

Arthur Laurer
Star Route

ANNUAL REPORTS

OF THE TOWN OFFICIALS

OF THE TOWN OF

PAXTON



MASSACHUSETTS

For the Financial Year Ending
December 31, 1943

THE HEFFERNAN PRESS
150 Fremont Street
Worcester, Mass.

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TO HONOR AND PERPETUATE THE MEMORY
OF THE
MEN AND WOMEN OF
PAXTON, MASSACHUSETTS
SERVING IN THE ARMED FORCES OF THE UNITED
STATES, IN THE WAR FOR FREEDOM OF ENSLAVED
NATIONS AND AGAINST TYRANNY AND OPPRESSION
EVERYWHERE, THESE NAMES ARE INSCRIBED WITH PRIDE

WORLD WAR NO. 2

GIRLS IN SERVICE

JUNE LAMOTTE
RITA J. CALLAHAN

JOYCE EVERLETH
SYLVIA HILL

MEN IN SERVICE

RAYMOND G. DAWSON, JR.
FREDERICK WARPULA
LESTER E. BEMIS
HUGH B. MORSE
ARTHUR LAWLER
CHARLES A. CRAIG
MARCEL PLANTE
RALPH L. CARLSON
PETER P. URBANOVITCH
JOHN N. KNIPE
JOHN R. RICHARDSON
FREDERICK ROBINSON
ADAM R. URBANOVITCH
HUGH B. WYLIE
WAINO WARPULA
SUMNER E. TAYLOR, JR.
ARNOLD H. KLINGELE
CHARLES B. BLACK
JOHN W. LAWLER
DR. JOHN T. B. CARMODY
ERIC A. KELLSTRAND
FRANCIS K. ARNOLD
RAYMOND F. ST. MARTIN
*THEODORE A. BROWN
HERBERT J. GOTH
GEORGE L. McGOVERN
RAYMOND B. EMERSON
WILLIAM R. FONTAINE
JOSEPH L. ROBINSON
*HAROLD R. CLOCKEDILE

DONALD J. HOOGASIAN
WILLIAM J. SHEEHAN, JR.
FRANCIS FLANAGAN
SAMUEL BELEZARIAN
FRANCIS D. HIMELMAN
JOHN SUCHOCKI
PROCTOR E. ADAMS, JR.
WILLIAM E. KNIGHT
EDWARD D. PARKS
DAVID M. WYLIE
GEORGE G. KARLE
SANBORN B. HUTCHINS
DR. HAROLD H. LEFFINGWELL
WILLIAM SUCHOCKI
ARTHUR D. LAMOTTE
GEORGE C. HUNT, JR.
ROBERT SHEEHAN
DONALD R. REARDON
DAVID A. EVERLETH
LLOYD H. PITCHER
ROBERT A. LINDQUIST
LOUIS TULLIO
LESTER V. STANLEY
EDWARD SMITH
FRANCIS WELLS
PAUL WELLS
FRANCIS BRENNEN
JOSEPH URBANOVITCH
WILLIAM LINDQUIST
PENTI PENTILLA

SERVING IN MERCHANT MARINE

CHESTER SKAGERLIND

NILO BRANNLUND

MEN WHOSE FAMILIES NOW ARE IN PAXTON
BUT WHO DID NOT GO FROM PAXTON

FRED DONAHUE
GREGORY HARNEY

FLOYD W. CHURCH
GILBERT G. McDONALD
GLEN WILLMAN

(Asterisk denotes "Deceased")

TOWN OFFICERS FOR 1943

MODERATOR

ALBERT N. PUTNAM

TOWN CLERK

HERBERT S. ROBINSON

COLLECTOR OF TAXES

AUSTIN W. WHITNEY

TREASURER

MARION E. MACCABEE

CONSTABLES

ARTHUR F. STEVENS

WALTER V. PIKE

TREE WARDEN

FRED R. DIFLEY

SELECTMEN

HAROLD F. HANSEN

Term expires 1944

ARNE J. NIEMI

Term expires 1945

ARTHUR J. CROMPTON

Term expires 1946

BOARD OF PUBLIC WELFARE

ARTHUR J. CROMPTON

Term expires 1944

GLIDDEN B. PIERCE

Term expires 1945

EVELYN M. GLEASON

Term expires 1946

ASSESSORS

FRED E. WATSON

Term expires 1944

GEORGE C. HUNT

Term expires 1945

CARL H. WOOD

Term expires 1946

SCHOOL COMMITTEE

HARRY CLARK	Term expires 1944
MAY N. LIDSTROM	Term expires 1945
CHARLES C. CRAIG	Term expires 1946

MUNICIPAL LIGHT BOARD

GEORGE T. DEWEY	Term expires 1944
ROBERT L. CARPENTER	Term expires 1945
ALLAN L. HUTCHINS	Term expires 1946

CEMETERY COMMISSIONERS

CATHERINE L. MACCABEE	Term expires 1944
GEORGE MACCABEE	Term expires 1945
DAVIS H. MORRIS	Term expires 1946

WATER COMMISSIONERS

JOHN W. BENSON	Term expires 1944
WILLIAM J. McKINLEY	Term expires 1945
WALTER H. BROWN	Term expires 1946

TRUSTEES RICHARDS MEMORIAL LIBRARY

MARGUERITE E. CALLAHAN	Term expires 1944
MAY N. LIDSTROM	Term expires 1944
DR. HAROLD R. LEFFINGWELL	Term expires 1945
MILTON P. LADD	Term expires 1945
VERNA E. HOWLAND	Term expires 1946
SAMUEL L. CLAPP	Term expires 1946

PLANNING BOARD

CHARLES L. PORTER	Term expires 1944
MILTON P. LADD	Term expires 1945
ARTHUR J. CROMPTON	Term expires 1946
ALLEN L. ESTABROOK	Term expires 1947
HERBERT F. WENTWORTH	Term expires 1948

APPOINTMENTS BY THE SELECTMEN

CARE OF TOWN CLOCK

WILLIAM O. WYLIE, JR.

JANITOR OF TOWN HALL

GEORGE MACCABEE

SUPERINTENDENT OF STREETS

WALTER V. PIKE

DOG OFFICER

GEORGE MACCABEE

CARE OF FLAG

GEORGE MACCABEE

POUND KEEPER

CLARENCE A. ROSSIER

FIRE WARDEN

GEORGE CLAPP

SEALER OF WEIGHTS AND MEASURES

REUBEN O'JANNE

FIELD DRIVERS—FENCE VIEWERS

ELIOT L. CROUCH

CLARENCE A. ROSSIER

SAMUEL VAN WYCK

MEASURERS OF WOOD AND BARK

FRED R. DIFLEY CLARENCE A. ROSSIER
SAMUEL VAN WYCK

BUILDING INSPECTOR

FRED E. WATSON

INSPECTOR OF SLAUGHTERING

EUCLID R. LOMBARD

MOTH SUPERINTENDENT

NAPOLEON BOUCHER

TOWN ACCOUNTANT

ETTA E. ROBINSON

AUXILIARY POLICEMEN

THOMAS B. MORSE
GEORGE KARLE
REUBEN OJANNE

PETER BRANDT
F. WYMAN ROGERS
GEORGE MACCABEE

CARE OF COMMON

ARCHIBALD W. TANNAHILL

REPORT OF THE TOWN ACCOUNTANT

I herewith submit my report of Receipts and Expenditures of the Town of Paxton for the fiscal year ending December 31, 1943.

General Revenue:

Taxes—Polls, Personal and Real Estate:

Current Year	\$27,735 51	
Previous Years	7,239 23	
Tax Titles	285 00	
	<hr/>	
		\$35,259 74

From State:

Income Tax	\$3,560 00	
Corporation Tax	1,528 93	
	<hr/>	
		\$5,088 93

Licenses and Permits:

Liquor, Stands and Permits	\$631 50	
	<hr/>	
		\$631 50

Court Fines	\$5 00	
	<hr/>	
		\$5 00

Grants and Gifts from the State:

School Fund	\$ 847 29	
School Superintendent	193 33	

High School Tuition	1,864 69	
High School Transportation	1,932 00	
Trade School	1,723 34	
Meal Tax	159 01	
		<hr/>
		\$6,719 66
Grants and Gifts—Federal:		
Old Age Assistance	\$2,776 66	
Old Age Assistance Admin.	92 51	
		<hr/>
		\$2,869 17
From County:		
Dog Licenses Refunded	\$334 94	
		<hr/>
		\$334 94
		<hr/>
Total—General Revenue		\$50,908 94
Special Assessments:		
Motor Vehicle Excise Taxes:		
Current Year	\$1,917 36	
Previous Years	32 74	
Victory Tax	676 73	
		<hr/>
Total—Special Assessment Revenue		\$2,626 83
Commercial Revenue—Departmental:		
General Government:		
Selectmen—Boiler sold	\$ 7 57	
Collector—Demands	12 25	
Town Clerk—Dog Licenses	323 60	
Rents—Town Hall	59 50	
Illig Place	324 00	
Howe Place	385 00	
		<hr/>
		\$1,111 92

Protection of Persons and Property:

Sealer—Fees	\$6 51	
	<hr/>	\$6 51

Health and Sanitation:

Inspection of Animals	\$25 00	
	<hr/>	\$25 00

Highways:

State—		
Chapter 81	\$3,761 69	
Chapter 90, Maintenance	1,066 38	
	<hr/>	\$4,828 07

County—

Chapter 90, Maintenance	\$1,066 38	
	<hr/>	\$1,066 38

Town—

Tractor Equipment Rentals	\$512 00	
	<hr/>	\$512 00

Charities:

Reimbursement for Relief:

Individuals	\$176 00	
Other Towns	8 57	
	<hr/>	\$184 57

Old Age Assistance:

State	\$2,312 32	
Temporary Aid	294 00	
	<hr/>	\$2,606 32

Schools:

Other Towns	\$24 50	
	<hr/>	\$24 50

Total—Commercial Revenue—Departmental	\$10,365 27
---------------------------------------	-------------

Commercial Revenue, Public Services:

Electric Light Department:

Light and Power	\$31,153 17	
Meter Deposits	90 00	
Interest—Meter Deposits	4 34	
Interest—Depreciation Fund	72 84	
	<hr/>	\$31,320 35

Water Department:

Meter Rates	\$4,409 35	
	<hr/>	\$4,409 35

Total—Commercial Revenue—Public Services	\$35,729 70
--	-------------

Commercial Revenue—Cemeteries:

Perpetual Care Funds	\$600 00	
Care of Lots	93 00	
	<hr/>	

Total—Commercial Revenue—Cemeteries	\$693 00
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Commercial Revenue—Interest:

Interest on:

Taxes	\$206 73
Charity Fund	32 00
School Fund	20 00
C. D. Boynton Fund	162 64
Library Funds	854 77
Cemetery Perpetual Care Funds	529 80

Total—Commercial Revenue—Interest	\$1,805 94
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Municipal Indebtedness:

Anticipation of Revenue	\$10,000 00
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Total—Municipal Indebtedness	\$10,000 00
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Refunds:

Highways	\$44 60
Advertisement	6 88
Old Age Assistance	15 00

Total—Refunds	\$66 48
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PAYMENTS

General Government:

Selectmen—

Salaries	\$300 00
Expenses	208 79

	\$508 79
--	----------

Town Accountant—

Salary	\$350 00
Expenses	9 60

	\$359 60
--	----------

Treasurer—

Salary

\$250 00

Expenses

84 21

 \$334 21

Tax Collector—

Salary

\$400 00

Expenses

91 80

 \$491 80

Assessors—

Salaries

\$225 00

Expenses

131 11

 \$356 11

Legal—

Town Counsel

\$51 00

 \$51 00

Town Clerk—

Salary

\$100 00

Expenses

11 17

 \$111 17

Elections—

Registrars

\$25 00

Tellers

22 00

Ballots

28 50

 \$75 50

Town Hall—

Janitor	\$784 29
Fuel and Lights	438 49
Janitor's Supplies	2 00
Repairs	67 87
Water	20 00
Telephone	9 00

 \$1,321 65

Painting Town Hall

Paint	\$79 51
Labor	50 00

 \$129 51

Contingent—

Toll calls	\$ 4 35
Moderator	15 00
Distributing Town Reports	1 00
Inspection of Meat	27 00
Ration Board	17 93
Checkwriter	47 50
Disposal of Dogs	10 00
Perambulating Town Lines	31 50
Damages to property	8 10

 \$162 38

Total—General Government

 \$3,901 72

Protection of Persons and Property:

Constables—	
Services	\$103 31
Equipment	48 00

 \$151 31

Civilian Defense—
Expenses

\$181 92

\$181 92

Dog Officer—
Disposal of Dogs

\$25 00

\$25 00

Fire Department—

Engineers	\$ 30 00
Compensation	195 00
Siren	9 00
Rent	360 00
Equipment	605 44
Maintenance	343 27

\$1,542 71

Building Inspector—
Services

\$50 00

\$50 00

Sealer of Weights and Measures—

Salary	\$25 00
Expenses	4 46

\$29 46

Moth—
Labor

\$199 40

\$199 40

Trimming Trees—
Labor

\$1,266 48

\$1,266 48

Total—Protection of Persons and Property

\$3,446 28

Health and Sanitation:

Salaries	\$ 25 00
Expenses	24 00
Disposal of Garbage	175 00
Tuberculosis Hospital	1,162 31
Pre-School Clinic	50 00
Inspection of Animals	50 00
Inspection of Meat	5 00

Total—Health and Sanitation

\$1,491 31

Highways:

Chapter 81—

Payrolls	\$4,625 39
Materials	1,207 59

\$5,832 98

Chapter 90, Maintenance—

Payrolls	\$1,616 13
Materials	1,083 80

\$2,699 93

Chapter 90, Construction—

Payrolls	\$1,278 85
Materials	187 76

\$1,466 61

Snow Removal—

Payrolls

\$3,171 86

\$3,171 86

Equipment Maintenance—

Labor and Repairs

\$537 21

\$537 21

Street Lights—

Current

\$293 97

\$293 97

Total—Highways

\$14,002 56

Charities:

Public Welfare—

Salaries

\$150 00

Board and Care

583 88

Cash Grants

294 00

Postage

3 40

\$1,031 28

Old Age Assistance—

Administration

\$ 132 58

Relief—Town

2,497 05

Relief—Federal

2,942 69

\$5,572 32

Total—Charities

\$6,603 60

Schools and Library:

School Committee	\$ 225 00
Superintendent	435 00
Teachers' Salaries	5,386 38
Health	186 40
Books	117 43
Supplies	114 46
Transportation	2,682 50
Janitor	1,300 00
Fuel and Light	249 19
Maintenance	187 81
Janitors' Supplies	37 05
Water	25 37
Clinic	3 00

High School—

Tuition	3,256 88
Transportation	1,592 40

\$15,843 87

Trade Schools—

Tuition	\$1,541 18
Transportation	709 60

\$2,250 78

Library—

Librarian	\$480 00
Janitor	365 00
Books	265 01
Periodicals	30 75
Fuel and Lights	208 90
Binding Books	15 05
Water	20 00
Supplies	11 13

\$1,395 84

Total—Schools and Library

\$19,487 49

Recreation and Unclassified:

Care of Common	\$ 50 45
Care of Flag	12 00
Memorial Day	90 46
Care of Town Clock	60 00
Printing	193 67
Insurance and Bonds	1,052 82
Victory Taxes	676 73
Illig Place	151 80
Howe Place	319 22
July 4th	46 65
Service Flag	25 85

Total—Recreation and Unclassified	<hr/>	\$2,679 65
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Enterprises and Cemeteries:

Water Department—

Commissioners	\$ 75 00
Superintendent	1,075 42
Clerical	40 00
Bonds and Dues	43 50
Printing and Postage	13 75
Labor	329 59
Maintenance—Pipes and fittings	447 16
Fuel and Lights	444 15

	<hr/>	\$2,468 57
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Hydrant Rentals

\$1,050 00	<hr/>
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	<hr/>	\$1,050 00
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Electric Light Department—

Commissioners	\$ 75 00
Clerical	145 00
Dues	37 51

Postage, Printing, Travel	149 52
Meter Deposits	75 55
Employees	6,302 74
Board and Lodging	291 40
Express	11 53
Repair of Lines	358 15
Current	19,173 46
Truck Maintenance	239 44
Insurance	216 46
Materials and Supplies	3,100 33
Rents	96 50
Taxes	7 67
	<hr/>
	\$30,299 90

Cemeteries—Mooreland

Labor	\$144 00
Postage	1 50
Perpetual Care Lots	529 80
	<hr/>

\$675 30

Total—Enterprises and Cemeteries \$34,493 77

Interest:

Revenue Loan	\$ 38 56
Water Bonds	2,417 50
Recreational Field	137 50
Certification of Notes	2 00
	<hr/>

Total—Interest \$2,595 56

Municipal Indebtedness:

Water Bonds	\$ 3,000 00
Water Note	1,000 00

Recreational Field	500 00	
Revenue Loan	15,000 00	
	<hr/>	
Total—Indebtedness		\$19,500 00
Agency, Trust and Investment:		
State Tax	\$ 850 00	
State Parks	25 05	
Auditing	206 88	
County Tax	1,470 47	
Dog Licenses for County	312 20	
	<hr/>	
		\$2,863 60
Trust Funds—		
Cemetery Perpetual Care	\$600 00	
	<hr/>	
		\$600 00
Total—Agency and Trust		<hr/> \$3,464 60
Refunds and Transfers:		
Taxes	\$115 60	
Motor Vehicle Excise Taxes	19 98	
	<hr/>	
Total—Refunds		\$135 58

SUMMARY

RECEIPTS

General Revenue	\$50,908 94
Special Revenue	2,626 83
Commercial Revenue:	
Departmental	10,365 27
Public Services	35,729 70

Cemeteries	693 00
Interest	1,805 94
Municipal Indebtedness	10,000 00
Refunds	66 48
	<hr/>
Total Receipts	\$112,196 16
Cash on hand January 1, 1943	46,063 56
	<hr/>
	\$158,259 72

PAYMENTS

General Government	\$ 3,901 72
Protection of Persons and Property	3,446 28
Health and Sanitation	1,491 31
Highways	14,002 56
Charities	6,603 60
Schools and Library	19,487 49
Recreation and Unclassified	2,679 65
Enterprises and Cemeteries	34,493 77
Interest	2,595 56
Municipal Indebtedness	19,500 00
Agency and Trust	3,464 60
Refunds	135 58
	<hr/>
Total Payments	\$111,805 12
Cash on hand December 31, 1943	46,454 60
	<hr/>
	\$158,259 72

Respectfully submitted,

ETTA E. ROBINSON,

Town Accountant

December 31, 1943

BALANCE SHEET AS OF DECEMBER 31, 1943

ASSETS

LIABILITIES

Cash	\$46,454 60	Revenue Loan	\$10,000 00
Accounts Receivable:		Highways—Machinery Rentals	558 00
Taxes—		Electric Light—Depreciation	5,760 58
Levy of 1942	295 85	Meter Guarantee	240 61
Levy of 1943	6,691 83	Water Department Collections	1,189 81
Motor Vehicle Excise Taxes—		Town Clerk—Dog License	11 40
Levy of 1943	106 65	Rents—Howe Place	773 00
Tax Titles	25 52	Illig Place	979 20
Tax Title Possessions	7,025 37	State Parks	1 12
State Aid to Highways—		Revenue—	
Chapter 81	635 58	Motor Vehicle Excise	106 65
Chapter 90, Maintenance	03	Tax Title	7,050 89
Chapter 90, Construction	500 00	Aid to Highways	1,635 64
County Aid to Highways—		Electric Light	937 20
Chapter 90, Maintenance	03	Overlay—	
Chapter 90, Construction	500 00	Levy of 1942	1,061 47
Electric Light Consumers' Charges	937 20	Levy of 1943	457 61
County Tax, Underestimated	101 48	Overlay Surplus, Reserve Fund	865 88
Water Dept. Revenue	1,189 81	Sale of Cemetery Lot	10 00
Highways—		Tailings	48 07
Chapter 81	635 56	Estimated Receipts	2,902 98
Chapter 90, Construction	999 61	Excess and Deficiency	24,900 80
Snow	671 86	Unexpended Balances—Appropriation	4,738 54
		Old Age Assistance—Federal	96 77
	\$66,770 98	Old Age Assistance—Administration	3 78
		Library	124 03

Electric Light Maintenance	1,327 78
Construction Fund	881 49
Water Dept. Richards Ave.	107 68
	<hr/>
	\$66,770 98

DEBT ACCOUNTS

Net Funded or Fixed Debts	\$62,000 00	Recreational Field	\$ 2,000 00
		Water System Bonds	58,000 00
		Water System Construction	2,000 00
	<hr/>		<hr/>
	\$62,000 00		\$62,000 00

TRUST ACCOUNTS

Trust Funds, Cash and Securities	\$55,691 30	D. R. Boynton Poor Fund	\$ 1,091 68
		E. D. Bigelow School Fund	1,000 00
		George L. Bigelow Library Fund	500 00
		Richards Memorial Library Fund	1,668 87
		E. D. Bigelow Library Fund	22,271 47
	<hr/>	Village Improvement Fund	1,040 51
	\$55,691 30	C. D. Boynton Fund	7,648 00
		Howe Farm	4,000 00
		Cemetery Perpetual Care Funds	16,470 77
			<hr/>
			\$55,691 30

Respectfully submitted,

ETTA E. ROBINSON,

Town Accountant

REPORT OF THE BOARD OF ASSESSORS

Polls Assessed	308
Tax on Each Poll	\$2 00
Rate of Taxation	\$32 00
Value of—	
Taxable Personal Property	\$107,773 00
Taxable Real Estate	956,619 00
Total Value of Assessed Estate	\$1,064,392 00
Tax on—	
Personal Property	\$3,448 73
Real Estate	\$30,611 81
Polls	616 00
Total Tax Assessed	\$34,676 54
Number of Live Stock Assessed—	
Cows	359
Horses	45
Swine	63
Bulls	12
Oxen	2
Steers	2
Heifers	58
Sheep	17
Fowl	8665
Ponies	3
Goats	5
Turkeys	160
Foxes	15 pr.

Number of—

Dwelling Houses	261
Acres of Land	8929

Value of—

Stock in Trade	\$2,090 00
Machinery	57,718 00
Live Stock	46,955 00
All Other Tangible Personal Property	1,010 00

EXEMPT PROPERTY

City of Worcester

C. D. Boynton Farm, 87 acres	\$8,700 00
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First Congregational Church Society—Church

4,000 00

Parsonage

2,500 00

Town of Paxton—

Record Building	1,250 00
Town Hall	5,200 00
School House	25,150 00
Library	10,300 00
Common and Soldier's Monuments	1,500 00
Cemeteries	2,000 00
Playground	300 00
Clark Land	250 00
Illig Land	1,320 00
Boy Scout Land	2,200 00

Water Dept.—

Pumping Station, stand pipe, mains and hydrants	74,000 00
Land	1,150 00

Electric Light Dept.—

Poles, fixtures and overhead conductors	25,000 00
Land—West Tatnuck Hgts. Lots 1 and 2, Sec. A.	100 00
Sub-stations	3,500 00

Land Foreclosed from Tax Title—	
West Tatnuck Heights, 159 Lots	3,625 00
Turkey Hill Estates	600 00
2 Fire Trucks	1,800 00
Tractor	1,500 00
Library Books	2,000 00

Respectfully submitted,

CARL H. WOOD, *Chairman*

GEORGE C. HUNT, *Clerk*

FRED E. WATSON,

Board of Assessors

REPORT OF THE TRUSTEE OF THE C. D. BOYNTON FUND

Cash in:

Peoples Savings Bank	\$2,700 00
Worcester Five Cents Savings Bank	1,700 00
Worcester County Institution for Savings	1,600 00
Worcester Mechanics Savings Bank	1,600 00
	<hr/>
	\$7,648 00

Dividends on the above

\$32 16
40 25
54 27
43 96
<hr/>
\$170 64

Administration expense	\$ 8 00
Paid Treasurer	162 64
	<hr/>
	\$170 64

HERBERT S. ROBINSON, *Trustee*

REPORT OF THE FINANCE COMMITTEE

Paxton, Mass., January 7, 1944.

To the Voters of the Town of Paxton:

Your Finance Committee makes its annual report as follows:

Due on Outstanding Debt in 1944:

Recreation Field Note	\$ 500 00
Interest on Recreation Field Notes	110 00
Water Bond	3,000 00
Interest on Water Bonds	2,260 00
Water Construction Note	1,000 00
Int. on Water Construction Bal. Notes	25 00
Total	\$6,895 00

Transfers from the Reserve Fund have been made to the following departments: Highway Dept. for Snow Removal, \$500; to Maintenance of Highway Equipment, \$174.28. An increase in the Snow Removal appropriation is included in the 1944 Budget. It is hoped this amount will be adequate so there will not be an over-draft in that account.

Detailed budget requirements of the various departments of the Town have been carefully checked and the following

budget is herewith submitted for 1944, as approved by the Finance Board.

Respectfully submitted,

CHARLES L. PORTER, *Chairman*

ROBERT A. BELEY

THOMAS B. MORSE

JOSEPH LANGEVIN

JOSEPH A. WHITNEY

MARION E. MACCABEE, *Ex-Officio*.

BUDGET FOR 1944

	RECOMMENDED 1944	VOTED 1943	SPENT 1943
Selectmen			
Salary	\$300 00	\$300 00	\$300 00
Expenses	235 00	225 00	208 79
Town Accountant			
Salary	350 00	350 00	350 00
Expenses	15 00	15 00	9 60
Treasurer			
Salary	300 00	250 00	250 00
Expenses	85 00	85 00	84 21
Tax Collector			
Salary	400 00	400 00	400 00
Expenses	100 00	100 00	91 80
Assessors			
Salary	225 00	225 00	225 00
Expenses	125 00	140 00	131 11
Legal	300 00	300 00	51 00
Town Clerk			
Salary	100 00	100 00	100 00
Expenses	15 00	20 00	11 17

	RECOMMENDED 1944	VOTED 1943	SPENT 1943
Elections	150 00	75 00	50 50
Registrars of Voters			
Salary	25 00	25 00	25 00
Town Clock			
Salary	60 00	60 00	60 00
Expenses	15 00	15 00	none
Contingent	300 00	300 00	162 38
Town Hall	1,250 00	1,500 00	1,321 65
Planning Board	10 00	15 00	none
Constables	200 00	200 00	151 31
Fire Dept.			
Chief and Assistants	320 00	310 00	290 00
Expenses	1,238 20	1,260 00	1,252 71
Dog Officer			
Salary	25 00	25 00	25 00
Building Inspector	50 00	50 00	50 00
Sealer of Weights and Measures			
Salary	25 00	25 00	25 00
Expenses	5 00	10 00	4 46
Moths	200 00	200 00	199 40

	RECOMMENDED 1944	VOTED 1943	SPENT 1943
Tree Warden	500 00	75 00	none
Trimming Trees		1,000 00	
Transferred from Boynton Fund		325 26	1,266 48
Board of Health			
Salary	25 00	25 00	25 00
Expenses	200 00	200 00	199 00
Tubercular Hospital		1,162 31	1,162 31
Inspector of Animals	50 00	50 00	50 00
Inspector of Meat and Slaughtering	5 00	5 00	5 00
Plus \$1. for each inspection			
Highways—			
Chapter 81, Maintenance:			
State		3,500 00	3,500 00
Town	2,800 00	2,800 00	2,332 98
Transferred to 90 Construction			467 00
Chapter 90, Maintenance			
State		900 00	
County		900 00	
Town	900 00	900 00	2,699 93

	RECOMMENDED 1944	VOTED 1943	SPENT 1943
Chapter 90, Construction:			
Town	1,000 00		
County		500 00	
State		500 00	
Trans. from 81 Maintenance		467 00	1,466 61
Snow Removal	3,000 00	2,000 00	
Transferred from Reserve Fund		200 00	2,988 86
Transferred from Reserve Fund		300 00	183 00
Street Lights	500 00	500 00	293 97
Public Welfare	1,100 00	1,000 00	
Int. on Poor Fund		32 00	1,031 28
Old Age Assistance			
Town	3,000 00	3,400 00	2,497 05
O. A. A. Grant		3,039 46	2,942 69
Schools, High and Grade	17,000 00	17,000 00	
Interest on Bigelow Fund		20 00	15,840 87
School Clinic	50 00	50 00	3 00
Trade Schools	2,500 00	2,700 00	2,257 98

	RECOMMENDED 1944	VOTED 1943	SPENT 1943
Richards Memorial Library	300 00	200 00	1,395 84
Dog Fund		334 94	
Income—Trust Funds		854 77	
Balance—1942		130 16	
Care of Common and Flag	100 00	100 00	62 45
Memorial Day	100 00	100 00	90 46
Insurance and Bonds	1,200 00	1,200 00	1,052 82
Printing	300 00	250 00	193 67
July 4th	50 00	50 00	46 65
Water Department	2,890 00	2,500 00	2,468 57
Hydrant Rental	1,050 00	1,050 00	1,050 00
Mooreland Cemetery	150 00	150 00	145 50
New Section of Fence	50 00		
Certification of Notes	10 00	10 00	2 00
Interest on Revenue Notes	75 00	75 00	38 56
Illig Property—Repairs and Water		75 00	75 00
Howe Farm—Repairs		200 00	167 22
Civilian Defence	100 00	200 00	181 92
Pre-School Clinic	50 00	50 00	50 00
	<u>\$45,475 20</u>		

REPORT
OF THE
BUILDING INSPECTOR

I have personally inspected all buildings and repair work for which permits have been issued by the Board of Selectmen.

Again at this time, I would like to impress upon the minds of those doing construction work, whether it be new or repair, where the frame or inside partitions are to be concealed by lath, plaster or composition board, it is your duty to notify the inspector before applying same.

Respectfully submitted,

FRED E. WATSON

REPORT OF THE CEMETERY COMMISSIONERS

RECEIPTS

One Whole Lot and		
Four Half Lots Sold	\$300 00	
Three lots placed in perpetual care	300 00	
	<hr/>	
Amount placed in Trust Fund		\$600 00
Collected from care of lots		
not in perpetual care	\$93 00	
Amount turned over to town		93 00
Due from sale of lot		75 00

PAYMENTS

General care of Cemeteries	\$660 00	
Expenses	15 30	
	<hr/>	
		\$675 30
Income from Trust Funds	\$316 84	
Town Appropriation used	145 50	
Balance from Accrued Interest	212 96	
	<hr/>	
		\$675 30

Respectfully submitted,

GEORGE MACCABEE, *Chairman*
CATHERINE C. MACCABEE, *Clerk*
DAVIS H. MORRIS

REPORT OF THE TOWN CLERK

VITAL STATISTICS 1943

BIRTHS

FEBRUARY

- 3 Son to Francis W. and Ruth M. (Smith) Brennan.
- 28 Daughter to Raymond and Catherine (McCann) Livingston.

MARCH

- 7 Daughter to Alfred E. and Antoinette (Antinarella) Cournoyer.

MAY

- 7 Son to Roy C. and Mary L. (Klimaseski) Larson.

JUNE

- 24 Daughter to Louis J. and Mary C. (McHale) Tullio.
- 27 Daughter to Peter P. and Olga S. (Komorek) Mostecky.
- 27 Son to Peter P. and Olga S. (Komorek) Mostecky.
- 29 Daughter to Rubin E. and Florida (Henry) Olson.
- 30 Son to Roger H. and Doris E. (Jarvis) Lonergan.

JULY

- 11 Daughter to William H. and Ruth P. (Sheehan) Olson.

AUGUST

- 13 Son to Earl A. and Alice (Cole) Amelotte.
- 19 Daughter to Matti W. and Gertrude T. (Niemi) Neimi.

SEPTEMBER

- 12 Daughter to Donald M. and Elizabeth M. (Stuart) Rossier.

OCTOBER

- 12 Daughter to John J. and Irene M. (Morawski) Niemela.

NOVEMBER

- 3 Daughter to Hollis W. and Hazel M. (Casey) Tannahill.
 27 Daughter to Armand L. and Velma L. (Hunter) Bourget.
 24 Son to Everett S. and Alice (Wright) Douthwright.

MARRIAGES

JANUARY

- 30 Kenneth Hunting Seagrave and Martha Bliss Moor.

FEBRUARY

- 24 Glenn Morse Willman and Ida June Foscett.

MARCH

- 1 Armand Bouget and Velma Hunter in Putnam, Conn.

MAY

- 15 William J. Sheehan, Jr. and Dorothy R. Fleming.
 22 William T. Auger and Virginia L. Craig.

JUNE

- 28 James Stratton McCreery and Marion Augusta Wuth in Pomfret, Conn.

JULY

- 3 Lorne Wallace Tannahill and Eula Mae Maccabee.
 26 Samuel Edgar Knipe and Esther Marie Back.

SEPTEMBER

- 11 Milton Glockner Arnold and Rose Rachel Schneider.

OCTOBER

- 8 Donald Jacob Hoogasian and Charlotte Jane Matthews.
 31 Floyd W. Church and Martha Morris.

DEATHS

		Y.	M.	D.
JANUARY				
20	John W. Morse, Jr.			2
FEBRUARY				
10	Robert Wallace	87	—	—
JUNE				
6	Thomas Warpula	45	11	2
8	Gertrude R. (Whitney) Kilton	73	11	2
SEPTEMBER				
14	Johannes K. Kylma	39	8	9
NOVEMBER				
24	Gustav A. Sjoberg	36	5	16
DECEMBER				
5	Ellen M. (Norton) Barclay	79	—	—

LICENSES ISSUED FOR 1943

Dog

98 Males
 18 Females
 13 Spayed females
 1 Kennel
 Paid Town Treasurer

\$267 25

HUNTING AND FISHING

42	Resident Citizens Fishing	
39	Resident Citizens Hunting	
33	Resident Citizens Sporting	
7	Resident Citizens Minor and Female Fishing	
2	Resident Citizens Sporting—Free	
1	Non-Resident Hunting License	
1	Duplicate License	
Paid Division of Fisheries and Game		\$267 25

Respectfully submitted,

HERBERT S. ROBINSON,
Town Clerk

**REPORT
OF THE
PAXTON FIRE DEPARTMENT**

FIRES

- 2 House
- 1 Chicken House
- 1 Brooder House
- 1 Chimney
- 6 Grass
- 14 Investigations where no permits were issued.

The Watson chicken house fire was the greatest loss of the year. The extra hose that we had recently purchased proved its worth when we were able to reload both trucks with new hose, as 2,800 ft. of hose was frozen and unuseable for some time.

I would like to call attention to the Townspeople about obtaining a permit before setting a fire in the open air. Please refer to General Laws, Chapter Forty-Eight, Section Thirteen.

Respectfully submitted,

GEO. V. CLAPP,
Chief

REPORT OF THE BOARD OF HEALTH

The Board of Health was organized February 4, 1943 with the following officers:

Arne J. Niemi, Chairman

Arthur J. Crompton, Clerk

Harold F. Hansen, Third Member

The following contagious diseases were reported during the year:

6 cases German Measles

46 cases Measles

6 cases Mumps

2 cases Scarlet Fever

1 case Whooping Cough

We are listing below the common diseases declared by the State Department of Public Health as dangerous to the public health and urge parents to co-operate by promptly reporting them to the local Board of Health as required by Law.

Chicken Pox

Dog Bite (rabid dog)

Diphtheria

German Measles

Measles

Mumps

Scarlet Fever

Tuberculosis in all forms

Typhoid Fever

Whooping Cough

Mrs. Alexander McKenzie, Chairman of the Pre-school Well Child Health Conference, resigned July 29th, 1943 and Mrs. Helen T. Price very kindly accepted the appointment to fill the vacancy.

Respectfully submitted,

ARNE J. NIEMI
ARTHUR J. CROMPTON
HAROLD F. HANSEN

LIST OF JURORS

CHARLES W. BEARS

LESLIE E. ROBINSON

J. HENRY GOTH

ROBERT L. CARPENTER

HENRY F. O'JANNE

JOHN P. McHALE

GEORGE M. NICHOLS

THOMAS B. MORSE

LIBRARIAN'S REPORT

I hereby submit my second report as Librarian of Richards Memorial Library.

Total Circulation	7,049
Adult Fiction	3,755
Juvenile Fiction	1,822
Adult Non-Fiction	426
Juvenile Non-Fiction	126
Adult Magazines	706
Juvenile Magazines	173
All Others	41
Number of Books Purchased	
Adult	129
High School	11
Juveniles	69
Number of Books Borrowed	
State Library	12
Worcester City Library	7
Number of Books Donated	
Various persons	38

We wish to express our gratitude to those persons who have donated these books to the Library.

Respectfully submitted,

ETTA E. ROBINSON,
Librarian

REPORT OF THE PLANNING BOARD

Due to War conditions activities of the Planning Board are held to a minimum at present. No action is expected other than that planning that will come with Post War Planning.

Respectfully submitted,

CHARLES L. PORTER, *Chairman*
HERBERT WENTWORTH, *Clerk*
ARTHUR J. CROMPTON
MILTON P. LADD
ALLEN L. ESTABROOK

Planning Board.

ANNUAL REPORTS
OF THE
SCHOOL DEPARTMENT



FOR THE YEAR 1943
PAXTON, MASSACHUSETTS

SCHOOL COMMITTEE

Harry Clark, Chairman	Term Expires 1944
May N. Lidstrom, Secretary	Term Expires 1945
Charles C. Craig	Term Expires 1946

SUPERINTENDENT

James R. Childs	Holden 12 or 209
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SUPERVISORS

Elizabeth S. Hagar	Music
Winifred M. Bond	Drawing

SCHOOL PHYSICIAN

Leroy E. Mayo, M.D.	Holden 89-2
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SCHOOL NURSE

Evelyn C. Butler, R.N.	Holden 265 or 444
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ATTENDANCE OFFICER

Arthur F. Stevens	4-6979
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JANITOR

George Maccabée	2-0239
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SCHOOL CALENDAR

Winter Term—8 weeks	Jan. 3, 1944 to Feb. 25, 1944
Spring Term—8 weeks	Mar. 6, 1944 to Apr. 28, 1944
Summer Term—6 weeks	May 8, 1944 to June 16, 1944
Fall Term—16 weeks	Sept. 6, 1944 to Dec. 22, 1944

HOLIDAYS

January 1, February 22, April 19, May 31, Labor Day, October 12, November 11, Thanksgiving Day and the day following.

REPORT OF THE SCHOOL COMMITTEE

Funds for use in 1943:

Appropriation	\$17,000 00
Appropriation for Clinic	50 00
Bigelow Fund Interest	20 00
	<hr/>
	\$17,070 00

Expenditures:

School Committee	\$ 225 00	
Superintendent	435 00	
Teachers	5,386 38	
Janitor	1,300 00	
Health	186 40	
Books	117 43	
School Supplies	114 46	
Janitor's Supplies	37 05	
High School Transportation	1,592 40	
Grade Transportation	2,682 50	
High School Tuition	3,256 88	
Light and Fuel	294 19	
Repairs and Replacements	142 83	
Miscellaneous	44 98	
Water	25 37	15,840 87
	<hr/>	
Clinic		3 00
		<hr/>
Unexpended Balance		\$1,226 13

TRADE SCHOOLS:

Appropriation		2,700 00	
Expenditures:			
Tuition	\$1,541 18		
Transportation	709 60	2,250 78	
Unexpended Balance			449 22

Grants and Gifts from the State:

High School Tuition		1,864 69	
High School Transportation		1,932 00	
School Fund	847 29		
School Fund	840 00		
Superintendent	193 33	1,880 62	
		5,677 31	

TRADE SCHOOLS:

Tuition	971 34		
Transportation	752 00	1,723 34	

Total Grants and Gifts	7,400 65		
Total Expenditures		18,094 65	
Grants and Gifts from State		7,400 65	
Net expenses of School Deepartment		10,694 00	

Respectfully submitted,

HARRY CLARK, *Chairman*MAY N. LIDSTROM, *Clerk*

CHARLES CRAIG

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Holden, Mass., Dec. 31, 1943

To the School Committee of Paxton:

This report is the forty-fourth in the series since the formation of the present Union, and the twenty-sixth by the writer.

The general standard of the school has been upheld during the past year, interruption of school work were less noticeable, and although Mr. Trecartin was called into the Armed Forces just before graduation, we were fortunate in securing the services of Mrs. Alfild Cashin who did a splendid job of preparing the eighth grade for graduation.

The school property is in very good condition. The inside of the building is at present being painted, and some repairs to the roof will be necessary in the spring when the weather permits. We are very fortunate in retaining our present staff of teachers, although there does seem to be a shortage of teachers in the State.

The American Legion awards were made to Jean M. Boutwell and Philip Ryder. Poster awards were given to Jean M. Boutwell, first prize; Louis Neil and Marion Brandt, second prize; and a one year's subscription to *Our Dumb Animals* as honorable mention to Beverly J. Maccabee, Betty Clark, Barry Scribner and Louise Wentworth.

The sale of Defense Stamps was a credit to the pupils of our school. The total amount being sold during the past year was over \$1,200.00.

The reports of the School Nurse and Supervisors are of special interest and are presented for your consideration.

I want to thank the Committee, parents and teachers for their fine cooperation during the past year.

Respectfully submitted,

JAMES R. CHILDS, *Superintendent*

REPORT OF THE MUSIC SUPERVISOR

To the Superintendent of Schools:

It is a pleasure to submit the following report of the Music Department.

The aims and courses in singing, sight reading, theory, and music appreciation have been continued as in the previous years. This year the working slogan for the music teachers has been "Business as usual—Plus."

The department prepared exercises in the form of a musical pageant for graduation.

With the opening of school in September the seventh and eighth grade courses were somewhat changed so as to make a study of the music and musicians of the allied countries. "The Story of Music" and its accompanying work book were purchased and are being used in connection with making notebooks.

Special musical features were planned for the Christmas assembly. As this was cancelled because of the epidemic the programs were given in the class rooms.

At no time in our history has music been given such prominence. We sing, play, and listen to compositions of other nations and races. Music is a language understood from pole to pole. By educating the youth in this universal language we hope these future citizens will better understand and appreciate the differences of other peoples so that we may have a lasting peace.

I wish to thank you, the School Committee and the teachers for the interest and assistance given and to express my appreciation to the pupils for their cooperation.

Respectfully submitted,

ELIZABETH S. HAGAR

ORGANIZATION, 1942-1943

GRADES	TEACHER	TRAINING	BEGAN HERE
VII-VIII	Hurlburt Trecartin	Machias, Maine	Sept. 1942
VII-VIII	Mrs. Alfchild E. Cashin	Worcester NS	April 1943
V-VI	Mrs. Phyllis E. Deignan	Worcester STC	Sept. 1942
III-IV	Lois K. Weeks	Worcester STC	Sept. 1941
I-II	Ruth K. Butterfield	Worcester NS	Sept. 1929

ENROLLMENT FALL TERM 1943

GRADES	BOYS	GIRLS	TOTAL
VIII	7	6	13
VII	4	4	8
VI	8	3	11
V	6	4	10
IV	6	5	11
III	8	5	13
II	7	3	10
I	4	5	9
	—	—	—
	50	35	85

REGISTRATION OF MINORS

October 1, 1943

CHILDREN IN PAXTON	BOYS	GIRLS	TOTAL
From 5 to 7 years	7	9	16
From 7 to 16 years	54	37	91
	—	—	—
Totals	61	46	107

GRADUATES, June 1943

Jean Mae Boutwell	Louis Urbanovitch
Robert Henry Beley	William Winterbottom
Philip Ryder	Bruce Kinross Wylie

REPORT OF THE WELL-CHILD CONFERENCE

The Well-Child Conference was held on October 6, 1943 in Alden Hall.

Thirty-seven children came to the clinic. Six cancelled their appointments because of illness.

Dr. Thomas P. Cunningham was the Pediatrician, Dr. Bessie Scott served as our Dentist, and Miss Phyllis Glidden of the State Department of Public Health and Mrs. E. Crossley Butler, the School Nurse, assisted. Mrs. Butler did the follow-up work for the clinic.

The majority of the children were found to be in good health. Six needed Dental Care, fourteen have had no diphtheria immunization, twelve have had no whooping cough immunization, and twenty-eight need to be vaccinated. It was suggested by Miss Glidden that we hold another clinic in the Spring to give these immunizations.

HELEN T. PRICE, *Chairman*

REPORT OF THE SUPERVISOR OF ART

To the Superintendent of Schools:

With the fine interest and progress in the Art program, it gives me pleasure to submit the following report:

A careful graded Course of Study or Outline in Art Education has been completed, but not without changes as we go along. Supplements are now being added as school work and ideas change. This syllabus of Art Education presents a series of experiences for the grades. It develops a program of art instruction which begins in the first grade and is carried forward progressively through all the eight grades. Our art program helps: first, to enlist the mind as well as the hand and eye in the act of seeing; second, it clarifies and fixes ideas for recording facts as seen or felt; third, it builds up a treasure of memories and forms the basis of imaginative expressions. The Outline includes as many kinds of Art as time will permit. That is: representation, lettering, color, design and creative expression, map making and graphic art, construction, and simple crafts, modeling in clay, appreciation and beauty of the things about us in everyday life, and of the finer things in life, through visual education (Kodachrome slides).

"Art is the expression of life," and the children being full of life can now find ideas ready from memory, experiences and imagination for creative expression having had careful guidance.

Our Art Education is alert! Posters in the War Effort have been made on Conservation, Morale, Direction, Safety, Enlistment and War Funds. We have made use of available

waste material. A project in the seventh and eighth grades was completed in industrial and Military Camouflage including the making of maps, charts and models.

Posters were submitted to the Animal Poster Contest.

The program aims for more careful observation, better care and use of materials and mediums, and for as much progress in the future as we now show.

I wish to thank you for your kind assistance, and all who have made this Art Education possible.

To the teachers and pupils, I wish to show my appreciation for their splendid interest and co-operation.

Respectfully submitted,

WINIFRED M. BOND

Supervisor of Art

REPORT OF THE SCHOOL NURSE

To the Superintendent of Schools:

The following report covers the school health program for the year 1943.

We realize the most important thing in America today is the health of the child. Now, more than ever, parents and teachers are aware of the child's need for affection at home and in the school; of his need for comforting assurance that good care will be taken of him. They have also a keener appreciation of the importance of positive health of disease prevention, of good nutrition in making children physically and emotionally fit for the responsibilities that lie ahead in the post war world.

We were forced to omit our annual physical examination, and we sincerely hope parents will realize the value of a yearly physical examination and have this done by their family physician. Minor defects may be corrected before major problems result.

Pre-school vaccinations and examinations were held in May with Dr. Arnold Rice, physician. Six children attended; these six had been examined previously at the well-child clinic, and in their transfer to the school clinic, we find them free from defects and really physically fit for school.

Dental clinic was held in September, only 57% of the children have had all necessary work completed. We strongly urge the parents to consider the importance of dental care and visit their family dentists.

Children have been weighed and measured three times during the year. Average normal gains and good nutrition are apparent.

Only two visual and one auditory defect were discovered on the tests completed. These children have received maximum medical care.

Nine children attended the tonsil clinic held at the Holden District Hospital in June.

Sanitary inspections were made once a month and the cleanliness of the building shows the interest the janitor maintains in his work.

Twenty-eight home calls were made during the year.

To you, the teachers, and all others who have assisted in the health program, I wish to express my sincere appreciation.

Respectfully submitted,

EVELYN E. BUTLER, R.N.

REPORT OF THE BOARD OF SELECTMEN

The members of the Board of Selectmen met February 4, 1943 and organized as follows:

Arne J. Niemi, Chairman
Arthur J. Crompton, Clerk
Harold F. Hansen, Third Member

The following Permits were issued during the year for new buildings, remodelling and repairs at an approximate cost of \$8,560.00.

The following Licenses and Permits were issued:

- 26 Pistol
- 2 Milk and Cream
- 6 Common Victualler
- 5 Sunday Ice Cream and Soft Drinks
- 1 Methyl Alcohol
- 1 Innholder All Alcoholic Beverages for 1944
- 1 Restaurant All Alcoholic Beverages for 1944
- 1 Retail Package Goods All Alcoholic Beverages for 1944

We are pleased to announce that we were able to obtain \$500 each from the State and County for construction of 1,450 ft. on Marshall St.

The Board of Selectmen have also appointed the following Post-War Committee:

Charles L. Porter
William J. McKinley

George C. Hunt
 Robert A. Beley
 George T. Dewey, Jr.
 Thomas B. Moor
 William J. Lamotte
 (Board of Health)

Members:

Arne J. Niemi
 Arthur J. Crompton
 Harold F. Hansen

Respectfully submitted,

ARNE J. NIEMI, *Chairman*
 ARTHUR J. CROMPTON, *Clerk*
 HAROLD F. HANSEN

Inventory of Road Commissioner

As of December 31, 1943

- 1—Cletrac Tractor and Sargent Snow Plow, 5 Ton
- 1—Adams Leaning Wheel Drawn Road Scraper, 2 Ton
- 1—Frink Snow Plow for Truck
- 1—1 Barrel Tar Heating Tar Kettle
- 1—Walsh Snow Plow for Truck
- 5—Blow Torches
- 1—Road Drag
- 1—Road Screen
- 9—Tar Barrels
- 1—Roller Wheel Roller
- 8—2x4, 16 ft. long
- 150—Chimney Bricks
- 15—Lanterns
- 4—Torches
- 1—Roll Stock Fence Wire

- 1/2—Roll Barbwire
- 2—Long Handle Shovels
- 11—Snow Shovels
- 36—Worn Out Shovels
- 12—#3 Round Point Shovels
- 6—#2 Round Point Shovels
- 8—#3 Square Point Shovels
- 6—#2 Square Point Shovels
- 17—Picks
- 4—Grub Hose
- 10—16 Pound Sledge Hammers
- 12—Pick Handles
- 2—Dung Forks
- 6—Push Brooms
- 4—Crow Bars
- 1—Hoe
- 6—Rakes
- 6—Axes
- 2—Cross Cut Saws
- 2—Splitting Wedges
- 1—Saw Set
- 1—Pruning Cutter
- 8—Stone Forks
- 16—Grass Scythes
- 4—Brush Scythes
- 1—Set Block and Falls (No Rope)
- 1—Pipe Tamp
- 2—Earth Tamp
- 1—Cement Tamp
- 2—Stone Drills
- 3—Stone Wedges
- 1—Wheel-Barrow
- 2—Oil Cans
- 1—Manhole Frame and Cover
- 1—18" Monkey Wrench

3—Paint Brushes

1—Set of Runners for Tractor Plow

3—Cutting Edges for Truck Snow Plows

1—Cutting Edge for Scraper

Several Small Tools in Tractor

S Wrench, Adjustables, Pliers, Chisels and Box Wrenches

CHAPTER 81—FINAL REPORT FOR THE YEAR 1943

District No. 3—Town of Paxton

State Allotment \$3,500			Town Allotment \$2,333				Total Allotment \$5,833			State Pays %	
NO.	ROAD NAME	TOTAL MILES	MILEAGE BY TYPES				B.G.	ALLOT.	EXPEND.	REMARKS—WORK OTHER THAN GEN. MAINTENANCE	
			B.M.A.	B.M.T.	GRAV.	DIRT					
1	Rockland St.	0.99			0.23		0.66	\$443	\$497 03	0.06 mi. grav. 12'×6". 27'—15" RC Pipe (new).	
2	Mill St.	0.25			0.25			—	19 10		
3	West St.	2.93					2.93	—	151 74		
4	Spring St.	1.96					1.06	258	449 66		
5	Brigham Rd.	1.38			0.53	0.85		140	378 56		
6	Davis St.	1.77			0.52	0.98	0.27	155	300 75	40'—24" RC Pipe (replacement). 24'—12" RC Pipe (new).	
7	South St.	0.81					0.81	394	321 18		
8	Richards Ave.	2.15		0.48			1.67	—	99 50	0.08 mi. grav. 12'×6", 26'—15" RC Pipe (replacement).	
9	Pleasant St.							—			
10	Soumi St.	1.10					1.10		20 40		
11	Laurel St.	0.97			0.93	0.04		395	169 15		
12	Terrace Place	0.11			0.08	0.03			18 40		
13	Hill St.	0.71			0.71			354	594 14	0.05 mi. grave. 20'×10". 0.27 mi. grav. 20'×10" under Ch. 90.	
14	Winter St.	0.40				0.40			91 07		
15	Marshall St.	2.48			1.90	0.28	0.30	150	734 45		
16	Asnebumskit Rd.	0.24			0.24			134	118 20		
17	Reservoir St.	1.22					1.22	—	9 75		
18	Walbridge Rd.	0.52				0.52		—	43 75		
19	Crystal St.	0.32			0.15	0.17		—	59 80		
20	O'Connor Rd.	0.62				0.62		—	96 18		
21	Silver Spring Rd.	0.35					0.35	—			
22	Camp St.	0.73			0.38	0.27	0.08	—	274 94	0.12 mi. resurfaced—gravel 12'×4".	

CHAPTER 81—FINAL REPORT FOR THE YEAR 1942 (Continued)

District No. 3—Town of Paxton

NO.	ROAD NAME	TOTAL MILES	MILEAGE BY TYPES					ALLOT.	EXPEND.	REMARKS—WORK OTHER THAN GEN. MAINTENANCE
			B.M.A.	B.M.T.	GRAV.	DIRT	B.G.			
23	Grove St.	2.51			0.87		1.64	682	642 99	0.10 mi. gravelled, 15'×6". 24'— 15" RC Pipe (replacement).
24	Pond St.	0.35			0.35			290	—	
25	Hillside Rd.		Discontinued							
26	Streeter Rd.	0.72					0.72	338	357 13	
27	Maple St.	0.50					0.50	—	73 20	
28	Holden Rd.	0.81					0.81	—	120 40	
29	Turkey Hill Rd.	0.13					0.13	—	10 20	
30	Highland Ct.	0.16	0.04		0.05		0.07	—	10 20	
31	(Combined with 6)									
32	Brooks Rd.	1.00			0.17	0.83		—	170 46	0.04 mi. resurfaced—gravel 12'×8".
33	Sunset Lane	0.46					0.46	—	—	
34	Common St.	0.11		0.08			0.03	—	—	
	Various Roads							1,710		
	Reserve							390		
Totals		27.76	0.04	0.56	7.36	4.90	14.81	\$5,833	\$5,832 33	

SUMMARY

Labor	\$3,086 26
Hired Equipment	1,351 13
Machinery Rental	188 00
Material	1,206 94
Total	\$5,832 33

N. J. DALTON, District Highway Engineer

**REPORT
OF THE
MOTH SUPERINTENDENT**

I hereby state that during the year 1943 the following work was done under my direction:

5,643 Moth nests were destroyed on the roadsides.

13,480 Moth nests were destroyed on private property.

There is still a great number of nests to be hunted out in the northern part of the town where the hurricane left much tangled brush.

NAPOLEON BOUCHER,

Moth Superintendent

REPORT OF THE COLLECTOR OF TAXES

1943 REAL ESTATE TAXES

Due per Warrant	\$30,611 81	
Payments to treasurer		\$24,523 18
Real Estate Abatements		45 60
Taxes transferred to Tax Title		4 00
Outstanding taxes		6,039 03
	<hr/>	<hr/>
	30,611 81	30,611 81

1943 PERSONAL PROPERTY TAXES

Due per Warrant	3,448 73	
Payments to Treasurer		2,686 33
Outstanding Taxes		762 40
	<hr/>	<hr/>
	3,448 73	3,448 73

1943 MOTOR VEHICLE EXCISE TAXES

Due per Warrants	2,026 92	
Payments to Treasurer		1,917 36
Abatements		2 91
Outstanding Taxes		106 65
	<hr/>	<hr/>
	2,026 92	2,026 92

1943 POLL TAXES

Due per Warrants	616 00	
Payments to Treasurer		524 00
Abatements		92 00
	<hr/>	<hr/>
	616 00	616 00

1942 REAL ESTATE TAXES

Due per Warrant	6,547 86	
Payments to Treasurer		6,173 61
Abatements		78 40
Outstanding Taxes		295 85
	<hr/>	<hr/>
	6,547 86	6,547 86

1942 PERSONAL TAXES

Due per Warrant	760 00	
Payments to Treasurer		760 00
	<hr/>	<hr/>
	760 00	760 00

1942 MOTOR VEHICLE EXCISE TAXES

Due per Warrants	14 56	
Commitment 1-8-43	18 18	
Payments to Treasurer		32 74
	<hr/>	<hr/>
	32 74	32 74

1941 REAL ESTATE TAXES

Due per Warrants	180 40	
Payments to Treasurer		180 40
	<hr/>	<hr/>
	180 40	180 40

1941 PERSONAL PROPERTY TAXES

Due per Warrants	78 24	
Payments to Treasurer		78 24
	<hr/>	<hr/>
	78 24	78 24

1940 PERSONAL PROPERTY TAXES

Due per Warrants	46 98	
Payments to Treasurer		46 98
	<hr/>	<hr/>
	46 98	46 98

INTEREST PAYMENTS TO TREASURER

Taxes of 1943	5 17	
Taxes of 1942	181 88	
Taxes of 1941	16 68	
Taxes of 1940	3 00	
	<hr/>	
	206 73	

DEMAND PAYMENTS TO TREASURER ON POLLS

Taxes of 1943	11 90
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Respectfully submitted,

AUSTIN W. WHITNEY

Collector of Taxes

REPORT OF THE TOWN TREASURER

FINANCIAL STATEMENT

Balance, Jan. 1, 1943	\$ 46,063 56	
Receipts—1943	112,196 16	\$158,259 72
Payments per Warrants	111,805 12	
Balance, Dec. 31, 1943	46,454 60	\$158,259 72

OUTSTANDING DEBT

Revenue Loan	10,000 00	
Recreation Field Notes	2,000 00	
Water Bonds	58,000 00	
Water Construction Balance	2,000 00	\$72,000 00

DUE ON OUTSTANDING DEBT—1944

		INTEREST
Revenue Loan—Due April 9, 1944	\$10,000 00	
Recreation Field Note—Due Mar. 31, 1944	500 00	110 00
Water Bond—Due Feb. 1, 1944	3,000 00	1,160 00
Due Aug. 1, 1944		1,100 00
Water Construction Balance Note— Due Mar. 15, 1944	1,000 00	25 00
	\$14,500 00	\$2,395 00

TRUST FUNDS

	DEC. 31, 1943	INCOME 1943	DOG FUND
Library Trust Funds and			
Notes Receivable	\$24,442 16	\$854 77	\$334 94
Cemetery Trust Funds	14,925 00	316 84	
D. Russell Boynton Fund	1,000 00	21 71	
E. D. Bigelow School Fund	1,000 00	20 00	
E. D. Bigelow V.I.S. Fund	1,000 00	38 51	

Respectfully submitted,

MARION E. MACCABEE,
Treasurer

REPORT OF THE TREE WARDEN

I hereby submit the following report for the year 1943:

Appropriation	\$1,160 00
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Expenditures:

Common	\$133 80
Richards Ave.	333 75
Maple Street	445 72
Davis Hill Rd.	15 00
West Street	98 51
Suomi Street	45 60
Grove Street	6 00
Streeter Rd.	6 00

\$1,084 38

Balance

\$76 62

Respectfully submitted,

FRED A. DIFLEY

REPORT OF THE RICHARDS MEMORIAL LIBRARY

FUNDS FOR USE IN 1943

Appropriation	\$200 00	
Dog Fund	334 94	
Unexpended Balance	130 16	665 10
<hr/>		
Income from Trust Fund \$22,271.47		758 07
Income from Geo. Bigelow Fund \$500.00		10 00
Income from Library Fund \$168.87		4 20
Town Note		82 50
		<hr/>
Total Funds available in 1943		\$1,519 87

EXPENDITURES

Salary, Mrs. Robinson	480 00	
Salary, A. W. Tannahill	365 00	
Books	264 91	
Magazines	30 75	
Light	26 62	
Fuel	182 38	
Miscellaneous	26 18	
Water	20 00	1,395 84
		<hr/>
Unexpended Balance		124 03

Respectfully submitted,

SAMUEL CLAPP, *Chairman*
MAY N. LIDSTROM, *Clerk*
MILTON LADD
MARGUERITE CALLAHAN
VERNA HOWLAND

REPORT OF THE BOARD OF PUBLIC WELFARE

Balance from 1943	23
Appropriation	\$1,000 00
Boynton Fund Interest	32 00
	<hr/> \$1,032 23

Expenditures:

Case No. 22	\$244 36
102	294 00
134	339 52

\$877 88

Salaries	150 00
Postage and Supplies	3 40

\$1,031 28

Balance	95
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ARTHUR J. CROMPTON, *Chairman*
EVELYN M. GLEASON, *Clerk*
GLIDDEN B. PIERCE

REPORT OF THE BUREAU OF OLD AGE ASSISTANCE

Appropriation	\$3,400 00
Federal Reimbursement	3,039 46
	<hr/> \$6,439 46

Expenditures:

Case No. 8	\$502 75
9	480 00
11	480 00
12	339 60
15	390 00
16	390 00
20	480 00
22	53 34
22-A	78 00
23	312 00
26	474 30
27	162 50
28	393 75
31	486 00
32	417 50

\$5,439 74

\$999 72

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

FEDERAL GRANT O. A. A. ADMINISTRATION

Jan. 1, 1943 balance	\$43 85
Reimbursement for Administration	92 51
	<hr/>
	\$136 36

Expenses:

Supplies	\$ 4 98	
Administration Exp.	70 00	
Postage	10 00	
Association Meetings	45 60	
Repairs	2 00	
	<hr/>	
		132 58
		<hr/>
Balance		\$3 78

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

REPORT OF THE BOARD OF WATER COMMISSIONERS

RECEIPTS

Receipts from metered water	\$2,949 38	
Rental of hydrants	1,050 00	
Water bills of 1942 paid	5 06	\$4,004 44
<hr/>		
Receipts from installations—1942	191 68	
Receipts from installations—1943	223 23	414 91
<hr/>		
		4,419 35
Less adjustment		10 00
<hr/>		
Total Receipts		\$4,409 35

We are pleased to report that there are no accounts receivable outstanding as of December 31, 1943. Our Superintendent was successful in collecting all bills for water and installation.

During the year of 1943 there were three new installations made by the Water Department. We now have a total of 122 active installations and one inactive.

It has been difficult to obtain material and equipment due to war conditions, however, your Board is doing its best to keep the plant and system in good repair.

Respectfully submitted,

WILLIAM J. McKINLEY, *Chairman*
WALTER H. BROWN
JOHN W. BENSON

REPORT OF THE SERVICE FLAG AND HONOR ROLL COMMITTEE

Jan. 11, 1944

This committee, appointed by the Select Board, by vote of the Town, saw fit to purchase and dedicate the Service Flag and Roll of Honor now on display in the Main Hall of the Town Hall. After due consideration the committee decided that the temporary Honor Roll was the most logical course to take at this time. This way new names may be added as the boys go to join the colors, and when this emergency is over if the Town sees fit to have a permanent memorial to our boys and girls, the whole thing can be planned without any further changes.

To date we have 63 stars on our flag, and of this number 4 stars represent girls. Although but one gold star shows at this time, one more will have to be added at a later date to commemorate the two boys who have made the supreme sacrifice. Another name has been reported as missing.

Appropriation	\$50 00
Expenditures	25 85
	<hr/>
Balance	24 15

JOSEPH S. LANGEVIN, *Chairman*
GEORGE C. HUNT
GEORGE MACCABEE

Committee

REPORT OF THE PAXTON ELECTRIC LIGHT DEPARTMENT

To the Electric Light Commission I present the following report of the department as of December 31, 1943:

ASSETS

Plant investment	\$37,987 48
General Equipment	879 04
Cash	2,290 50
Special Deposits	240 61
Accounts Receivable	855 97
Materials and Supplies	3,601 18
Depreciation Fund	5,760 58
	<hr/>
	\$51,615 36

LIABILITIES

Appropriations for Construction	7,090 07
Consumers Deposits	218 01
Loans Repayment	19,116 00
Profit and Loss Balance	25,191 28
	<hr/>
	\$51,615 36

COST OF PLANT

Cost of Land	311 67
Cost of Structures	293 44
Cost of Transformer Station and Substation Equipment	8,475 99

Cost of Poles, Fixtures, and Over-		
head Conductors	33,717	82
Cost of Consumers' Meters	4,225	56
Cost of Line Transformers	10,458	46
Cost of Street Lighting Equipment	4,281	47
Cost of Office Equipment	346	65
Cost of Transportation Equipment	1,061	53
Cost of Laboratory Equipment	126	56
Cost of Miscellaneous Equipment	576	24
	<hr/>	
	\$63,875 39	

The Depreciation for 1944 will be 3% of the cost of the Plant or \$1,916.26.

The severe ice storms of this year have cost the plant \$2,599.00.

Respectfully submitted,

ROY M. WENTWORTH,

Manager

REPORT OF THE STATE AUDIT

*To the Board of Selectmen
Mr. Arne J. Niemi, 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 April 13, 1942 to April 10, 1943 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 Corporation and Taxation
State House, Boston, Mass.*

DEAR SIR:

As directed by you, I have made an audit of the books and accounts of the Town of Paxton for the period from April 13, 1942, the date of the previous examination, to April 10, 1943 and submit the following report thereon:

The financial transactions, as entered on the records of the several departments receiving or disbursing town funds or

committing bills for collection, were examined and checked in detail.

The books and accounts of the town accountant were examined and checked. The recorded receipts were checked with the treasurer's books, while the recorded payments were compared with the treasury warrants and with the treasurer's records of disbursements. The appropriation accounts, as recorded on the ledger, were checked with the town meeting records of the town clerk. The ledger was analyzed and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on April 10, 1943.

The books and accounts of the town treasurer were examined and checked in detail. The receipts as recorded were compared with the departmental records of payments to the treasurer and with the other sources from which money was paid into the treasury. The payments were checked with the selectmen's warrants, and the cash balance on April 10, 1943 was proved by reconciliation of the bank balances with statements furnished by the banks of deposit and by actual count of the cash in the office.

The payments on account of debt and interest were compared with the amounts falling due during the period of the audit and with the cancelled securities on file.

The tax title register in the custody of the treasurer was analyzed and checked with the deeds and with the accounts of the treasurer, collector and accountant.

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

The security bonds of the various town officials were examined and found to be in proper form.

The books and accounts of the tax collector were examined and checked. The accounts outstanding at the time of the previous examination and all subsequent commitments, were

audited and proved with assessor's Warrants. The recorded collections were checked, the payments to the treasurer were verified by comparison with the books of the treasurer, the recorded abatements were checked to the assessors' abatement records, the outstanding accounts were listed and proved with the accountants' ledger, and the cash on hand was proved by actual count.

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.

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

The records of charges for the rental of municipal buildings were examined and checked, and the payments to the treasurer were verified.

The books and accounts of the municipal light and water departments were examined and checked. The charges were listed, the collections were compared with the payments to the treasurer, and the outstanding accounts were reconciled with the accountant's ledger.

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

During the process of the audit co-operation was extended by the several town officials, for which, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

HERMAN B. DINE

Assistant Director of Accounts

TOWN WARRANT

THE COMMONWEALTH OF MASSACHUSETTS

WORCESTER, SS:

To the Town Clerk of the Town of Paxton,

GREETING:

In the name of the Commonwealth you are hereby required to notify and warn the inhabitants of said Town, who are qualified to vote in elections and in town affairs, to meet in "Allen Hall" on MONDAY, the 7th day of February, 1943, at 12 o'clock, Noon, then and there to act on the following articles, namely:

Article 1. To bring in to election officers their votes for Town Officers to be voted for on the official ballot, as follows:

Moderator, Town Clerk, Collector of Taxes, Treasurer, two Constables and Tree Warden each for the term of one year; one member of the Board of Selectmen for three years, one member of the Board of Public Welfare for three years, one member of the Board of Assessors for three years, one member of the School Committee for three years, one member of the Municipal Light Board for three years, one Cemetery Commissioner for three years, one Water Commissioner for three years, two Trustees of the Richards Memorial Library for three years and one Member of the Planning Board for five years.

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

Also to choose any other necessary town officers for the year ensuing.

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

Business meeting to begin at seven o'clock P. M.

Article 2. To hear the reports of the town officers and committees and act thereon and to act upon any recommendations contained in said reports and to raise and appropriate such sums of money as may be required in accordance with said reports or otherwise or act in any way thereon.

Article 3. To see if the town will vote to raise and appropriate a sum of money (see budget) with which to pay the proper charge of a Surety Company for acting as surety on bonds required by town officers and authorize the Selectmen to approve the same.

Article 4. To see if the town will authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1944, and to issue a note or notes of the Town therefor payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, of the General Laws.

Article 5. To see if the town will vote to authorize the Board of Selectmen to use \$400.00 from the revenue of the Howe property to be used for repairs and maintenance of said property.

Article 6. To see if the town will authorize the Board of Selectmen to use \$300.00 from the revenue of the Illig property, to be used for repairs and maintenance of said property

Article 7. To see if the town will vote to raise and appropriate the sum of \$900.00 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 the said purpose or act in any way thereon.

Article 8. To see if the town will vote to raise and appro-

priate the sum of \$50.00 for a Well Child Health Conference for Pre-school children and follow-up work connected therewith or act in any way thereon.

Article 9. To see if the town will vote to give the Fire Department members compensation for their services or act in any way thereon.

Article 10. To see if the town will vote to transfer the sum of \$1,000.00 from Surplus to the Reserve Fund or act in any way thereon.

Article 11. To see if the town will vote to appropriate the money received from the Dog Fund to the Richards Memorial Library or act in any way thereon.

Article 12. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for further construction on Marshall Street, beginning at Laurel Street and continuing toward the Spencer town line, said money to be used in conjunction with any money which may be allotted by the State or county, or both, for this purpose or act in any way thereon.

Article 13. To see if the town will vote to transfer the sum of \$558.00 from 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 appoint a committee to have charge of the Fourth of July celebration, or act in any way thereon.

Article 15. To see if the town will vote to appoint the American Legion as a committee to have charge of the observance of Memorial Day or act in any way thereon.

Article 16. To see if the town will vote to increase the

salary of the Town Treasurer from \$250.00 to \$300.00 per year, or act in any way thereon.

Article 17. To see if the town will vote to pay the moderator \$10.00 for his services at the Annual Town Meeting and \$5.00 for any Special meetings, charging the same to Contingent or act in any way thereon.

Article 18. To see if the town will vote to authorize the Assessors to use up to 60% of the surplus funds in the hands of the Town Treasurer, available when the tax rate is ready to set, as recommended by the Tax Commissioner for the purpose of reducing the tax rate for the current year or act in any way thereon.

Article 19. To see if the town will vote to establish a Fund to be known as "The Highway Equipment Replacement Fund" \$1,000.00 to be appropriated each year, said fund to be used for the replacement of used or obsolete equipment or act in any way thereon.

Article 20. To see if the town will vote to raise and appropriate the sum of \$221.00 to complete the painting of the Town Hall or act in any way thereon.

Article 21. To hear the report of the Town Treasurer in regard to the disposal of certain properties acquired by Tax Titles or act in any way thereon.

Article 22. To see if the town will vote that the By-law passed February 7, 1927 and amended February 6, 1928, establishing a quorum for town meetings be further amended by striking out the word 25% and substituting therefor the word fifty and further adding thereto these words, "and no meeting for the transaction of town business shall be called earlier than 7 o'clock P.M." so that it shall read as follows: "Fifty voters shall constitute a quorum at any town meeting or adjournment thereof, except such parts of meetings as shall be

devoted exclusively to the election of town officers, provided that any meeting may be adjourned to a later date though less than a quorum are present and that no meeting for the transaction of town business shall be called earlier than seven o'clock P. M." or act in any way thereon.

Article 23. To see that there be included in the tax levy for electricity used for street lights the sum of \$500.00 and that said sum and the income from the sales of electricity to private consumers or for electricity supplied to municipal buildings or for municipal power and for sales of appliances or jobbing during the current fiscal year, be appropriated for Municipal Light Plant, the whole to be expended by the manager of the Municipal Light Plant under the direction and control of the Municipal Light Board for the expense of the plant for the said fiscal year, as defined in Section 57, Chapter 164 of the General Laws and Chapter 235 of the Acts of 1937, and that if said sum and said income shall exceed said expense for said fiscal year, such excess shall be transferred to the construction fund of said plant and appropriated and used for such additions thereto as may thereafter be authorized by the Municipal Light Board.

Article 24. To see if the town will vote to raise and appropriate the sum of \$671.86 to cover an overdraft on snow removal for the year 1943 or act in any way thereon.

Article 25. To see if the town will vote to raise and appropriate or transfer from available funds in the treasury, a sum of money for the purchase of war bonds or other bonds that are legal investments for savings banks, in order to establish a postwar rehabilitation fund, in accordance with the provisions of Chapter 5, Acts of 1943, or act in any way thereon.

And you are directed to serve this warrant by posting two Attested copies thereof, one at the Post Office and one at

the Town Hall, seven days at least before the day set for holding said meeting.

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

Given under our hands this 13th day of January, 1943.

ARNE J. NIEMI
ARTHUR J. CROMPTON
HAROLD F. HANSEN