

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE
TOWN OF PAXTON



FOR THE YEAR ENDING
DECEMBER 31, 1935

Dodge Printing Co., 393 Main St., Worcester, Mass.

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FOR THE YEAR ENDING
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TOWN OFFICERS 1935

MODERATOR

RUFUS B. DUNBAR

TOWN CLERK

HERBERT S. ROBINSON

COLLECTOR OF TAXES

GEORGE H. WHITNEY

TREASURER

ETTA E. ROBINSON

AUDITOR

EARL BEMIS

CONSTABLES

ARTHUR F. STEVENS

GAYLORD B. PIKE

TREE WARDEN

LUCIUS W. PARKER

SELECTMEN

GEORGE H. WHITNEY

Term expires 1936

MARY M. DANIHER

Term expires 1937

GEORGE C. HUNT

Term expires 1938

BOARD OF PUBLIC WELFARE

ALBERT N. PUTNAM

Term expires 1936

GRACE C. MACCABEE

Term expires 1937

HAROLD F. HANSEN

Term expires 1938

ASSESSORS

GEORGE C. HUNT

Term expires 1936

CARL H. WOOD

Term expires 1937

HENRY N. WILLIAMS

Term expires 1938

SCHOOL COMMITTEE

MAY N. LIDSTROM	Term expires 1936
CHARLES C. CRAIG	Term expires 1937
HARRY CLARK	Term expires 1938

MUNICIPAL LIGHT BOARD

FRANK A. REED	Term expires 1936
CHESTER A. EVERLETH	Term expires 1937
FRANK GRIFFIN	Term expires 1938

CEMETERY COMMISSIONERS

GUSTAVUS A. ROSSIER	Term expires 1936
ELLA B. CATHERWOOD	Term expires 1937
GLADYS B. WATSON	Term expires 1938

WATER COMMISSIONERS

WILLIAM J. MCKINLEY	Term expires 1936
JOHN S. DODGE	Term expires 1937
GEORGE V. CLAPP	Term expires 1938

PLANNING BOARD

FRED E. WATSON	Term expires 1936
MILTON P. LADD	Term expires 1937
RUFUS B. DUNBAR	Term expires 1938

TRUSTEES RICHARDS' MEMORIAL LIBRARY

RUTH I. DERBY	Term expires 1936
DR. WM. L. SHIPMAN	Term expires 1936
SAMUEL L. CLAPP	Term expires 1937
IRENE M. REED	Term expires 1937
MARGUERITE E. CALLAHAN	Term expires 1938
MAY N. LIDSTROM	Term expires 1938

APPOINTMENTS BY THE SELECTMEN

CARE OF TOWN CLOCK
LEWIS B. CURTISS

JANITOR OF 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

INSPECTOR OF SLAUGHTERING
EUCLID R. LOMBARD

INSPECTOR OF ANIMALS
J. RALPH BARCLAY

MOTH SUPERINTENDENT
LUCIUS W. PARKER

SEALER OF WEIGHTS AND MEASURES
JOSEPH A. WHITNEY

CARE OF COMMON
ARNE JENSEN

FENCE VIEWERS

ELIOT L. CROUCH

ARTHUR F. STEVENS

FRED R. DIFLEY

FIELD DRIVERS

ELIOT L. CROUCH

ARTHUR F. STEVENS

FRED R. DIFLEY

MEASURERS OF WOOD AND BARK

FRED R. DIFLEY

CHESTER M. ROSSIER

JOHN D. OLMSTEAD

REPORT

OF THE

BOARD OF ASSESSORS

EXEMPT PROPERTY

City of Worcester	\$8,700 00
First Congregational Church	4,000 00
Finnish Lutheran Church	450 00
Fire Truck	1,000 00
Forest Fire Truck	200 00
Tractor	2,000 00
Library Books	1,500 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
Schoolhouse	25,150 00
Library	10,300 00
Boy Scouts	2,200 00
Clark Land	250 00
Koberg Property	1,725 00

ASSESSED JANUARY 1, 1935

Polls Assessed	255
Tax on Each Poll	\$ 2 00
Rate of Taxation per \$1,000	40 50
Value of Taxable Personal Property	65,878 00
Value of Taxable Real Estate	884,871 00
Total Value of Assessed Estate	950,749 00
Tax on Personal Property	2,668 15
Tax on Real Estate	35,837 96
Total Tax on Property	38,506 11
Number of Cows Assessed	469
Number of Horses Assessed	69
Number of Fowl Assessed	4,780
Number of Swine Assessed	7
Number of Cattle Other Than Cows	87
Number of Dwelling Houses	206

Number of Acres of Land	9,529
Value of Assessed Stock in Trade	\$ 1,240 00
Value of Assessed Live Stock	31,915 00
Value of Assessed Machinery	29,698 00
Personal Property	3,025 00

DECEMBER ASSESSMENTS

Tax on Polls	\$8 00
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MOTOR VEHICLE EXCISE

Number of Cars Assessed	286
Value of Cars Assessed	\$52,570 00
Tax on Cars Assessed	1,451 10

RECAPITULATION

Town Appropriations	\$48,014 85
School Loan	2,000 00
Interest on School Notes	550 00
State Tax	1,330 00
State Parks and Reservations Tax	10 00
Municipal Lighting Plant	2 00
Veterans Exemption	6 00
County Tax	1,531 44
Tuberculosis Hospital Tax	1,062 45
Overlay of Current Year	942 34

Total	\$55,449 08
Estimated Receipts	\$16,432 97
Total Deductions	16,432 97
Net Amount Raised by Taxation on Polls and Property	\$39,016 11
Number of Polls, 255 at \$2 00	510 00
Total Valuation	950,749 00
Tax Rate	40 50
Property Tax	38,505 33
Gain in Fractions	78

Total Amount of Taxes	\$39,016 11
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CARL H. WOOD,
HENRY N. WILLIAMS,
GEORGE C. HUNT,
Assessors.

REPORT
OF
AN AUDIT OF THE ACCOUNTS
OF THE
TOWN OF PAXTON

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

April 16, 1935.

TO THE BOARD OF SELECTMEN
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 fiscal year ending December 31, 1934, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL,

Director of Accounts.

MR. THEODORE N. WADDELL
DIRECTOR OF ACCOUNTS
DEPARTMENT OF CORPORATIONS AND TAXATION
STATE HOUSE, BOSTON

SIR:

As directed by you, I have made an audit of the books and accounts of the town of Paxton for the fiscal year ending December 31, 1934, and submit the following report thereon:

The books and accounts of the accounting officer were examined and checked, the reported receipts being compared with the financial records of the several departments collecting money for the town. The payments, as recorded on the accounting officer's ledger, were checked to the treasury warrants authorizing disbursements of town funds.

The accounting officer's ledger was analyzed, a trial balance was taken off proving the accounts to be in balance, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on December 31, 1934.

The books and accounts of the town treasurer were examined and checked. The recorded receipts were analyzed and compared with the records in 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 to the treasurer. The cash in the office on March 7, 1935, was verified by actual count and the bank balances were reconciled with statements furnished by the banks of deposit.

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

The securities and savings bank books representing the investments of the several trust funds were examined and listed. The income was proved and the withdrawals were verified.

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

The books and accounts of the tax collector were examined and checked. The payments to the treasurer were compared with the treasurer's cash book, the abatements, as recorded, were checked to

the assessors' record of abatements granted, and the outstanding accounts were listed and proved to the respective ledger accounts.

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

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 to the town were verified.

The appropriations voted by the town were listed from the town clerk's records and checked to the accounting officer's ledger.

The surety bonds of the town treasurer, town clerk, and manager of the municipal light department were examined and found to be in proper form.

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

It is recommended that the electric light commissioners make a determined effort to enforce collection of all charges due the town for service furnished.

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

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

For the 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

Receipts, 1934	\$206,887 30	
Unpaid warrants December 31, 1934	5,000 00	
	<hr/>	\$211,887 30
Cash overdrawn January 1, 1934	\$818 09	
Payments 1934:		
Per warrants	\$166,755 10	
Without warrants	3,676 52	
	<hr/>	\$170,431 62
Balance December 31, 1934	40,637 59	
	<hr/>	\$211,887 30
Balance January 1, 1935	\$40,637 59	
Receipts January 1 to March 7, 1935	10,417 30	
Unpaid warrants March 7, 1935:		
Warrants of 1934	\$5,000 00	
Warrants of 1935	1,663 77	
	<hr/>	6,663 77
	<hr/>	\$57,718 66
Payments January 1 to March 7, 1935:		
Per warrants	\$8,456 64	
Without warrants	23,798 34	
	<hr/>	\$32,254 98
Unpaid warrants January 1, 1935	5,000 00	
Balance March 7, 1935	20,463 68	
	<hr/>	\$57,718 66
Balance March 7, 1935		\$20,463 68
Cash in banks and office March 7, 1935:		
In Banks:		
First National Bank of Westborough		
per check book	\$461 04	

Worcester County Trust Company	
per check book,	99 21
Mechanics National Bank, Worcester,	
per check book and statement	16,396 60
Mechanics National Bank, Worcester,	
per check book and statement	2,092 52
People's Savings Bank, Worcester,	
per book No. 206037	150 75
Worcester County Institution for	
Savings, per book No. 252520	1,058 12
In office, verified	205 44

\$20,463 68

FIRST NATIONAL BANK OF WESTBOROUGH

Balance March 7, 1935, per statement	\$1,017 61
Balance March 7, 1935, per check book	\$461 04
Outstanding checks March 7, 1935, per list	556 57

\$1,017 61

WORCESTER COUNTY TRUST COMPANY, WORCESTER

Balance March 7, 1935, per statement	\$683 21
Balance March 7, 1935, per check book	\$ 21
Outstanding checks March 7, 1935, per list	584 00

\$683 21

TAXES—1931

Outstanding January 1, 1934	\$1,301 16
Moth assessments 1931 reported	
as taxes 1931	50
Overpayments adjusted	7 67

\$1,309 33

Payments to treasurer	\$168 63
Abatements	19 53
Tax titles taken by town	1,079 10
Outstanding December 31, 1934	42 07

\$1,309 33

Outstanding January 1, 1935	\$42 07
Abatements January 1 to March 7, 1935	\$42 07

TAXES—1932

Outstanding January 1, 1934	\$6,835 79
Moth assessments 1932 reported as taxes 1932	85
Overpayment to treasurer, to be adjusted	2 00
	<hr/>
	\$6,838 64
Payments to treasurer	\$4,690 07
Tax titles taken by town	645 73
Added to tax titles	1,308 47
Outstanding December 31, 1934	194 37
	<hr/>

	\$6,838 64
Outstanding January 1, 1935	\$194 37
Abatements January 1 to March 7, 1935	\$16 00
Outstanding March 7, 1935, per list	178 37
	<hr/>
	\$194 37

TAXES—1933

Outstanding January 1, 1934	\$17,527 33
Abatements and payments, refunded	8 06
Motor vehicle excise taxes 1934 reported as taxes 1933	135 84
Overpayment to treasurer, to be adjusted	27 04
	<hr/>
	\$17,698 27
Payments to treasurer	\$12,241 49
Abatements	240 99
Added to tax titles	1,694 85
Warrant in excess of commitment list	02
Outstanding December 31, 1934	3,520 92
	<hr/>
	\$17,698 27
Outstanding January 1, 1935	\$3,520 92
Payments to treasurer, January 1 to March 7, 1935	\$841 26

Abatements January 1 to March 7, 1935	4 00	
Outstanding March 7, 1935, per list	2,552 66	
Cash balance March 7, 1935	123 00	
	<hr/>	\$3,520 92

TAXES—1934

Commitment per warrant	\$33,351 94	
Additional commitment	60 25	
Moth assessments 1934 reported as taxes 1934	20	
Overpayment to treasurer, to be adjusted	05	
	<hr/>	
Payments to treasurer	\$15,204 50	
Abatements	307 95	
Added to tax titles	1,147 32	
Outstanding December 31, 1934	16,752 67	
	<hr/>	\$33,412 44
		\$33,412 44
Outstanding January 1, 1935		\$16,752 67
Payments to treasurer, January 1 to March 7, 1935	\$615 86	
Outstanding March 7, 1935, per list	15,801 83	
Cash balance March 7, 1935	334 98	
	<hr/>	\$16,752 67

TAXES—1935 (POLLS)

Commitment per warrant		\$10 00
Outstanding March 7, 1935	\$490 00	
Cash balance March 7, 1935	20 00	
	<hr/>	\$510 00

OLD AGE ASSISTANCE TAXES—1932

Outstanding January 1, 1934	\$7 00	
Overpayment to treasurer, adjusted	1 00	
	<hr/>	\$8 00
Payments to treasurer	\$2 00	

Outstanding December 31, 1934 and
March 7, 1935, per list

6 00

\$8 00

OLD AGE ASSISTANCE TAXES—1933

Outstanding January 1, 1934

\$31 00

Payments to treasurer

\$22 00

Outstanding December 31, 1934 and
March 7, 1935, per list

9 00

\$31 00

MOTOR VEHICLE EXCISE TAXES—1931

Outstanding January 1, 1934

\$27 38

Payment after abatement

2 00

\$29 38

Payments to treasurer, 1934

\$29 38

MOTOR VEHICLE EXCISE TAXES—1932

Outstanding January 1, 1934

\$51 58

Overpayments to treasurer, to be adjusted

1 31

\$52 89

Outstanding December 31, 1934

\$52 89

Outstanding January 1, 1935

\$52 89

Payments to treasurer, January 1 to
March 7, 1935

\$8 93

Outstanding March 7, 1935, per list

43 96

\$52 89

MOTOR VEHICLE EXCISE TAXES—1933

Outstanding January 1, 1934

\$298 69

Abatements and payments, refunded

2 43

Overpayment to treasurer, to be adjusted

64

\$301 76

Payments to treasurer

\$181 10

Abatements

2 43

Motor vehicle excise taxes 1933 reported
as motor vehicle excise taxes 1934

4 37

Outstanding December 31, 1934 and
March 7, 1935, per list

113 86

\$301 76

MOTOR VEHICLE EXCISE TAXES—1934

Commitments per warrants \$1,186 24

Motor vehicle excise taxes 1933 reported

as motor vehicle excise taxes 1934 4 37

Abatements and payments:

Refunded 20 27

To be refunded 1 88

\$1,212 76

Payments to treasurer \$785 56

Abatements 92 94

Motor vehicle excise taxes 1934

reported as taxes 1933 135 84

Warrant in excess of commitment list 2 00

Outstanding December 31, 1934 196 42

\$1,212 76

Outstanding January 1, 1935

196 42

Payment to treasurer, January 1 to

March 7, 1935 \$51 49

Outstanding March 7, 1935, per list 135 45

Cash balance March 7, 1935 9 48

\$196 42

MOTH ASSESSMENTS—1931

Outstanding January 1, 1934 \$5 10

Collections not committed 25

\$5 35

Payments to treasurer \$1 30

Moth assessments 1931 reported

as taxes 1931 50

Added to tax titles 3 40

Outstanding December 31, 1934	15	
	<hr/>	\$5 35
Outstanding January 1, 1935		\$ 15
Abatements January 1 to March 7, 1935		\$ 15

MOTH ASSESSMENTS—1932

Outstanding January 1, 1934		\$6 75
Payments to treasurer	\$4 15	
Moth assessments 1932 reported		
as taxes 1932	85	
Tax titles taken by town	25	
Added to tax titles	1 45	
Outstanding December 31, 1934 and		
March 7, 1935, per list	05	
	<hr/>	\$6 75

MOTH ASSESSMENTS—1933

Outstanding January 1, 1934		\$16 15
Payments to treasurer	\$12 15	
Added to tax titles	1 85	
Outstanding December 31, 1934	2 15	
	<hr/>	\$16 15
Outstanding January 1, 1935		\$2 15
Payments to treasurer January 1 to		
March 7, 1935	\$ 25	
Outstanding March 7, 1935, per list	1 80	
Cash balance March 7, 1935	10	
	<hr/>	\$2 15

MOTH ASSESSMENTS—1934

Commitment per warrant		\$46 50
Payments to treasurer	\$25 55	
Moth assessments 1934 reported		
as taxes 1934	20	

Added to tax titles	1 00	
Outstanding December 31, 1934	19 75	
		<hr/>
		\$46 50
Outstanding January 1, 1935		\$19 75
Payments to treasurer, January 1 to March 7, 1935	\$ 85	
Outstanding March 7, 1935, per list	18 60	
Cash balance March 7, 1935	30	
		<hr/>
		\$19 75

INTEREST—TAXES 1931

Collections 1934		\$31 36
Payments to treasurer 1934		\$31 36

INTEREST—TAXES 1932

Collections 1934	\$480 90	
Overpayment to treasurer, to be adjusted	38	
		<hr/>
		\$481 28
Payments to treasurer 1934		\$481 28

INTEREST—TAXES 1933

Collections January 1, 1934 to March 7, 1935		\$530 56
Payments to treasurer:		
1934	\$477 68	
January 1 to March 7, 1935	42 92	
		<hr/>
	\$520 60	
Cash balance March 7, 1935	9 96	
		<hr/>
		\$530 56

INTEREST—TAXES 1934

Collections January 1, 1934 to March 7, 1935		\$28 19
Payments to treasurer:		
1934	\$15 44	
January 1 to March 7, 1935	8 10	
		<hr/>
	\$23 54	

Cash balance March 7, 1935

4 65

\$28 19

INTEREST—MOTOR VEHICLE EXCISE TAXES 1933

Collections 1934

\$10 92

Payments to treasurer, 1934

\$10 92

INTEREST—MOTOR VEHICLE EXCISE TAXES 1934

Collections 1934

\$1 16

Payments to treasurer, 1934

\$1 16

RECONCILIATION OF COLLECTOR'S CASH

Balances March 7, 1935, per tables:

Taxes:

1933

\$123 00

1934

334 98

1935

20 00

\$477 98

Motor vehicle excise taxes 1934

9 48

Moth assessments:

1933

\$ 10

1934

30

40

Interest—taxes:

1933

\$9 96

1934

4 65

\$14 61

\$502 47

Overpayments to treasurer March 7, 1935:

Taxes:

1932

\$2 00

1933

27 04

1934

05

\$29 09

Motor vehicle excise taxes:

1932	\$1 31
1933	64

	1 95
Interest—taxes 1932	38
Cash on hand March 7, 1935, verified	440 89
Due from collector March 7, 1935	30 16

\$502 47

TAX TITLES

On hand January 1, 1934	\$584 35
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Tax titles taken by town:

Taxes:

1931	\$1,079 10
1932	645 73

1,724 83

Moth Assessments:

1932	25
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Interest and costs	446 50
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Subsequent taxes and assessments added to tax titles:

Taxes:

1932	\$1,308 47
1933	1,694 85
1934	1,147 32

4,150 64

Moth Assessments:

1931	\$3 40
1932	1 45
1933	1 85
1934	1 00

7 70

\$6,914 27

Tax titles redeemed	\$1,554 40
On hand December 31, 1934 and March 7, 1935, per list	5,359 87

\$6,914 27

SELECTMEN'S LICENSES AND PERMITS

Licenses and permits issued 1934:

Common victuallers'	\$14 00
Sunday	33 00
Innholders'	5 00
Liquor	510 00
Revolver	8 00

\$570 00

Payments to treasurer	\$320 00
Outstanding December 31, 1934	250 00

\$570 00

Outstanding January 1, 1935	\$250 00
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Licenses issued January 1 to March 7, 1935:

Liquor	250 00
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\$500 00

Payments to treasurer, January 1 to March 7, 1935	\$500 00
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TOWN CLERK

DOG LICENSES

Licenses issued 1934:

Males	80 at \$ 2 00	\$160 00
Females	29 at 5 00	145 00
Spayed females	10 at 2 00	20 00
Breeder's	1 at 50 00	50 00

\$375 00

Payments to treasurer	\$349 20
Fees retain	120 at 20c 24 00
Cash balance December 31, 1934	1 80

\$375 00

Cash balance January 1, 1935	\$1 80	
Licenses issued January 1 to March 20, 1935:		
Males	4 at \$2 00	\$8 00
Females	1 at 5 00	5 00
		<hr/>
		13 00
		<hr/>
		\$14 80
Fees retained January 1 to March 20, 1935	\$ 1 00	
Cash on hand March 20, 1935, verified	13 80	
		<hr/>
		\$14 80

SPORTING LICENSES

Cash balance January 1, 1934	\$ 12 75	
Licenses issued	347 75	
		<hr/>
		\$360 50
Payments to Division of Fisheries and Game	\$300 00	
Fees, retained, 151 at 25c	37 75	
Cash balance December 31, 1934	22 75	
		<hr/>
		\$360 50
Cash balance January 1, 1935	\$22 75	
Licenses issued January 1 to March 20, 1935:		
Resident citizens' fishing,		
6 at \$2 00	\$12 00	
Resident citizens' hunting,		
4 at \$2 00	8 00	
Resident citizens' sporting,		
13 at \$3 25	42 25	
Resident minor and female, fishing		
2 at \$1 25	2 50	
		<hr/>
		\$64 75
		<hr/>
		\$87 50
Payments to Division of Fisheries and Game, January 1 to March 20, 1935	\$78 25	

Fees retained January 1 to	
March 20, 1935, 25 at 25c	6 25
Cash on hand March 20, 1935, verified	3 00

\$87 50

TOWN HALL RENTALS

Charges 1934		\$143 50
Payments to treasurer	\$112 25	
Outstanding December 31, 1934	31 25	

\$143 50

Outstanding January 1, 1935	\$31 25
Charges January 1 to March 20, 1935	5 00

\$36 25

Payments to treasurer, January 1 to	
March 20, 1935	\$31 25
Cash on hand March 20, 1935	5 00

\$36 25

SEALER OF WEIGHTS AND MEASURES

Charges 1934	\$11 15
Payments to treasurer, 1934	\$11 15

PUBLIC WELFARE DEPARTMENT

ACCOUNTS RECEIVABLE

Outstanding January 1, 1934	\$ 46 68
Charges	962 30

\$1,008 98

Payments to treasurer	\$788 97
Outstanding December 31, 1934	220 01

\$1,008 98

Outstanding January 1, 1935	\$220 01
Charges January 1 to March 7, 1935	97 00

\$317 01

Outstanding March 7, 1935, per list	\$317 01
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STATE AID

Outstanding January 1, 1934	\$240 00	
Charges	70 00	
	<hr/>	\$310 00
Payments to treasurer	\$240 00	
Outstanding December 31, 1934, per list	70 00	
	<hr/>	\$310 00

ELECTRIC LIGHT DEPARTMENT

CONSUMERS' CHARGES

Outstanding January 1, 1934	\$ 1,880 35	
Charges	10,389 48	
Meter guarantee deposits reported as consumers' charges	21 47	
	<hr/>	\$12,291 30
Payments to treasurer	\$10,324 74	
Abatements	8 40	
Outstanding December 31, 1934	1,958 16	
	<hr/>	\$12,291 30
Outstanding January 1, 1935	\$1,958 16	
Charges January 1 to March 15, 1935	2,470 20	
Payment in advance	3 53	
	<hr/>	\$4,431 89
Payments to treasurer, January 1 to March 15, 1935	\$1,222 78	
Outstanding March 15, 1935, per list	2,518 07	
Cash on hand March 15, 1935, verified	691 04	
	<hr/>	\$4,431 89

D. RUSSELL BOYNTON CHARITY FUND

	Savings Deposits	Total
On hand at beginning of year 1934	\$1,000 00	\$1,000 00

On hand at end of year 1934	1,000 00	1,000 00
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RECEIPTS

PAYMENTS

Income	\$32 76	Transfer to town	\$32 76
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EDWARD D. BIGELOW SCHOOL FUND

On hand at beginning of
year 1934

	Cash in Gen- eral Treasury	Savings Deposits	Total
On hand at end of year 1934	\$1,004 38		\$1,004 38
On hand March 7, 1935		\$1,004 38	1,004 38

RECEIPTS

PAYMENTS

1934

Income	\$4 38	Cash on hand	
Bequests	1,000 00	December 31, 1934	\$1,004 38

 \$1,004 38

 \$1,004 38

January 1 to March 7, 1935

Cash on hand		Deposited in savings	
January 1, 1935	\$1,004 38	bank	\$1,004 38

GEORGE L. BIGELOW LIBRARY FUND

	Savings Deposits	Total
On hand at beginning of year 1934	\$500 00	\$500 00
On hand at end of year 1934	500 00	500 00

RECEIPTS

PAYMENTS

Income	\$16 37	Transfer to town	\$16 37
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RICHARDS MEMORIAL LIBRARY FUND

	Savings Deposits	Total
On hand at beginning of year 1934	\$1,668 87	\$1,668 87
On hand at end of year 1934	1,668 87	1,668 87

RECEIPTS

PAYMENTS

Income	\$47 40	Transfer to town	\$47 40
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EDWARD D. BIGELOW LIBRARY FUND

Cash in General Treasury	Savings Deposits	Securities Appraised Value	Total
--------------------------------	---------------------	----------------------------------	-------

On hand at beginning of year 1934					
On hand at end of year 1934	\$17,697	76			\$17,697 76
On hand March 7, 1935	50 00	\$16,762	21	\$3,078 00	19,890 21

RECEIPTS

PAYMENTS

1934

Income	\$72 13	Transfer to town	\$54 00
Bequests	17,679 63	Cash on hand	
		December 31, 1934	17,697 76
	<u>\$17,751 76</u>		<u>\$17,751 76</u>

January 1 to March 7, 1935

Income	\$54 00	Deposited in Savings	
Bequests	2,192 45	banks	\$16,762 21
Cash on hand		Purchase of	
January 1, 1935	17,697 76	securities	3,078 00
		Transfer to town	54 00
		Cash on hand	
		March 7, 1935	50 00
	<u>\$19,944 21</u>		<u>\$19,944 21</u>

EDWARD D. BIGELOW VILLAGE IMPROVEMENT FUND

		Cash in Gen- eral Treasury	Savings Deposits	Total
On hand at beginning of year 1934				
On hand at end of year 1934	\$1,000 00			\$1,000 00
On hand March 7, 1935			\$1,000 00	1,000 00

RECEIPTS

PAYMENTS

1934

Bequest	\$1,000 00	Cash on hand	
		December 31, 1934	\$1,000 00
	<u>\$1,000 00</u>		<u>\$1,000 00</u>

January 1 to March 7, 1935

Cash on hand		Deposited in	
January 1, 1935	\$1,000 00	savings bank	\$1,000 00

C. D. BOYNTON FUND FOR GENERAL PURPOSES

	Savings Deposits	Total
On hand at beginning of year 1934	\$7,648 00	\$7,648 00
On hand at end of year 1934	7,648 00	7,648 00
RECEIPTS		PAYMENTS
Income	\$250 56	Transfer to town \$245 56
		Administration 5 00
	<u>\$250 56</u>	<u>\$250 56</u>

C. D. BOYNTON RECORD BUILDING FUND

	Savings Deposits	Total
On hand at beginning of year 1934	\$183 60	\$183 60
On hand at end of year 1934	206 68	206 68
RECEIPTS		PAYMENTS
Income	\$23 08	Added to savings deposits \$23 08

HOWE FARM FUND

	Appraised Value of Real Estate	Total
On hand at beginning of year 1934	\$4,000 00	\$4,000 00
On hand at end of year 1934	4,000 00	4,000 00
RECEIPTS		PAYMENTS
Rent	\$70 00	Transfer to town \$70 00

CEMETERY PERPETUAL CARE FUNDS

	Cash in General Treasury	Savings- Deposits	Total
On hand at beginning of year 1934	\$120 00	\$13,315 46	\$13,435 46
On hand at end of year 1934	700 00	13,145 91	13,845 91
On hand March 7, 1935	200 00	13,645 91	13,845 91

RECEIPTS

PAYMENTS

1934

Withdrawn from	
savings deposits	\$169 55
Income	396 10
Bequests	580 00
Cash on hand	
January 1, 1934	120 00

\$1,265 65

January 1 to March 7, 1935

Cash on hand	
January 1, 1935	\$700 00

\$700 00

Transfer to town	\$565 65
Cash on hand	
December 31, 1934	700 00

\$1,265 65

Added to savings	
deposits	\$500 00

Cash on hand	
March 7, 1935	200 00

\$700 00

BALANCE SHEET—DECEMBER 31, 1934

GENERAL ACCOUNTS

ASSETS

Cash:

In Bank and Office	\$40,637 59
--------------------	-------------

Accounts Receivable:

Taxes:

Levy of 1931	\$ 42 07
Levy of 1932	192.37
Levy of 1933	3,493 88
Levy of 1934	16,752 62

20,480 94

Old Age Assistance Taxes:

Levy of 1932	\$6 00
Levy of 1933	9 00

15 00

Motor Vehicle Excise Taxes:

Levy of 1932	\$ 51 58
--------------	----------

Levy of 1933	113 22
Levy of 1934	194 54

 359 34

Special Assessments:

Moth 1931	\$ 15
Moth 1932	05
Moth 1933	2 15
Moth 1934	19 75

 22 10

Tax Titles

5,359 87

Aid to Highways:

State:

Chapter 81	\$231 68
Chapter 90	372 73

County:

Chapter 90	372 73
------------	--------

 977 14

Electric Light Department:

Consumers' Charges	1,958 16
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Due from Electric Light Department	772 56
------------------------------------	--------

Overdrawn Accounts:

Tax Collector	\$131 65
Town Hall	13 74
Police	7 55
Chapter 90, Construction	40 75
Highway Machinery Maintenance	69 40
Snow Removal	2,084 17
Public Welfare	84 79
Trade School	731 70
Insurance and Bonds	372 51
1933 Bills	52 08

 3,588 34

 \$74,171 04

LIABILITIES AND RESERVES

Unpaid Warrants		\$5,000 00
Trust Fund Bequests:		
Edward D. Bigelow School Fund	\$1,004 38	
Edward D. Bigelow Library Fund	17,697 76	
Edward D. Bigelow Village Improvement Fund	1,000 00	
Cemetery Perpetual Care Funds	700 00	
		<hr/>
		20,402 14
Trust Fund Income		361 83
Accounts Payable to town by		
Electric Light Department		772 56
Highway Equipment Fund		372 05
Electric Light Meter Guarantee Fund		150 75
Electric Light Depreciation Fund		1,058 12
Appropriation Balances:		
Library	\$ 62 79	
Electric Light Maintenance	192 13	
Water Supply	527 30	
Water System Construction	16,939 59	
		<hr/>
		17,721 81
Reserve Fund—Overlay Surplus		1,469 56
Overlays—Reserved for Abatements:		
Levy of 1932	\$194 37	
Levy of 1933	85 99	
Levy of 1934	756 28	
		<hr/>
		1,036 64
Revenue—Reserved Until Collected:		
Motor Vehicle Excise Tax	\$ 359 34	
Special Assessment	22 10	
Tax Title	5,359 87	
Electric Light	1,958 16	
		<hr/>
		7,699 47

Surplus Revenue	18,126 11
	<hr/>
	\$74,171 04

DEBT ACCOUNTS

Net Funded or Fixed Debt	\$95,000 00
	<hr/>
	\$95,000 00
School Building Loan	\$10,000 00
Water System Construction Loan	85,000 00
	<hr/>
	\$95,000 00

TRUST ACCOUNTS

Trust Funds—Cash and Securities	\$28,169 46
	<hr/>
	\$28,169 46
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	13,145 91
	<hr/>
	\$28,169 46

REPORT

OF THE

TRUSTEES OF THE C. D. BOYNTON FUND

Cash in the People's Savings Bank, Worcester	\$2,700 00	
Cash in the Worcester Five Cents Savings Bank	1,748 00	
Cash in the Worcester County Insti- tution for Savings	1,600 00	
Cash in the Worcester Mechanics Savings Bank	1,600 00	
	<hr/>	
		\$7,648 00
Dividends received on the above	\$48 36	
	48 36	
	81 60	
	52 83	
	<hr/>	
		\$231 15
	<hr/>	
Paid Administration Expense	\$ 5 00	
Town Treasurer	226 15	
		\$231 15

HERBERT S. ROBINSON,

Trustee.

December 31, 1936.

BUDGET FOR 1936

		1935	1935	1936
		APPROPRIATE	SPENT	ESTIMATE
Assessors		\$275 00	\$282 76	\$275 00
Auditor		1 00	none	1 00
Care of Common		60 00	86 44	60 00
Care of Town Clock		60 00	60 00	60 00
Certification of Notes		10 00	4 00	10 00
Constables		75 00	69 00	75 00
Contingent		500 00	363 05	500 00
Elections		75 00	72 25	150 00
Fire Department		600 00	579 23	600 00
Flag Pole		15 00	15 00	15 00
Board of Health		300 00	285 00	125 00
Highways, Chapter 81—State	\$4,350 00			
Town		2,175 00	6,524 78	2,175 00
Highways, Chapter 90—State	\$3,825 00			
(Construction) County	2,550 00			
Town		1,500 00	7,650 00	1,500 00
Highways, Chapter 90—State	\$1,360 00			
(Maintenance) County	1,360 00			
Town		800 00	3,399 57	800 00

Inspector of Animals	25 00	25 00	25 00
Inspector of Meat and Slaughtering	5 00	5 00	5 00
	Plus \$1 00 for each inspection		Plus \$1.00 for each inspection
Insurance and Bonds	1,800 00	1,290 02	1,200 00
Interest on Notes	600 00	106 44	300 00
July 4th	50 00	48 77	50 00
Legal	150 00	27 00	100 00
Memorial Day	75 00	72 48	75 00
Mooreland Cemetery	100 00	100 00	150 00
Moth	200 00	199 36	200 00
Old Age Assistance	500 00	510 40	750 00
Printing	150 00	139 86	150 00
Public Welfare	2,500 00	3,710 04	2,000 00
Boynton Fund			
Richards Memorial Library	none	1,237 41	self-supporting
Schools (Grade and High)	22,500 00	22,285 20	21,000 00
Schools (Trade)	2,500 00	3,801 71	4,000 00
Scaler Weights and Measures	40 00	39 84	25 00
Selectmen	325 00	303 87	500 00
Snow Removal	2,000 00	2,278 34	2,000 00
Soldier's Relief	none	124 36	625 00
Street Lights	850 00	690 82	800 00
Tax Collector	650 00	530 10	500 00

Town Clerk	85 00	80 17	110 00
Town Hall	1,450 00	1,604 25	950 00
Treasurer	400 00	409 02	400 00
Tree Warden	25 00	24 41	50 00
Tuberculosis Hospital	1,062 45	1,062 45	1,028 26
Water Department	500 00		
Unexpended 1934 Balance \$311 64		1,182 63	950 00
ERA Administrator Salary	240 00	220 00	none
Mrs. Florence Hyde	8 20	8 20	none
Constable's Badge	8 50	8 50	none

\$44,289 26

Respectfully submitted,

MARY M. DANIHER

GEORGE C. HUNT

HARRY CLARK

MRS. ETTA E. ROBINSON

ARTHUR MACCABEE

SAMUEL L. CLAPP

HENRY O'JANNE

GUSTAVUS A. ROSSIER

Finance Committee.

REPORT

OF THE

CHARLTON HOME FARM ASSOCIATION

FOR THE YEAR ENDING DECEMBER 31, 1935

Land and Buildings	\$18,000 00
Personal Property	8,246 20
Savings Banks	8,430 15
Accounts Receivable	882 42
Cash in Warden's hands	200 00
Checking Account	1,989 39
	\$37,748 16

I have examined the above statement and find it correct.

CARL F. DAVIS, *Auditor.*

Number of Towns having inmates	19
Number of inmates	41
Boarders	3

President, ROBERT F. TUCKER, Charlton

Vice-President, MATTHEW J. CULLEN, Rutland

Secretary and Treasurer, LESTER P. GATES, Ashburnham.

REPORT
OF THE
COMMODITY DISTRIBUTOR
FOR THE YEAR ENDING DECEMBER 31, 1935

The following goods have been distributed to ERA workers and needy families:

- 1000 Cans Meat, Vegetables and Milk
- 143 Lbs. Butter
- 100 Lbs. Sugar
- 142 Lbs. Rice
- 84 Lbs. Cabbage
- 983 Lbs. Potatoes
- 7 Mattresses
- 13 Comforters
- 500 Articles of Clothing and Bedding

ALBERT N. PUTNAM,

Commodity Relief Distributor.

REPORT OF THE PAXTON ELECTRIC LIGHT DEPARTMENT

FOR THE YEAR ENDING DECEMBER 31, 1935,

ASSETS

Plant Investment	\$25,941 85
General Equipment	299 45
Cash	940 08
Special Deposits	175 82
Accounts Receivable	1,802 57
Material and Supplies	727 58
Depreciation Fund	1,408 43
	<hr/> \$31,295 75

LIABILITIES

Appropriations for Construction	\$7,090 07
Consumers' Deposits	170 60
Loans Repayment	13,116 00
Profit and Loss (credit)	109,919 08
	<hr/> \$31,295 75

COST OF PLANT

Cost of Structures	\$ 293 44
Cost of Transformer Station and Equipment	1,358 00
Cost of Poles, Fixtures and Overhead Conductors	24,456 15
Cost of Consumer's Meters and Installation	2,535 57
Cost of Line, Transformers and Installation	6,123 64
Cost of Street Lighting Equipment	3,086 62
Cost of Office Equipment	251 65
Cost of Laboratory Equipment	99 93
	<hr/> \$38,205 00

Depreciation fund for 1936 will be three per cent of the cost of the plant or \$1,146.15.

The major works done by the plant in 1935 are as follows:

Replaced 20 of the old original street light fixtures.

Installing automatic switching equipment at Worcester city line.

Respectfully submitted,

ROY M. WENTWORTH, *Manager.*

REPORT

OF THE

LOCAL E. R. A. ADMINISTRATOR

JANUARY TO SEPTEMBER, 1935

Water Hole (completed)	\$1,785 50
Building Wall and grading (completed)	483 00
Gypsy Moth Extermination	1,861 25
Trimming Shade Trees	530 60
Shade Tree Pest Control	265 20
Traffic Count	88 00
	\$5,013 55

ALBERT N. PUTNAM,

Local E. R. A. Administrator.

January to September, 1935

January 10, 1936.

REPORT

OF THE

E R A ADMINISTRATOR

SEPTEMBER 9, 1935 to DECEMBER 15, 1935

Owing to the resignation of Mr. Albert N. Putnam as ERA Administrator on July 18, 1935 effective August 1, 1935, of which the Board of Selectmen were unaware until August 26, 1935, this Town was without an Administrator from August 1 to September 9, 1935, on which date the undersigned was appointed to take Mr. Putnam's place.

Among the papers which Mr. Putnam turned over was an Application for Grading the Recreation Field which had been approved August 10, 1935 by the Approving Officer of the State ERA but on which no work had been done as there was no Administrator between August 1 and September 9 and consequently no one was authorized to spend the money until September 9, 1935.

\$185.00 was allotted the Town August 28, 1935 for the weeks ending September 5 and 12 but this was never used as the time had expired when the letter was received notifying me of my official appointment.

Between September 16 and December 5, the date when the last ERA Allotment could be used, \$830.00 was spent on the Recreation Field which was a great help to those who needed the work.

The closing of all ERA offices was accomplished on December 15, 1935 on which date the WPA took over the work and all Projects are now handled from the Worcester office at 41 Jackson Street.

The \$1,450.00 allotted the Town of Paxton under the Bond Issue, so called, was to have been used as the Town's share for materials and trucks with the labor furnished by the WPA to Eliminate Mud Holes on Streeter Road and Brooks Road. In due course the Selectmen were notified that the project had been approved but after waiting several weeks for authority to start we were informed that no money was available from WPA. The Selectmen therefore decided to request permission from the Department of Public Works at Boston to go ahead and spend the Bond Issue only, using Paxton men and their permission was received early in January, 1936 with the stipulation that the assignments would have to be made by the U. S. Employment Office, 182 Commercial Street, Worcester. This work is now going along with the men assigned by the Worcester Office.

Respectfully submitted,

MARY M. DANIHER,

ERA Administrator September 9 to December 15, 1935.

REPORT
OF THE
BOARD OF HEALTH
FOR THE YEAR 1935

The Board of Health was organized February 14, 1935 with George H. Whitney, chairman; Mary M. Daniher, clerk, and George C. Hunt, third member.

We deeply regret having to report the following cases of illness during 1935:

- 16 Cases Whooping Cough
- 1 Case German Measles
- 6 Cases Scarlet Fever (1 Paxton resident in Worcester)
- 1 Dog Bite
- 52 Cases Chicken Pox

We wish to thank the parents for their co-operation in promptly reporting all cases of contagious diseases to the Board of Health; this helps greatly to prevent a serious epidemic and it also avoids delay in obtaining Permits for children to return to school when the required time has elapsed.

May we also suggest that the person ill be kept in a separate room away from the rest of the family, thus checking the spread of a disease to a large extent, and resulting in less absentees from school.

Because of its altitude, open country and consequent fresh air, illness in Paxton should be at a minimum. We also have a very fine school building with plenty of sunshine, and a recreation field next to the school building, of which few towns can boast, where the children can play during recess and at the noon hour, and all of these are very important factors in helping to maintain the health of our children.

May we continue to have the co-operation of the parents in reporting all contagious diseases as well as isolating the patient during their illness.

Respectfully submitted,

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

Board of Health.

LIST OF JURORS FOR 1936

HAROLD F. HANSEN

LEWIS B. CURTISS

EUCLID R. LOMBARD

FRANK A. REED

HENRY N. WILLIAMS

VAN W. CATHERWOOD

REPORT

OF THE

BOARD OF TRUSTEES OF THE RICHARDS MEMORIAL LIBRARY

FOR THE YEAR ENDING DECEMBER 31, 1935

Funds for use in 1935:

Unexpended Balance Dec. 31, 1934	\$62 79	
February 1, 1935 Dog Fund	319 66	
		<hr/>
		\$382 45

Income on Trust Funds:

George S. Bigelow Fund \$500 00 interest	
December, 1935	\$15 11
Library Fund \$1,668 87 interest	
December, 1935	39 45
C. D. Boynton Fund	226 15
C. D. Boynton Fund, interest for 1932	307 83
Edward Bigelow Fund, interest	
December, 1935	597 13
	<hr/>

Total Funds Available in 1935

\$1,568 12

Expenditures:

Salary, Librarian	\$399 98
Salary, Janitor	365 00
Books and Magazines	225 85
Water	52 31
Electric Light	20 77
Supplies	15 70
Express	2 00

New Equipment	16 55
Fuel	139 25
	<hr/>
Total	\$1,237 41
	<hr/>
Unused Balance	\$330 71

Respectfully submitted,

SAMUEL L. CLAPP, *Chairman*

MAY N. LIDSTROM, *Clerk*

MARGUERITE E. CALLAHAN,

DR. WM. SHIPMAN,

IRENE M. REED,

*Board of Trustees of the
Richards Memorial Library.*

REPORT

OF THE

LIBRARIAN

To the Citizens of Paxton:

The circulation of books for the year 1935 was 6,726. In spite of the increase in the call for non-fiction titles, the great leaning is still towards the fiction books. Seventy-five per cent of the entire book circulation was fiction. During the year 600 books have been added to the Library through gift and purchase which brings the total book stock of the Library up to 6,000 volumes. Our juvenile collection has grown in size as well as in use and there are now approximately 1,000 books for girls and boys ranging from the picture books suitable for those just beginning to read to the adventure books, history and science titles for the girl or boy of high school age. The collection is about equally divided as to fiction and non-fiction titles.

The number of books donated to the Library was much larger than last year. We wish to call attention especially to the three hundred books donated by Mrs. John W. Bishop, among these are the Harvard Classics, fifteen volumes of Balzac, the Literary Digest's Gazetteer, scientific books for research, and a number of noted English novels. Other donations of books and periodicals were given by Miss Phoebe Bigelow, Misses Bertha and Lucy Bill, Mr. Herbert Estabrook, Mrs. C. W. Montague and Mrs. A. G. Werem.

Respectfully submitted,

ANNA T. PECK, *Librarian.*

REPORT
OF THE
MOORELAND CEMETERY

Appropriated	\$100 00
General care	100 00
One and four half lots sold.	

EUCLID R. LOMBARD,

Superintendent.

REPORT

OF THE

MOTH DEPARTMENT

Paxton, Mass., January 16, 1935.

Board of Selectmen:	
Property Owners	8,064 nests
Town Roads	21,125 nests
State Road	3,120 nests
	<hr/>
	32,309 nests
Appropriated	\$200 00
Labor	199 36
	<hr/>
Balance on hand	\$ 64

L. W. PARKER,

Superintendent of Moth Dept.

REPORT

OF THE

DUTCH ELM DISEASE

Paxton, Mass., January 16, 1935.

All Elm trees were thoroughly inspected this last summer. Numerous samples were sent away to be analyzed but no disease was found.

L. W. PARKER, *Tree Warden.*

REPORT

OF THE

BOARD OF PUBLIC WELFARE

FOR THE YEAR ENDING DECEMBER 31, 1935

Again ERA work has helped this Department considerable.

EXPENDITURES

Overdraft	\$ 212 38
No. 59	260 00
No. 68 (Now closed)	468 30
No. 71 (Now closed)	547 87
No. 73	312 94
No. 84	91 43
No. 89	318 94
No. 93	49 50
No. 95	124 60
No. 98	16 00
No. 99	82 50
No. 100	153 16
No. 102	260 00
No. 103	60 00
No. 104 (Now closed)	420 08
No. 109	10 00
No. 110 (Now closed)	129 00
No. 113	24 00
No. 114	62 99
No. 2141	268 13
No. 2147	25 00
Miscellaneous	18 80
Others	80 00
	<hr/>
	\$3,995 62

Appropriation 1935	\$2,500 00	
Interest on Boynton Fund	30 23	
Overdraft 1934	212 38	
		<hr/>
		2,742 61
Overdraft 1935		<hr/>
		\$1,253 01

BUREAU OF OLD AGE ASSISTANCE

Case No. 3	\$260 00	
Case No. 6	208 00	
Case No. 7	42 00	
Supplies	40	
		<hr/>
		\$510 40
Appropriation 1935		<hr/>
		500 00
Overdraft 1935		<hr/>
		\$10 40

REIMBURSEMENT FROM PUBLIC WELFARE

Case No. 73	\$291 66	
Case No. 101	42 00	
		<hr/>
		\$333 66

BUREAU OF OLD AGE ASSISTANCE

Case No. 3	\$346 66	
Case No. 3	260 00	
		<hr/>
		\$606 66

ALBERT N. PUTNAM, *Chairman*GRACE C. MACCABEE, *Clerk*

HAROLD F. HANSEN

CHAPTER 81—FINAL REPORT FOR THE YEAR 1935—TOWN OF PAXTON

State Allot. \$4350			Town Allot. \$2175			Total Allot. \$6525		State Pays 66.67%	
No.	Road Name	Total Miles Prim. Sec.	Changes in Type			Allot.	Expend.	Remarks—Work Other Than General Maintenance	
			From	To	Miles				
1	Rockland	.9	G	OG	.15	300	\$434.95	Scraped twice. cut brush, applied 1600 gal. 65% oil, 32 yds. sand. Carted off 8 yd. refuse. Patched.	
2	Mill	.7				50	70.35	Scraped twice, cut brush, carted 7 yd. refuse.	
3	West St.	3.					264.53	Chap. 90 maint.	
4	Spring	1.1				300	191.76	Scraped twice, dragged twice, applied 350 gal. 65% oil, 8 yd. sand. Patched with 3 yd. gravel, 45 gal. tar, carted 5 yd. refuse.	
5	Brigham	1.4	E	G	.06	75	151.55	Scraped twice. Dragged twice. Graveled 325 lin. ft., 10 ft. wide, 6 in. deep. Carted 60 yd. gravel, 11 yd. refuse. Cut brush.	
6	Davis	1.7	E	G	.09	100	445.77	Scraped twice. Dragged. Graveled 488 lin. ft., 10 ft. wide, 6 in. deep. Laid 1-12 in. Cor. pipe 26 ft long. Cut brush. Carted 8 yd. refuse, 120 yds. gr. Repaired culvert.	
7	South	.8				150	236.00	Scraped twice. Dragged twice. Cut brush. Gr. 125 lin. ft., 12 ft. wide, 8 in. deep. Carted 5 yd. refuse, 52 yd. gr.	
8	Richards Ave.	2.5				150	336.37	Gr. 1280 lin. ft. 12 ft. wide, 8 in. deep (379 yds.)	
9	Pleasant St. State Rd.								
10	Suomi	1.	G	OG	.12	600	434.49	Cut brush. Applied 1925 gal. oil. Carted 7 yd. refuse, 40 yd. sand. Patched with 4 yd. gr., 64 gal. tar.	
11	Laurel	.9				175	460.75	Scraped twice. Dragged 3 times. Cut brush. Carted 9 yd. refuse.	
12	Terrace Place	.1				10		Scraped twice. Dragged twice. Cut brush. Carted 2 yd. refuse.	
13	Hill	.7				50	341.70	Scraped twice. Dragged. Cut brush. Carted 4 yd. refuse, 237 yd. gr. Gr. 800 lin. ft., 12 ft. wide, 6 in. deep. Laid 1-12 in.—22 ft. cor. pipe.	
14	Winter	.4				20	20.00	Scraped twice. Cut brush.	
15	Marshall	2.3	E	G	.2	500	815.30	Scraped twice. Cut brush. Dragged 3 times. Carted 12 yd. refuse. Gr. 1000 lin. ft. 12 ft. wide, 8 in. deep (298 yds.) Dug and stoned 1080 lin. ft. side drain.	
16	Asnebumskit	.25				35	29.50	Scraped twice. Cut brush. Carted 3 yd. refuse. Repaired culvert.	
17	Reservoir Dr.	1.2				120	33.99	No work reported.	
18	Walbridge	.5				75	50.65	Scraped twice. Cut brush. Carted 5 yd. refuse.	
19	Crystal	.3				75	168.63	Scraped twice. Dragged twice. Cut brush. Carted 3 yds. refuse. Gr. 300 lin. ft. 10 ft. wide, 8 in. deep. (64 yds.)	
20	O'Connor Rd.	1.				25	85.10	Scraped twice. Cut brush. Carted 4 yd. refuse.	
21	Silver Spring	.5				25		No work reported.	
22	Camp	.7				150	286.33	Scraped twice. Dragged. Cut brush. Carted 6 yd. refuse. Gr. 425 lin. ft. 12 ft. wide, 8 in. deep (124 yds.).	

No.	Road Name	Total Miles		Changes in Type			Allot.	Expend.	Remarks—Work Other Than General Maintenance
		Prim.	Sec.	From	To	Miles			
23	Grove	3.					400	274.25	Scraped 3 times. Dragged twice. Cut brush. Carted 14 yd. refuse.
24	Pond		.3				25	17.72	Scraped twice. Cut brush. Carted 1 yd. refuse.
25	In No. 23								
26	Streeter		.7	E	OG	.3	300	673.05	Scraped twice. Cut brush. Dragged 3 times. Carted 5 yd. refuse. Gr. 925 lin. ft. 15 ft. wide, 6 in. deep. (180 yds.). Applied 2000 gals. (65%) oil, 42 yds. sand. Laid 1-24 in.—40 ft. cor. pipe.
27	Maple		.6				75	19.08	Patched with 2 yd. gr., 30 gal. tar.
28	Holden		.8				100	53.10	Scraped twice. Dragged 3 times. Cut brush. Carted 3 yd. refuse.
29	Turkey Hill		.1				10	1.23	Scraped twice. Cut brush.
30	Highland Ct.		.1				75	83.78	Applied 175 gal. tar, 4 ton stone (Pea).
31	With No. 6								
32	Brooks		1.				75	220.18	Scraped twice. Cut brush. Carted 6 yd. refuse.
33	Sunset Lane		.3				25		No work reported.
	Held in reserve until Oct. 1						800.		Waterways opened on all roads.
	Town Line Signs						50.		
	Held in reserve until Nov. 1 (Air Comp.)						50.		
	Directional Signs						120.		
	Cutting Brush						300.		
	Balance not allotted						1235.		
	Blasting Supplies							\$46.50	
	Tools							42.62	
	Tool Repairs							13.67	
	Sign Posts							86.00	
	Express							5.23	
	Paint							5.81	
	Miscellaneous							27.79	
	Street Signs							103.05	
Totals								\$6525.00	\$6524.78

Summary—

Total Payroll—\$4,362.55
 Total Material—\$1,806.23
 Machinery Rental—\$356.00
 Total—\$6,524.78

Quantities—

Gravel—1,580 cu. yds.
 Sand—122 cu. yds.
 Refuse—128 cu. yds.
 Peastone—4 tons
 65% O'l—5,875 gals.
 Tar—375 gals.
 Corr. Metal Pipe—48 ft.—12 in.; 40 ft.—24 in.

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT



FOR THE YEAR ENDING DECEMBER 31, 1935

SCHOOL COMMITTEE

HARRY CLARK, <i>Chairman</i>	Term expires 1938
MAY N. LIDSTROM, <i>Secretary</i>	Term expires 1936
CHARLES C. CRAIG	Term expires 1937

SUPERINTENDENT OF SCHOOLS

JAMES R. CHILDS	Holden 12 or 209
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SCHOOL NURSE

IRENE PARKER, R.N.	Holden 265 or 167-11
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SCHOOL PHYSICIAN

WILLIAM T. KNOWLTON, M.D.	Holden 246
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ATTENDANCE OFFICER

ALFRED MACCABEE	2-2436
-----------------	--------

JANITOR

GEORGE MACCABEE	2-0239
-----------------	--------

SCHOOL CALENDAR

Fall Term	16 weeks	Sept. 3 to Dec. 20, 1935
Winter Term	8 weeks	Jan. 6 to Feb. 28, 1936
Spring Term	8 weeks	Mar. 9 to May 1, 1936
Summer Term	6 weeks	May 11 to June 19, 1936
Fall Term	16 weeks	Sept. 2 to Dec. 18, 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

SCHOOL COMMITTEE

Paxton, Mass., January 1, 1936.

To the Voters of Paxton:

Supplementing the report of the Superintendent of Schools, I feel we should make a report of some of the work done outside the actual educational accomplishments of the school, which the Committee feels is a vital necessity to the school, namely that of beautifying the school surroundings thereby making it a place where the pupils feel proud to attend.

The playground having been all fixed over under the E. R. A. the Committee has purchased to be erected in the spring some new Bleachers with a seating capacity of one hundred and twenty-five persons.

Having in mind the playground activities of the children as one of the prime necessities of the growing child we have also purchased a full set of playground equipment, also to be erected in the spring at the rear of the school building.

We feel these things are in line with the spirit of advancement in the Community and a material benefit to the young people of our town.

Sincerely yours,

HARRY CLARK,

Chairman of School Committee.

REPORT

OF THE

SUPERINTENDENT OF SCHOOLS

Holden, Mass., December 31, 1935.

To the School Committee of Paxton:

The thirty-sixth report in the series since the formation of the present Union, and the eighteenth by the writer, is presented for your consideration. The usual statistics which follow indicate the changes during the past year. There was an average attendance of 106 as compared with 120 a year ago. In the registration of minors there are 137 between the ages of 5 and 16, and 150 a year ago. The Roll of Honor includes this year only those who were neither absent nor tardy during the year.

Because of the decrease in our enrollment it seemed best to the Committee to re-organize the school on a basis of four teachers, with provision made for adding another in case we had more pupils in the fall. Mr. Gilbert G. MacDonald was elected as Principal with Grades VII and VIII. Miss Mullen was assigned to Grades V and VI, Miss O'Brien to Grades III and IV, and Miss Butterfield to Grades I and II. There was considerable interruption during the fall because of sickness but our required schedule has been maintained and the teachers deserve much credit for their fine service.

The building and equipment are in excellent condition: the lawn and playground have been improved; new playground apparatus and bleachers were recently purchased; a storm door at the rear entrance, a new step and rehangng the radiator stopped trouble we had with snow and ice. New text books in geography and hygiene have replaced the out-of-date books formerly in use and we now have a set of Compton's Pictured Encyclopedia. I recommend that we purchase modern maps, workbooks and new texts in English this year.

After five years of service in the Union, Miss Blood resigned as School Nurse and Miss Irene Parker, a registered nurse with wide experience in community and school health service was elected.

The Commonwealth of Massachusetts co-operates with Paxton in paying the tuition and transportation to Worcester for four years of high school education, and for Vocational or Trade School education for any resident of the town over fourteen years of age. The School Committee and the Selectmen are to be commended for their determination to withdraw these privileges in all cases where they are not appreciated and where time and money are wasted. The Committee has the same authority over pupils in the Worcester schools as over those at home, and reports of absence and school marks are sent at regular intervals.

The school paper, *P. G. S. Times*, has been published at intervals during the year with much credit to both teachers and pupils. The June issue contained the graduation essays and should be a very interesting souvenir for the members of the class and their friends. The November issue contained representative selections from each Grade.

The many friends of the school have helped to make the year a success. We thank the Parent-Teacher Association for their support, all those who helped with the 4-H Club, Mrs. Peck at the library, Mr. and Mrs. Dunbar and Mr. Clapp for continued support of the Prize Speaking contest, the teachers for help with special programs, and those who worked on the Clinics.

Charles Craig and Teresa Harney won first prizes at the public speaking contest and John Knipe and Barbara Smith second prizes. Byon Oatley and Gertrude Langevin received the American Legion medals and certificate at graduation. First prizes in the American Humane Education Society poster contest went to Yvonne Becket, Byon Oatley, Richard Reed and Alec Urbonovitch. Second prizes were given Grace Beyea, John Johnson and Frank Urbonovitch. Honorable mention to Joseph Fallstrom, Sumner Foskett, Helen Hokko, John Knipe, and Evelyn Lawler.

Another Teachers' Institute under the direction of the State Department of Education was held for all teachers of this Union at the new Junior High School in Westminster. Our teachers also attended the County Convention in Worcester, and for the fourth year have 100% membership in the State and National Education Associations.

In a message to parents prepared for American Education Week there are some pertinent statements about "your child's home and

school" that we might well ponder, using them as a sort of yardstick for measuring the home and the school we know best. In the home a child lays the foundations of life. Here he establishes proper habits. His home provides him with good books, a place to study, musical instruments, pets, a garden, play space; it trains him in the performance of simple chores, teaches him the value of money, gives him his first experience in co-operation. In the home he learns to share with others, to keep his word, and to respect authority. He learns to be loyal and to assume responsibility. The school is educating your child for worthy membership in the home which you provide for him today and in his own future home. The school maintains the atmosphere of co-operation and unselfishness which is essential to happiness in the home. It teaches your child simple skills, the principles of sanitation, of home and community planning. The school gives your child training in reading, music, conversation, and recreations which enrich home life."

I want to thank the Committee for making it possible for me to attend the annual meeting of the Department of Superintendence held at Atlantic City. I appreciate very much the loyalty to our schools that is everywhere manifest, the splendid service of our teachers, and the intelligent handling of school problems by the Committee. Few people appreciate the many hours of planning and thought given by the Committee to maintain the schools at a high level, and to practice economy consistent with our purpose in having good schools.

Respectfully submitted,

JAMES R. CHILDS.

REPORT

OF THE

SCHOOL NURSE

To the Superintendent of Schools:

Several have asked me, in the past four months, what the duties of a school nurse were. This question is best answered by giving the general objectives of a school nursing service as outlined by the National Organization of Public Health Nursing.

1. To assist in communicable disease control by the recognition of early symptoms and by securing immunization.
2. To assist the physician in the annual physical examinations.
3. To assist in the correction of defects and in promoting health.
4. To assist in securing examinations and such follow-ups as are necessary.
5. To participate in the promotion of hygiene and sanitation of the school.
6. To assist in securing proper instruction of pupils and parents in the principles of healthful living.

These six points boil down to the aim of helping to secure maximum health for every school child through his own intelligent co-operation and that of all others who influence his environment.

The control of communicable disease is one of the greatest responsibilities, and one which should be started by the home and community as well as the school. Classrooms, exposed to a communicable disease, are kept open, and a careful inspection of the pupils is made by nurse or teacher each morning throughout the period of incubation for the disease in question. Those showing signs and symptoms of any contagion, such as temperature, inflamed throat, coryza, cough, rash, nausea, vomiting, pink eye or other discharge in eye conditions are excluded by the teacher.

The State law requires all families to notify the local board of health of all contagious diseases in the home. The State also requires

any child who returns to school after being ill with a contagious disease or exposed to the same, to furnish the teacher with a certificate from the local board of health or from the attending physician stating that danger of conveying such disease by such child has passed. Any child failing to bring a certificate will be excluded from school until the teacher has been furnished with one. We have been very lax in fulfilling these two requirements in the past four months so let me urge you to give these your prompt attention.

One hundred and four pupils were examined by the school physician in September. Fifty-eight or less than one-half had physical defects. The defects are listed below.

Throat—24 defective—Only two of those found defective last year were corrected.

Nutrition—2.

Posture—2.

Skin—1—Case of Impetigo which was cleared up.

Teeth—45—Six of these found defective last year were corrected.

Glands—6—These glands probably resulted from defective throats at some time.

Home visits will be made as much as possible to all with defects in order to personally interview the parents and explain the necessity for correction.

Dr. Glidden's Clinic came to Paxton on October 14. The entire school had the opportunity of being examined last year. This year only members of the seventh grade were considered. Four took advantage of this and only one had to be taken to Holden for x-ray. The aim of this clinic is to locate suspicious cases of tuberculosis or of the childhood type early. Once located we may urge patients to better care for themselves by getting more rest, proper nutrition and plenty of fresh air. Those with positive x-rays will be retested next year.

Twenty-one pupils were given the 4A Audiometer test and there was no defective hearing found.

All have been weighed twice and measured once. The plan of the State Department is to weigh four times each year and measure twice. A steady gain in weight of about four to eight ounces a month is looked for.

The following is a summary of the past four month's work:

Number Classroom Inspections—25

Number Exclusions—7.

Number Skin—1.

Number Pediculosis—.

Number Symptoms of communicable disease—6.

Number Families visited—30.

PHYSICAL EXAMINATIONS

Number of Pupils examined—104.

Number of Pupils with defects—58.

Number of Pupils with defects corrected since 1934 Examination—8.

At this time I wish to thank all organizations and individuals who have co-operated and assisted in any way.

Respectfully submitted,

IRENE PARKER, R.N., *School Nurse.*

REPORT

OF THE

SCHOOL PHYSICIAN

To the Superintendent of Schools:

The usual complete physical examination of all pupils was made in the fall and the details will be found in the report of the School Nurse.

A Pre-School Clinic was held in the summer and was well attended. There was good co-operation on the part of parents, and some defects corrected. It is the aim of this Clinic to have beginners vaccinated in good season and everything possible done so that the child is physically fit when he first enters on his school life in the fall.

I wish to thank the Superintendent and the teachers for their co-operation.

Respectfully submitted,

WILLIAM T. KNOWLTON, M.D.

ORGANIZATION, 1934-1935

GRADES	TEACHERS	TRAINING	BEGAN HERE
VIII	John A. Webb, Prin.	Colby	Sept. 1934
VII	Kathryn W. Mullen	Worcester S.T.C.	Sept. 1932
V-VI	Margaret C. Webber	Worcester S.T.C.	Sept. 1932
III-IV	Margaret A. O'Brien	Lesley N.S.	Sept. 1931
II	Ruth D. Gilchrist	Worcester S.T.C.	Sept. 1934
I-II	Ruth E. Butterfield	Worcester S.N.S.	Sept. 1929

ATTENDANCE STATISTICS, 1934-1935

GRADES	TOTAL	AVER.	AVER.	% OF
	MEM.	MEM.	ATT.	ATT.
VIII	20	19	18	97
VII	18	17	16	94
V-VI	26	23	22	96
III-IV	29	25	24	94
II	16	13	12	91
I	28	15	14	91
Totals	137	112	106	94

GRADUATES, JUNE 1935

Samuel Belezerian	Rachel Parker
Herbert Carlson	Helen Pouttu
Charles Craig	Donald Rossier
Virginia Craig	Bernard Terrill
Ruth Fallstrom	Adala Urbonovitch
Marguerite Girouard	Frederick Warpula
John Knipe	Francis Wells
Gertrude Langevin	Harold Williston
Byon Oatley	Hugh Wylie

Russell Wilson

REGISTRATION OF MINORS

October 1, 1935

CHILDREN OF PAXTON	BOYS	GIRLS	TOTALS
Between 5 and 7 years of age	15	8	23
Between 7 and 14 years of age	40	37	77
Between 14 and 16 years of age	19	18	37
Totals	74	63	137

AGE AND GRADING CHART

October 1, 1934

AGE	6	7	8	9	10	11	12	13	14	15	16	TLS.
GRADE												
I	12	1										13
II	1	8	6	1								16
III		1	7	1								9
IV			1	7	8	1	1					18
V			1	5	4	4						14
VI					4	3	2	1				10
VII						3	9	6				18
VIII							1	9	4	5	1	20
	—	—	—	—	—	—	—	—	—	—	—	—
	13	10	15	14	16	11	13	16	4	5	1	118

ENROLLMENT, FALL TERM, 1935

Grade	1	2	3	4	5	6	7	8	Total
Boys	9	10	9	3	8	10	4	2	55
Girls	4	5	4	5	8	5	7	15	53
	—	—	—	—	—	—	—	—	—
Totals	13	15	13	8	16	15	11	17	108

HONOR ROLL

PERFECT ATTENDANCE FOR THE YEAR

Robert Anderson

Joseph Fallstrom

Paul Chaput

Mary Harney

Arthur Crompton

Hazel Smith

EXPENDITURES

SCHOOL COMMITTEE

FOR THE YEAR 1935

BUDGET FOR 1935

School Committee	\$160 95	\$150 00
Superintendent	575 88	575 00
Teachers	5,494 40	6,000 00
Janitor	765 00	810 00
Health	342 02	330 00
Books	247 81	100 00
School Supplies	125 57	100 00
Janitors' Supplies	39 75	25 00
H. S. Transportation	3,296 50	3,600 00
Grade Transportation	2,565 00	2,500 00
H. S. Tuition	7,204 04	8,000 00
Light and Fuel	417 59	300 00
Miscellaneous	35 51	50 00
New Equipment	757 94	50 00
Repairs	257 28	75 00

Total Expended

\$22,285 00 asked \$22,500 00
 spent 22,285 20

Not used

\$214 80

Plus Bigelow Fund

34 72

	\$249 52
January	\$1,217 43
February	1,413 23
March	4,945 05
April	1,090 86
May	1,828 54
June	3,442 10
July	116 31
August	170 27

September	1,138 81
October	1,557 52
November	3,890 99
December	1,474 09

 \$22,285 20

Ask for 1936

\$21,000 00

Respectfully submitted,

December 31, 1935

MAY N. LIDSTROM, *Secretary.*

REPORT

OF THE

BOARD OF SELECTMEN

FOR THE YEAR 1935

The Board of Selectmen met in their office in the Town Hall February 14, 1935 at 8 P. M. with the following members present:

George H. Whitney

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 1935 and it was unanimously voted accordingly:

Chairman

George H. Whitney

Clerk

Mary M. Daniher

Third Member

George C. Hunt

Building Permits were issued during the year for remodelling and new buildings at an estimated cost of \$14,190.00.

The following Licenses and Permits were issued:

6 Common Victualler

7 Sunday

1 Inn Holder

9 Permits to carry Firearms

1 Sale of Fireworks

1 Auctioneer's License

1 Innholder All Alcoholic Beverage License (for 1936)

1 Restaurant All Alcoholic Beverage License (for 1936)

1 Club All Alcoholic Beverage License (for 1936)

8 Special Beer Licenses for Picnics

Your attention is hereby called to a letter received dated January 10, 1936 outlining changes in Firearms Laws as follows:

"1. The co-operation of all persons authorized to license the carrying of firearms is requested in order to prevent the licensing of undesirable persons. Changes have been made in the forms prescribed by this office for the licensing of persons to carry firearms in accordance with Chapter 140 of the General Laws. These forms will provide for the fingerprinting of all new applicants for licenses and of all persons seeking to renew existing licenses upon the date of their expiration. The licenses will be granted for the particular revolvers or pistols specifically described therein and will also contain a passport photograph of the licensee $1\frac{1}{4}$ " in size. One copy of each application received by the various licensing authorities is to be forwarded to this office, and one copy to the Director, Division of Investigation, Department of Justice, Washington, D. C., for filing and checking of finger prints.

"2. A supply of application forms based upon the number of licenses issued in each city or town during the last calendar year will be forwarded to licensing authorities upon application. The form of application now in use will not be used after February 1, 1936. Books of license forms will be available upon requisition about February 1, 1936.

"3. It is hoped that by co-operative effort on the part of all concerned a more effective enforcement of the firearms law may be secured and a greater measure of protection be extended to the public.

(Signed) PAUL G. KIRK, *Commissioner.*

Respectfully submitted,

GEORGE H. WHITNEY, *Chairman*

MARY M. DANIHER, *Clerk*

GEORGE C. HUNT, *Third Member*

Board of Selectmen.

REPORT

OF THE

TAX COLLECTOR

FOR THE YEAR ENDING DECEMBER 31, 1935

TAXES OF 1932

DR.

By uncollected taxes	\$167 50
----------------------	----------

CR.

By amounts paid Treasurer	126 24
---------------------------	--------

By abatements	46 18
---------------	-------

	\$172 42
--	----------

Overpayments	4 92
--------------	------

	\$167 50
--	----------

TAXES OF 1933

DR.

By uncollected taxes	\$3,359 48
----------------------	------------

CR.

By amounts paid Treasurer	\$2,832 35
---------------------------	------------

By abatements	175 27
---------------	--------

By tax titles taken in 1935	308 32
-----------------------------	--------

By uncollected taxes	43 54
----------------------	-------

	\$3,359 48
--	------------

TAXES OF 1934

DR.

By uncollected taxes	\$17,912 54
----------------------	-------------

CR.

By amounts paid Treasurer	\$13,740 46
---------------------------	-------------

By tax titles	1,740 17
---------------	----------

By abatements	77 85
By uncollected taxes	2,354 06
	<hr/>
	\$17,912 54

TAXES OF 1935

	DR.	
To tax levy		\$39,016 11,
	CR.	
By amounts paid Treasurer		\$18,500 40
By abatements		638 17
By uncollected taxes		19,877 54
		<hr/>
		\$39,016 11

MOTOR VEHICLE EXCISE OF 1932

	DR.	
By uncollected taxes		\$51 58
	CR.	
By amounts paid Treasurer		\$18 91
By abatements		29 49
Uncollected taxes		3 18
		<hr/>
		\$51 58

MOTOR VEHICLE EXCISE OF 1933

	DR.	
By uncollected taxes		\$118 96
	CR.	
By amounts paid Treasurer		\$ 10 57
By uncollected taxes		108 39
		<hr/>
		\$118 96

MOTOR VEHICLE EXCISE OF 1934

	DR.	
By uncollected taxes		\$194 05

CR.

By amounts paid Treasurer	\$120 55
By uncollected taxes	73 50
	<hr/>
	\$194 05

MOTOR VEHICLE EXCISE TAX OF 1935

DR.

To tax levy	\$1,451 10
-------------	------------

CR.

Amounts paid Treasurer	\$1,105 59
By abatements	118 33
By uncollected taxes	227 18
	<hr/>
	\$1,451 10

POLL TAX OF 1932

DR.

By uncollected taxes	\$6 00
----------------------	--------

CR.

By amounts paid Treasurer	\$6 00
---------------------------	--------

POLL TAX OF 1933

DR.

By uncollected taxes	\$14 00
----------------------	---------

POLL TAX OF 1934

DR.

By uncollected taxes	\$84 00
----------------------	---------

CR.

By amounts paid Treasurer	\$58 00
By uncollected taxes	26 00
	<hr/>
	\$84 00

POLL TAX OF 1935

DR.

To tax levy	\$510 00
-------------	----------

CR.

By amounts paid Treasurer	\$486 00
---------------------------	----------

By uncollected taxes	24 00
----------------------	-------

\$510 00

INTEREST PAID TREASURER

Interest on 1932 taxes	\$ 4 27
------------------------	---------

Interest on 1933 taxes	226 26
------------------------	--------

Interest on 1933 excise	78
-------------------------	----

Interest on 1934 poll taxes	3 04
-----------------------------	------

Interest on 1934 excise	3 96
-------------------------	------

Interest on 1934 taxes	555 83
------------------------	--------

Interest on 1935 polls	1 80
------------------------	------

Interest on 1935 excise	3 44
-------------------------	------

Interest on 1935 taxes	19 59
------------------------	-------

\$818 97

Respectfully submitted,

GEORGE H. WHITNEY,

Tax Collector.

REPORT OF THE TOWN CLERK

VITAL STATISTICS FOR 1935

BIRTHS

APRIL

- 2 Daughter to Hyman and Sonia (Zellon) Rabinow.
- 29 Son to William J. and Ruth (Brewer) McKinley.
- 30 Son to Joseph A. and Dorothy (Putnam) Whitney.

DECEMBER

- 22 Daughter to Leroy T. and Marion (Blanchard) Clockedile.

MARRIAGES

FEBRUARY

- 19 Donald Clark Walker, North Brookfield, and Ruth Edwina Everleth, Paxton.

MARCH

- 2 Andrew James Doyle, Leicester, and Margaret Ellen Ahearn, Paxton.

JUNE

- 23 Frederick E. Bates, Paxton, and Miriam Haslet, Worcester.

JULY

- 27 John R. Johnson, Leicester, and Hilja M. Niemi, Paxton.

AUGUST

- 16 Clarence W. Anderson, Holden, and Doris M. Rossier, Paxton.

NOVEMBER

- 30 Pentti Penttila and Hilja M. Koivisto, Paxton.

DEATHS

JANUARY

	Y.	M.	D.
13 Susan Clapp	67	1	1
29 Charles A. Severance	77	6	24

MARCH

26	John J. McIver	77	0	0
----	----------------	----	---	---

APRIL

1	Anna Illig	62	10	2
---	------------	----	----	---

MAY

28	John Peterson		1	13
----	---------------	--	---	----

JULY

29	Hedvig Laakso	87	3	29
----	---------------	----	---	----

AUGUST

6	Hulda Louise Wennerlund	60	6	27
---	-------------------------	----	---	----

26	August W. Kisk	62	9	15
----	----------------	----	---	----

NOVEMBER

10	Charles H. Derby	62	5	18
----	------------------	----	---	----

DECEMBER

4	Stella D. Faucher	27	0	0
---	-------------------	----	---	---

DOG LICENSES, 1935

85 Males

27 Females

10 Spayed Females

Paid Town Treasurer on the above	\$300 60
----------------------------------	----------

HUNTING LICENSES ISSUED

47 Resident Citizens' Fishing Licenses

65 Resident Citizens' Hunting Licenses

39 Resident Citizens' Sporting Licenses

14 Women's and Minors' Fishing Licenses

1 Resident Citizens' Trapping License

2 Resident Citizens' Sporting and Trapping Licenses (Free)

1 Non-resident Citizens' Hunting License

Paid Division of Fisheries and Game	\$342 00
-------------------------------------	----------

Respectfully submitted,

HERBERT S. ROBINSON,

Town Clerk.

December 31, 1935.

REPORT

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, 1935:

RECEIPTS

General Revenue:

Taxes:

Levy of 1932	\$ 132 19
Levy of 1933	2,867 12
Levy of 1934	13,651 76
Levy of 1935	18,993 40

\$35,644 47

Motor Vehicle Excise:

Levy of 1932	\$ 18 91
Levy of 1933	10 57
Levy of 1934	146 31
Levy of 1935	1,081 38

\$1,257 17

Tax Title: \$303 00

\$303 00

Old Age Assistance:

Levy 1932	\$3 00
-----------	--------

\$3 00

From State:

Corporation Tax, Business	\$ 65 37
Income Tax	2,579 67

\$2,645 04

Licenses:

Liquor, Stands and Permits	\$1,189 00
----------------------------	------------

\$1,189 00

Court Fines:

	\$6 00
--	--------

\$6 00

Grants and Gifts from the State:

School Fund	\$2,556 40
School Supt.	289 99
High School Tuition	3,736 01
High School Transportation	3,123 48
Trade School	1,500 70
Inspection of Animals	12 50
State Aid	70 00
Temporary Aid	388 47
Old Age Assistance	606 66
Race Tracks	49 00

\$12,333 21

From County:

Dog Licenses Refunded	\$319 66
-----------------------	----------

\$319 66

Other Revenue:

Rent of Hall	\$ 80 75
Rent of Howe Farm	240 00
Koberg Place	49 80
Chopping Block	25

\$370 80

Town Clerk:

Dog Licenses	\$302 40
--------------	----------

\$302 40

Special Assessments

Moth 1932	\$ 05
-----------	-------

1933	1 00	
1934	14 65	
		<hr/>
		\$15 70
Highways:		
State, Chapter 81	\$4,565 24	
Chapter 90, Maintenance	1,732 56	
Chapter 90, Construction	3,825 00	
		<hr/>
		\$10,122 80
County, Chapter 90, Maintenance	\$1,732 56	
Chapter 90, Construction	2,550 00	
		<hr/>
		\$4,282 56
State, Bond Issue	\$1,450 00	
		<hr/>
		\$1,450 00
Tractor: Equipment Maintenance	641 75	
		<hr/>
		\$641 75
Interest:		
On Taxes	\$819 21	
On Cemetery Perpetual Care Funds	401 50	
On C. D. Boynton Fund	226 15	
On D. R. Boynton Poor Fund	30 23	
On Record Building Fund	23 28	
On George L. Bigelow Library Fund	15 11	
On E. D. Bigelow Library Funds	733 84	
On E. D. Bigelow School Fund	34 72	
		<hr/>
		\$2,284 04
Municipal Indebtedness:		
Anticipation of Revenue	\$15,000 00	
		<hr/>
		\$15,000 00

Cemetery Funds:

Perpetual Care Lots

\$150 00

\$150 00

Electric Light Dept.:

Light and Power

\$10,080.49

Depreciation Fund

1,122 43

Interest on Depreciation

25 74

Meter Guarantee Fund

75 00

Interest on Meter Guarantee

2 25

\$11,305 91

Water Dept.:

Connections and Installation

45 00

\$45 00

Refunds:

Schools

\$ 32 00

Public Welfare

42 00

Public Welfare

295 00

Constables

3 00

Insurance

364 82

Motor Vehicle Excise, 1935

98

Check, Bancroft Trust Co.

60

\$738 40

Total Receipts

\$102,602 36

Cash Balance, January 1, 1935

23,705 25

Total

\$126,307 61

PAYMENTS

Selectmen:

Salaries

\$275.00

Expenses

28 87

		<u> </u>	\$303 87
Treasurer:			
Salary		\$340 00	
Expenses		44 46	
		<u> </u>	\$384 46
Tax Collector:			
Salary		\$300 00	
Expenses		224 67	
		<u> </u>	\$524 67
Assessors:			
Salaries and Expenses		\$282 76	
		<u> </u>	282 76
Legal:			
Town Counsel		\$27 00	
		<u> </u>	\$27 00
Town Clerk:			
Salary		\$75 00	
Expense		5 17	
		<u> </u>	\$80 17
Elections:			
Ballots		\$28 75	
Tellers		24 00	
Registrars		20 00	
		<u> </u>	\$72 75
Contingent:			
Moderator		\$15 00	
Tractor Registration		2 00	
Filing Plan		3 00	
E. R. A. Administration 1934		20 00	

Office Furniture	75 00
Opening safe	18 00
Constable's Uniform	38 00
Triangle Fence	30 01
Adding Machine repairs	75
E. D. Bigelow Will	2 40
E. G. Richards Will	6 68
Telephone—Toll Calls	7 85
Analysis Charge	1 82
Lawn Benches	5 70
Streeter Spring	33 09
Express	1 35
Rat Killer	1 00
Miscellaneous	83

\$262 48

Town Hall:

Janitor	\$481 00
Fuel	270 78
Lights	56 57
Janitor's Supplies	7 77
Repairs	710 82
Repairs, Assessor's Room	51 08
Water Installation	17 60
Miscellaneous	8 63

\$1,604 25

Materials for Children, 1934 8 20

\$8 20

Constables:

Services and Expenses	\$66 00
Dog Officer	3 00
Officer's Badge, 1934	8 50

\$77 50

Fire Department:

Rent \$300 00

Siren	9 75
Maintenance	154 48
Hose	115 00

\$579 23

Sealer of Weights and Measures:

Salary	\$20 00
Weights	19 84

\$39 84

Moth:

Labor	\$199 36
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\$199 36

Tree Warden:

Labor	\$24 41
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\$24 41

Health:

Salaries	\$ 25 00
Hospital Cases	160 00
Garbage Collection	100 00
Tubercular Hospital	1,062 45
Inspection of Animals	25 00
Inspection of Meat	5 00

\$1,377 45

Highways:

Chapter 81	\$6,524 78
Chapter 90, Maintenance	3,399 57
Chapter 90, Construction	7,650 00
Equipment Maintenance	508 04
Snow Removal	2,247 31
Snow Special	31 03

\$20,360 73

Street Lights:
Current

\$690 82

\$690 82

Public Welfare:

Salaries	\$80 00
Stationery and Postage	8 57
Board and Care	925 88
Groceries and Provisions	159 00
Fuel	26 38
Medical	755 58
State Institution	260 71
Other Cities and Towns	1,444 28
Miscellaneous	49 64

\$3,710 04

Special, 1934	\$169 66
1933	152 09

\$321 75

Old Age Assistance:
Aid

\$510 40

\$510 40

Soldier's Relief:
Aid

124 36

\$124 36

E. R. A.:

Administration	\$220 00
Materials	100 57

\$320 57

Koberg Place:

Advertising and cleaning	36 19
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\$36 19

Record Building:

Repairs

23 28

\$23 28

Schools:

Committee

\$ 150 00

Superintendent

562 08

Superintendent's Expenses

26 25

Census

9 00

Teacher's Salaries

5,617 28

Health

327 02

Books

247 24

Supplies

124 22

Transportation

2,565 00

Janitor

765 00

Fuel and Lights

417 59

Repairs

230 93

Grounds

143 41

Janitor's Supplies

50 00

New Equipment

600 15

Graduation

10 01

Boiler Inspection

5 00

Express

7 80

\$11,857 98

High Schools:

Tuition

\$7,204 00

Transportation

3,223 22

\$10,427 22

Trade Schools:

Tuition

\$2,759 59

Transportation

1,092 12

\$3,851 71

Library:

Librarian

\$399 98

Janitor	365 00
Books	225 85
Supplies	9 50
Fuel	139 25
Lights	20 77
Repairs	13 50
Water	47 40
Express and Miscellaneous	16 16

\$1,237 41

Care of Common:

Labor	\$75 20
Loam and Seed	11 24

\$86 44

Fourth of July:

\$48 77

\$48 77

Flagpole:

\$15 00

\$15 00

Memorial Day:

\$72 48

\$72 48

Town Clock:

60 00

\$60 00

Insurance:

Bonds	\$ 90 00
Fire and Liability	1,200 02

\$1,290 02

Printing:

Town Reports	\$137 20
Check Book	5 30

\$142 50

Electric Light Dept.:

Commissioners	\$ 75 00
Manager	38 88
Clerical	55 00
Meter Reader	300 00
Printing, Telephone and Postage	102 75
Legal	5 00
Care of Lights	45 00
Repair of Lines	867 04
Meters and Transformers	155 65
Current	5,972 80
Materials and Supplies	1,087 46
Insurance	142 63
Street Lights	71 40
Meter Guarantee	82 18
Depreciation	1,122 43
Rent	48 00
Express	32 45
Taxes	33 47

 \$10,237 14

Water Dept.:

Clerical	\$ 10 00
Insurance	53 50
Labor	628 21
Trailer	21 58
Pipe and Fittings	225 74
Equipment	162 17
Fuel, Light and Power	66 05
Express	15 38

 \$1,182 63

Cemeteries:

Mooreland	\$100 00
Perpetual Care Funds	403 00

 \$503 00

Interest and Discount:

On Anticipation of Revenue Notes	\$ 60 26
On Highway Note	46 18
On School Building Notes	550 00

\$656 44

Certification of Notes:

\$4 00

\$4 00

Municipal Indebtedness:

Anticipation of Revenue	\$15,000 00
Highways	5,000 00
School Building	2,000 00

\$22,000 00

Agency:

State Tax	\$1,400 00
Municipal Light	2 56
State Parks and Reservations	13 74
Veterans Exemption	5 55

\$1,421 85

County Tax	\$1,508 00
Dog Licenses	302 40

\$1,810 40

Trust Funds:

Deposited	\$22,394 59
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\$22,394 59

Cemetery Perpetual Care Funds

\$200 00

\$200 00

Refunds:

Motor Vehicle Excise, 1934	\$ 1 88
Motor Vehicle Excise, 1935	36 21

Real Estate, 1935	44 05	
Public Welfare	24 50	
Electric Light Revenue	7 25	
		<hr/>
		\$113 89

Total Payments		\$121,560 01
Cash Balance, December 31, 1935		
Town	\$ 675 04	
Electric Light	272 47	
Depreciation Fund	1,408 43	
Meter Guarantee	215 10	
Cash	2,176 56	
		<hr/>
		\$4,747 60

Total		\$126,307.61
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OUTSTANDING NOTES, DECEMBER 31, 1935

School Building Loans:

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

Respectfully submitted,

ETTA E. ROBINSON, *Treasurer.*

REPORT

OF THE

TREASURER, GENERAL WATER
WORKS

TOWN OF PAXTON

P. W. A. DOCKET 1164

Allotment from Government:

Cash	\$85,000 00
Interest Account, Loan	1,400 00
Total	<u>\$86,400 00</u>

Payments:

Engineers	\$4,715 40
Printing Bonds	142 95
Transferring Bonds	37 88
Advertising Bids	88 90
Clerical	536 51
Supervision	1,464 21
Counsel	2,135 06
Land	4,166 70
Land Estimates	35 00
Contractors	26,298 20
Hydrants	2,061 12
Pipe	25,845 83
Gate Valves	1,404 15
Standpipe	9,980 00
Couplings	790 58
Meters	1,182 18
Gate Boxes	252 25
Fence	957 06
Bolts and Fittings	120 12
Labor	7 50
Valves	14 85
Current	92 00

Gasoline and Oil	34 24
Signs	8 00
Express	5 97
Transferred to Interest Account	1,400 00

Total Payments	\$83,776 66
Balance	2,623 34

Total	\$86,400 00
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INTEREST AND BOND RETIREMENT FUND

RECEIPTS

From Government:

Accrued Interest	\$1,312 78
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From Town:

Interest	387 24
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From Construction Fund:

Loan	1,400 00
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From Government:

Balance from Grant No. 1	3,492 50
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	\$6,592 52
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PAYMENTS

Aug. 1, 1934	Interest Due	\$1,700 00
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Feb. 1, 1935	Interest Due	1,400 00
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Feb. 7, 1935	Interest Returned to Construction Fund	1,400 00
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Aug. 1, 1935	Interest Due	1,400 00
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	\$5,900 00
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Balance	692 52
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	\$6,592 52
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BOND ISSUE

Feb. 1, 1934	No. 1-85	\$85,000 00
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No. 1-15	Retired by Grant	\$15,000 00
No. 16-30	Miscellaneous	15,000 00
No. 31-39	Commonwealth of Mass.	9,000 00
No. 40-42	Miscellaneous	3,000 00
No. 43-75	Commonwealth of Mass.	33,000 00
No. 76-85	Commonwealth of Mass.	10,000 00
		<hr/>
		\$85,000 00

Respectfully submitted,

ETTA E. ROBINSON, *Treasurer.*

REPORT

OF THE

WATER COMMISSIONERS

The year of 1935 has at last shown some progress in the completion of the Paxton Water System.

The System is practically completed, and water is available at the present time for those within reach of the pipe lines.

At present we have 40 connections, and indications are that there will be many more before the end of 1936.

The auditors from the PWA will very shortly make examination of the entire project, and we hope then to obtain the balance of our grant from the U. S. Government.

Your Board has spent a considerable amount of time and effort the past year endeavoring to bring this project to a close, and we hope that by next year the Paxton Water Department will be functioning efficiently.

We feel that the fire protection afforded by the Water System is of tremendous importance to the Town, and that from a health standpoint the Town is in an improved condition, and will be looked upon as a desirable place to live.

Respectfully submitted,

WILLIAM J. MCKINLEY, *Chairman.*

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 Third day of February 1936, at 6:30 o'clock A. M., 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 elected on the official ballot: Moderator 1 year, Town Clerk 1 year, Collector of Taxes 1 year, Treasurer 1 year, Auditor 1 year, Two Constables 1 year, Tree Warden 1 year, one Selectman 3 years, one member Board of Public Welfare 3 years, one Assessor 3 years, one member Municipal Light Board 3 years, one member School Committee 3 years, 1 Cemetery Commissioner 3 years, one Water Commissioner 3 years, one Water Commissioner 1 year to fill vacancy, one member Planning Board 3 years, Two Trustees Richards' Memorial Library 3 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 A. M. and may be closed at 3:00 P. M.

The business meeting to begin at 10:30 o'clock.

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 on Official bonds required by town officers and authorize the Selectmen to approve the same or act in any way thereon.

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, 1936, and to issue a note or notes therefor payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44 of the General Laws.

Article 5. To see if the town will vote to 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 recommended by the Finance Committee and printed in the Town Report, raise and appropriate such sums of money as are set forth 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 \$1500.00 for the improvement of Holden Street and Grove 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 take any other action in relation thereto.

Article 9. To see if the town will vote to raise and appropriate \$800.00 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 take any other action in relation thereto.

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 committee 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 \$500.00 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 \$1000.00 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, 1936, 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 transfer the Dog Fund, George Bigelow Fund and the C. D. Boynton Fund toward expenses of the Richards Memorial Library, or act in any way thereon.

Article 17. To see if the town will limit the age at which pupils may attend Trade School at the expense of the Town to 21 years, or act in any way thereon.

Article 18. To see if the town will vote to transfer the handling of the Trade School Appropriation from the Board of Selectmen to the School Committee, or act in any way thereon.

Article 19. To see if the town will vote to authorize the payment of a bill dated December 24, 1934 amounting to \$7.20 for Trade School Tuition, same to be charged to the 1936 Trade School Appropriation or act in any way thereon.

Article 20. To see if the Town will vote to appropriate a sum of money for the use of the Water Department in maintaining and operating its plant and for ordinary extensions thereof, together with interest and debt payments on account of such department, or take any action relative thereto.

Article 21. To see if the town will vote to accept the provisions of Section 42A and the five following sections of Chapter 40 of the General Laws as amended relative to water bills, or act in any way thereon.

Article 22. To see if the town will vote to raise and appropriate \$25.00 per hydrant for fire protection, this money to be paid to the Water Department and set aside to create a fund to be used and applied to the interest or principal of the Water Debt in the discretion of the Water Commissioners, or act in any way thereon.

Article 23. To see if the town will authorize the payment of \$25.00 per month for the services of the Water Meter Reader which will also include care of the Pumping Station, said sum to be paid from the Water Department revenue, or act in any way thereon.

Article 24. To see if the town will authorize the payment of Salaries of the Water Commissioners, said sum to be taken from the Water Department revenue, or act in any way thereon.

Article 25. To see what action the town wishes to take relative to purchasing a stove for the Town Hall Kitchen, raise and appropriate a sum of money therefor or act in any way thereon.

Article 26. To see if the town will authorize the Selectmen to repair or remodel the Koberg property, appropriate a sum of money therefor, rent or sell same, or act in any way thereon.

Article 27. To see what action the town will take relative to reimbursing Mr. G. Lantinen for the loss of two cows, or act in any way thereon.

Article 28. To see if the town will authorize the Planning Board to act as a committee to draw up a set of Zoning Laws and present same for the consideration of the voters of some future meeting to be called by the Planning Board, or act in any way thereon.

Article 29. To see if the town will vote to construct 1900 ft. of cement sidewalks on Richards Avenue, Maple Street and West Street, raise and appropriate a sum of money to be spent for materials and truck hire providing that only Paxton labor be used and that the money for the labor is furnished by the Works Progress Administration in accordance with the Proposal No. 4 filed with the W. P. A. September 10, 1935, or act in any way thereon.

Article 30. To see if the town will vote to extend Highland Court as a town way from the end of the present town way to the residence of Mary A. Bottomly.

Article 31. To see if the town will vote to authorize the

Selectmen together with the Treasurer acting as a committee to sell and execute and deliver deeds to convey from time to time any property or properties taken or acquired by the town under Tax Title procedure either before or after foreclosure or other proceeding to bar rights of redemption, 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 hand this 24th day of January A. D. 1936.

GEORGE H. WHITNEY,

MARY M. DANIHER,

GEORGE C. HUNT,

Selectmen of Paxton.