Daniher

George C. Hunt

As there had been no change in members at the Annual Town Meeting a motion was made and seconded that the same officers serve for the year 1934 and it was unanimously voted accordingly.

Chairman George H. Whitney Mary M. Daniher Third Member George C. Hunt

Building Permits were issued during the year 1934 for remodelling and new buildings at an estimated cost of \$9400.00.

The following Licenses and Permits were issued:

- 6 Common Victualler
- 9 Sunday
- 1 Inn Holder
- 5 Permits to carry Firearms
- 1 Sale of Fireworks
- 5 Sunday Beer Licenses for Picnics
- 2 All Alcoholic Beverages.

Respectfully submitted,

GEORGE H. WHITNEY, MARY M. DANIHER. GEORGE C. HUNT.

Selectmen of Paxton.

OF THE

OF TAX COLLECTOR AMERICAN IN THE

FOR THE YEAR ENDING DECEMBER 31, 1934

TAXES OF 1931

DR. STEEL SOURCE OF THE STEEL STORE OF THE STEEL STORE OF THE STORE OF

	210.				
By uncollected taxes				\$309	26
	CR.				
By amounts paid Treasurer	31.)			\$169	93
By tax titles				86	90
By abatements			W.	89	88
				\$346	71
Less overpayment to Treasu	ırer			37	
					-
\$300,00				\$309	26
	XES OF 1932				
Levy of 1932 (as per warra	int)			\$33,659	57
By uncollected taxes		\$167	50		
Tax titles		2,032	94		
Payments to Treasurer in 1	932	14,183	05		
Payments to Treasurer in	1933	12,587	86		
Payments to Treasurer in 1	934	4,688	22		
\$121.40	1/2/21	анавотТ	(6)	\$33,659	57
AT 70.79	XES OF 1933			φυυ,0υν	
Levy of 1933 (as per warra				\$30,304	54
Payments to Treasurer (193	33)	\$12,790	77		
Payments to Treasurer (19	934)	12,183			
By abatements	(Ö. XVI. 110.	265			
By uncollected taxes		3,359	48		
By tax titles		1,706			
\$6.03		arrif Mis	17 8	\$30,304	54

TAXES OF 1934

1AAES OF 1932	+		
Levy of 1934 (as per warrants)		\$32,964	69
Payments to Treasurer (1934)	\$14,822 05		
By abatements	230 10		
By uncollected taxes	17,912 54		
		\$32,964	69
MOTOR VEHICLE EXCIS	SE OF 1931		
DR.			
By uncollected taxes		\$29	38
CR.			
By amounts paid Treasurer		\$29	38
MOTOR VEHICLE EXCIS	SE OF 1032		
By uncollected taxes	SE OF 1932	\$51	50
By unconected taxes		φσι	30
MOTOR VEHICLE EXCIS	SE OF 1933		
DR.			
		\$300	00
CR.			
By amounts paid Treasurer		\$181	
By uncollected taxes		118	96
	named a	¢200	06
		\$300	00-
MOTOR VEHICLE EXCI	SE OF 1934	i opine	
Levy of 1934 (as per warrants)	1004 10	\$1,186	24
Payments to Treasurer (1934)	\$921 40		
By abatements	70 79		
By uncollected taxes	194 05		
		\$1,186	24
POLL TAX OF 19	032	\$1,100	24
DR.	202		
By uncollected taxes		\$26	00
CR.		4-0	
By amounts paid Treasurer 1934	\$6 00		

By abatements	16 00		
By uncollected taxes	4 00		
-			
		\$26	00
POLL TAX OF 193	33		
DR.			
By uncollected taxes		\$62	00
CR.			
By amounts paid Treasurer	\$44 00		
By abatements	4 00		
By uncollected taxes	14 00		
			
		\$62	00
POLL TAX OF 193	4		
Levy of 1934 (as per warrant)		\$492	00
By amounts paid Treasurer	\$408 00		
By uncollected taxes	84 00		
soil) from the first and a life of the of			
		\$492	00
INTEREST PAID TREA	SURER		
Interest on 1931 taxes		\$31	36
Interest on 1932 taxes		480	
Interest on 1933 taxes		475	03
Interest on 1934 taxes		19	76
Interest on 1933 Poll taxes			42
Interest on 1933 Excise		10	92
Interest on 1934 Excise		3	39
		\$1,021	57
		35	

Respectfully submitted,

GEORGE H. WHITNEY,

Tax Collector.

OF THE

BOARD OF HEALTH

FOR THE YEAR 1934

The Board of Health was organized February 8, 1934 with George H. Whitney, Chairman; Mary M. Daniher, Clerk; and George C. Hunt, Third Member.

The following cases were reported during the year:

- 12 Measles
 - 2 Scarlet Fever (Worcester)
 - 3 Whooping Cough.

We desire to call attention to the fact that all contagious diseases should be promptly reported to the Clerk of the Board of Health so there may be no delay in obtaining Permit from the Board for the children to return to school when the required time has elapsed.

For the convenience of the parents we had printed on page 62 of the 1933 Town Report the Rules and Regulations for the control of contagious diseases and we respectfully refer the parents to these Rules and Regulations and ask their co-operation in helping to keep illness at a minimum in the schools and in the Town.

Respectfully submitted,

GEORGE H. WHITNEY, MARY M. DANIHER, GEORGE C. HUNT.

Board of Health.

OF THE

MOORELAND CEMETERY

Appropriated	\$150 00
General care	107 25
Unexpended	\$42 75
Two and one half lots sold.	

EUCLID R. LOMBARD,
Superintendent.

BUDGET FOR 1935

		1934	1934	1935	
		APPROPRIATED	SPENT	ESTIMATE	
Assessors		\$275 00	\$272 61	\$275 00	
Auditor		1 00	none	1 00	
Certification Notes		10 00	6 00	10 00	
Care of Common		50 00	50 00	60 00	
Care of Town Clock		60 00	60 00	60 00	
Constables		50 00	57 55	75 00	
Contingent		500 00	367 88	500 00	52
Elections		150 00	142 50	75 00	12
Fire Department	500 00 300 00	800 00	676 00	500 00	
Flag Pole	,	15 00	15 00	15 00	
Board of Health		50 00	50 00	300 00	
Highways, Chap. 81					
Town		2,175 00			
State		4,350 00	6,524 00	2,175 00	
Highways, Chap. 90, Construction					
Town		2,000 00			
State		4,500 00			

53	
3	

County	3,000 00	9,000	58	1,500 00	
Highways, Chap. 90, Maintenance					
Town	600 00				
State	1,200 00				
County	1,200 00	3,000	00	800 00	
Howe Place Repairs	50 00	49	81	none	
Inspector Animals	25 00	25	00	25 00	
Inspector Meat and Slaughtering	15 00	15	00	5 00	
				(Plus \$1.00	
				for each	
				inspection)	
Insurance and Bonds	1,200 00	1,572	51	1,800 00	
Interest on Notes	600 00	514	56	600 00	
July 4th	50 00	50	00	50 00	
Legal	150 00	. 80	04	150 00	
Memorial Day	75 00	67	90	75 00	
Mooreland Cemetery	150 00	107	25	100 00	
Moth	75 00	72	24	200 00	
Old Age Assistance	550 00	432	38	500 00	
Printing	175 00	174	28	150 00	
Public Welfare	3,500 00				
Plus Boynton Fund	32 76	3,617	55	3,500 00	
The same of the sa				-	

Richards Memorial Library	600	00						
Dog Fund								
Interest on Trust Funds				1,117	34			
Schools (Grade and High)	23,000	00		22,208	65	22,500	00	
Schools (Trade)	2,000	00		2,731	70	2,500		
Sealer Weights and Measures	25	00		25	00	40	00	
Selectmen	300	00		290	15	325	00	
Snow Removal	1,000	00		3,084	17	1,000	00	
State Aid	240	00		70	00	n	one	
Street Lights	850	00		781	40	850	00	
Tax Collector and Printing	500	00		631	65	650	00	
Town Clerk, Salary and Printing	115	00	280	115	00	85	00	
Town Hall	900	00		913	74	1,000	00	
Treasurer, Salary and Exp.	360	00		359	91	400	00	
Tree Warden	25	00		24	75	25	00	54
Tuberculosis Hospital	879	46		879	46	1,062		
Water Department	500	00		188	36	300		
Overdrafts								
Constables	7	55				\$44,228	45	
Insurance and Bonds	372	51						
Snow	2,084	17						
Chap. 90, Cons.		58						
Public Welfare	84	79						
Trade Schools	731	<i>7</i> 0						
Tax Collector	131	65						
Town Hall	13	74 -						

OF THE

TOWN CLERK

VITAL STATISTICS FOR 1934

BIRTHS

JANUARY

- 7 Daughter to George and Dorilla (Chagnon) Perkins.
- 7 Son to Henry C. and Annette (Campbell) Page

MARCH

7 Daughter to Erald I. and Natalie (Bailey) Kinne.

JULY

12 Son to Mauri and Saimi (Peterson) Pouttu.

AUGUST

- 1 Daughter to Herbert S. 2nd and Florence (Baril) Robinson.
- 15 Twin sons to Howard S. and Hilda (Parker) Graves.
- 20 Son to James F. and Florence (Miller) Cleary.

NOVEMBER

- 19 Son to James T. and Ethel (Carlson) Putnam.
- 23 Daughter to Gaylord B. and Gladys (Davis) Pike

MARRIAGES

JUNE

- 4 John J. Niemela and Irene R. Morawski of Worcester.
- 23 Johannes Kaarlo Kylma and Laina Alli Rautia.

OCTOBER

6 George H. Burnham of Bolton and M. Frances Ford.

NOVEMBER

29 Joseph W. Smith and Jennie Pelinske of Upton.

DEATHS

FEBRUARY

			Υ.	м.	D.
15	Charles H. Clarkson		68	1	7
21	August Wennerlund		66	11	16
		APRIL			
4	Augustus Wright		86	11	9
		MAY			
15	Adeline E. Gotha		88	3	1
		JULY			
5	Alex Coleman		44		
16	Cutler Crouch		80	7	
		AUGUST			
15	Maria Erikson		66	9	3
		OCTOBE	R		
13	John W. Bishop		54	8	29
		NOVEMBI	ER		
24	Ada M. Learned		73	5	8
26	John F. Brown		56	2	27
		DOG LICENS	ES		
80	male dogs				
	spayed females				
	females				
1	breeder's license				
Pai	d Town Treasurer on	the above		\$34	9 20
	e Town Treasurer				1 80

HUNTING LICENSES

- 41 Resident Citizen Fishing Licenses
- 61 Resident Citizen Hunting Licenses
- 39 Resident Citizen Sporting Licenses
 - 9 Women's and Minors' Fishing Licenses

1 Resident Citizen Trapping License

2 Resident Citizen Sporting Licenses free

1 Duplicate License

Paid Division of Fisheries and Game

\$310 00

HERBERT S. ROBINSON,

Town Clerk.

OF THE

TRUSTEES OF THE C. D. BOYNTON FUND

Cash in the People's Savings Bank	\$2,700	00		
Cash in the Worcester Five Cents				
Savings Bank	1,748	00		
Cash in the Worcester County In-				
stitution for Savings	1,600	00		
Cash in the Worcester Mechanics				
Savings Bank	1,600	00		
		_		
			\$7,648	00
Dividends received on the above	\$88	46		
	57	26		
	52	42		
	52	42		
			\$250	56
Paid Administration expenses	\$ 5	00		
Town Treasurer	245	56		
			4250	
			\$250	56

HERBERT S. ROBINSON,

Trustee.

December 31, 1934.

OF THE

PAXTON ELECTRIC LIGHT **DEPARTMENT**

FOR THE YEAR ENDING DECEMBER 31, 1934

ASSETS				
Plant Investment	\$26,263	35		
	310			
General Equipment	279			
Cash	150			
Special Deposits				
Accounts Receivable	1,900			
Materials and Supplies	607			
Depreciation Fund	1,058	12		
			\$30,570 8	30
LIABILITIES			φου,ο. υ	
Appropriations for Constructions	\$7,090	07		
Consumers' Deposits	147	78		
Loans Repayment	13,116	00		
Profit and Loss (credit)	10,216			
			\$30,570 8	30
COST OF PLANT				
Cost of Structures	\$293	44		
Cost of Transformer Station and Sub-				
station Equipment	1,358	00		
Cost of Poles, Fixtures and Overhead				
Conductors	24,129	37	,	
Cost of Consumers' Meters and Instal-				
lation	2,454	11	2 1 To 1 To	
Cost of Line Transformers and Instal-	,			
lation	6,017	75	5	
Cost of Street Lighting Equipment	2,810			
cost of Street Eighting Equipment	_,010	0,		

Cost of Office Equipment	251	65
Cost of Laboratory	99	93

\$37,414 62

Depreciation fund for 1935 will be three per cent of the cost of the plant or \$1122.43.

The major works done by the plant in 1934 are as follows:

Replacement	\$510	07	
Grove St. Extension to James D. Brown	257	60	
Streeter Rd. Extension to Paul Garber	314	59	
Water Works Extension	817	46	

\$1,899 72

Respectfully submitted,

ROY M. WENTWORTH,

Manager.

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, 1934: General Revenue:

RECEIPTS

Taxes: Levy of 1931 \$168 63 Levy of 1932 4,660 02 Levy of 1933 12,201 54 Levy of 1934 15,204 50 \$32,234 69 Motor Vehicle Excise: Levy of 1931 \$29 38 Levy of 1933 181 10 Levy of 1934 785 56 \$996 04 Tax Titles: \$1,735 57 \$1,735 57 Old Age Assistance: Levy of 1932 \$2 00 Levy of 1933 22 00

\$24 00

From State:		
Corporation Tax, Business	\$60	90
Corporation Tax Tel and Tel	36	10

Corporation Tax, Corporation Income Tax	3 2,410	61 60		
			\$2,511	21
Licenses:				
Liquor, Stands and Permits	\$323	00		
			\$323	00
Court Fines:	\$20	00		00
	7		\$20	00
Grants and Gifts from the State:				
School Fund	\$2,221	08		
School Supt.	290	00		
High School Tuition	3,844	50		
High School Transportation	3,354	40		
Trade School	1,272	04		
Inspection of Animals	12	50		
State Aid	240	00		
Temporary Aid	353	78		
Old Age Assistance	86	67		
Federal Emergency Relief		97		
State Forestry	50	00		
T			\$11,799	94
From County:				
Dog Licenses Refunded	\$233	35		
Od P			\$233	35
Other Revenue:				
Rent of Hall	\$112			
Rent from Howe Farm	70			
Materials sold to Children	3	56		
			\$185	81

Town Clerk: Dog Licenses	\$349	20		
2001		Ī	\$349	20
Sealer of Weights and Measures: Fees	\$11	15		
rees	φ11			
O), 100.			\$11	15
Special Assessments:				
Moth 1931	\$1	30		
1932	4	15		
1933	12	15		
1934	25	55		
	o terredo Towns	Fria Sola	\$43	15
Highways:				
State, Chapter 81	\$4,337	11		
Chapter 90, Maintenance	827	27		
Chapter 90, Construction	5,259	06		
			\$10,423	44
County, Chapter 90, Maintenance	\$827	27		
Chapter 90, Construction	3,455			
			\$4,282	72
Tractor:				
Equipment Maintenance	\$364	00		
			\$364	00
Interest:				
On Taxes	\$1,017	84	Control	
On Cemetery Perpetual Care Funds	565			
On C. D. Boynton Fund	245	56		
On D. R. Boynton Poor Fund	32	76	5	

On Library Fund	47	40		
On George L. Bigelow Library Fund	16	37		
			\$1,925	58
Municipal Indebtedness:			1	
Anticipation of Revenue	\$15,000	00		
Highways	5,000			
11181111415				
			\$20,000	00
Cemetery funds:				
Perpetual care lots	\$80	00		
/				
			\$80	00
Electric Light Department:				
Light and Power	\$10,324	74		
Interest on Depreciation Fund		86		
Depreciation Fund	1,058			
Meter Guarantee	100			
Interest on Meter Guarantee Fund	8	13		
	-		\$11,511	85
From Electric Light Department:			Ψ,	
Accounts Payable to Town	\$501	87		
recounts rayable to rown	φ501			
			\$501	87
Trust Funds:			7	
For Library:	\$17,679	63		
Income		35		
Income		78		
Dividend		00		
	•			76
For William Improvement	¢1 000	00	\$17,751	10
For Village Improvement:	\$1,000	UU		
			\$1,000	00
			4-,000	

For School: Income	\$1,000 4	00 38		
			\$1,004	38
For Cemetery Perpetual Care	\$500	00		
			\$500	00
Refunds:				
Public Welfare	\$373	02		
CWA		55		
			\$374	57
Total Receipts		\$	120,187	28
Cash Balance, January 1, 1934		4	3,637	
		\$	123,824	95
PAYMENTS				
Selectmen:				1
Salaries	\$250	00		
Expenses	40	15		
	-175		\$290	15
Treasurer:				
Salary	\$300	00		
Expenses		91		
		-	\$359	91
Tax Collector:		7 .	φουν	-
Salary	\$300	00		
Expenses	331			
			\$631	65

Assessors:				
Salaries	\$239	00		
Expenses	33	61		
ing with the second				
. The standard to the second			\$272	61
Legal:				
Town Counsel	\$80	04		
			\$80	04
Town Clerk:				
Salary	\$75	00		
Rebinding records	30	00		
Expenses	10	\$\$		
			\$115	00
Elections:				
Tellers	\$76	00		
Printing Ballots		25		
Registrars		00		
Votemeter		25		
Posting warrants	5	00		
ta in the submode, at the control of the		-		
			\$142	50
Contingent:				
CWA Administration	\$236			
Check Writer		00		
Tractor Fee		00		
Moderator		00		
Advertisement account of Library		50		
Court Charges		00		
Officer's trip to Worcester		00 -		
Dog Officer		00		
Perambulating Town Lines		00		
Fertilizing Common	12	13		
			444-	
			\$367	88

Reserve Fund:				
CWA	\$165			
" School Wall	509	49		
" Streeter Road	147	75		
" Paint for Hall and School	177	76		
			\$1,000	00
Town Hall:				
Janitor	¢261	00		
Fuel	\$364 248			
Lights	52			
Janitor's Supplies	14			
Repairs	119			
Curtains	77			
Miscellaneous	36	93		
			\$913	74
Constables:				
Services .	\$57	55		
		_	\$57	55
			φυν	55
Fire Dept.:				
Rent	\$250	00		
Siren	10	00		
Equipment and Maintenance	88	70		
Hose	56	35		
Forest Fire Truck Equipment	271	41		
			\$676	46
Sealer of Weights and Measures:			40.0	.5
Labor	\$25	00		
Labol	\$25			
			\$25	00

Moth:			
Labor	\$24	60	
Supplies	47		
- Triple			
			\$72 24
Tree Warden:			
Labor	\$24	75	
			¢24.75
			\$24 75
Health:			
Salaries	\$25		
Tubercular Hospital	879		
Garbage Collection		00	
Inspection of Animals	25	00	
Inspection of Meat and Slaughtering	15	00	
		_	\$969 46
Highways:			
Chapter 81	\$6,524	00	
Chapter 90, Maintenance	3,000		
Chapter 90, Construction	9,000		
Equipment Maintenance	529		
Snow Removal	3,084		
		-	+00.400.40
			\$22,138 19
Street Lights	781	40	
	1000	100	\$781 40
			\$761 40
Public Welfare:			
Salaries		00	
Board and Care	2,658		
Groceries and Provisions		00	
Fuel	229	00	
Medical	260	35	

State Institution Miscellaneous	260 71 83 16	
Unpaid Warrants, 1933	\$2,316 74	\$3,617 55
Old Age Assistance:		\$2,316 74
Aid	\$432 38	
State Aid:	\$70 00	\$432 38
		\$70 00
Grade Schools:		φ/0 00
Committee	\$75 00	
Superintendent	474 00	
Superintendent's Expenses	69 22	
Census	9 00	
Teachers' Salaries	5,493 48	
Health	325 80	
Books	212 71	
Supplies	115 12	
Transportation	2,376 00	
Janitor	720 00	
Fuel and Lights	629 18	
Repairs	232 61	
Janitor's Supplies	34 17	
New Equipment	571 14	
Graduation	8 46	
Boiler Inspection	5 00	
Wall	278 73	
Express	7 65	
		\$11,637 27

Grade Schools:				
Unpaid Warrants, 1933	\$1,462	21		
			\$1,462	21
High Schools:				
Tuition	\$7,208			
Transportation	3,363	38	,	
			\$10,571	38
High Schools:				
Unpaid Warrants, 1933	\$267	90		
			\$267	90
Trade Schools:				
Tuition	\$1,873	66		
Transportation	858			
			are like	
[[기] - 1. [] - 1. [] - 1. [] - 1. [] - 1. []			\$2,731	70
Trade Schools:				
Unpaid Warrants, 1933	\$408	91		
			\$408	91
Richards Memorial Library:				
Librarian	\$399	97		
Janitor	365			
Books	148			
Periodicals	5	50	and disk	
Supplies	4	25		
Fuel	151	50		
Lights	23	52		
Repairs	5	27		
Miscellaneous	13	83		
			\$1,117	34

Care of Common	\$50	00		
Flagpole	\$15	00	\$50	00
Memorial Day	\$67	90	\$15	00
Town Clock	\$60	00	\$67	90
	THE IT		\$60	00
Insurance: Bonds Liability and Fire	\$ 82 1,490	50 01		
			\$1,572	51
Printing: Town Reports Letterheads, etc.	\$134 39	40 88		
			\$174	28
Howe Place: Repairs	\$49	81		
Fourth of July	\$50	00	\$49	81
	x T		\$50	00
Electric Light Maintenance: Municipal Light Board Sal. Bookkeeping Meter Reader Telephone	300 11	00 00 30		
Stationery and Postage Printing		04 66		

Legal	37	00		
Care of Lights	159	08		
Repairs of Lines	434	51		
Meters and Transformers	868	26		
Current	5,863	60		
New Construction	541	89		
Poles	362	20		
Insurance	144	64		
Materials and Supplies	999	09		
Accounts Payable	500	00		
Depreciation	1,058	12		
Meter Guarantee	20			
Meter Refunds	47	64		
Express, etc.	143	18		
	100 9009			
			\$11,720	21
Water Department				
Commissioners:				
Postage	\$23	86		
Telephone	50			
Clerical and Travelling	85			
Miscellaneous Equipment	28			
1				
			\$188	36
Cemeteries:			1	
Mooreland	\$107	25		
Perpetual Care Lots	467			
		_		
			\$574	75
Interest and Discount:			φο	
Revenue Notes	\$452	23		
Highway Note	62			
School Building	660			
Water Bonds	387			
			\$1,561	80
			Ψ1,001	00

Certification of Notes	\$6	00		
	-		06	00
W - 11 - 11 - 11 - 1			\$0	00
Municipal Indebtedness: Revenue Notes	\$15,000	00		
School Notes	2,000			
School Notes	2,000	00		
	pt till g		\$17,000	00
Agency:				
State Tax	\$1,400	00		
State Parks and Reservations	8	74		
Auditing	321	21		
Municipal Light Tax	1	87		
Veterans' Exemption	5	19		
		, i	\$1,737	01
County Tax	\$1,305	00		
Dog Licenses	404			
			\$1,709	40
Refunds:				
Taxes 1934	\$8	06		
Motor Vehicle Excise 1933	2	43		
Motor Vehicle Excise 1934	20	27		
		-	\$30	76
			გა 0	70
Total Payments		9	\$100,119	70
Cash Balance, December, 1934				
Town	\$2,074	58		
Electric Light Dept.	219			
Meter Guarantee	150	75		
Depreciation Fund	1,058	12		
Trust Funds	20,202			
			\$23,705	25
			Ψ=0,700	
		5	\$123,824	95

OUTSTANDING NOTES, DECEMBER 31, 1934

School Building Loan: Note No. 83, Due September 12, 1935 \$2,000 00 Note No. 84, Due September 12, 1936 2,000 00 Note No. 85, Due September 12, 1937 2,000 00 Note No. 86, Due September 12, 1938 2,000 00 Note No. 87, Due September 12, 1939 2,000 00

Highway Note No. 108, Due

December 31, 1934 5,000 00

Respectfully submitted,

ETTA E. ROBINSON, Treasurer.

No.		\$4,356 Total Prim.		From	Change	wn Allo s in Ty Miles	pe		Total Allot. \$6,525 State Pays 66.67% Remarks — Work Other Than General Maintenance
1	Rockland		.9				300	166.50	Scraped twice, Dragged twice, Cut Brush, App. 2200 gal. oil, 110 yds. sand. Patched.
2	Mill		.7				50	59.10	Scraped twice, Dragged, Cut Brush, Blasted, Carted 3 yd. refuse, Gr. Patch.
3	West	3.						53.95	No Work Reported.
	Spring		1.1				100	241.45	Scraped twice, Dragged twice, Cut Brush, App. 2150 gal. oil, 107 yd. sand, Patched.
5	Brigham		1.4				75	133.75	Scraped twice, Dragged, Cut Brush, Blasted, Gr. Patch.
	Davis		1.7				100	278.00	Scraped twice, Dragged, Cut Brush, Laid 1-12 inch 26 foot Cor. M. Pipe, Gr. 750 Lin. ft. 12 wide 8 inches deep, (220 yds.) Gr. Patch.
7	South	.8					100	124.55	Scraped 3 times, Dragged 3 times, Cut Brush, Carted 3 yds. refuse, Laid 1-12 inch 24 foot Cor. M. Pipe, Laid 600 Lin. ft. Gr. 16 feet wide, 8 inches deep, (236 yds.), Gr. Patch.
	Richards Ave. Pleasant St. (State Rd.)						150	92.40	No Work Reported.
10	Suomi		1.				600	793.10	Cut Brush, Blasted, Carted 10½ yd. refuse, App. 1950 gal. oil, 97 yd. sand, Stone Fill 800 feet long, 16 feet wide, 8 inches deep, 6 inches cover. Patched.
11	Laurel		.9				75	339.35	Scraped 3 times, Dragged twice, Cut Brush, Blasted, Carted 131/2 yd. refuse, Gr. 1100 Lin. ft. 14 feet wide, 8 inches deep (380 yds.), Gr. Patch,
12	Terrace Place		.1				10	16.40	Scraped twice, Dragged, Cut Brush, Gr. Patch,
	Hill		.1 .7				50	91.10	Scraped twice, Dragged twice, Cut Brush, Gr. Patch, Blasted, Carted 41/2, yd. refuse.
14	Winter		.4				20	25.20	Scraped twice, Dragged, Cut Brush, Carted 13½ yd. refuse.
15	Marshall		2.3				230	714.00	Scraped 3 times, Dragged 3 times, Cut Brush, Carted 18 yd. refuse Blasted, Laid 1-12 inch 28 foot Cor. M. Pipe, Gr. 800 Lin. ft. 14 feet wide, 8 inches deep (276 yds.) Gr. Patch.
16	Asnebumskit		.25	4			35	13.80	Scraped twice, Dragged, Cut Brush, Gr. Patch.
	Reservoir Dr.		1.2				120	55.22	No work reported.
	Wahlbridge		.5				15	38.20	Scraped twice, Dragged, Cut Brush, Gr. Patch.
	Crystal		.3				20	24.10	Scraped twice, Dragged, Cut Brush, Blasted, Carted 41/2 yd. refuse,
20	O'Connor Rd.		1.				25	126.55	Scraped twice, Cut Brush, Blasted, Gr. 200 Lin. ft 12 feet wide, 8 inches deep (60 yds.).
21	Silver Spring		.5				25	14.25	Scraped, Cut Brush.
	Camp		.7				50	58.95	Scraped twice, Dragged, Cut Brush, Blasted, Carted 10½ yd. ref. Gr. 300 Lin. ft. 12 feet wide, 8 inches deep (89 yds.) Gr. Patch.
23	Grove	3.					300	636.50	Scraped 3 times, dragged twice, cut brush, carted 31½ yards refuse, laic 1 12-inch, fifty-seven feet Cor. M. pipe, gravel 1,100 linear feet, 16 feet wide, 8 inches deep, (434 yards), applied 2,600 gallons oil, 13
									yards sand.
0.4	D 1						25	22 20	Patched, gravel patched.
24	Pond		.3				25	32.30	Scraped twice, cut brush.

75

	•	
	10	_
	e	7

	In No. 23				
26	Streeter	.7	70	324.45	Scraped twice, dragged 3 times, cut brush, carted 7½ yards refuse, gravel 1,300 linear feet 14 feet wide 8 inches deep (449 yards), applied 1,100 gal. oil, 55 yards sand, patched.
27	Maple .6 Holden .8		75	11.95	No work reported.
	Holden .8		100	97.05	Scraped 3 times, dragged twice, cut brush.
					Carted 131/2 yards refuse, gravel patch.
	Turkey Hill	.1	10		Scraped twice, dragged, cut brush.
30	Highland Ct.	.1	20	37.95	Scraped, laid 1 12-inch 34-foot Cor. main pipe, gravel patched
31	With No. 6				
32	Brooks	1.	75	115.63	Scraped twice, dragged twice, Cut brush, blasted, laid 1 12-inch 22-foot
					Cor. main pipe, gravel patched.
33	Sunset Lane	.3	25		Applied 1,000 gallons hot tar and 44 yards sand, paid for by Mrs. Cristy.
					All waterways opened on all roads.
	Held in reserve unti	1			
	Oct. 1		800		
	Held in reserve unti				
	Nov. 1 (Air Comp.)		50		
	Town Line Signs		50		
	Directional Signs		100		
	Cutting Brush		300		
	Balance not allotted		2,375		
	Sand and Gravel			261.00	
	Tools			102.00	
	Pipe			123.99	SUMMARY
	Culverts			459.98	T-4-1 11 A4 202 FF
	Road Oil			1.39	Total payroll—\$4,393.75.
	Roller Parts			887.10	Total material—\$1,784.27.
	Paint			16.66 5.85	Machinery rental—\$322.00. Total—\$6,500.02.
	From Chapter 90			20.27	10141—90,500.02.
	Miscellaneous			8.03	
				0.03	

QUANTITIES

Gravel—2,159 cubic yards.
Sand—358 cubic yards.
Refuse—133½ cubic yards.
Tar—1,285 gallons.
Oil—10,000 gallons, 65%.
Cor. iron pipe, 12-inch—191 feet.

December 31, 1934

Totals

\$6,525.00 \$6,500.02

ANNUAL REPORT

OF THE

SCHOOL DEPARTMENT

FOR THE YEAR ENDING DECEMBER 31, 1934

SCHOOL COMMITTEE

HARRY CLARK, Chairman Term expires 1935
MAY N. LIDSTROM, Secretary Term expires 1936
CHARLES C. CRAIG Term expires 1937

SUPERINTENDENT OF SCHOOLS

James R. Childs Holden 12 or 209

SCHOOL NURSE

Amreau B. Blood, R.N. Holden 12

SCHOOL PHYSICIAN

WILLIAM T. KNOWLTON, M.D. Holden 246

ATTENDANCE OFFICER

Alfred Maccabee 2-2436

JANITOR

George Maccabee 3-6574

SCHOOL CALENDAR

 Winter Term
 10 weeks
 Jan. 7, 1935 to Mar. 15, 1935

 Spring Term
 10 weeks
 Apr. 1, 1935 to June 7, 1935

 Fall Term
 16 weeks
 Sept. 3, 1933 to Dec. 20, 1935

 Winter Term
 10 weeks
 Jan. 6, 1936 to Mar. 13, 1936

HOLIDAYS

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

REPORT

OF THE

SUPERINTENDENT OF SCHOOLS

Holden, Mass., December 31, 1934.

To the School Committee of Paxton:

I have the honor to submit my seventeenth report, the thirty-fifth in the series since the formation of the present School Union. The tables which follow will show the membership and attendance and other matters of record. The reports of the School Nurse and School Physician will indicate the activities of our health program.

It has been said many times and proven by experience that a school is as good as its teachers. Paxton is fortunate in having so few of the changes that necessitate readjustment and loss of time. Mr. Cotton was given leave of absence to carry on further study for a degree, and Mr. John A. Webb was appointed to teach Grade VIII, with Miss Butterfield as Acting Principal. Cotton decided not to return next year and later in the fall term Mr. Webb was named as Principal. Miss Ruth D. Gilchrist was elected to teach Grade II and to serve if needed, as a helping teacher. Paxton has always been generous in support of her schools and the School Committee deserves high credit for the careful study given school problems and for maintaining the building and the equipment in excellent condition. Education may be considered as a business, the most important business of town, state or nation. The taxpayers are the owners, the School Committee the Directors, and the Superintendent serves as the executive agent of the Directors.

We are thinking of Education today as guided growth. From the time the child first enters school we keep this thought before us, helping him to acquire right habits of daily living, to build these habits and attitudes into the fine character of worthy manhood and womanhood, and thus attain the objectives of education. Working with the church, the home, and all positive forces for good, we seek to assist him to achieve for himself the well-known seven objectives; a sound mind in a strong healthy body, a home life that is happy, unselfish and democratic, ability to think, study and act wisely, the knowledge and skill needed to earn a good living, the wise use of leisure, intelligent citizenship, and fine spiritual character. This is our ideal for a fair star in life for every child.

The Committee has continued its policy of keeping a close check on attendance and application to work on the part of those pupils who are attending high school at the expense of town and state. Only sickness is considered valid excuse for taking more than four years to complete the secondary school course. The opportunities for securing valuable practical training at the Trade Schools in Worcester do not seem to be appreciated. In many cases it is better to take a course at Trade School rather than to, attempt academic training.

The Parent-Teacher Association has continued its support of our school activities. We wish to thank all those who have helped make the year successful. We need some organization to sponsor the annual Pre-School Clinic, a Dental Clinic and periodic Audiometer tests. We thank Mr. and Mrs. Dunbar for support of another Prize Speaking Contest. Twenty-seven pupils tried out for this contest and thirteen were chosen for the finals. Elizabeth Morse and Frederick Warpula won the first prizes of \$5 each, and Ida Foskett and George Reed won second prizes of \$2.50 each. The training and experience to be gained by all who entersuch contests is of lasting value. We thank Mr. Clapp for his prizes of \$1 each to the other nine contestants.

In the annual Poster Contest the first prizes, bronze medals, were awarded by The American Humane Society to Morton Johnson, Byon Oatley and John Knipe. Second prizes, silver medals, to Marion Terrill and Rachael Parker. Honorable Mention to George Wylie, Robert Anderson, Edith Stevens and Ida Foskett.

In the American Legion Essay Contest, medals and certificates were presented at graduation day by the Commander of the Legion, to Gunnar Hemming and Edith Stevens.

The 4-H Club held a successful year under the direction of Ethel Cross of the County Extension Service. She was assisted by Mrs. Grant, Miss Hoy and Doris St. Martin. The activities of the 4-H Clubs are closely related to all of our objectives in education and have our hearty endorsement.

The school paper has been continued this year and two issues were produced during the fall term. I hope this project may receive the continued support of parents and friends. It affords splendid opportunity for building school spirit, and for practice in composition, as well as in gathering and selecting news items.

The teachers attended an Institute in Holden under the direction of the State Department of Education, and the County Convention in Worcester. Each year there is held in Worcester a Conference of School Committee members, and here are discussed educational problems relating to our own communities. Paxton and Rutland teachers have formed a club and affiliated with the Massachusetts Teachers' Federation. We have 100% membership in both the state and national associations. American Education Week was observed by special invitations to parents to visit school and we were pleased at the fine response. We can teach better and serve the best interests of our boys and girls if we have the support and cooperation of the parents. The influence of the parent's attitude has much to do with the kind of work the child does in school. A visit to the school and a friendly talk with the teacher will demonstrate that both parent and teacher are really working for the child's welfare. We are proud of the report of nearly one hundred visits to the class-rooms during that week.

In the Annual Report of the State Department of Education we find the following statistics:

Valuation of 1933 per pupil in average membership, for 1933-1934

Holden	\$3589	Paxton	\$5498
Oakham	4959	Rutland	5108

Total expenditure for schools, year endir	ng Dec. 31,	1933:
From local taxation	\$10	,417.95
From State	10	,559.13
Cost per pupil in average membership,	1933-1934	
	Paxton	STATE
General Control	\$2.44	\$3.30
Teachers	40.95	63.05
Books	1.68	1.11
Supplies	.49	2.29
Janitor and Fuel	8.91	9.65
Health	2.60	1.46
Transportation	18.86	2.46
Repairs	1.65	3.06
Cost of High School education, 1933-193	4	
Paid for tuition	\$7	,432.00
For transportation	3	,516.90
	\$10	,948.90
State returns		,156.90
State returns		,100.00
Net cost to Paxton	\$3	,792.00

House Bill 28 which will be presented to the Legislature this winter provides for raising the compulsory school age from fourteen to sixteen. If this bill becomes law, we shall have some increase in our enrolment. Fortunately Paxton is prepared for any such increase. By an easy regrouping of grades we could offer the first year of high school and so keep our boys and girls at home for one more year.

During the year another room has been finished and occupied, the building painted inside and out, new cement walks laid, and a tennis court built. We have a retaining wall and driveway between the playground and the building. New chairs, tables and teachers' desks have been purchased and new books in some subjects.

I want to thank the Committee for their support, the teachers for their devotion to the welfare of our boys and girls, and Mr. Maccabee for his excellent care of the building and grounds.

Respectfully submitted,

JAMES R. CHILDS.

REPORT

OF THE

SCHOOL NURSE

To the Superintendent of Schools:

During the year there were nine cases of measles and eleven cases of whoping cough reported. The law requires that parents and guardians report all cases of communicable diseases to the Board of Health. There will be much less chance for an epidemic if parents would keep the child at home when there is any doubt and make prompt reports.

With the cooperation of the Parent-Teacher Association we held a Pre-School Clinic in June. Seven children were examined and vaccinated. It was noted when the examinations were made in the fall by Dr. Knowlton that some of the defects found in June were remedied.

A Clinic for the examination of children three or more years retarded was held in the spring and where possible the recommendations carried out.

Weighing and measuring have been done as usual and we find in most cases the children are making satisfactory gains.

May Day was observed with games and singing by the younger children and in the upper grades there were competitive games and sports.

Twenty-three home visits and twenty-nine class-room inspections were made during the year.

I wish to thank the parents, teachers and pupils for their cooperation and especially the Parent-Teacher Association for support and assistance.

Respectfully submitted,

AMREAU B. BLOOD, R. N.

REPORT

OF THE

SCHOOL PHYSICIAN

To the Superintendent of Schools:

The following is the report of the medical examination of the Paxton Schools for 1934. Details will be found in the Nurse's report. The Pre-School Clinic was well attended and parents notified of any defects that might interfere with the future school work of the child. A cooperation on the part of parents in attending to defects noted the preceding year was noticeable. I find the school building clean and well cared for. I wish to thank the Superintendent and teachers for their courtesy and interest in the work.

Respectfully submitted,

WILLIAM T. KNOWLTON, M. D.

SUMMARY OF REGISTERS 1933-1934

	TOTAL	AVERAGE	AVERAGE	% OF
GRADES	MEM.	MEM.	ATTEN.	ATTEN.
VIII	• 19	18	17	97
VI-VII	37	35	34	96
IV-V	25	24	24	97
II-III	32	29	28	95
I	19	18	17	94
Totals	132	124	120	96

GRADUATES, JUNE 1934

Lester Bemis	Annie Nanigian
Ida Foskett	George Reed
Herbert Gotha	Beatrice Smith
Gregory Harney	Edith Stevens
Gunnar Hemming	Marjorie St. Martin
Helen Hughes	Marion Terrill
Morton Johnson	Raymond Trum
Holger Joppas	Waino Warpula
Elizabeth Morse	Alice Wright

ORGANIZATION, 1933-1934

GRADES	TEACHER	TRAINING B	EGAN HERE
VIII	Stanley Cotton, Prin.	Washington S. N. S.	Sept. 1931
VI-VII	Kathryn W. Mullen	Worcester S. T. C.	Sept. 1932
IV-V	Margaret C. Webber	Worcester S. T. C.	Sept. 1932
II-III	Margaret A. O'Brien	Lesly N. S.	Sept. 1931
I	Ruth E. Butterfield	Worcester S. N. C.	Sept. 1929

REGISTRATION OF MINORS

October 1, 1934

Between 5 and 7 years of age	BOYS	GIRLS	TOTALS
	9	6	15
Between 7 and 14 years of age	42	45	87
Between 14 and 16 years of age	24	24	48
Totals	75	75	150

AGE AND GRADING CHART

October 1, 1933

AGE	6	7	8	9	10	11	12	13	14	15	TLS.
GRADE											27
I	12	5									17
II	1	7	2	1							11
III		1	7	9	2	1					20
IV			4	7	3						14
V				2	4	3	1				10
VI					3	9	5				17
VII						2	8	5	4	1	20
VIII							2	6	9	1	18
		_	_	_	_			_		_	
Totals	13	13	13	19	12	15	16	11	13	2	127

ENROLLMENT, DECEMBER, 1934

Grade	I.	II	III	IV	V	VI	VII	VIII	Totals-
Boys	8	9	2	8	9	5	2	12	55
Girls	4	5	6	9	4	5	15	7	55
	_	-							
Tls.	12	14	8	17	13	10	17	19	110

HONOR ROLL

Perfect Attendance for Six Years
Alec Urbanovitch (A)

PERFECT ATTENDANCE FOR FOUR YEARS
Edith Stevens Joseph Urbanovitch (A)

PERFECT ATTENDANCE FOR THREE YEARS
Hugh Wylie (A)

PERFECT ATTENDANCE FOR TWO YEARS

Herbert Carlson (T)
Ruth Carlson (AT)
Gertrude Langevin

Robert Lindquist (A)
Miriam Parker
Frank Urbanovitch (A)
David Wylie (A)

PERFECT ATTENDANCE FOR ONE YEAR

Dorothy Graves

Helen Hakko (A)

Grace Harney (A)

Gunnar Hemming (A)

Holger Joppas (A)

William Lindquist

Stella Nannigan (A)

Rachel Parker

Walter Peterson

Dorothy Smith

Frank Urbanovitch (½A)

George Wylie

TOWN WARRANT

THE COMMONWEALTH OF MASSACHUSETTS

Worcester, ss.:

To either of the Constables 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 town affairs, to meet in Allen Hall, on Monday, the Fourth day of February, 1935, at 6:30 o'clock A. M., then and there to act on the following articles, namely:

Article 1. To bring in their ballots to the Election Officers their votes for the following officers to be elected on the official ballot: Moderator, Town Clerk, Collector of Taxes, Treasurer, Auditor, two Constables and Tree Warden each for the term of one year. One Selectman, one member Board of Public Welfare, one Assessor, one member Municipal Light Board, one member School Committee, one Cemetery Commissioner, one Water Commissioner, one member Planning Board and two Trustees Richards Memorial Library, each for the term of three years.

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

Also to choose all other necessary town officers.

The polls will be opened at 6:30 o'clock A. M. and may be closed at 3 o'clock P. M.

The business meeting will begin at 10 o'clock A. M.

Article 2. To hear the reports of the town officers and committees and act thereon.

Article 3. To see if the town will vote to raise and appropriate a sum of money with which to pay the proper charge of a Surety Company for acting as surety of official 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, 1935, 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, General Laws.
- Article 5. To see if the town will vote to accept the list of Jurors as prepared by the Selectmen.
- Article 6. To see if the town will vote to authorize the town officers, by and 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 7. To see if the town will vote to accept the budget as printed in the town report and raise and appropriate such sums of money as may be deemed necessary for the various departments and expenses of the town for the ensuing year, or act in any way thereon.
- Article 8. To see if the town will vote to raise and appropriate the sum of \$1,500.00 for the purpose of constructing a section of permanent road on Holden street, providing that the State and County together appropriate the sum of \$7,500.00 for the said purpose, or act in any way thereon.
- Article 9. To see if the town will vote to raise and appropriate the sum of \$800.00 to be used on Chapter 90 roads providing that the State and County each appropriate \$1600.00 for the said purpose or act in any way thereon.
- Article 10. 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 11. To see if the town will vote to appoint a commit-

tee to have charge of the observance of the Fourth of July or act in any way thereon.

Article 12. 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, these sums to be taken from the Contingent Fund, or act in any way thereon.

Article 13. To see if the town will vote to transfer the sum of \$350.00 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 14. To see if the town will vote to transfer the sum of \$800.00 from the Overlay Surplus to the Reserve Fund or act in any way thereon.

Article 15. To see if the town will vote to use 60 per cent. of the surplus funds in the hands of the Town Treasurer, available April 1, 1935, for the purpose of reducing the tax rate for the current year, or act in any way thereon.

Article 16. To see if the town will vote to take care of the brook running between Cora K. Kirby's property and that of Chester M. Rossier which now empties into the town drain, raise and appropriate a sum of money therefor, or act in any way thereon.

Article 17. To see if the town will vote to accept the Tennis Court which has been installed in the rear of the school grounds, or act in any way thereon.

Article 18. To see if the town will vote to pay Manasseh Nannigian for plowing snow roads in 1931, or act in any way thereon.

Article 19. To see if the town will vote to authorize the payment of 1933 Welfare bills received in 1934, raise and appropriate \$152.09 therefor, or act in any way thereon.

- Article 20. To see if the town will vote to authorize the payment of 1934 Welfare bills received too late to include in 1934 business, raise and appropriate \$169.66 therefor, or act in any way thereon.
- Article 21. To see if the town will authorize the payment of the ERA Administrator's salary for December 1934, bill for which was received too late to include in 1934 business, same to be charged to the Contingent account, or act in any way thereon.
- Article 22. To see if the town will vote to pay the local ERA Administrator for his services as such, raise and appropriate a sum of money therefor, or act in any way thereon.
- Article 23. To see if the town will vote to pay the cost of all materials and use of trucks necessary on the ERA Projects, such sums to be set aside from the Reserve Fund as needs require, or act in any way thereon.
- Article 24. To see if the town will vote to raise and appropriate a sum of money for conducting diphtheria immunization work under the Board of Health as recommended by the State Department of Public Health, or act in any way thereon.
- Article 25. To see if the town will vote to reimburse Mrs. Florence K. Hyde for materials she has bought for the use of the children of Paxton in the past two years, raise and appropriate \$8.20 therefor, or act in any way thereon.
- Article 26. To see if the town will authorize the sale of the Koberg property, both real and personal, which has been deeded to the town, or act in any way thereon.
- Article 27. To see if the town will vote to raise and appropriate \$8.50 to pay a bill dated June 1, 1934, for a Constable's Badge, or act in any way thereon.
- Article 28. To see if the town will vote to extend the street lights on one or more streets, the expense of same to be taken from the Electric Light Revenue, or act in any way thereon.

- Article 29. To see if the town will vote to grant the Municipal Light Board authority to extend poles and wires along private ways and across private land for the purpose of serving new or additional customers, or act in any way thereon.
- Article 30. 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 lighting 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.
- Article 31. To see if the town will vote to accept Section 49 of Chapter 147, General Laws, Tercentenary Edition, with amendments, and allow boxing in this town, or act in any way thereon.
- Article 32. To see if the town will authorize the Selectmen to appoint a Building Inspector, and to reappropriate the sum of \$25.00 therefor, or act in any way thereon.
- Article 33. To see if the town will authorize the Selectmen to acquire land to enlarge the lot now occupied by Allen Hall, raise and appropriate a sum of money therefor, or act in any way thereon.
- Article 34. To see if the town will vote to rescind the vote passed February 4, 1924, creating a Finance Committee and allow the Finance Committee to be appointed by the Moderator, or act in any way thereon.
- Article 35. To see if the town will vote to discontinue, under the provisions of the General Laws of the Commonwealth of Massachusetts and more especially under General Laws (Ter. Edit.) Chapter 82, Section 21 and all acts in amendment and supplement thereof, that portion of Pond street in said town between a point approximately 50 feet north of the northerly line

of Asnebumskit Brook, which point is at the southerly boundary on said Pond street of land of Stella B. Woodward, and the Northerly terminus of said Pond street, or act in any way thereon.

Article 36. To see if the town will vote to accept certain bequests as set forth in the will of the late Edward D. Bigelow, which are now in the hands of the Town Treasurer, 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.

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

Given under our hands this 15th day of January A. D., 1935.

GEORGE H. WHITNEY, MARY M. DANIHER, GEORGE C. HUNT.

Selectmen of Paxton.