

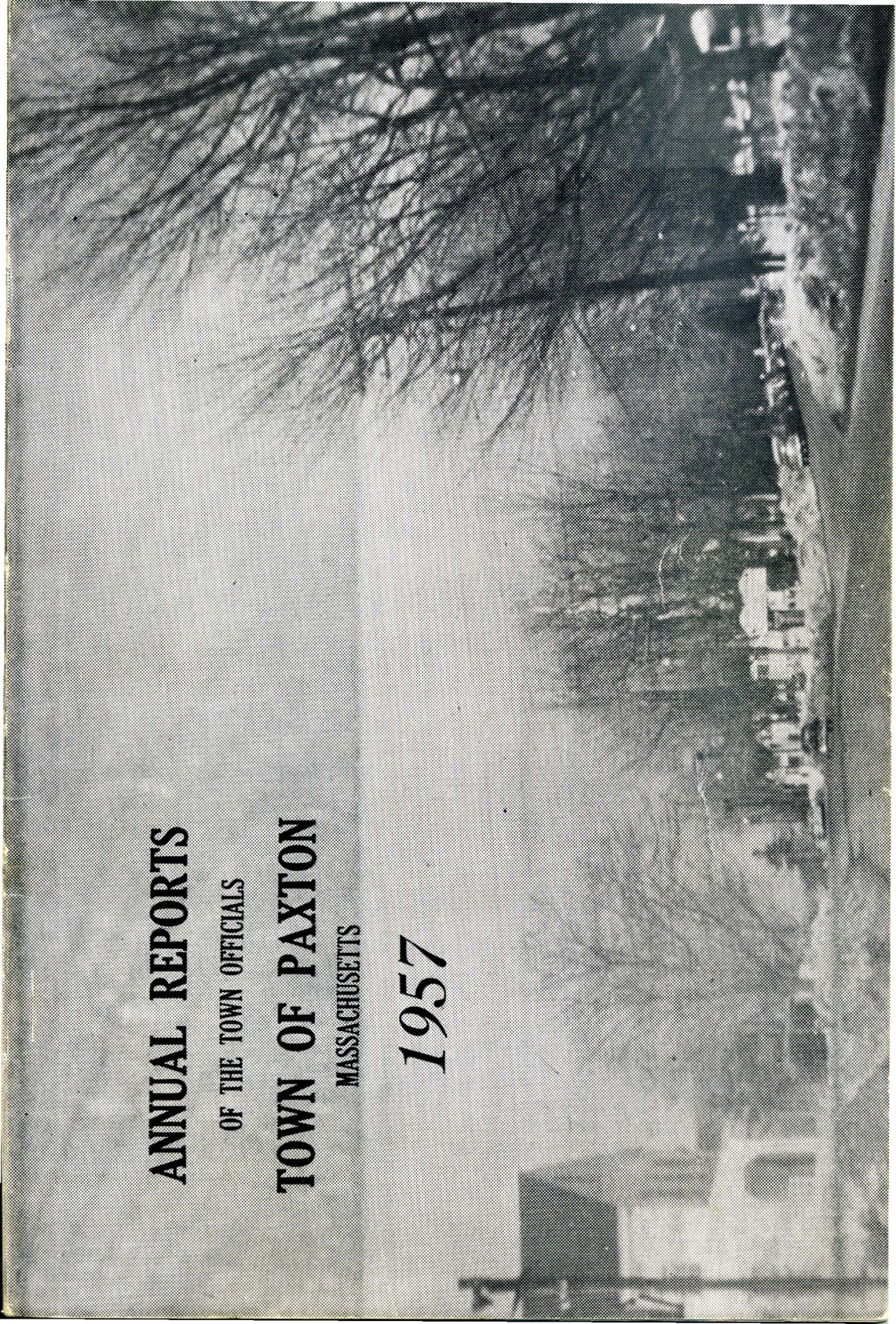
ANNUAL REPORTS

OF THE TOWN OFFICIALS

TOWN OF PAXTON

MASSACHUSETTS

1957



ANNUAL REPORTS

OF THE TOWN OFFICIALS

OF THE

TOWN OF PAXTON

MASSACHUSETTS



FOR THE YEAR ENDING

DECEMBER 31, 1957

Hollywood Press

Oxford, Mass.

TOWN OFFICERS FOR 1957

Moderator

J. ARDEN WOODALL

Town Clerk

LESLIE E. ROBINSON

Treasurer

MARION E. MACCABEE

Collector of Taxes

MARION E. MACCABEE

Constables

AUGUSTUS W. OATLEY WILLIAM O. WYLIE

Tree Warden

FRED R. DIFLEY

Selectmen

ALDEN H. JACOBSON	Term expires 1958
JESSE E. MILLS	Term expires 1959
SHERMAN S. LUDDEN	Term expires 1960

Board of Public Welfare

RUTH B. McKINLEY	Term expires 1958
JOSEPH S. LANGEVIN	Term expires 1959
J. MACK JOHNSTON	Term expires 1960

Assessor

ROBERT A. BELEY	Term expires 1958
FRED E. WATSON	Term expires 1959
GEORGE C. HUNT	Term expires 1960

School Committee

CHARLES C. CRAIG	Term expires 1958
HARRY CLARK	Term expires 1959
REGINALD J. SMITH	Term expires 1960

Municipal Light Board

DEANE O. HOWLAND	Term expires 1958
GEORGE T. DEWEY, JR.	Term expires 1959
ROBERT C. HARRINGTON	Term expires 1960

Cemetery Commission

JOSEPH R. PEARSON	Term expires 1958
H. RENO KENNEN, JR.	Term expires 1959
GEORGE MACCABEE	Term expires 1960

Water Board

FRANKLIN G. FLEMING, JR.	Term expires 1958
NORMAN H. OSGOOD	Term expires 1959
HAROLD A. MARTIN	Term expires 1960

Library Trustees

KATHERINE I. STANNARD	Term expires 1958
HARRY E. WHITCOMB	Term expires 1958
CONSTANCE G. GREENMAN	Term expires 1959
LAURENS C. SEELYE	Term expires 1959
MIRIAM W. DEWEY	Term expires 1960
ALDEN H. JACOBSON	Term expires 1960

Planning Board

HERBERT F. WENTWORTH	Term expires 1958
G. LEONARD TROTTIER	Term expires 1959
DONALD C. ALEXANDER	Term expires 1960
VERNON P. WILSON	Term expires 1961
REUBEN O'JANNE	Term expires 1962

Board of Health

SALLY H. STANSFIELD	Term expires 1958
VERNON E. PRENTICE	Term expires 1959
NORMAN C. DODGE	Term expires 1960

Recreation Commission

EDITH B. CALHANE	Term expires 1958
ESTHER S. HAMBLIN	Term expires 1959
LOUIS K. CHILDS	Term expires 1960
RALPH W. WILBUR	Term expires 1961
JEROME F. MURPHY	Term expires 1962

Wachusett Regional High School

LAURENS C. SEELYE	Term expires 1958
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APPOINTMENTS BY THE MODERATOR

Finance Committee

J. WILLIAM LAMOTTE	Term expires 1960
NORMAN A. GOOD	Term expires 1960

APPOINTMENTS BY THE BOARD OF HEALTH

Plumbing Inspector

THOMAS F. HARNEY, JR.

Inspector of Animals & Slaughtering

SUMNER E. TAYLOR

Burial Agent

LESLIE E. ROBINSON

APPOINTMENTS BY THE SELECTMEN**Board of Appeals**

ROBERT C. BRUCE	Term expires 1958
RAYMOND J. LANTINEN	Term expires 1959
FREDERICK A. COOK	Term expires 1960
LORNE M. ERSKINE, JR.	Term expires 1963
LINWOOD M. ERSKINE, JR.	Term expires 1963
AUGUSTUS P. MULLANEY	(Alternate)
BURTON E. JOHNSON	(Alternate)

Care of Clock

WILLIAM O. WYLIE

Dog Officer

CARL H. JOHNSON

Superintendent of Streets

WALTER V. PIKE

Care of Common and Flag

WILLIAM E. LINDQUIST

Veteran's Agent

WILLIAM E. LINDQUIST

Inspector of Wires

ROY M. WENTWORTH

Building Inspector

FRED E. WATSON

Forest Fire Warden

LESLIE E. ROBINSON

Moth Superintendent

FRED R. DIFLEY

**Measurers of Wood and Bark
Field Drivers and Fence Viewers**

CHARLES C. CRAIG

FRED R. DIFLEY

WILLIAM O. WYLIE

Police Officers

DONALD W. SISTARE, Chief
 GEORGE G. KARLE, Sergeant
 AUGUSTUS W. OATLEY WILLIAM O. WYLIE
 ROBERT C. BRUCE GEORGE C. HUNT, JR.

Special Police

F. WYMAN ROGERS, Boynton Park
 HOWARD CRESSWELL, School
 HAROLD MULLANEY, School Crossing
 ARTHUR LAWLER, SR., School Crossing

Constable

DONALD W. SISTAIRE

Board of Registrars

ARTHUR LAWLER, JR. GENEVA M. CROMPTON
 VIOLA C. PRENTICE

REPORT OF THE TOWN CLERK**LICENSES ISSUED IN 1957****Department of Conservation**

315	Resident Citizen Fishing	
125	Resident Citizen Hunting	
195	Resident Citizen Sporting	
28	Resident Citizen Minor Fishing	
51	Resident Citizen Female Fishing	
1	Resident Citizen Minor Trapping	
4	Non-Resident 3-day Fishing	
7	Duplicate	
13	Resident Citizen Sporting (Free)	
2	Resident Citizen Fishing (Old Age Assistance, Free)	
	Paid Division of Fisheries and Game	\$2,440.50

DOG LICENSES

133	Males	
31	Females	
63	Spayed Females	
4	Kennel	
	Paid Town Treasurer	\$533.80

Respectfully submitted,

LESLIE E. ROBINSON

Town Clerk

VITAL STATISTICS**BIRTHS****January**

- 18 Kathy A., daughter of Leonard B. and Avis I. Saarinen.
- 24 Steven E., son of John and Lucille O. Knipe.
- 31 Diane F., daughter of Lester H. and Gloria A. Pease.

February

- 15 Sandra J., daughter of Joseph W. and Helen Bird.
- 18 Marianne, daughter of Alfred E. Jr., and Marjorie M. Belanger.
- 22 Jeffrey K., son of Gordon M. and Margaret E. Richards.

March

- 4 Deborah A., daughter of Corie E. Jr., and Priscilla A. Hale.
- 5 Russel J., son of Richard L. and Norma M. Huard.
- 24 Robin K. M., daughter of Richard C. J. and Carole A. Shilinsky.
- 30 Andrew P., son of Arthur J. Jr., and Carol E. Crompton.

May

- 1 Jennifer M., daughter of George W. and Yvonne M. Johnson.
- 6 Chester J. Jr., son of Chester J. and Mary I. Witkowski.
- 18 Richard D., son of David D. and Mary C. Everleth.
- 20 Lisa M., daughter of Herbert B. and Lillian G. Hammar.
- 29 Katherine J., daughter of Vernon P. and Katherine A. Wilson.

June

- 14 Stephen F., son of Frederick W. and Ruth M. Knott.
- 20 Jane S., daughter of Elmer J. Jr., and Theresa A. Masters.
- 22 Mark C., son of Chester R. and Ruth A. Skagerlind.
- 25 Gary P., son of William H. and Jeanette L. Ahearn.

July

- 1 Bruce N., son of Norman S. and Dorothy I. Olsen.

- 8 Peter A., son of Charles A. and Ruth L. Cross.
- 16 Norman P. III, son of Norman P. and Alice I. Johnson.
- 20 Kenneth F., son of Philip H. and Harriet D. Getchell.
- 31 Christine A., daughter of Samuel J. and Rachel H. Staiti.

August

- 4 Paul J., son of Joseph P. and Stella DeNubila.
- 14 Craig A., son of Alden H. and Phyllis L. Jacobson.
- 29 Joseph J., son of Ditzler H. and Mary C. Jones.
- 29 Betsy, daughter of Chapin and Virginia H. Fay.
- 30 Barbara A., daughter of Alfred H. Jr., and Doris A. Marengo.

September

- 2 John C., son of Edward Z. and Christine E. Savickas.
- 7 Scott A., son of Harry P. and Evelyn Wilson.

October

- 2 Janet E., daughter of Robert C. and Eleanor M. Skagerlind.
- 4 David R., son of John T. and Janet M. Ahearn.
- 8 Catherine M., daughter of David W. and Helen B. Braithwaite.
- 10 Kathleen, daughter of Lawrence A. Jr., and Claire A. Girouard.
- 13 Craig W., son of Kenneth A. and Patricia A. Cutting.
- 27 Laura P., daughter of Charles J. and Kay F. Gatchell.
- 29 Edward G. and Paul G., twin sons of Edward G. and Therese Tishkevich.

November

- 8 Ronald J., son of Gordon L. and Dorothy M. Benson.
- 22 Kathleen A., daughter of Francis D. and Louise A. Gibbons.
- 25 Sarah L., daughter of James J. and Louise M. Mellor.

December

- 21 Susan M., daughter of Gregor and Alice M. Nanigian.

MARRIAGES

April

- 27 Harold J. Mullnaey of Paxton and Florence R. Kobel of Worcester.

May

- 12 James R. Southard of Worcester and Janice Rabinow of Paxton.
- 25 Roger J. Payne of Paxton and Sylvia A. Silverio of Worcester.

June

- 15 Paul A. Roberts of Worcester and Bethea Ann Smith of Paxton.
- 22 Glen E. Flodin and Nancy Putnam of Paxton.
- 29 Alvah H. Slocum of Brooklyn, N. Y. and Bernice L. Wood of Holden, at Paxton.

July

- 30 Joseph P. Grensavitch and Phyllis L. St. Denis of Paxton.

August

- 3 Thomas H. Higgins of Cranston, R. I., and Patricia M. Gibbons of Paxton.
- 31 Robert E. Small of Worcester and Bonnie Lee Demas of Paxton.

September

- 1 Richard M. Daniels and Edna W. French of Paxton.
- 14 Harold B. Jensen of Paxton and Grace M. Brown of Westboro.
- 14 Armand E. Cloutier of Worcester and Elizabeth A. Shipman of Paxton.
- 14 Albin F. Belevick of Paxton and Elizabeth A. Zolnowski of Worcester.

DEATHS**January**

- 4 Elmer J. Masters, Jr. 39 years

February

- 1 Mary A. Bottomly 92 years

March

- 19 Alfred Henry 83 years

April

- 11 Ernest V. Hoyt 67 years

May

8	Florence M. Daniels	59 years
10	Sarah E. Lilley	77 years

June

20	Mary Donnelly	71 years
25	Isabelle J. Lupien	41 years

July

9	Euclid R. Lombard	87 years
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August

1	Mary G. Bertrand	39 years
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September

5	Maude LaMotte	66 years
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November

19	Everett T. Lupien	51 years
20	Joseph E. Bourgouin	56 years

December

20	Orville A. Jones	75 years
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REPORT OF VOTING AT THE ANNUAL TOWN MEETING

March 4, 1957

Article 1. Election of Officers. (583 ballots cast).

Article 2. Acceptance of the reports of Town Officers and acceptance of the budget as presented by the Finance Committee with changes made from the floor.

Article 3. Voted under Article 2. (Bonds for Town Officers).

Article 4. Voted to authorize the Treasurer to borrow money from time to time with the approval of the Selectmen in anticipation of the revenue in accordance with Section 17, Chapter 44, of the General Laws.

Article 5. Voted the American Legion Post to have charge of Memorial Day observance.

Article 6. Voted under Article 2. (Compensation for members of the Fire Dept.).

Article 7. Voted to appropriate the money from the Dog Fund to the Richards Memorial Library.

Article 8. Voted to accept the list of Jurors as presented by the Selectmen.

Article 9. Voted to accept as printed. (Electric Light Dept.).

Article 10. Voted under Article 2. (Appropriate \$700.00 for vacation and sick leave pay.)

Article 11. Voted to transfer \$2,381.87 from Highway Equipment Fund to Highway Equipment Maintenance Fund.

Article 12. Voted under Article 2. (Appropriate \$2,900.00 and transfer \$7,875.00 for Chapter 81 Highway Maintenance.)

Article 13. Voted under Article 2. (Appropriate \$1,600.00 and transfer \$3,200.00 for Chapter 90 Highway Maintenance.)

Article 14. Voted under Article 2. (Appropriate \$3,000.00 and transfer \$12,000.00 for Chapter 90 Highway Construction.)

Article 15. Voted \$1,350.00 for permanent construction of Mill St. The sum to be taken from funds derived under Chapter 718, Acts of 1956.

Article 16. Voted \$1,100.00 for Pond St. under same conditions as Article 15.

Article 17. Voted \$800.00 for Camp St. under same conditions as Article 15.

Article 18. Voted \$750.00 for Walbridge Rd. under same conditions as Article 15.

Article 19. Voted under Article 2. (Transfer from surplus to the Water Dept. Account the amount requested in the budget.)

Article 20. Voted to transfer \$400.00 from the Illig Fund to the Illig Property Maintenance Fund.

Article 21. Voted under Article 2. (Appropriate \$4,500.00 for water main extension on Pleasant St.)

Article 22. Voted under Article 2. (Appropriate \$4,500.00 for water main extension on West St.)

Article 23. Voted to accept the provisions of Chapter 40. Sections 42A through 42F inclusive.

Article 24. Voted to transfer \$1,400.00 from the Illig Fund to the Recreation Account.

Article 25. Voted to appropriate \$982.89 to cover an overdraft in the School Account.

Article 26. Voted to table the Article. (Town Offices in the balcony of the Town Hall.)

Article 27. Voted to table the Article. (Additional fire escape for the School Building.)

Article 28. Voted to install street lights at junction of Crestwood, Ashwood and Asnebumskit Sts.; Crestwood and Alderwood Rds.; and Crestwood and Oakwood Rds.; and appropriate \$1,680.00 to cover cost of street light operation.

Article 29. Voted a certain parcel of land at Pleasant and Davis Hill Road to Post 306, The American Legion of Paxton, Mass.

Article 30. Voted to appropriate \$100.00 for Extension Service work through the Trustees for County Aid.

Articles 31, 32, 33. Acceptance of Holbrook Lane.

Articles 34, 35, 36. Acceptance of Elizabeth Lane.

Articles 37, 38, 39. Acceptance of Ashwood Rd., Tanglewood Rd., Larchwood Rd., Knollwood Rd., Alderwood Rd., and Oakwood Rd.

Respectfully submitted,

LESLIE E. ROBINSON,

Town Clerk

REPORT OF VOTING AT SPECIAL TOWN MEETING

September 16, 1957

This meeting called upon request of a petition signed by 200 or more voters of the Town of Paxton.

Article 1. Question of an additional fire escape at the rear of the old School Building.

Moved and seconded that the Article be tabled.

In favor 26

Opposed 35

Motion lost.

Vote on the original motion.

In favor 32

Opposed 23

Since the necessary $2/3$ majority was lacking, the motion was declared lost.

Respectfully submitted,

LESLIE E. ROBINSON,

Town Clerk

REPORT OF THE TOWN ACCOUNTANT

RECEIPTS—1957

GENERAL REVENUE:

TAXES

Levy of 1957

 Polls

\$ 1,054.00

 Personal

4,275.00

 Real Estate

150,335.27

\$155,664.27

Levy of 1956

 Personal

\$ 152.54

 Real Estate

4,128.24

4,280.78

Levy of 1955		
Real Estate	\$416.63	
		416.63
FROM STATE		
Income Taxes	\$2,151.01	
Corporation Taxes	6,399.20	
		8,550.21
LICENSES		
Liquor	\$1,740.00	
Others	127.00	
		1,867.00
GRANTS & GIFTS—STATE		
High School Transportation	\$15,450.60	
Vocational School	349.50	
Schools—Chapter 70	16,353.06	
School—Special Aid	133.00	
		32,286.16
Old Age Meal Tax	\$278.75	
		278.75
GRANTS—FEDERAL		
Old Age	\$5,148.98	
Old Age Admin.	379.87	
Disability Assistance	972.30	
Disability Admin.	68.78	
		6,569.93
FROM COUNTY		
Dog Fund	\$475.58	
Dogs Destroyed	117.50	
Dutch Elm Disease	120.00	
		713.08
Total General Revenue		\$210,626.81

SPECIAL ASSESSMENTS

Motor Vehicle Excise Tax		
Levy of 1957	\$26,553.01	
Levy of 1956	4,300.24	
	<hr/>	30,853.25
Farm Animal Excise	\$234.93	
	<hr/>	234.93
Total Special Assessments		<hr/> \$31,088.18

COMMERCIAL REVENUE

General Government

Selectmen—Building Permits	\$265.00	
Collector—Demands	12.95	
Town Clerk—Dog Licenses	535.60	
Planning Board	45.00	
Town Hall—Rents	177.50	
Town Hall—Chairs sold	30.00	
Town Hall—Damages	1.12	
Illig Place—Rents	647.50	
Police—Pistol Licenses	5.00	
Sealer—Fees	30.45	
	<hr/>	1,750.12

Health

Re-imbursement	\$130.65	
Inspection of Animals	25.00	
	<hr/>	155.65

HIGHWAYS

State

Chapter 81	\$13,734.70	
Chapter 90—Maintenance	3,199.35	
Chapter 90—Construction	11,922.04	
Chapter 718—Special Const.	4,000.00	
	<hr/>	32,856.09

County

Chapter 90—Maintenance	\$3,199.35
Chapter 90—Construction	4,973.92

 8,173.27

Tractor

Rentals	\$2,662.00
Garage	
Rents	450.00

 3,112.00

 44,141.36

PUBLIC ASSISTANCE

State

Old Age Assistance	\$5,536.70
Temporary Aid	260.00
Disability Assistance	439.02
Disability Administration	34.41
Veterans Services	827.80

Cities

Old Age Assistance	571.75
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 7,669.68

Schools

Outside Tuition	\$ 1,252.63
Outside Transportation	80.66
Construction	11,169.01
School Lunch—Federal	6,581.32

 19,083.62

Library

Fines	\$175.54
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 175.54

Total Commercial Revenue

 \$72,975.97

Electric Light Department

Rates	\$76,968.12
Meter Guarantee	55.00
Interest—Meter Deposits	7.14
Interest—Depreciation	152.40

 77,182.66

Water Department

Rates	\$16,015.43
Liens	249.05
Interest on Liens	5.22

 16,269.70

Cemeteries

Perpetual Care	\$700.00
Opening Graves	343.00
Care of Lots	108.00

 1,151.00

Total—Public Services

 \$94,603.36

INTEREST

On Taxes	\$171.27
On School Funds	35.00
On School Notes	611.46
On Savings	135.47
On Library Funds	907.14
On Cemetery Perpetual Care	708.52

 2,568.86

Total—Interest

 \$2,568.86

MUNICIPAL INDEBTEDNESS

School—U. S. Treasury Bonds

Matured	\$104,388.54
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 104,388.54

AGENCIES

Withholding Taxes	\$10,425.94	
Retirement Funds	2,386.99	
Blue Cross—Blue Shield	1,736.07	
Group Insurance	194.40	
	<hr/>	14,743.40

REFUNDS

Hall—Telephone	\$.28	
Old Age Assistance—Check	4.00	
Schools	72.94	
Cafeteria	2.47	
Library—Insurance	15.00	
Blue Cross	14.15	
	<hr/>	108.84

TOTAL RECEIPTS

\$531,103.96

GENERAL GOVERNMENT

Moderator		
Salary	\$35.00	
	<hr/>	35.00
Selectmen		
Salary	\$900.00	
Clerical	175.00	
Postage	40.91	
Dues	21.00	
Seal	25.25	
Meeting	9.00	
Repairs to Safe	7.05	
	<hr/>	1,178.21
Town Accountant		
Salary	\$500.00	
Supplies	15.31	
	<hr/>	515.31

Treasurer

Salary	\$500.00	
Clerk	24.00	
Travel	35.00	
Printing and Postage	89.00	
Meetings	18.00	
Dues	2.00	
Safe Deposit	7.00	
		<hr/>
		675.00

Tax Title Foreclosure	\$11.18	
		<hr/>
		11.18

Town Collector

Salary	\$1,000.00	
Clerk	27.00	
Printing and Postage	173.53	
Dues	2.00	
Deputy Coll.	5.40	
Meeting	6.00	
		<hr/>
		1,213.93

Assessors

Salary	\$600.00	
Abstracts	126.75	
Printing	79.53	
Carfare	21.00	
Clerk	250.00	
Copying Book	100.00	
Dues	9.00	
Repairs to Type	12.25	
		<hr/>
		1,198.53

Legal

Town Counsel	\$945.00	
		<hr/>
		945.00

Town Clerk

Salary	\$200.00
Recording Fees	64.00
Printing and Postage	23.72
Dues	4.00

291.72

Elections

Tellers	\$80.00
Ballots	73.00
Seals	4.00
Meals	14.45

171.45

Finance Committee

Dues	\$10.00
Postage	.80

10.80

Registrars

Salary	\$100.00
Listing Forms	39.55
Voting Lists	50.00

189.55

Planning Board

Clerical	\$ 67.00
Professional Fees	420.26
Seminar	60.00
Dues	20.00
Conference	25.00
Advertising	24.30
Printing	14.00
Sub.	4.00
Guest Book	5.78

640.34

Board of Appeals

Clerical	\$46.00
Advertising—Postage	55.32

101.32

Pension		
Town Employees	\$2,608.64	
	<hr/>	2,608.64
Town Hall		
Janitor	\$1,144.00	
Telephone	174.15	
Fuel	544.91	
Lights	137.05	
Janitors Supplies	14.14	
Repairs	850.30	
Water	20.00	
Express on Desks	15.45	
	<hr/>	2,900.00
Total General Government		\$12,685.98

PROTECTION—Persons & Property

Police Department		
Patrolling	\$1,800.00	
School Traffic	930.00	
Rent	120.00	
Gas and Oil	218.64	
Lights	42.66	
Sign Bases	72.75	
Dues	10.00	
Uniforms	56.50	
Battery Lantern	12.64	
Licenses	15.00	
Communication Maintenance	88.15	
Others	13.66	
	<hr/>	3,380.00
Fire Department		
Engineers Salaries	\$600.00	
Patrols—Fire	39.50	
Alarms	239.84	
Sirens	18.00	
Maintenance	602.62	
Hose	375.28	

Gas and Oil	165.94	
Tires	64.00	
Rents	480.00	
Permits	5.65	
Insurance	187.50	
Dues	5.00	
	<hr/>	2,783.33
Building Inspector		
Salary	\$250.00	
	<hr/>	250.00
Sealer		
Salary	\$50.00	
Die	1.30	
	<hr/>	51.30
Tree Warden:		
Labor	\$650.00	
	<hr/>	650.00
Moth		
Labor	\$200.00	
	<hr/>	200.00
Dutch Elm Disease		
Labor	\$400.00	
	<hr/>	400.00
Dog Officer		
Dogs—Care or Destroyed	\$171.25	
	<hr/>	171.25
Total Protection		<hr/> \$7,885.88

HEALTH & SANITATION

Health		
Salaries	\$ 150.00	
Clerical	38.00	
Sign	6.00	
Postage	5.00	
Polio Clinic	69.75	
Vaccine	15.90	
Dump	1,125.00	
Board and Treatment	526.50	
		<hr/>
		1,936.15
T. B. Hospital		
Assessment	\$1,827.97	
		<hr/>
		1,827.97
Inspection		
Animals	\$50.00	
Meat	5.00	
		<hr/>
		55.00
Collection of Garbage		
Disposal	\$2,754.96	
		<hr/>
		2,754.96
		<hr/>
Total—Health & Sanitation		\$6,574.08

HIGHWAYS

Chapter 81		
Labor	\$4,389.48	
Trucks	3,569.70	
Materials	2,637.67	
Equipment Repairs	111.36	
Street Signs	165.85	
		<hr/>
		10,874.06
Chapter 90 Construction 1956		
Labor	\$1,045.58	
Trucks	4,078.45	
		<hr/>
		5,124.03

Chapter 90 Construction 1957

Labor	\$3,471.84
Trucks	4,201.14
Materials	6,805.96

 14,478.94

Chapter 90 Maintenance

Labor	\$ 901.10
Trucks	1,278.68
Materials	2,619.32

 4,799.10

Surfacing Streets

Labor	\$358.28
Trucks	818.83
Culverts	72.89

 1,250.00

Snow

Labor	\$4,890.38
Trucks	4,094.43
Materials	328.50
Plows	1,128.65

 10,441.96

Tractor Equipment

Materials	\$1,149.07
Repairs	464.09
Gas and Oil	559.10
Traffic Light	40.02
Tools	44.40

 2,256.68

Municipal Garage

Fuel Oil	\$458.04
Lights	111.84
Materials	127.70

Vacation—Sick Leave

 697.58

Employee—Highways	\$621.96	
	<hr/>	621.96
Special—Chapter 718		
Labor	\$ 667.99	
Trucks	1,255.66	
Materials	1,368.13	
Culverts	704.40	
	<hr/>	3,996.18
Street Lights		
Current	\$1,466.79	
	<hr/>	1,466.79
		<hr/>
Total Highways		\$56,007.28
PUBLIC ASSISTANCE		
Public Welfare		
Salaries	\$150.00	
Agent Salaries	448.39	
Cash Grants	642.75	
	<hr/>	1,241.14
Old Age Assistance		
Cash Grants	\$12,800.62	
Administration	296.86	
	<hr/>	13,097.48
Disability Assistance		
Cash Grants	\$1,945.15	
Administration	21.52	
	<hr/>	1,966.67
Veterans Services		
Agent—Salary	\$ 100.00	
Expenses	43.44	
Aid and Medical	2,311.67	
	<hr/>	2,455.11
		<hr/>
Total—Public Assistance		\$18,760.40

SCHOOLS

Committee—Salaries	\$ 375.00
Superintendent—Salary	794.54
Clerical	631.38
Printing—Postage	84.33
Telephone	196.65
Traveling Expenses	21.08
School Census	62.39
Others	101.61
Teachers Salaries	44,539.21
Books	931.29
Supplies	1,806.04
Trade—Tuition	1,106.70
Transportation	17,854.00
Trade—Transportation	375.00
Janitors Services	4,657.44
Fuel and Light	3,191.09
Repairs	415.51
Janitors Supplies	729.90
Water	85.27
Cleaning Window	125.00
Furnishings	528.36
Rent of Office	93.48
Graduation	45.86
Physician	200.00
Nurse	812.06
Others	164.45

 79,927.64

School Lunch

Labor	\$2,323.63
Foods and Supplies	1,907.33
Milk	1,935.51

 6,166.47

Schools

New Construction	\$193,185.05
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 193,185.05

Wachusett Regional High
Assessment

\$40,888.41

40,888.41

LIBRARY

Librarian	\$ 957.00
Assistants	683.50
Janitor	560.04
Books	1,199.02
Periodicals	90.78
Binding Books	144.52
Fuel	6.70
Lights	220.07
Repairs	57.89
Supplies	52.89
Clerk	50.00
Janitors Supplies	9.51
Water	20.00
Care of Grounds	105.85
Others	6.00

4,162.77

Total—Schools, Library

\$324,330.34

RECREATION—Unclassified

Common

Salary	\$200.00
Expense of Mower	10.00

210.00

Playground

Instruction	\$ 618.00
Gravel	150.00
Maintenance	149.97
Testing Water	50.00
Bulldozer	44.00
Hard Top	423.50
Little League Field	2,545.19

3,980.66

Memorial Day		
Speaker	\$10.00	
Flags	30.79	
Flowers	35.10	
Wreaths	40.10	
	<hr/>	115.99
Town Clock		
Care of	\$ 60.00	
Repairs	601.04	
	<hr/>	661.04
Printing		
Reports	\$821.00	
Notices	30.00	
Distributing	20.00	
	<hr/>	871.00
Insurance		
Bonds	\$ 542.30	
Properties	4,449.90	
	<hr/>	4,992.20
Illig Place		
Taxes	\$140.00	
Repairs	206.19	
	<hr/>	346.19
		<hr/>
Total Recreation—Unclassified		\$11,177.08

PUBLIC SERVICES

Water Department	
Commissioners	\$ 225.00
Clerical	150.00
Superintendent—Salary	1,200.00
Postage—Printing	105.41
Express	22.02
Labor	3,130.68
Trucks	742.50
Pipe and Fittings	3,697.21

Equipment	250.29
Fuel, Light and Power	1,333.43

 10,856.54

Extensions

Pleasant Street	
Labor	\$1,279.84
Trucks	239.10
Pipe	2,629.91
Others	59.11

 4,207.96

West Street

Labor and Trucks	\$1,535.72
Pipe and Material	2,856.08

 4,391.80

Pumping Station

Repairs	\$3,332.10
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 3,332.10

Electric Light Department

Commissioners	\$ 75.00
Clerical	265.00
Postage—Printing	266.05
Travel	197.52
Telephone	13.30
Meter Guarantee	51.50
Others	60.62
Employees	13,532.00
Current	45,046.09
Tools	75.33
Insurance	720.02
Rents	396.00
Street Lamps	137.60
Meters—Transformers	5,105.57
Materials	6,643.36
Trucks—Maintenance	979.48
Gas and Oil	439.76

Express	14.64
New Fence	146.00
Others	91.76

 74,256.60

Cemeteries

Superintendent Salary	\$ 52.00
Labor	553.20
Trucks	69.90
Gas and Repairs	6.19
Grass Seed & Fertilizer	57.20
Postage	3.00
Clerical	75.00

 816.49

Total—Public Services

 \$97,861.49

INTEREST

On Water Bonds	\$ 700.00
On Garage Notes	240.00
On School Bonds	14,080.00

 15,020.00

MUNICIPAL INDEBTEDNESS

Water System	\$ 3,000.00
Municipal Garage	6,000.00
School Bonds	25,000.00

 34,000.00

Total—Interest & Indebtedness

 \$49,020.00

AGENCY

State Parks	\$ 445.62
Auditing	464.35
County Tax	5,469.74
Dog Licenses	535.60
Withholding Taxes	10,409.64
Retirement Funds	2,365.96

Blue Cross—Blue Shield	2,296.40
Group Insurance	378.27

22,392.58

TRUST & INVESTED FUND

Cemetery Perpetual Care	
Lots Sold	\$700.00

700.00

REFUNDS

Personal	\$ 15.00
Real Estate	700.60
Motor Vehicle	685.81
Blue Cross	14.15
Water	2.53

1,418.09

SUMMARY

RECEIPTS

General Revenue	\$210,626.81
Special Assessments	31,088.18
Commercial Revenue	
General Government	72,975.97
Public Services	94,603.36
Interests	2,568.86
Indebtedness	104,388.54
Agencies	14,743.40
Refunds	108.84

TOTAL RECEIPTS \$531,103.96

Cash Balance—Jan. 1, 1957 267,395.33

\$798,499.29

PAYMENTS

General Revenue	\$ 12,685.98
Protection—Persons, Property	7,885.88
Health—Sanitation	6,574.08
Highways	56,007.28
Public Assistance	18,760.40
Schools and Library	324,330.34
Recreation—Unclassified	11,177.08
Public Services	97,861.49
Interest—Debts	49,020.00
Agencies	22,392.58
Trust—Invested Funds	700.00
Refunds	1,418.09

TOTAL PAYMENTS	\$608,787.50
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Cash Balance—Dec. 31, 1957	189,711.79
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\$798,498.29

Respectfully submitted,

ETTA E. ROBINSON,

Town Accountant

TOWN OF PAXTON
BALANCE SHEET—DECEMBER 31, 1957

ASSETS		LIABILITIES	
Cash		State	
General	\$189,711.79	Highway Chapter 81	\$ 5,759.70
Accounts Receivable		Highway Chapter 90 Maintenance	1,599.70
Taxes:		Machinery Rentals	2,787.19
Levy of 1957		Veterans Service	
Personal	1,662.50	Accounts Receivable	194.17
Real Estate	5,415.98	Electric Light	
Farm Animal Excise	30.38	Depreciation	173.31
Levy of 1957		Meter Guarantee	263.26
Motor Vehicle Excise	982.79	Water Department Liens	249.05
Tax Titles	37.14	Cemeteries—Accounts Receivable	317.00
Tax Titles Possessions	322.48	Illig Place—Rents	723.73
State		Withheld Taxes	16.30
Highway Chapter 90 Const. 1957	9,000.00	Retirement	21.03
Highway Chapter 90 Const. 1956	3,077.42	Group Insurance	541.65
County		Revenue	
Highway Chapter 90 Const. 1956	1,025.81	Farm Animal	30.38
Public Assistance	14.05	Motor Vehicles Excise	982.79
Electric Light Department		Tax Titles	350.02
Consumers Charge	3,720.37	Excess Sale of Land	133.15
Water Department Rates	699.27	Aid to Highways	5,743.83

State Parks—Underestimate	20.48	Electric Light	3,720.37	34
County Tax—Underestimate	321.28	Water	447.69	
T. B. Hospital—Underestimate	209.55	State		
Departmental Revenue	288.12	School Funds Refunded	11,169.01	
Schools—Overdraft	966.52	U. S. Treasury Bonds	104,388.54	
Estimated Receipts	930.63	Reserve Fund—Overlay Surplus	4,878.13	
		Overlay 1957	4,091.49	
		Town Hall Heating	35.00	
		Accounts Reserved		
		Tax Title Foreclosure	40.83	
		Planning Board Expenses	597.67	
		Record Building Repairs	200.00	
		Highway Chapter 90 Const. 1957	521.06	
		Vacation and Sick Leave	78.04	
		Street Easements	27.00	
		Highway Chapter 718	3.82	
		School Lunches	654.24	
		School Construction	97.04	
		Library—Income	105.40	
		County Aid—Agriculture	100.00	
		Water Department—Extension	400.24	
		Water Department—Diversion	150.00	
		Water Dept.—Pumping Station	2.90	
		Cemeteries—Income	721.58	

Interest—School Premium	283.56
Federal Grants	
Old Age Assistance	755.22
Old Age Administration	290.82
Disability Assistance	163.38
Disability Assistance Admin.	65.54
Aid Dependent Children	136.14
Electric Light—Construction	5,876.76
Warrant Unpaid	5,309.53
Surplus Revenue	53,239.30

TOTAL ASSETS

\$218,436.56

TOTAL LIABILITIES

\$218,436.56

DEBT ACCOUNTS

Net Funded or Fixed Debt

437,000.00

Water System

\$ 16,000.00

Municipal Garage

6,000.00

Schools

Outside Debt Limit

360,000.00

Inside Debt Limit

55,000.00

\$437,000.00

\$437,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Invested Funds		In Custody of Treasurer:	
In Custody of Treasurer	\$53,144.63	D. R. Boynton Charity	\$ 1,186.09
In Custody of Trustee	8,247.91	E. D. Bigelow School	1,000.00
		E. D. Bigelow Library	22,372.08
		George E. Bigelow Library	500.00
		Richards Memorial Library	1,668.87
		E. D. Bigelow Village Improvement	1,141.68
		Dr. A. J. Howe	131.40
		Cemetery Perpetual Care	24,255.00
		Post War Rehabilitation	889.51
		In Custody of Trustee	
		C. D. Boynton Fund	8,247.91
	<hr/>		<hr/>
	\$61,392.54		\$61,392.54

REPORT OF THE CEMETERY COMMISSIONERS

Receipts:

Lots sold and placed in		
Perpetual Care	\$700.00	
Care of Lots not in Perpetual Care	108.00	
Opening Graves	343.00	
	<hr/>	
Turned over to Town Treasurer		\$1,151.00
Income on Trust Funds	\$708.52	
Appropriation—1957	500.00	
Balance, Jan. 1, 1957	329.55	
	<hr/>	
		\$1,538.07

Payments:

Maintenance of Cemeteries in-		
cluding general care, opening		
graves, grass seed, spraying		
and trimming trees and		
Superintendent's salary	\$732.30	
Other expenses including pow-		
er mower, repairs, supplies		
and clerical assistance	84.19	
Balance, Dec. 31, 1957	721.58	
	<hr/>	
		\$1,538.07

Not all the work was done this year that was planned. Roads will be tarred in 1958; the banking at the new entrance sodded and water extended to new sections of the Cemetery.

Respectfully submitted,

H. RENO KENNEN, Chairman

JOSEPH R. PEARSON, Clerk

GEORGE MACCABEE

Cemetery Commissioners

REPORT OF THE COLLECTOR OF TAXES

1955 REAL ESTATE

Outstanding, Dec. 31, 1956	\$416.63	
Collected		\$416.63

1956 PERSONAL PROPERTY

Outstanding, Dec. 31, 1956	\$152.54	
Collected		\$152.54

1956 REAL ESTATE

Outstanding, Dec. 31, 1956	\$4,138.74	
Refunded	12.60	
Collected		\$4,128.24
Tax Title		2.10
Abated		21.00
	\$4,151.34	\$4,151.34

1956 MOTOR VEHICLE EXCISE

Outstanding, Dec. 31, 1956	\$2,386.46	
Committed in 1957	2,216.28	
Refunded in 1957	96.03	
Collected		\$4,300.24
Abated		398.53
	\$4,698.77	\$4,698.77

1957 POLL TAXES

Committed	\$1,120.00	
Collected		\$1,054.00
Abated		66.00
	\$1,120.00	\$1,120.00

1957 PERSONAL PROPERTY

Committed	\$6,212.50	
Refunded	15.00	
Collected		\$4,275.00
Abated		290.00
Outstanding, Dec. 31, 1957		1,662.50
	\$6,227.50	\$6,227.50

1957 FARM ANIMAL EXCISE

Committed	\$265.31	
Collected		\$234.93
Outstanding, Dec. 31, 1957		30.38
	\$265.31	265.31

1957 REAL ESTATE

Committed	\$159,478.25	
Refunded	567.50	
Overpayment	120.50	
Collected		\$150,335.27
Abated		4,407.50
Tax Title		7.50
Outstanding, Dec. 31, 1957		5,415.98
	\$160,166.25	\$160,166.25

1957 MOTOR VEHICLE EXCISE

Committed	\$28,829.07	
Refunded	590.78	
Collected		\$26,553.01
Abated		1,884.05
Outstanding, Dec. 31, 1957		982.79
	\$29,419.85	\$29,419.85

INTEREST PAYMENTS TO TREASURER

1955	\$ 26.22
1956	116.43
1957	28.62
Total	\$171.27

POLL DEMANDS TO TREASURER

1957	\$12.95
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Respectfully submitted,
MARION E. MACCABEE,
Town Collector

REPORT OF THE BOARD OF ASSESSORS
TABLE OF AGGREGATES

Number of Polls Assessed	559
Tax on each Poll	\$2.00
Rate of Taxation	\$50.00
Value of Assessed Personal Estate	
Stock in trade	\$ 8,925.00
Machinery	99,300.00
Live Stock	11,525.00
All other tangible personal	
Property	4,500.00
	<hr/>
	\$124,250.00

Value of Assessed Real Estate

Land exclusive of buildings	\$ 432,635.00
Buildings exclusive of land	2,756,930.00

\$3,189,565.00

Total Value of Assessed Real Estate \$3,313,815.00

Taxes for State, County, Town purposes including overlay:

On Personal Estate	\$ 6,212.50
On Real Estate	159,478.25
On Polls	1,118.00

Total Taxes Assessed \$166,808.75

Number of Livestock Assessed

Horses	9
Cows	347
Bulls	8
Heifers	6
Sheep	6
Fowl	5,300
All Others	15

Acres of Land Assessed 8,962a, 27,526 ft.

Dwellings Assessed 563

RECAPITULATION

Total Appropriations	\$203,602.72
Appropriations taken from Available Funds	44,988.87
Debt and Interest Charges	49,020.00
Retirement Fund	2,608.64
Insurance Ch. 32B	1,300.00
State Parks and Reservations	561.07
State Audit of Municipal Accounts	464.35
Interest on School Loan	399.32
Interest of Temporary Loan	100.42
County Tax	5,578.59
Tuberculosis Hospital Assessment	1,618.42
Overlay of Current Year	8,854.99
Gross Amount to be Raised	319,097.39
Estimated Receipts	102,423.44
T. B. Hospital over estimate	4,876.33

Amounts taken from Available Funds	44,988.87
Total Estimated Receipts and Available Funds	152,288.64
<hr/>	
Net Amount to be Raised by Taxation on Polls and Property	\$166,808.75

REPORT OF THE TOWN TREASURER

FINANCIAL STATEMENT

Balance, Jan. 1, 1957	\$163,006.79	
Receipts—1957	531,103.96	
	<hr/>	\$694,110.75
Payments—1957	608,787.50	
Balance, Dec. 31, 1957	85,323.25	
	<hr/>	\$694,110.75

OUTSTANDING DEBT

Water Bonds	\$ 16,000.00	
Town Garage	6,000.00	
New School	415,000.00	
	<hr/>	\$437,000.00

DUE ON OUTSTANDING DEBT—1958

	Principal	Interest
Water Bonds		
Due Feb. 1, 1958	\$ 3,000.00	\$ 320.00
Due Aug. 1, 1958		260.00
Town Garage		
Due Sept. 15, 1958	6,000.00	120.00
New School		
Due April 1, 1958		6,640.00
Due Oct. 1, 1958	25,000.00	6,640.00
	<hr/>	<hr/>
Totals	\$34,000.00	\$13,980.00

TRUST FUNDS

	Dog Fund 1957	Principal	Interest
Library Trust Funds	\$367.13	\$24,540.95	\$ 907.14

Cemetery Trust Funds	24,255.00	708.52
D. Russell Boynton Fund	1,000.00	36.03
E. D. Bigelow School Fund	1,000.00	35.00
E. D. Bigelow V. I. S. Fund	1,000.00	37.50

Totals	\$367.13	\$51,795.95	\$1,724.09
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Respectfully submitted,

MARION E. MACCABEE,

Town Treasurer

REPORT OF THE WATER COMMISSIONERS FOR THE YEAR 1957

Outstanding, Jan. 1, 1957

Metered Water	\$ 496.95	
Installations	267.66	\$ 764.61

Commitments:

Metered Water	12,497.42	
Installations	2,240.56	
Water Liens	246.83	
Water Lien Interest	7.63	15,992.44

Refunded:

Metered Water		2.53
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Overpayments:

Metered Water	19.80	
Installations	.30	20.10

\$16,779.68

Receipts:

Metered Water	\$12,844.10	
Installations	3,181.19	
Water Liens	239.28	
Water Lien Interest	5.13	16,269.70

Abatements:

Metered Water		37.25
---------------	--	-------

Outstanding, Dec. 31, 1957:

Metered Water	135.35	
Installations	327.33	
Water Liens	7.55	
Water Lien Interest	2.50	472.73

\$16,779.68

There were 50 new water connections completed during 1957 which now bring the total fully paid installations to 480.

There were two water main extensions: one on Barre Road of 1,080 feet of 6 inch pipe, past Davis Hill Road and one on West Street of 1,002 feet of 8 inch pipe.

New Developments:

Paxton Garden Estates complete (Mullens) about 1,800 feet.

Forestdale Road—450 feet of 4 inch pipe

Glen Ellen Road—640 feet of 6 inch pipe

There were 6 hydrants installed:

2 in Clarkson Development

2 on Barre Road

1 on Asnebumskit Road

1 on West Street

The new 300 GPM pump was installed in June and has been working very satisfactorily.

Respectfully submitted,

FRANKLIN G. FLEMING, JR.,

Chairman

NORMAN H. OSGOOD, Clerk

HAROLD A. MARTIN

REPORT OF THE TREE WARDEN

I hereby submit the following report for the year 1957.

Appropriations	\$650.00
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Expenditures:

Trimming and Removing Trees	650.00
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Respectfully submitted,

FRED DIFLEY, Tree Warden

DUTCH ELM

I hereby submit the fololwing report for the year 1957.

Appropriations	\$400.00
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Expenditures:

Cutting, Destroying Diseased Elms	400.00
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Respectfully submitted,

FRED DIFLEY, Dutch Elm Supt.

MOTH

I hereby submit the following report for the year 1957.

Appropriations	\$200.00
Expenditures:	
Spraying	200.00

Respectfully submitted,

FRED DIFLEY, Moth Supt.

BUREAU OF INSECT PEST CONTROL

Bureau records of removal assistance costs on Dutch Elm Disease.

Number of Men	3
Number of Days	2
Number of Trees	10
Cost per Tree	\$11.39
D/B/H Inches	151
Foreman	Ciccone
Bureau Costs:	
Labor	\$75.30
Equipment	20.00
Transportation	18.60

Total Bureau Cost	\$113.90
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REPORT OF THE DOG OFFICER

Dog Bites	14
Dogs Killed by Cars	2
Dogs Destroyed	15
Dogs Returned to Owners	3
Investigated Dog Complaints	15
Notices Sent Out	80

All dogs on Assessors List for Year 1957 have been licensed.

Respectfully submitted,

CARL H. JOHNSON,

Dog Officer

REPORT OF THE BOARD OF PUBLIC WELFARE FOR THE YEAR ENDING DEC. 31, 1957

TOWN FUNDS

Lump sum appropriation for Charities and	
Old Age Assistance	\$11,738.00
Data on General Relief:	
Persons, Unsettled	\$ 80.00
(Fully reimbursable	
by State)	
Persons, Paxton settled	455.70
(Non-reimbursable)	
Persons, Settled	
Elsewhere	107.05
Reimbursable by other	
cities and towns)	
	<hr/>
	642.75
Expended: Board Salaries	150.00
Expended: Civil Service Employee	448.39
Expended: Old Age Assistance	8,243.29
Expended: Aid to Dependent	
Children	<hr/>
Expended: Disability Assistance	1,101.25
	<hr/>
Total expended from lump sum	
appropriation	10,585.68
	<hr/>
Balance lump sum appropriation,	
December 31, 1957	\$ 1,152.32

FEDERAL FUNDS

(Available for Board Expenditure)

OLD AGE ASSISTANCE

Balance, Jan. 1, 1957	\$ 163.57
Federal Reimbursement,	
1957	5,148.98
	<hr/>
	\$5,312.55
Expended	4,557.33
	<hr/>
Balance, Dec. 31, 1957	\$ 755.22

OLD AGE ASSISTANCE ADMINISTRATION

Balance, Jan. 1, 1957	\$207.81	
Federal Reimbursement, 1957	379.87	
		\$587.68
Expended: Agent's Salary	284.61	
Expended: Administration (Other than Salary)	12.25	
		296.86
Balance, December 31, 1957		\$290.82

AID TO DEPENDENT CHILDREN

Balance, January 1, 1957	\$136.14	
Federal Reimbursement, 1957	0	
		\$136.14
Expended		0
Balance, December 31, 1957		\$136.14

AID TO DEPENDENT CHILDREN ADMINISTRATION

Balance, January 1, 1957	\$00.00	
Federal Reimbursement, 1957	0	
		\$00.00
Expended		0
Balance, December 31, 1957		\$00.00

DISABILITY ASSISTANCE

Balance, January 1, 1957	34.98	
Federal reimbursement, 1957	972.30	1,007.28
Expended		843.90
Balance, December 31, 1957		163.38

DISABILITY ASSISTANCE ADMINISTRATION

Balance, January 1, 1957	\$18.28
Federal Reimbursement, 1957	68.78
	<hr/>
	\$87.06
Expended	21.52
	<hr/>
Balance, December 31, 1957	\$65.54

STATE FUNDS

(Unavailable for Board Expenditure)

Credited to Town Receipts:

State share, Old Age Assistance	\$5,636.70
State share, Aid to Dependent Children	<hr/>
State share, Disability Assistance	445.20
State share, Disability Assist. Adm.	28.23
	<hr/>

Total credited to Town Receipts \$6,110.13

REIMBURSEMENT FROM OTHER CITIES/TOWNS

(Unavailable for Board Expenditure)

Credited to Town Receipts:

For Old Age Assistance granted and paid to their settled persons resident in Paxton.
(Represents share of such cities and towns—Federal and State shares already reported above).

\$571.75

Respectfully submitted,

JOSEPH S. LANGEVIN, Chairman
RUTH B. McKINLEY, Clerk
J. MacKENZIE JOHNSTON,

Third Member

REPORT OF CHARLTON HOME FARM ASSOCIATION

For the Year Ending December 31, 1957

Land and Buildings	\$15,000.00
Deposit in Savings Banks	15,319.59
Personal Property	4,245.00

Amount Receivable from Towns	1,551.70
Cash in Warden's Account	660.00
Balance in Checking Account	1,052.47

\$37,828.76

RECEIPTS

Cash on Hand, January 1, 1957	\$ 3,035.39
Rent of Farm Land	300.00
Central Engineering Co. for Gravel	2,293.12
Received from Towns and Boarders	19,004.93

\$24,633.44

EXPENDITURES

Bills Paid, January 1, 1957	
to December 31, 1957	\$21,580.97
Deposited in Worcester County	
Institution for Savings	2,000.00
Bank Balance, December 31, 1957	1,052.47

\$24,633.44

Number of Boarders 25

Respectfully submitted,

DONALD R. PERKINS, Pres.

LESTER P. GATES, Sec.-Treas.

MYRTIS F. HUTCHINSON,

Auditor

REPORT OF THE RECREATION COMMITTEE

This Committee organized in March 1957 with Mr. Louis Childs as Chairman and a new member from the School Committee, Mr. Harry Clark.

The first proposal to be passed on was a hard-topped area 140' x 60' and divided into basketball and volleyball courts. It had constant use.

For the first time Paxton had a Little League. The ballfield was constructed by the joint efforts of the Recreation Committee and the Little League organization. This

first year there was no participation with other towns. Every game was well attended and it gave the boys from ages eight to twelve a chance to play according to national rules and regulations.

Mr. Philip Ryan, lifeguard, had additional duties this year. He supervised organized recreation for children from 10:00 A. M. to noon, two days a week for one month. This was well attended and it is hoped the program can be extended for next year. Again the Paxton Boys' Club generously paid for the swimming lessons. Fifty-two children passed in the various courses and as most Townspeople realize, this is one of the most beneficial benefits provided, and to have it paid for by a Town organization is not only a financial help to this Committee but a splendid community project.

Weekly water tests were made by the Health Department, City of Worcester. These were posted on the bulletin board and in spite of the severe dryness they remained "good" throughout the summer.

Three times during the year the shed on the property was broken into, several items were stolen, windows and locks broken. The Chief of Police has a record from the investigating officer.

The Committee has plans for the coming year to provide recreation and enjoyment for more people.

Respectfully submitted,

Recreation Committee

MR. LOUIS CHILDS, Chairman

MR. RALPH WILBUR, Vice Chairman

MRS. EDITH CALHANE, Clerk

MRS. LOUIS HAMBLIN

MR. JEROME MURPHY

MR. HARRY CLARK, ex-officio

MR. HERBERT WENTWORTH,

ex-officio

REPORT OF THE FIRE DEPARTMENT

The Fire Department listed 39 calls for service during 1957 as follows:

- 6 building fires
- 20 grass and brush fires
- 2 motor vehicle fires
- 2 rescue operations
- 1 false alarm
- 1 assistance (outside town limits)
- 7 investigations
- 1 water transportation

Although 6 building calls were received, the property loss was less than \$800.00

A ½ ton panel truck was purchased and overhauled and painted by members of the Department. This is a welcome addition in that it relieves the fire trucks from emergency duty such as pumping out cellars, etc.

A military surplus portable pump was purchased and coupled to a motor from a broken forest fire pump. This gives the Department a second portable pump for emergency work.

Four more members received badges for completing the instruction given by the Department in the operation and use of the equipment.

This was one of the worst forest fire seasons in the history of Massachusetts and the cooperation of the townspeople in preventing any serious fires was greatly appreciated.

Respectfully submitted,

LESLIE E. ROBINSON
GORDON M. RICHARDS
GEORGE G. KARLE
GEORGE C. HUNT, JR.
RAYMOND H. KIMBALL

Board of Fire Engineers

REPORT OF THE RICHARDS MEMORIAL LIBRARY

Income

Town Appropriation, 1957	\$2,337.00
From Dog Fund	475.58
Balance of Trust Funds, 1956	685.24
Income from Trust Funds, 1957	907.14

\$4,404.96

EXPENDITURES

Salary, Librarian	\$1,014.00
Salary, Substitute Librarians	626.50
Salary, Janitor	460.04
Salary, Clerk	50.00
Books and Magaines	1,288.25
Lights	52.36
Water	20.00
Fuel	220.07
Repairs and Equipment	113.36
Librarians' Supplies	47.89
Rebinding	151.22
Miscellaneous	18.00

4,161.69

Balance

\$ 243.27

The sum of \$166.44 in Fine Money was turned over to the Town Treasurer.

Respectfully submitted,

CONSTANCE G. GREENMAN,

Clerk

REPORT OF THE LIBRARIAN

I herewith submit, for the year 1957, my first annual report as Librarian of Richards Memorial Library.

Circulation:

Adult Fiction	4,858
Adult Non-Fiction	1,234
Adult Magazines	577

6,849

Juvenile Fiction	3,363	
Juvenile Non-Fiction	1,342	
	<hr/>	4,705
Total Circulation		<hr/> 11,554
Volumes Purchased:		
Adult and Youth	394	
Juvenile	197	
	<hr/>	
Total Volumes Purchased		591
Respectfully submitted,		
EDITH F. CALHANE, Librarian		

LIST OF JURORS

FRED WARPULA	SALLY STANSFIELD
WALTER WILDE	GENEVA CROMPTON
HERBERT WENTWORTH	HELEN M. BERGLUND
CHARLES CRAIG	WILLIAM CLEVELAND
BERNICE J. OATLY	RACHEL M. PRENTICE
HILTON CUNNINGHAM	GEORGE CLAPP
FRANCES C. WOODALL	CHESTER ROSSIER
GEORGE JOHNSON	DANIEL F. CRONIN
MARGARET FOSKETT	ROBERT W. O'NEILL
JENNIE O'JANNE	ROSENA FORRESTER

REPORT OF THE PLANNING BOARD

No report submitted.

REPORT OF THE BOARD OF SELECTMEN

The members of the Board of Selectmen were organized for the year 1957-1958 on March 7, with Alden H. Jacobson, Chairman, Jesse E. Mills, Clerk and Sherman S. Ludden, third member.

During the year 1958 building and alteration permits were issued at an estimated value of \$580,000.

The following licenses and permits were issued during 1957.

Inn Holders Licenses	1
Package Store Licenses	1
Cafe License	1
Common Victuallers Licenses	7
Sunday Soft Drink Licenses	5
Junk Dealers Licenses	1

The Select Board meet regularly on the second and last Thursday of the month and as must be expected in a fast growing town, the increasing work load has demanded more and more frequent meetings. The Selectmen wish to extend their appreciation to the various town officials and general public for their cooperation, particularly with respect towards holding down expenses. As must be expected, this has become increasingly difficult to do. General repairs have been made on the Town Hall during the year.

The Board meetings are always open to the general public and all residents are most welcome to attend and discuss town problems.

ALDEN H. JACOBSON, Chairman

JESSE E. MILLS, Clerk

SHERMAN S. LUDDEN, Third Member

REPORT OF THE PLUMBING INSPECTOR

No report submitted.

REPORT OF THE BOARD OF HEALTH

We wish to thank Doctor Washburn, nurses, and all volunteers who assisted at the Polio Clinics. This cooperation enabled us to administer well over a thousand shots and complete our Polio vaccine program successfully. We would advise all persons under 40 years of age to have a complete series of three polio shots.

The Stevens Family has done an amiable job caring for the Dump. The dumping hours are Saturday from 9-5, and Sunday morning 9-1 P. M.

Mr. H. Roscoe Crawford has done a fine job collecting garbage this past year. We ask your cooperation in not wrapping table waste as it makes it hard to process.

We wish to thank Mr. Harney the Plumbing and Sanitary inspector for his excellent cooperation during the past year.

The following appointments were made:

Thomas F. Harney, Jr., Plumbing and Sanitary
Inspector

Sumner E. Taylor, Inspector of Animals and
Slaughtering

Leslie E. Robinson, Burial Agent

The following diseases were reported during the year:

16 Dog Bites

21 Mumps

8 Chicken Pox

1 Scarlet Fever

2 Monkey Bites

The following licenses were issued:

6 Milk and Cream

3 Methyl Alcohol

1 Pasteurization

1 Nursery School

3 Recreational Camps

Our regular meetings are the first Thursday of each month, and the townspeople should feel free to call on us at anytime for assistance. The cooperation of the Town Officials, residents, and the District Health Office throughout the past year has been appreciated.

Respectfully submitted,

SALLY H. STANSFIELD,
Chairman

NORMAN C. DODGE, Clerk

VERNON E. PRENTICE, S S

REPORT ON 90 MAINTENANCE

RICHARDS AVENUE

3,000 gals. MC-3 Sand Cover

550 gals. MC-4 Stone Cover

Grade 900 ft. of Shoulder

HOLDEN ROAD AND GROVE STREET

1,600 gals. MC-3 Sand Cover

MARSHALL STREET

1,300 gals. MC-3 Sand Cover

RESERVOIR DRIVE

950 gals. MC-3 Sand Cover

WEST STREET

1,200 gals T-6 Sand Cover

3,600 gals. MC-3 Sand Cover

Grade 1,200 ft. of Shoulder

ROCKLAND STREET

450 gals. MC-4 Stone Cover

Grade 650 ft. of Shoulder

NEW STREETS

O'CONNOR ROAD

480 ft. of Side Drain, the following material was used:

12 in. Perforated Pipe

3½ ft. of Gravel

2 Catch Basins

56 ft. of 15 in. Corrugated pipe was installed

600 ft. of Road was Gravelled

REPORT ON 90 CONSTRUCTION WEST STREET

STATION 128+0 to 150+50

12 ft. of 9 ft. 6 in. x 6 ft. 6 in. Multiplate Culvert was added to Culvert installed last year.

Headway was built on these Culverts.

11,000 yds. of Fill was hauled

4,400 yds of Base Gravel was hauled

400 yds. of Surface Gravel was hauled

1,600 gals. T-4 Tack Coat

6,400 gals. T-6 Mixed and Place

2,100 gals. MC-3 Seal

Shoulders and Slopes were graded

1,250 ft. of Flex Beam Guard Rail was installed

INVENTORY OF THE ROAD COMMISSIONER

As of December 31, 1957

- 1 Oliver 77 Tractor Loader, with Mowing Machine Attachment and Back Hoe Attachment
- 2 Frink One Way Snow Plows for Truck, with Under Frame
- 1 Frink V Snow Plow for Truck, with Under Frame
- 2 Motor Driven Sand Spreaders
- 1 5½ Yd. Automatic Spreader
- 1 Barrel Tar Heating Tar Kettle
- 1 Walsh Snow Plow for Truck
- 1 Good Roads Plow for Truck
- 1 Blow Torch
- 1 Hone for Tar
- 1 Road Drag
- 2 Road Screens
- 5 Tar Barrels
- 1 Roller Wheel Roller
- 40 Catch Basin Blocks
- 120 Cement Bricks
- 4 Lanterns
- 30 Cement Blocks
- 10 Torches
- 1 Austin Western Grader 99M
- 1 Frink One Way Plow for Grader 99M
- 1 Frink V Plow for Grader 99M

- 3 Long Handle Shovels
- 1 No. 3 Round Point Shovel
- 10 No. 2 Round Point Shovels
- 9 No. 2 Square Shovels
- 2 Long Handle Post Hole Shovels
- 12 Picks
- 3 Grub Hoes
- 5 16 Pound Sledge Hammers
- 1 Power Driven Grind Stone
- 2 Dung Forks
- 5 Push Brooms
- 3 Crow Bars
- 9 Snow Shovels
- 4 Axes
- 1 Hoe
- 8 Rakes
- 2 Cross Cut Saws
- 2 Splitting Wedges
- 1 Saw Set
- 1 Pruning Cutter
- 5 Stone Forks
- 8 Grass Scythes
- 1 Set Block and Falls (No Rope)
- 2 Earth Tamps
- 2 Stone Drills
- 2 Stone Wedges
- 1 Wheelbarrow
- 5 Brush Scythes
- 2 Oil Cans—Five Gallons
- 1 18 in. Monkey Wrench
- 3 Paint Brushes
- 2 White Wash Brushes
- 4 Cutting Edges for Truck Snow Plow
- 3 Cutting Edges for Grader One Way Plow
- 2 Cutting Edges for Grader V Plow
- 2 Cutting Edges for Grader Wing
- 2 Cutting Edges for Scraper
- 4 Shoes for V Plows
- 1 Set Gauges for Acetylene and 6 Nozels
- 1 Bench Grinder $\frac{3}{4}$ H. P.
- 1 $\frac{5}{8}$ Electric Drill and Set of Drills 1/16" to 1"

- 1 Heavy Duty Set of Box Sockets
- 1 Hack Saw
- 2 Grease Guns
- 1 Anvil and Vise
- 1 Pressure Cleaning Oil Gun
- S-Wrenches, Adjustables, Pliers, Chisels and Box
- 1 2" Diaphragm Pump
- 1 3 Horse Chain Saw

REPORT OF THE BUILDING INSPECTOR

No report submitted.

REPORT OF THE PAXTON ELECTRIC LIGHT DEPARTMENT
FOR THE YEAR ENDING DECEMBER 31, 1957
ASSETS

	Balance Jan. 1, 1957	Additions	Depreciation Credit for year	Balance Dec. 31, 1957
Land	\$ 311.67			\$ 311.67
Structures	00			00
Transformer Station and Equipment	12,907.61	575.40	621.13	12,861.88
Poles, Fixtures and Overhead Conductors	43,121.78	6,011.42	2,555.02	46,578.18
Consumers Meters	8,643.77	1,051.33	428.93	9,266.22
Line Transformers	13,897.83	4,717.50	855.11	17,760.22
Street Lighting Equipment	8,532.87	731.78	417.21	8,847.44
Office Equipment	110.88		10.40	100.48
Transportation Equipment	2,616.67		117.48	2,499.19
Laboratory Equipment	117.62		8.36	109.26
Miscellaneous Equipment	695.62		34.30	661.32
	<hr/>	<hr/>	<hr/>	<hr/>
	\$90,556.32	\$13,087.48	\$5,047.94	\$98,995.86
Total property owned by department (depreciated value)				\$98,995.86
Construction Fund			\$5,876.76	
Special Deposits			263.26	
Accounts Receivable			3,720.37	
Materials and Supplies			4,485.04	

Depreciation Fund

173.31

8

14,518.74

TOTAL ASSETS

\$113,514.60

LIABILITIES

Of the original amount appropriated by the town for Construction of the Plant the Department still owes

\$1,000.00

The Department owes Consumers for their Deposits

261.65

Total owed by the Department

1,261.65

Surplus of the Department in notes paid off in previous years

19,116.00

Appropriations for Construction Repayment

6,090.07

Earnings of this and prior years invested in new Plant and other assets

87,046.88

Total Liabilities and Assets

\$113,514.60

STATEMENT OF INCOME AND EXPENSE

For the Year Ending December 31, 1957

INCOME

Metered Sales to Private Con-		
sumers Rate A	\$59,512.68	
Metered Sales to Private Con-		
sumer Rate C	12,171.98	
Sales to other Utilities	124.65	
Municipal Revenues	3,996.96	
Miscellaneous Revenues	500.54	
Interest Income	152.40	
	<hr/>	
TOTAL INCOME		\$76,459.21

EXPENSE

Electric Energy Purchased	\$50,355.62	
Maintenance Transmission and		
Distribution Lines	6,170.96	
Maintenance Consumers Meters	33.00	
Operation of Municipal Street Lamps	206.22	
Commercial Salaries	285.00	
Salaries of Manager and Light Board	5,099.00	
General Office Supplies & Expense	346.15	
Rent	396.00	
Insurance and Bonds	727.42	
Transportation Expense	1,331.02	
Depreciation	5,047.94	
Miscellaneous General Expense	173.39	
	<hr/>	
TOTAL EXPENSE		70,171.72
Net Income for the Year 1957		6,287.49
		<hr/>
		\$76,459.21

We have had one of the largest plant expansion for some time caused by the additions to our Center School, Anna Maria College, First Congregational Church, enlargement of pumping station and many new homes.

This has necessitated installing 280 Kilowatt of transformer capacity, 49 watthour meters and expanding our primary and secondary wires by some 32,317 feet and costing as follows:

Substation	\$ 575.40
Poles, Fixtures and overhead conductors	6,011.43
Consumers Meters	1,051.38
Live Transformers	4,717.50
Street Lighting Equipment	713.78

TOTAL NEW PLANT \$13,087.48

There have been installed 3 new street lights, 1 on Asnebumskit Road and Crestwood Road and 2 on Crestwood Road as per vote of last Town Meeting.

The street lighting system is slowly being changed from series to multiple which when completed will not make a general blackout. When trouble develops in this type of control it will only be in a comparatively small area.

There have been installed new poles on Glen Ellen Road, Center Avenue and Ledyard Road.

Our load peak came Thursday, December 26, at 5:30 P. M. with a demand of 900 Kilowatt or about 8.6% increase over 1956. Our Kilowatt hours used for 1957 increased to 3,000,000 Kilowatts or 13.07% over 1956.

Respectfully submitted,

DEANE HOWLAND,

ROBERT HARRINGTON,

Electric Light Commission

ROY M. WENTWORTH,

Manager

CHAPTER 81 — FINAL REPORT FOR THE YEAR 1957—DISTRICT NO. 3—TOWN OF PAXTON

State Allotment \$7,975 Town Allotment \$2,900 Total Allotment \$10,875 State Pays 73.34%

		Mileage by Types						Remarks—		
No.	Road Name	Total Miles	BMA	BMT	B.G.	GR	Dirt	Allot.	Expend.	Work Other Than General Maintenance
1	Rockland St.	0.89			0.89			185	148.96	Ch. 90
2	Mill St.	0.25			0.25			50	78.75	0.25 new B.G.-P½ T-4, S1/3 T-6. Chap. 718 Gravel 1300'x20'x12"
3	West St.	2.93			2.93			515	693.89	Ch. 90
4	Spring St.	1.06			1.06			1040	713.47	
5	Brigham Rd.	1.38			0.40	0.46	0.52	145	188.04	
6	Davis St.	1.77			0.34	0.81	0.62	775	794.81	
7	South St.	0.81			0.81			620	925.02	
8	Richards Ave.	2.15		0.48	1.67			210	367.97	Ch. 90
9	Pleasant St.									
10	Soumi St.	1.10			1.10			565	613.52	
11	Laurel St.	0.97			0.97			335	413.18	
12	Terrace Place	0.11			0.11			85		
13	Hill St.	0.71			0.71			470	285.52	
14	Winter St.	0.40					0.40	150	183.38	
15	Marshall St.	2.48			2.48			280	334.80	Ch. 90
16	Asnebumskit Rd.	0.24			0.24			80	66.28	
17	Reservoir St.	1.22			1.22			150	153.02	Ch. 90

18	Walbridge Rd.	0.52	0.15	0.37	225	224.26	0.15 new B.G. P½G T-4, S1/3 T-6, Ch. 718 Gravel 00'x20'x12"	±
19	Crystal St.	0.32	0.32		150	283.36		
20	O'Connor Rd.	0.62	0.16	0.46	950	521.54	400'-12" PACCM. 3 D. I.-1 H.W. Oher Funds Gravel 400'x20'x12"	
21	Silver Spring Rd.	0.35	0.35		330			
22	Camp St.	0.73	0.40	0.33	220	346.34	0.17 new B.G. P½G T-4, S1/3 T-6, Ch. 718 Gravel 900'x20'x12i"	
23	Grove St.	2.51	2.51		735	740.66	Ch. 90 1.07	
24	Pond St.	0.35	0.23		335	275.26	0.23 new B.G. P½G T-4, S1/3 T-6, Ch. 718 Gravel 1200'x20'x12"	
25	Hillside Rd.							
26	Streeter Rd.	0.72	0.72		295	455.99		
27	Maple St.	0.50	0.50		560	248.69	Ch. 90 0.24	
28	Holden Rd.	0.81	0.81		100	80.82	Ch. 90	
29	Turkey Hill Rd.	0.13	0.13		20			
30	Highland Ct.	0.16 0.04	0.07 0.05		60	50.03		
31								
32	Brooks Rd.	1.00		0.45 0.55	240	324.79		
33	Sunset Lane	0.46	0.46		215	207.24		

34	Common St.	0.11	0.08	0.03		15	
35	Colony Lane	0.06		0.06		10	
36	Whitney Drive	0.17		0.17		220	209.08
37	Center Drive	0.07		0.07		15	
38	Indian Hill Rd.	0.12			0.12	30	45.70
39	Spring Drive	0.13		0.13		20	
40	Ridgewood Rd.	0.16		0.16		42	139.01
41	Birchwood Rd.	0.10		0.10		20	43.96
42	Franklin St.	0.06		0.06		10	11.00
43	Meadowbrook Dr.	0.07		0.07		40	46.43
44	Bel-Arbor Rd.	0.15		0.15		170	203.88
45	Eagle Lane	0.13		0.13		45	41.95
46	Briarcliff Lane	0.06		0.06		40	57.83
47	Crestwood Rd.	0.16		0.16		60	166.94
48	Pine St.	0.04		0.04		10	14.18
49	Orchard St.	0.04		0.04		180	174.51
50	Cutler Rd.	0.15		0.15		20	
	Reserve					138	
	Totals	29.43	0.04	0.56	23.57	2.01	3.25 \$10875 \$10874.06

SUMMARY

Labor	\$ 4,389.48
Equipment	3,569.70
Materials	2,914.88
TOTAL	\$10,874.06

ROADS ADDED IN 1957

8

No.	Name	Description	Length	Surf.
51	Holbrook Lane	West St. southerly	0.17	B.G.
52	Elizabeth Lane	Grove St. westerly	0.12	B.G.
53	Ashwood Rd.	Jct. Crestwood Rd. & Asnebumskit Rd. E'ly. to Knollwood Rd.	0.20	B.G.
54	Tanglewood Rd.	Ashwood Rd. to Alderwood Rd.	0.20	B.G.
55	Larchwood Rd.	Ashwood Rd. to Alderwood Rd.	0.10	B.G.
56	Knollwood Rd.	100' N'ly of Ashwood Rd. to Alderwood Rd.	0.12	B.G.
57	Alderwood Rd.	Crestwood Rd. to Knollwood Rd.	0.16	B.G.
58	Oakwood Rd.	Crestwood Rd. to Tanglewood Rd.	0.10	B.G.

Respectfully submitted,

F. W. GUERIN, District Highway Engineer

ANNUAL REPORT
SCHOOL DEPARTMENT
OF THE
TOWN OF PAXTON



MASSACHUSETTS

FOR THE YEAR ENDING

DECEMBER 31, 1957

SCHOOL DIRECTORY

SCHOOL COMMITTEE

CHARLES C. CRAIG	Term expires 1958
HARRY CLARK	Term expires 1959
REGINALD J. SMITH	Term expires 1960

SUPERINTENDENT

WILLIAM H. BUKER	Holden, Massachusetts
------------------	-----------------------

SUPERINTENDENT'S OFFICE

MRS. LOIS P. DRAWBRIDGE	Holden, Massachusetts
MRS. ADDIE P. WENTWORTH	Holden, Massachusetts

TEACHERS

RALPH D. HUGGETT	Principal
WILLIAM D. MULLANEY	Grade VIII
RICHARD M. LANE	Grade VII
MRS. FLORENCE G. MORRISSEY	Grade VI
MISS CATHERINE MANDUCA	Grade V
MRS. STINA B. LONG	Grade V
MRS. IRMA T. GRAY	Grade IV
MRS. MAXINE CHANCEY	Grade IV
MRS. ELEANOR K. GRODEN	Grade III
MISS CAROL A. O'KEEFE	Grade III
MRS. HELEN C. SULLIVAN	Grade II
MRS. AILEEN E. WILMOUTH	Grade II
MRS. CAROLYN A. REIDY	Grade I
MRS. DOROTHY S. WHEELER	Grade I
MRS. EDITH B. FEFFER	Assistant
MISS CLAIRE F. SLACK	Household Arts
ROBERT J. LISTER, JR.	Industrial Arts

SUPERVISORS

RICHARD H. BOWDEN	Music
MISS RUTH S. INNES	Music
GEORGE N. MORRIS	Art
RINEHART HANDWRITING SYSTEM	Penmanship

HEALTH

CHANNING H. WASHBURN, M. D.	Paxton, Mass.
MRS. HELEN P. OLMSTEAD, M.P.H.	Worcester, Mass.
MRS. BRENDA T. SULLIVAN, R.N.	Holden, Mass.

CUSTODIANS

HOWARD K. CRESSWELL	Rutland, Mass.
HUGH B. WYLIE	Paxton, Mass.

TRANSPORTATION

PAXTON GARAGE, INC. Paxton, Mass.

ATTENDANCE OFFICER

DONALD W. SISTAIRE, Chief of Police Paxton, Mass.

FINANCIAL REPORTS FOR THE SCHOOL COMMITTEE

Appropriation—Regular	\$77,764.92
Bigelow Fund	35.00
Overdraft	2,127.72
	\$79,927.64

GENERAL CONTROL

Committee Salaries	\$ 375.00	
Committee Expense	77.37	
Supt. Salary and Travel	815.62	
Supt. Office Expense	897.19	
		\$ 2,165.18

EXPENSE OF INSTRUCTION

Teachers' Salaries	41,479.94	
Supervisors' Salaries	1,829.10	
Substitute's Salaries	1,300.17	
Textbooks	1,102.08	
Supplies	1,815.24	
		\$47,526.53

OPERATION OF SCHOOL PLANT

Custodians' Salaries	4,637.14	
Custodians' Supplies	545.37	
Fuel	2,301.35	
Light	903.74	
Water	85.27	
Phone and Miscellaneous	171.97	
		\$ 8,644.84

MAINTENANCE OF SCHOOL PLANT

Repairs and Replacements	530.56	
		\$ 530.56

AUXILIARY AGENCIES

Health	1,039.33
Transportation	18,207.80
Tuition	1,106.70
Miscellaneous	66.19
School Lunch	114.31

 \$20,534.33

OUTLAY

New Equipment	526.20
---------------	--------

 \$ 526.20

Total

 \$79,927.64

SCHOOL CALENDAR

1957-1958

Fall term — September 4, 1957 through December 20, 1957

Winter term — January 2, 1958 through February 21, 1958

Spring term — March 3, 1958 through April 18, 1958

Summer term — April 28, 1958 through June 13, 1958

SCHOOL HOLIDAYS

November 1 — Teachers' Convention

November 11 — Veterans' Day

November 27, 28, 29 — Thanksgiving Recess

April 4, 1958 — Good Friday

May 30 — Memorial Day

ENROLLMENT

	1948	1949	1950	1951	1952
Elementary	113	116	129	134	159
High School	—	—	—	—	—

	1953	1954	1955	1956	1957
Elementary	192	211	240	275	293
High School	39	54	62	78	93

CENSUS — OCTOBER 1, 1957

	Boys	Girls	Totals
5 to 7 years	48	53	101
7 to 16 years	133	145	278
	<hr/> 181	<hr/> 198	<hr/> 379

BUS PUPILS — SEPTEMBER 1957

Grades	I	II	III	IV	V	VI	VII	VIII	Totals
Trans. more than 1½ miles	28	26	25	28	21	13	14	14	169
Trans. less than ½ miles	4	5	15	7	10	7	7	5	60
Walking									64
									<hr/> 293

To the Citizens of Paxton:

This is the fifty-eighth report in the series and is submitted by the School Committee and Superintendent of Schools and includes items taken from reports of the Principal and Supervisors of the Paxton School.

After twelve years of faithful and efficient service, Mr. M. Lawrence Price did not seek re-election to the School Committee. Mr. Price has contributed greatly to the Town through his service on the School Committee.

An important event of this year was the completion of the new addition. Appropriate dedicatory exercises in which town officials and committees participated were held on Sunday, June 2, 1957.

Overcrowding and split grades have been eliminated and there is now a more ideal classroom situation. There are double grades—one through five—with not more than twenty-four pupils in each grade room, which allows the teacher more time for individual instruction.

A school lunch program has been initiated with Mrs. Dorothy Cooper as manager. Approximately 225 pupils, 78% of the school enrollment, buy hot lunches daily.

The all-purpose room is used daily for school activities and is also providing location for local evening functions. The Girl and Boy Scout Organizations meet Tuesdays and Wednesdays, respectively, and the high school boys make use of the facilities for basketball on Fridays.

Due to increased enrollment and the addition of classrooms, the regular staff has been increased to fifteen teachers plus two instructors—one in Household and one in Industrial Arts. These two courses have been added to the curriculum this year for pupils in grades seven and

eight. These instructors are employed on a part-time basis in conjunction with a similar program in Rutland, serving Paxton two days per week and Rutland three days per week.

Mr. Hugh B. Wylie was elected as custodian as increased school area demanded a second custodian.

Standardized tests in achievement were given in grades three through eight, covering reading, arithmetic, English and spelling. The following gives the standing of Paxton pupils as compared with the average norm for each grade:

		Average Grade Norm	Paxton Norm
Grade	III	3.7	4.8
	IV	4.7	5.8
	V	5.7	6.1
	VI	6.7	7.5
	VII	7.1	8.2
	VIII	8.1	9.3

Mental maturity tests were given in Grades III, V, VII. The average norm for these tests is 100. The Paxton pupils scored as follows:

Grade	III	111
	V	110
	VII	108

The rating of the Paxton students at the Wachusett Regional High School compares very favorably with the other towns.

A salary schedule, effective as of September 1958, was adopted. Briefly, the schedule is as follows:

	No Degree	Bachelor	Master
Minimum	\$3,300	\$3,400	\$3,600
Maximum	\$5,200	\$5,200	\$5,400
Number of years to reach maximum	19	11	11

The increment for the first three years is \$200, thereafter at the rate of \$150 until maximum is reached.

MUSIC—Miss Ruth S. Innes reports:

The time given vocal and instrumental music has been increased with appreciable results. Mr. Richard H. Bowden provides weekly instruction in string, woodwind and brass classes, Grades four through eight. Approximately twenty-one pupils are in this program. The Glee Club of forty members from Grades seven and eight meets weekly and performs publicly and at school assemblies.

ART—Mr. George N. Morris reports:

During the past year and a half, an attempt has been made to lay a foundation for an approach to the teaching of art which coincides with the best art education today. In order to help the teachers in this respect, a handbook has been written and provided for each teacher, which analyzes the general aims of art education and describes some of the many possible art techniques. An art materials workshop course has been offered. An effort is being made to increase parent understanding of public school art by offering to conduct art programs for the Parent-Teacher Associations. An exhibition of children's art was held in the Library in Holden. Annual exhibitions in the schools are being planned for the coming year. Progress in art has been more than satisfactory from a supervisor's standpoint.

HEALTH—Mrs. Helen P. Olmstead reports briefly on the activities of the school health program:

Of 100 children examined in Grades one, four and seven, fifteen were found to have physical defects of which eleven are being treated. Vision tests were given to 216 pupils—seventeen were found to need treatment—eleven are now receiving treatment.

A dental hygiene program was carried out for the purpose of finding and correcting dental defects and educating the children to practice correct dental hygiene procedures. There were fifty-eight children with defects and thirty-six have received dental treatment. This program was carried out through the cooperation of the State Department of Public Health. The required reports on physically handicapped children have been properly compiled and submitted. A survey was made to acquire information to have on file for each pupil as to whom to contact in the

event of an emergency in case the parent could not be reached. The usual areas of health in the schools have been served.

Graduation exercises were held on June 5, 1957. The following pupils received diplomas:

Maureen R. Abbott	Mary E. Livingston
Barbara L. Ahearn	Richard J. Morse
Joyce A. Bachant	Dorothy P. Niemela
William J. Bachant	Carol A. Robinson
Dorothy A. Barry	Donna M. Rossier
Aleta L. Bourget	Jean B. Sheldon
Lawrence F. Cavanaugh	Gary R. Spongberg
Ronald F. Fogg	Barbara A. Sullivan
Marcia L. Forrester	Kenneth R. Sullivan
Robert A. Johnson	Joann Tannahill
Nancy I. Jones	Carol A. Thomas
William L. Kelley	Georgia Washburn

Marion R. Wilson

AMERICAN LEGION AWARDS

Maureen R. Abbott

Robert A. Johnson

It has been a year of accomplishment in many ways for the School Department. We have attempted to serve efficiently and objectively as members of that department. However, without the cooperation of all officials and departments and the people of Paxton, the results could not have been the same.

Respectfully submitted,

School Committee

CHARLES C. CRAIG, Chairman

HARRY CLARK, Secretary

REGINALD J. SMITH

WILLIAM H. BUKER,

Superintendent of Schools

BALANCE SHEET—DECEMBER 31, 1957

	Amt. Authorized	Total Exp.	Budget 1958
GENERAL CONTROL			
Comm. Salaries	375.00	375.00	375.00
Comm. Expense	150.00	77.37	150.00
Supt. Salary—Travel	808.50	815.62	889.50
Supt. Office Exp.	833.92	897.19	1,051.39

EXPENSE OF INSTRUCTION

Teachers Salaries	41,134.00	41,479.94	58,702.70
Supt. Salaries	1,715.00	1,829.10	1,951.50
Supt. Teachers	350.00	1,300.17	1,000.00
Textbooks	1,200.00		1,860.00
Supplies	1,500.00	2,917.32	2,480.00
Films			150.00

OPERATION OF SCHOOL PLANT

Custodians' Salary	4,500.00	4,637.14	7,734.00
Custodians' Supplies	600.00	545.37	700.00
Fuel	1,800.00	2,301.35	4,150.00
Light	600.00	903.74	2,000.00
Water	200.00	85.27	250.00
Phone & Misc.	250.00	171.97	270.00

MAINT. OF SCHOOL PLANT

Repairs & Replacements	1,000.00	530.56	1,000.00
------------------------	----------	--------	----------

AUXILIARY AGENCIES

Health	1,150.50	1,039.33	1,122.00
Transportation	17,048.00	18,207.80	20,000.00
Tuition	1,000.00	1,106.70	800.00
Miscellaneous	50.00	66.19	75.00
School Lunch	500.00	114.31	

OUTLAY

New Equipment	1,000.00	526.20	750.00
---------------	----------	--------	--------

TOTAL	77,764.92	79,927.64	107,461.09
Int. on Invested Fund	35.00		

77,799.92
OVERDRAFT 2,127.72

79,927.64 79,927.64

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Wachusett Regional School District:

During the year a considerable amount of the Superintendent's time has been devoted to the study of the future building needs of the District.

A joint conference was held with the Holden Junior High School Building Committee.

L. W. Briggs Associates, architect, submitted prelim-

inary plans for a proposed addition to the High School. Several meetings were held with town officials, from each of the five towns, to study these plans.

An official survey of the building needs of the District was made by Dr. John E. Marshall, a former Director of the Massachusetts School Building Assistance Commission. The results of this survey were presented to the District Committee and to several of the town officials from each of the five towns, and a summary of it released in the local newspapers.

There have been several changes in personnel during the year. On March 11th W. Goulding Warren resigned as Treasurer of the District having served very efficiently in this capacity since its organization in 1950. Mr. William F. Lionett was appointed to succeed him.

On April 22nd Gordon M. Thomas resigned as Principal of the High School to accept a principalship in Wilton, Connecticut. This meant considerable work on the part of the Committee and the Superintendent to select a new man.

On August 1st Neal T. Skillings, Principal of the Senior High School in Skowhegan, Maine assumed his duties as the second Principal of the High School.

Eleven vacancies occurred on the teaching staff for which the Superintendent recommended replacements, and one additional teacher was hired.

The operating budget for 1958 has been set up to take care of the increased enrollment which is anticipated in September. It is expected that the enrollment then will be between 1,050 and 1,070. This means that additional equipment will be necessary and possibly two additional teachers.

A look into the future indicates that it will be necessary to provide more classroom space to take care of the increased enrollment. This should be available not later than September of 1960 or double sessions will be inevitable.

In closing, may I express my sincere appreciation for the support given me by the Committee, the Faculty, the Custodians and the Clerical Staff.

May 1958 be a year of educational advancement.

Respectfully submitted,

WILLIAM H. BUKER,
Superintendent of Schools

WACHUSETT REGIONAL HIGH SCHOOL PRINCIPAL'S REPORT 1957

To Superintendent William H. Buker and the members of
the Wachusett Regional School District Committee

ENROLLMENT

In its fourth year of operation, Wachusett Regional High School has an enrollment, as of January 10, 1958, of 997 students, comprising 183 Seniors, 228 Juniors, 273 Sophomores, and 313 Freshmen. Since the rated capacity of this building is 900 pupils, it is obvious that we are badly crowded. In fact, the cafeteria and auditorium are each used all day as classrooms. Present indications are that we shall be even more crowded next year and that the enrollment will continue to increase for several years to come. It is imperative that some means to relieve this undesirable situation be devised as soon as possible so that this school can continue to provide superior secondary education for the boys and girls of this district.

STAFF

The size of the faculty has remained the same this year as it was last year, namely 59. However, many changes in personnel took place both before school opened in September and since school has been in operation. Those who have left include Gordon Thomas, the former principal, Miss Patricia Anair, Gordon Cooper, Edward Eisnor, Robert Flagg, Mrs. Lois Hall, Peter Harrity, Philip Hugo, Carroll Jones, Gérard Rousseau, Mrs. Charlotte Williams, Mrs. Jean Williams, and Mrs. Hope Bracebridge, the school nurse. Replacements for the above are as follows: Neal Skillings, Principal, Luther Allison, Lawrence Barrington, Mrs. Anne Bernier, Robert Bombard,

Mrs. Alice Carr, Harry Lengas, Miss Frances Russell, Miss Rosa Simpson, James Torpey, Frederick Warren, George Yonker and Mrs. Pauline Rose, as school nurse.

Recently Mrs. Helen Still and Nathan Beardsley have resigned and have been replaced by William Wilbur and James Fleming. It is to be hoped that there will be no more changes amongst the faculty for some time to come. Such a rapid turn-over does not increase the efficiency of school operations.

CLASS OF 1957

The best available information concerning the 180 members of the class of 1957, as of January, 1958, is as follows:

	Boys	Girls	Total	Percent
Four-Year College	19	33	52	28.9
Junior College	4	5	9	5.0
Nursing School	0	10	10	5.5
Prep. School	2	0	2	1.1
Specialized School	9	2	11	6.1
	—	—	—	—
Total Continuing Education	34	50	84	46.6
OCCUPATIONS				
Clerical and Sales	1	33	34	18.9
Service	4	0	4	2.2
Agricul. Marine, Forestry	2	0	2	1.1
Trades and Industrial	5	0	5	2.8
Public Utilities	0	6	6	3.3
Married	0	6	6	3.3
Armed Forces	20	1	21	11.8
Unknown	13	5	18	10.0
Unemployed	0	0	0	—
	—	—	—	—
Total	45	51	96	53.4
Grand Total	79	101	180	100.00
	—	—	—	—

Of interest is the large number of schools and colleges which our graduates are attending. The three classes which have graduated from Wachusett Regional High School have received \$31,507 in scholarships and are enrolled in the following schools:

FOUR YEAR COLLEGES

Anna Maria College	4
Boston University	2
Bouve Boston Schools	2
Bowdoin College	2
Brigham Young University	1
Brown University	1
Buffalo Bible School	1
Clark University	12
Colby College	4
Colorado A. & M. College	1
Dartmouth College	3
Fitchburg State Teachers College	1
Framingham State Teachers College	1
Hofstra College	1
Holy Cross	3
Hood College	3
Bob Jones College	2
Indiana University	2
Kalamazoo College	1
Lehigh University	1
Los Angeles City College	1
Massachusetts College of Pharmacy	1
Massachusetts School of Art	2
Middlebury College	1
Northeastern University	4
Norwich University	7
Pamona College	1
Rensselaer Polytechnic Institute	1
Pembroke College	1
Rhode Island School of Design	1
St. Lawrence University	1
Simmons College	1
Skidmore College	2
Springfield College	2
Tufts College	2
University of Connecticut	2
University of Denver	1
University of Maine	1
University of Massachusetts	11
University of Michigan	1
University of Miami	1

University of Rochester	2
University of Vermont	1
Upsala College	4
Vassar College	1
Wellesley College	3
Wesleyan University	1
Wheaton College (Massachusetts)	2
Wheaton College (Illinois)	1
Williams College	1
Worcester Polytechnic Institute	8
Worcester State Teachers College	8
Wells College	1
William Smith College	1
JUNIOR COLLEGES	
Becker Junior College	14
Fisher Junior College	1
Colby Junior College	1
Centenary Junior College	1
Green Mountain Junior College	1
Lasell Junior College	2
Vermont Junior College	2
Worcester Junior College	12
SPECIAL SCHOOLS	
Worcester Art Museum School	2
Bernard Baruch School of Business	1
East Coast Aero Tech	1
Massachusetts Radio & Telegraph School	1
New England Institute of Embalming	1
New England School of Accounting	1
Elizabeth Ollis School	1
School of Practical Art	1
Stockbridge School of Agriculture	9
Stromberg-Carlson Dial School	1
Vesper George School of Art	1
Ward School	2
Wentworth Institute	6
Katherine Gibbs	2
Forsyth Dental School	1
Wilfred Academy	1
Leland Powers School	1
HOSPITALS	
Burbank Hospital	2

Worcester City Hospital	4
Hahnemann Hospital	8
Leominster Hospital	2
Memorial Hospital	5
New England Sanatorium and Hospital	
Winthrop Community Hospital	2
Salem Hospital	1
Henry Heywood Hospital	1
St. Vincent Hospital	1
Trade School for Girls (Practical Nursing)	

Of the 466 graduates, 127 are attending four-year colleges, 33 junior colleges, 33 special schools and 30 nursing schools. Approximately 49% of the graduates continued their education after high school.

USE OF SCHOOL PROPERTY

The building continues to be widely used by both school and outside organizations. Adult Education classes of various types are in session three nights a week. The gymnasium is in almost constant demand either for dances or for intra-mural and inter-scholastic sports. The auditorium is frequently used, both by school groups such as the musical and dramatic organizations, and by non-school aggregations, for many varied purposes.

ACTIVITIES

In no school does all learning take place solely within the classrooms. To broaden and to enrich the students' program here, many group meetings take place both during "activity period" and after the regular school day is over. These thirty or more varied activities cover a wide field and range from strictly scholastic clubs such as the Latin Club, Chemistry Club, and others, through specialized groups like the Future Teachers' Club, the Yearbook Staff, the Dramatic and Musical groups, to the various intra-mural and inter-scholastic athletic teams. The Student Council is an important and powerful organization of outstanding students elected by their classmates. This group aids in forming school policies, scheduling social events, operating the school store, and the like. All in all, practically any student who so desires can become a member of some worth-while extra-curricular activity.

LIBRARY

The library has continued to grow in size and quality. At present there are 3,295 volumes including:

Non-Fiction	1955
Fiction	936
Reference	358
Teachers' Professional	27
Foreign Language	19

In addition, many magazines and newspapers are available.

In conclusion, I should like to state that I am very happy to be associated with such a fine school and wish to express my thanks to all those who have been so willing to render assistance.

Respectfully submitted,
NEAL T. SKILLINGS

**ANNUAL REPORT OF THE WACHUSETT
REGIONAL SCHOOL DISTRICT COMMITTEE
FOR THE YEAR 1957**

The year 1957 saw the continued growth and development of the Wachusett Regional High School.

By election in the several towns, and by appointment of the various school committees, the Committee was made up of the following individuals:

	Term Expires	Term Length
HOLDEN		
William F. Lionett, Treasurer	March 1959	3 years
Russell H. Gray	March 1958	1 year
Byron S. Davis	March 1960	3 years
PAXTON		
Laurens C. Seelye, Chairman	March 1958	3 years
Reginald J. Smith	March 1958	1 year
PRINCETON		
Leslie E. Poole	March 1958	1 year
C. Wesley Dingman	March 1960	3 years
RUTLAND		
Herbert W. Burbank	March 1959	3 years
Nelson M. Calkins, Jr., Sec.	March 1958	1 year
STERLING		
Mrs. Avis Bourne, V. Chairman	March 1958	3 years
Richard B. Lambert	March 1958	1 year

During the year the Committee held twenty-one regular meetings as well as two special meetings and numerous sub-committee meetings.

Your Committee has continued working with the school's administration on its problems of finance, salaries, teacher supply, classroom needs, building needs and changes in administrative personnel.

In keeping with our policy of maintaining conditions attractive to the teaching staff we have continued to raise pay scales. This has been at a rate as consistent as possible with that of other towns in the area, but has been tempered by our ability as taxpayers to meet increasing tax requirements. This item which accounts for 70 to 75% of our operating budget has increased as follows:

1956—\$260,770.00 1957—\$295,020.00 1958—\$327,600.00

These items reflect not only salary increases but enrollment growth which requires an addition of 1 to 3 teachers per year.

This question of enrollment growth has occupied your Committee as they continued the study of plans for an addition. They have held meetings with local town officials, and have received the report of an educational consultant, Dr. John E. Marshall, to help them in their decisions. Work on this project will continue.

The Committee accepted as a gift from the first three graduating classes those very striking stainless steel letters now mounted on the outside of the building and identifying the school.

Changes in administration were made with the resignation (accepted with regret) of our principal Mr. Gordon Thomas, and the election of our new principal, Mr. Neal Skillings. Also, being cognizant of Supt. Buker's reaching retirement age in April of 1959, we have started discussions of our whole administrative set-up and have instructed a sub-committee to study the possibility of a more unified administrative set-up for our schools, grades 1 through 12. This, of course, will be undertaken in close cooperation with those other groups now involved with the administration of our schools.

The adult education advisory committee, under Mrs. Bourne's leadership, has continued a very worthwhile adult

education program.

The school lunch program has continued to expand and in 1957 served 117,029 meals at a cost of approximately \$45,000.00. Participation in the program rose from 61% to 67% of the pupils.

The Committee reviewed the educational program several times, but made no major changes except to allow seniors with good scholastic standings to take under certain conditions evening courses in the adult education program.

Policy on smoking was reviewed and a "no smoking" policy continued.

The Committee wishes to express its appreciation for the cooperation of the school administration, staff, pupils and parents in making ours a better school.

Respectfully submitted,

NELSON M. CALKINS, JR.

WACHUSETT REGIONAL SCHOOL DISTRICT

I. Total 1958 Appropriations

With the objective of providing the best possible educational opportunities for our students and at the same time recognizing the pressing need for economy, the Wachusett School District Committee, after careful study, analysis, and revision, at its meeting on November 25, 1957, voted the following appropriations for the operation of the Wachusett Regional High School for the year 1958:

Account	Amount	% of Total
1 General Control	\$8,000.00	1.3
2 Expense of Instruction	327,600.00	53.5
3 Operation of School Plant	55,900.00	9.2
4 Maintenance of School	10,000.00	1.7
5 Auxiliary Agencies	22,800.00	3.7
6 Outlay	15,000.00	2.5
7 Debt and Interest	172,297.50	28.1
Total	<u>\$611,597.50</u>	<u>100.0</u>

II. Sources of Income

This budget represents an increase of \$41,065.00 over the 1957 budget. In view of the trend in all costs, this increase of 7.2% is very conservative. However, the total amount assessed the participating towns is up by \$68,533.92 because of a reduction in credits, centered largely in tuition. This is the first year since the opening of our school that West Boylston has not had a large number of tuition students.

The following tabulation shows estimated receipts in 1957 and 1958, the changes from 1957 to 1958, and the balance of the budget to be assessed the towns:

Source	1957	1958	Change
Tuition	\$ 37,350.00	\$ 10,350.00	—\$27,000.00
Rentals	400.00	225.00	— 175.00
Miscl. Receipts.	1,500.00	1,500.00	
George-Barden Fund	11,000.00	6,700.00	— 4,300.00
State Reimbursement	80,493.92	84,500.00	± 4,006.08
	<hr/>	<hr/>	<hr/>
Total Credits	\$130,743.92	\$103,275.00	—\$27,468.92
Bal. Assessed Towns	\$439,788.58	\$508,322.50	±\$68,533.92

III. Operating Costs

Items No. 1 through No. 6 of the 1958 budget are assessed in proportion to the enrollment in the High School of the five towns of the District on October 1, 1957. Estimated receipts to be used against operating costs total \$18,775.00 (See Section II). The following tabulation presents data used to distribute these operating costs.

In accordance with Section 16B of Chapter 638 of the Acts of 1949 and Sections 4b and 10 of the Regional School District Agreement, the amount opposite the name of your town is hereby certified to you as an assessment and should be appropriated by your town at the annual meeting for 1958 for the use of the Wachusett Regional School District.

Town	Proration Pupils	Factor %	Amount
Total Operating Costs			\$439,300.00
Total Credits			18,775.00
Total to Towns			<hr/> \$420,525.00
Total of Factors	969	100.0	
Holden	535	55.212	\$232,180.26
Paxton	92	9.494	39,924.64
Princeton	88	9.082	38,192.08
Rutland	117	12.074	50,774.19
Sterling	137	14.138	59,453.83

IV. Debt and Interest

Item No. 7 of the 1958 budget includes \$130,000.00 for bond maturities and \$42,297.50 for interest on outstanding bonds, a total of \$172,297.50. After applying the state reimbursement of \$84,500.00, the balance to be assessed is \$87,797.50.

In accordance with Section 16B of Chapter 638 of the Acts of 1949 and Sections 4a and 10 of the Regional School District Agreement, the amount opposite the name of your town in the following tabulation is hereby certified as an assessment and should be appropriated by your town at the annual meeting of 1958 for the use of the Wachusett Regional School District:

Town	Assessment Factor	Amount
Total		\$172,297.50
State Reimbursement		84,500.00
Total to Towns	100.0%	<hr/> \$ 87,797.50
Holden	45.0	39,508.88
Paxton	9.0	7,901.77
Princeton	11.0	9,657.73
Rutland	15.0	13,169.62
Sterling	20.0	17,559.50

V. 1958 Assessment

The following tabulation brings together data from Sections III and IV to show the total operating, debt and interest assessments for each of the towns in the Wachusett Regional School District:

Town	Operating Assessment	Debt and Interest Assessment	Total Assessment
Total 1958 Budget	\$439,300.00	\$172,297.50	\$611,597.50
Credits	18,775.00	84,500.00	103,275.00
To be Assessed	\$420,525.00	\$ 87,797.50	\$508,322.50
Holden	\$232,180.26	\$ 39,508.88	\$271,689.14
Paxton	39,924.64	7,901.77	47,826.41
Princeton	38,192.08	9,657.73	47,849.81
Rutland	50,774.19	13,169.62	63,943.81
Sterling	59,453.83	17,559.50	77,013.33

The total of your assessment for the Wachusett Re-

Respectfully submitted,

Wachusett Regional School District

WILLIAM L. LIONETT,

Treasurer

WACHUSETT REGIONAL SCHOOL DISTRICT

Statement as of December 31, 1957

ASSETS

Cash	\$ 39,393.97
Accounts Receivable	
Town Assessments (due 1958):	
Holden	\$271,689.14
Paxton	47,826.41
Princeton	7,849.81

Rutland	63,943.81
Sterling	<u>77,013.33</u>

Duplicate Payment:

Legal Fees

53.90

\$547,770.37

LIABILITIES

Payroll Deductions

Federal Tax

.10

Federal Grant

George Barden Fund

6,986.65

Revolving Funds:

School Lunch

\$3,769.61

Athletics

3,095.78

6,865.39

1,081.96

Adult Education

Appropriation Balances

Non-Revenue:

School Building Contr.

576.99

Revenue Reserved until Collected:

Town Assessments, etc.

508,376.40

Surplus Revenue

23,882.88

\$547,770.37

DEBT as of December 31, 1957

Net Funded Debt

\$1,995,000.00

Bonds dated 6/1/51: Interest
payable 2.20%: Payable \$5,000
yearly through 1971

70,000.00

Bonds dated 6/1/52: Interest
1.90%: Payable \$75,000 yearly
through 1972

1,125,000.00

Bonds dated 2/15/53: Interest	
2.60%: Payable \$50,000.00	
yearly through 1973	800,000.00
	<hr/>
	\$1,995,000.00
	<hr/>

INCOME STATEMENT—1957

INCOME—Cash on Hand Jan. 1:	
Operating Items	\$7,758.92
Building Fund	576.99
	<hr/>
	\$ 8,335.91
Assessments of Towns	439,788.58
Tuitions	60,214.96
State Reimbursements	81,499.35
Rental and Miscellaneous	2,182.31
George-Barden Funds	14,949.21
Cafeteria	47,394.54
Athletic Fund	4,413.46
Adult Education	5,847.49
	<hr/>
TOTAL INCOME	\$664,625.81
	<hr/>

EXPENDITURES

General Control	\$ 7,817.66
Expense of Instruction	276,253.14
George Barden Fund	14,662.60
Operation of Plant	52,002.39
Maintenance of Plant	6,685.23
Outlay	15,649.91
Auxiliary Agencies	21,056.05
Cafeteria	47,389.15
Athletic Fund	3,204.78
Adult Education	5,260.53
Debt and Interest	175,132.50
Miscellaneous	117.90
	<hr/>
Total Expenditures	\$625,231.84

Building Fund Cash	576.99
Cash on Hand 12/31/57	38,816.99
TOTAL	\$664,625.81

BANK BALANCES--December 31, 1957:

Merchants National	\$ 576.99
Mechanics National	30,740.99
Worcester County Trust	8,075.99
TOTAL	\$39,393.97

REPORT OF C. D. BOYNTON FUND

	Principal	1957 Interest	Accrued Interest
People's Savings Bank	\$2,700.00	\$ 86.60	\$252.27
Worcester Five Cent Savings Bank	1,748.00	55.66	162.90
Worcester County Institution for Savings	1,600.00	50.95	149.12
Mechanics Savings Bank	1,600.00	55.26	284.09
	\$7,648.00	\$248.47	\$848.38

Respectfully submitted,

MARION E. MACCABEE,

Trustee

BUDGET 1957

Account	Appro. 1957	Spent 1957	Recom. 1958
Moderator			
Salary	35.00	35.00	35.00
Expenses	20.00	20.00
Selectmen			
Salary	900.00	900.00	900.00
Expenses	325.00	278.21	325.00
Town Accountant			
Salary	500.00	500.00	500.00
Expenses	15.00	15.00	25.00
Reserve		.61	
Treasurer			
Salary	500.00	500.00	500.00
Expenses	175.00	175.00	200.00
Town Collector			
Salary	1,000.00	1,000.00	1,000.00
Expenses	175.00	175.00	200.00
Reserve		38.93	
Assessors			
Salary	600.00	600.00	600.00
Expenses	600.00	598.53	600.00
Finance Committee			
Expenses	55.00	10.80	55.00
Town Clerk			
Salary	200.00	200.00	200.00
Expenses	125.00	91.72	125.00
Record Building			
Expenses	200.00	50.00
Legal	1,000.00	945.00	1,000.00
Elections			
Expenses	150.00	150.00	350.00
Reserve		21.45	
Registrars			
Salaries	100.00	100.00	100.00
Expenses	90.00	89.55	125.00

Account	Appro. 1957	Spent 1957	Recom. 1958
Planning Board	750.00	640.34	950.00
Board of Appeals	50.00	50.00	50.00
Reserve		51.32	
Reserve Fund	3,000.00	3,000.00	3,000.00
Town Hall	2,900.00	2,900.00	2,900.00
Police			
Patrolling	1,800.00	1,800.00	1,800.00
Expenses	650.00	650.00	650.00
School Traffic			
Expenses	930.00	930.00	1,025.00
Fire Department			
Engineers	600.00	600.00	600.00
Expenses	2,178.00	2,178.00	2,177.00
Reserve		5.33	
Tree Warden			
Moth	200.00	200.00	300.00
Dutch Elm	400.00	400.00	600.00
Trees	650.00	650.00	650.00
Building Inspector			
Salary	250.00	250.00	250.00
Sealer—Weights-Measures			
Salary	50.00	50.00	50.00
Expenses	30.00	1.30	10.00
Dog Officer			
Expenses	100.00	100.00	300.00
Reserve		71.25	
Civil Defense	250.00	250.00
Health			
Salaries	150.00	150.00	150.00
Expenses	1,946.50	1,786.15	1,796.50
Inspector of Animals	50.00	50.00	50.00
Inspector of Meats	5.00	5.00	5.00
Collection of Garbage	2,800.00	2,754.96	2,920.00
Highways			
Chapter 81	2,900.00	2,900.00	3,100.00
Chapter 90 Maint.	1,600.00	1,600.00	1,600.00
Chapter 90 Const.	3,000.00	3,000.00	7,000.00

Account	Appro. 1957	Spent 1957	Recom. 1958
Municipal Garage			
Expenses	700.00	700.00	700.00
Snow Removal	10,500.00	10,441.96	9,800.00
Street Lights			
Current	1,680.00	1,466.79	1,680.00
Vacation—Sick Leave			
Expenses	700.00	621.96	1,000.00
Public Assistance			
Salary		150.00	150.00
Expenses	11,738.00	10,585.68	11,588.00
Veterans Services			
Agent Salary	100.00	100.00	100.00
Agent Expenses	75.00	43.44	75.00
Aid	1,800.00	1,800.00	3,850.00
Reserve		511.67	
Schools			
Salaries	375.00	375.00	375.00
Expenses	77,389.92	77,389.92	107,086.09
Income		35.00	
Reserve		1,161.20	
Overdraft		966.52	
Wachusett Regional High			
Expenses	40,888.41	40,888.41	47,826.41
Richards Memorial Lib.	2,337.00	2,337.00	2,916.00
Dog Fund		475.58	
Income		1,350.19	
Common			
Salary	200.00	200.00	200.00
Expense	25.00	10.00	25.00
Playground			
Expense	2,545.00	2,435.47	1,869.00
Printing			
Reports	900.00	871.00	750.00
Memorial Day			
Expenses	125.00	115.99	125.00

Account	Appro. 1957	Spent 1957	Recom. 1958
Insurance and Bonds Reserve	4,400.00	4,400.00 592.20	6,500.00
Town Clock			
Care of	60.00	60.00	60.00
Repairs	630.00	601.04	40.00
Water Department			
Salaries	225.00	225.00	225.00
Maintenance	10,632.00	10,631.54	10,435.00
Cemeteries			
Expenses	500.00	500.00	500.00
Income		316.49	
Certification of Notes	10.00	10.00
Maturing Debts and Interest			
New School			
Notes			25,000.00
Interest			13,280.00
Water System			
Bonds			3,000.00
Interest			580.00
Municipal Garage			
Note			6,000.00
Interest			120.00

Respectfully submitted,

WILLIAM J. S. LAMOTTE

JOHN H. JOHNSON

ROBERT C. BRUCE

NORMAN E. GOOD

REUBEN O'JANNE

MERVYN E. RICHARDS

Finance Committee

TOWN OF PAXTON

TOWN WARRANT

THE COMMONWEALTH OF MASSACHUSETTS

Worcester ss:

To any of the Constables of the Town of Paxton;
GREETINGS:

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 Town affairs to meet in the Town Hall on Monday, the 3rd day of March, 1958, at 12:00 noon and there to act on the following article:

Article 1. To bring to the Election Officers their votes for the following Town Officers to be voted for upon the official ballot:

Moderator	1 year
Town Clerk	1 year
Treasurer	1 year
Collector of Taxes	1 year
2 Constables	1 year
Tree Warden	1 year
Selectman	3 years
Public Welfare	3 years
Assessor	3 years
School Committee	3 years
Municipal Light Board	3 years
Cemetery Commission	3 years
Water Board	3 years
2 Library Trustees	3 years
Planning Board	4 years
Planning Board	5 years
Board of Health	3 years
Recreation Commission	3 years

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

The polls will be open from 12:00 noon until 8:00 p. m.

The Business Meeting will be called to order at the Center School Auditorium at 7:30 p. m.

The voters will be called to act upon the following articles at the Business Meeting.

Article 2. To see what sums of money the town will raise by taxation and appropriate to defray the necessary and usual expenses of the several departments of the town for the fiscal year 1958 and especially for any and all of the following to wit:

Moderator, Selectmen, Town Accountant, Treasurer, Town Collector, Assessors, Legal, Town Clerk, Elections, Registrars Town Hall, Planning Board, Board of Appeals, Finance Committee, Police Department, School Traffic, Dog Officers, Fire Engineers, Fire Department, Building Inspector, Sealer, Tree Warden, Moth, Dutch Elm Disease, Health, Inspector of Animals, Inspector of Meat, Collection of Garbage, Highways, Public Welfare, Veterans Services, Schools, Library, Common, Town Clock, Insurance and Bonds, Printing, Memorial Day, Swimming Pool, Water Department, Cemeteries, Interest on Notes, Certification of Notes.

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 charges of a Surety Company for acting as surety on bonds required of Town Officials and authorize the Selectmen to approve the same.

Article 4. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1958, and to issue a note or notes of the Town therefor, payable within one year, and to renew any note or notes of the Town 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 appoint the American Legion as a committee to have charge of the observance of Memorial Day, or act in any way thereon.

Article 6. To see if the Town will vote to give the members of the Fire Department compensation for their

services, or act in any way thereon.

Approved by Finance Committee.

Article 7. 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.

Approved by Finance Committee.

Article 8. To see if the Town will vote to accept the list of Jurors as presented by the Selectmen, or act in any way thereon.

Article 9. To see if the Town will vote that the money voted for street lights and the income from the sales of electricity to private consumers or for electricity supplied to municipal buildings or for municipal power, and from sales of appliances and jobbing during the current fiscal year, be appropriated for the Municipal Light Plant the whole to be expended by the manager of the Municipal Light Plant under the direction and control of the Municipal Light Board for the expense of the plant for the current fiscal year, as defined in Section 5, Chapter 164, of the General Laws and Chapter 235 of the Acts of 1937, and that if this income shall exceed the 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 be thereafter authorized by the Municipal Light Board.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$1,000 to provide vacation and sick leave pay to employees of the Highway and Water Department as follows:

'After having worked for the Town one full year, one week vacation with pay and one week sick leave with pay; after having worked for the Town two full years, two weeks vacation with pay and one week sick leave with pay. After having worked for the Town one full year, the Superintendent to receive two weeks vacation with pay, and one week sick leave, and after two years, three weeks vacation with pay, and one week sick leave with pay; sick

leave may accrue up to two weeks only.' or act in any way thereon.

Approved by Finance Committee.

Article 11. To see if the Town will vote to transfer \$2,787.19 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.

Approved by Finance Committee.

Article 12. To see if the Town will vote to cooperate with the State to raise and appropriate the sum of \$3,100 to meet the Town's share of the cost of Chapter 81 Highway Maintenance and that in addition the sum of \$8,525 be transferred from unappropriated available funds in the treasury to meet the State's share of the cost of the work, the reimbursements from the State to be restored upon their receipt, to unappropriated funds in the Treasury or act in any way thereon.

Approved by Finance Committee.

Article 13. To see if the Town will vote to cooperate with the State and County to raise and appropriate the sum of \$1,600 to cover the Town's share of the cost of Chapter 90 Highway Maintenance and that in addition the sum of \$3,200 be transferred from unappropriated available funds in the treasury to meet the State and County share of the cost of the work, the reimbursements from the State and County to be restored, upon their receipt, to unappropriated available funds in the treasury or act in any way thereon.

Approved by Finance Committee.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$7,000 to cover the Town's share of the cost of construction on West Street, under Chapter 90 and that in addition the sum of \$28,000 be transferred from unappropriated available funds in the treasury to cover the State and County's share of the cost of the work, the reimbursements from the State and County to be restored, upon their receipt, to unappropriated available funds in the treasury or to act in any way thereon.

Approved by Finance Committee.

Article 15. To see if the Town will vote to transfer the amount requested for Water Department Budget from surplus to the Water Department Account, or act in any way thereon.

Approved by Finance Committee.

Article 16. To see if the Town will vote to transfer \$400 from the Illig Fund to the Illig Property Maintenance Fund the same to be used to pay taxes and make necessary repairs, or act in any way thereon.

Approved by Finance Committee.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$4,500 to extend the water main on West Street, or act in any way thereon.

Approved by Finance Committee.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$4,500 to extend the water main on Streeter Road from Richards Avenue toward Grove Street, or act in any way thereon.

Disapproved by Finance Committee.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$2,500 for the purpose of making alterations to the Town Hall to provide additional office space, or act in any way thereon.

Approved by Finance Committee.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be used by the Board of Fire Engineers for the purpose of purchasing new hose, or act in any way thereon.

Approved by Finance Committee.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$966.52 to cover overdraft in the 1957 School Department Accounts, or act in any way thereon.

Approved by Finance Committee.

Tabled -> Article 22. To see if the Town will vote to raise and appropriate the sum of \$600 for the purpose of increasing the salaries of the Board of Assessors.

No action by Finance Committee.

Tabled -> Article 23. To see if the Town will vote to raise and appropriate the sum of \$500 for the purpose of increasing the salary of the Town Treasurer.

No action by Finance Committee.

Article 24. To see if the Town will vote to have all appointments receiving \$100 or over in the performance of their duties be elective, unless appointments are required by the General Laws of the State of Massachusetts, or act in any way thereon.

Article 25. To see if the Town will vote to raise and appropriate a sum of money in order to have the real estate and taxable personal property of the Town of Paxton revaluated, or act in any way thereon.

Disapproved by Finance Committee.

Article 26. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of \$7,000 for the purpose of purchasing a 1958 dump truck for the Highway Department, or act in any way thereon.

Disapproved by Finance Committee.

Tabled -> Article 27. To see if the Town will vote to raise and appropriate the sum of \$100 for the purpose of increasing the salary of the Town Building Inspector, or act in any way thereon.

No action by Finance Committee.

Article 28. To see if the Town will vote to appropriate a sum of money for the purpose of erecting a street light on Hill Street to be located at the discretion of the Electric Light Board, or act in any way thereon.

Article 29. To see if the Town will vote to raise and appropriate a sum of money to be expended by the Board of Water Commissioners for surveys by engineers with respect to the development and preservation of the town's

water supply, and for legal studies as to rights in Asnebumsket Pond, or act in any way thereon.

Article 30. To see if the Town will vote to install 6 new hydrants as follows:

- 2 on Paxton Gardens Development
- 2 on Clarksons' Development
- 1 on Asnebumskit Street
- 1 on Glen Ellen Road

at a cost of \$300.00 per hydrant and raise and appropriate \$180.00 for the above purpose, or act in any way thereon.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 to extend the water main on Grove Street northerly towards Streeter Road, or act in any way thereon.

Article 32. To see if the Town will vote to authorize the Selectmen to appoint a committee to obtain exact figures on the possible sale of the Electric Light Plant to the Worcester County Electric Company in order to determine if such sale would be to the benefit of the Town or act in any way thereon.

Article 33. To see if the Town will vote to accept the laying out of Briarcliff Lane by the Selectmen on date of 1958 as shown on a plan designated plan of lots in Paxton, Mass. Mountain View Sec. C drawn by P. R. Grout R. P. E. Dated Oct. 13, 1955, or act in any way thereon.

Article 34. To see if the Town will vote to raise and appropriate a sum of money for the purpose of acquiring by purchase an easement for public way purpose in Briarcliff Lane, or act in any way thereon.

Article 35. To see if the Town will vote to authorize the Selectmen to purchase from Franklin G. Fleming Jr. Et All an easement for public way purposes in Briarcliff Lane being a way 50 ft. wide extending north easterly from Meadowbrook Drive a distance of approximately 675 ft. as shown on plan designated "Definite Plan Mountain View" sec. C drawn by P. R. Grout dated Oct. 13, 1955, or act in any way thereon.

Article 36. To see if the Town will vote to authorize the Selectmen to provide, using snow removal funds, for the removal of snow from the sidewalks in existence on West Street, Pleasant Street, Richards Avenue and Maple Street within one-half a mile of the Center School or act in any way thereon.

AND YOU ARE DIRECTED to serve this Warrant by posting attested copies thereof, one of which shall be at the Town Hall, as required by by-law, 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 day of January, 1958.

ALDEN H. JACOBSON

SHERMAN S. LUDDEN

JESSE E. MILLS

Selectmen of Paxton

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