ANNUAL REPORT OF THE TOWN OFFICIALS

OF THE

TOWN of PAXTON

MASSACHUSETTS



FOR THE

YEAR ENDING DECEMBER 31, 1958

ANNUAL REPORT OF THE TOWN OFFICIALS

OF THE

TOWN of PAXTON

MASSACHUSETTS



FOR THE

YEAR ENDING DECEMBER 31, 1958

ELM PRESS, INC.

WEBSTER, MASS.

In Memoriam

JOSEPH S. LANGEVIN

BOARD OF PUBLIC WELFARE

Born February 16, 1898

Died April 14, 1958

HARRY E. WHITCOMB

TRUSTEE OF RICHARDS MEMORIAL LIBRARY

Born September 19, 1871

Died November 7, 1958

TOWN OFFICERS FOR 1958

Moderator

J. ARDEN WOODALL Term expires 1959

Town Clerk

LESLIE E. ROBINSON Term expires 1959

Treasurer

MARION E MACCABEE Term expires 1959

Collector of Taxes

MARION E. MACCABEE Term expires 1959

Constables

AUGUSTUS W. OATLEY	Term	expires	1959
WILLIAM O. WYLIE	Term	expires	1959

Tree Warden

		· ·		
EDED D	DIET EN	Т.		1050
FRED R.	DIFLEY	Term	expires	1939

Selectmen

JESSE E. MILLS	Term expires 19.	59
SHERMAN S. LUDDEN	Term expires 196	50
ROBERT F. McCAULIFF	Term expires 198	5Ì

Board of Public Welfare

JOSEPH S. LANGEVIN (decease	ed) Term expires	1959
EDWARD G. TAMULEVICH (a)	opointed)	
J. MACK JOHNSTON	Term expires	1960
RUTH B. McKINLEY	Term expires	1961

Assessors

FRED E. WATSON	Term	expires	1959
GEORGE C. HUNT	Term	expires	1960
ROBERT A. BELEY	Term	expires	1961

School Committee

HARRY CLARK	Term	expires	1959
REGINALD J. SMITH	Term	expires	1960
CHARLES C. CRAIG	Term	expires	1961

Municipal Light Board

GEORGE T. DEWEY, JR.	Term	expires	1959
ROBERT C. HARRINGTON	Term	expires	1960
PAUL E. GARLOCK	Term	expires	1961

Cemetery Commission

H. RENO KENNEN, JR.	Term	expires	1959
GEORGE MACCABEE	Term	expires	1960
JOSEPH R. PEARSON	Term	expires	1961

Water Board

NORMAN H. OSGOOD	Term	expires	1959
HAROLD A. MARTIN	Term	expires	1960
CHANNING H. WASHBURN	Term	expires	1961

Library Trustees

CONSTANCE G. GREENMAN	Term	expires	1959
LAURENS C. SEELYE	Term	expires	1959
MIRIAM W. DEWEY	Term	expires	1960
ALDEN H. JACOBSON	Term	expires	1960
KATHERINE I. STANNARD	Term	expires	1961
HARRY E. WHITCOMB (deceased)	Term	expires	1961
O. FRANK BURBANK (appointed)			

Planning Board

G. LEONARD TROTTIER	Term expires 1959
DONALD C. ALEXANDER	Term expires 1960
VERNON P. WILSON	Term expires 1961
REUBEN O'JANNE	Term expires 1962
HERBERT F. WENTWORTH	Term expires 1963

Board of Health

VERNON E. PRENTICE	Term expires 1959)
NORMAN C. DODGE	Term expires 1960)
RAYMOND J. SAVIGNAC	Term expires 1961	l

Recreation Commission

ESTHER S. HAMBLIN	Term	expires	1959
LOUIS K. CHILDS	Term	expires	1960
RALPH W. WILBUR	Term	expires	1961
JEROME F. MURPHY	Term	expires	1962
JOHN H. STANSFIELD	Term	expires	1963

Wachusett Regional Committee

YVETTE A. CHILDS Term expires 1961

APPOINTMENTS BY MODERATOR

Finance Committee

REUBEN O'JANNE	Term	expires	1959
JOHN H. JOHNSON	Term	expires	1959
NORMAN A. GOOD	Term	expires	1960
WILLIAM J. LAMOTTE (resigned)			
VINCENT A. PIUCCI (appointed)	Term	expires	1960
ROBERT C. BRUCE	Term	expires	1961
MERVYN E. RICHARDS	Term	expires	1961

APPOINTMENTS BY THE BOARD OF HEALTH

Plumbing Inspector

THOMAS F. HARNEY, JR.

Inspector of Animals and Slaughtering

SUMNER E. TAYLOR

Burial Agent

LESLIE E. ROBINSON

APPOINTMENTS BY THE SELECTMEN Board of Appeals

ROBERT C BRUCE FREDERICK A. COOK LORNE W. TANNAHILL LINWOOD M. ERSKINE, JR. AUGUSTUS P. MULLANEY BURTON E. JOHNSON ROBERT B. BURKE Term expires 1959
Term expires 1960
Term expires 1961
Term expires 1962
Term expires 1963
Alternate
Alternate

Care of Clock

WILLIAM O. WYLIF

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 and Field Drivers and Fence Viewers

CHARLES C. CRAIG WILLIAM O. WILEY FRED R. DIFLEY

Board of Registrars

ARTHUR LAWLER

GENEVA M. CRCMPTON

VICLA C. PRENTICE

Term expires 1960

Term expires 1959

Town Counsel

PAUL REVERE O'CONNELL

Town Accountant

ETTA E. ROBINSON

Police Department

DONALD W. SISTARE, Chief (resigned) AUGUSTUS W. OATLEY, JR. (appointed) GEORGE G. KARLE, Sergeant (resigned) WILLIAM O. WYLIE (appointed)

ROBERT I. BECKER
JOHN V. BLAVACKAS
HAROLD J. MULLANEY
FREDERICK T. WARPULA

Special Police

WILLIAM L. ALLARD
RITA A. ANDERSON
HARTWELL GRIFFIN
Swimming Pool
School Crossing
Road Construction

Civil Defense Director

J. MACK JOHNSTON

Assistant Civil Defense Director

PAUL E. GARLOCK

REPORT OF THE TOWN CLERK

LICENSES ISSUED IN 1958

Department of Conservation

- 315 Resident Citizen Fishing
- 115 Resident Citizen Hunting
- 188 Resident Citizen Sporting
- 42 Resident Citizen Minor Fishing
- 51 Resident Citizen Female Fishing
- 1 Special Non-Resident Citizen Fishing1 Special Non-Resident minor Citizen Fishing
- 6 Duplicate
- 11 Resident Citizen Sporting (Free)
 - 1 Resident Citizen Fishing or to the Blind (Free)
- 1 Resident Citizen Trapping

Paid Division of Fisheries and Game

\$2,386.00

Dog Licenses

- 150 Males
- 36 Females
- 90 Spayed Females
 - 5 Kennel
 - 1 Transfer

Paid Town Treasurer

\$ 638.75

VITAL STATISTICS

BIRTHS

January

- 25 Scott L., son to Leonard L. and Doris M. Farrar.
- 25 Susan L. daughter to John J. and Marion W. Personis.

February

- 4 David W., son to Donald W. and Carol E. Schmidt.
- 16 Cynthia A., daughter to Raymond R. Sr., and Eleanor L. Boucher.
- 16 Lori L., daughter to Richard R. and Yvonne R. Summa.
- 28 Michelle, daughter to Robert B. and Cynthia Burke.

March

- 12 Matthew P., son to James R. and Caroline A. Stone.
- 14 Michelle A., daughter to Etienne J. and Nancy L. Le-Guern.
- 19 Joseph P., son to James J. and Leona M. Ahearn.
- 21 Kenneth S., son to Hugh B. and Evelyn Wylie.

April

- 15 Kim P., daughter to Howard R. and Phyllis Wooster.
- 23 Brion C., son to Roy S. and Barbara A. Nelson.
- 25 Gary A., son to George and Elaine M. Friedman.

May

- 2 David, son to Waldo N. and Barbara M. Pierce.
- 3 Craig, son to Lawrence and Doris E. Soderman.
- 16 Leonard B. Jr., son to Leonard B. and Avis I. Saarinen.
- 21 Wendy M., daughter to Alphonse J. and Eleanor S. Groleau.
- 25 Holly D., daughter to Glen E. and Doris V. Parks.
- 27 Ruth A., daughter to Norman H. and Ruth V. Osgood.

July

- 2 Paul F., son to Frank B. Jr., and Yvette D. Bryan.
- 5 Barbara M., daughter to John R., II, and Nathalie V. Lilley.
- 26 Laurie A., daughter to Herbert C. and Phyllis S. Christenson.

August

- 16 Tracy E., daughter to Carleton G. and Elin V. Bridgham.
- 25 Catherine L., daughter to Arthur S. Jr., and Lillian G. Palmer.
- 26 Robert J., son to Alfred E. Jr., and Marjorie M. Belanger.

September

- 4 Scot C., son to Donald C. and Arlene E. Alexander.
- 16 James M., son to Ralph J. and Lois M. Williamson.
- 30 Lisa A., daughter to Paul W. and Bessiemae Forester.

October

- 5 Louis J., son to James E. and Florence M. Hooks.
- 7 Suzanne E., daughter to Louis A. and Sally Urbanovitch.
- 12 Corie E., III, son to Corie E. Jr., and Priscilla A. Hale.
- 14 Lisa L., daughter to Ernest R. and Ethel L. Sykes.
- 20 Joan L., daughter to Robert C. and Eleanor M. Skagerlind.

November

- 11 Marsha E., daughter to Harry Jr., and Ruth E. Wright.
- 14 Wendy M., daughter to Richard G. and Joanne B. Lindsey.

MARRIAGES

March

29 Thomas W. Shipman of Paxton and Beverly Anne Leete of Worcester.

April

20 Robert C. Cameron of West Boylston and Patricia G. Wirths of Paxton.

June

- 7 Thomas J. Grace of Brooklyn, N. Y. and Barbara A. Lupien of Paxton.
- 28 Roger J. Isabelle of Worcester and Janet I. Lamarche of Paxton

July

5 Edwin J. Borezo of Shrewsbury and Eileen N. Hyland of Paxton.

August

23 James T. Putnam, Jr. of Paxton and Karen D. Manty of Holden.

September

- 20 Allan D. Kinnunen of Paxton and Vida Vartanian of Millbury.
- 27 George J. Ahearn of Paxton and June Leware of Spencer.
- 27 Donald J. Morrow of Paxton and Janice E. Lamarine of Holden.

October

- 25 William R. Bell of Sarasota, Fla. and Frances T. Miller of Paxton.
- 31 Howard L. Byram, Jr. of Worcester and Margaret R. O'Day of Paxton.

November

29 Francis C. Bertrand of Paxton and Gertrude F. Logan of North Grafton.

December

27 Robert D. Nicholson of Paxton and Tatiana Kean of Watertown.

DEATHS

	January	
6	Chester A. Wheeler	65 years
	February	
22	Charles B. DeWalt, Jr.	17 years
23	Margaret Clarkson	85 years
	March	-
8	Mary E. Depatie	84 years
17	Anna Hatch	73 years
26	Hector W. LaBossiere	49 years
	April	
14	Joseph S. Langevin	60 years
	May	
19	Harry P. Shirley	70 years
20	David N. Pierce	18 days
	June	
11	Oscar H. Anderson	79 years
23	Earls Bemis	76 years
	August	
7	John O. Wickstrom	71 years
	October	
17	Fannie E. Shipman	78 years
	November	•
7	Harry E. Whitcomb	87 years
12	Eli T. Huard	54 years
	December	,
28	Ellen M. Courtney	25 days

REPORT OF VOTING AT ANNUAL TOWN MEETING

MARCH 3, 1958

Article 1. Election of Officers. (814 ballots cast)

Article 2. Acceptance of the reports of the Town Officers and acceptance of the budget for 1958 as presented by the Finance Committee.

Under Article 2:

Voted that Article 22, 23, and 27, all pertaining to salary increases, be laid over until the Finance Committee has made a report as per Article 19, of the 1955 Annual Town Meeting.

240 in favor, 79 opposed.

Moved that the Treasurers salary be raised to \$990.00.

Voted to lay this on the table until the next annual Town meeting.

220 in favor, 89 opposed.

Moved that the salaries of the Assessors be increased to \$1200.00.

Voted this matter be laid on the table until the next Annual 1 own Meeting.

280 in favor, 24 opposed.

Voted that all salaries, excepting that the salary of the Building Inspector be \$350.00 instead of \$250.00, as recommended by the Finance Committee in the 1958 budget be approved at this time.

Voted to take up Article 5.

Voted to appoint the American Legion Post to have charge of the observance of Memorial Day and to raise and appropriate the sum of \$225.00 for this purpose.

Moved to take up Article 25. (Revaluation).

65 in favor, 210 opposed.

Voted to raise and appropriate \$200.00 for Record Building expense.

322 in favor, 2 opposed.

Moved that the amount for the Planning Board be the same as 1957. (\$750.00)

Motion lost.

Voted that \$3000.00 be transferred from overlay surplus to the reserve fund.

Moved to take up article 17.

Motion lost.

Voted that the meeting continue the reading of the budget without bringing up any articles that are not directly connected with this budget until the budget is read and approved and completed.

Voted to give the members of the Fire Dept. compensation for their services. (Article 6.)

Voted to accept Article 12 as read.

Voted to accept Article 13 as printed. (Chapter 90 Maint.)

Voted that the town appropriate the sum of \$5000.00, transfer from unappropriated funds the sum of \$28,000.00, and transfer from available funds the sum of \$2,000.00 as provided for under Chapter 718, for construction on West street. (Article 14).

Voted to take up Article 36.

Voted that Article 36 be laid on the table until a subsequent Town Meeting and be considered by a committee of three interested citizens of the community, the committee to be appointed by the Moderator. (Snow removal on sidewalks in center of town).

Voted to adjourn the meeting until Thursday, March 6, 1958, at 7:30 p.m.

REPORT OF VOTING AT THE ADJOURNMENT OF THE ANNUAL TOWN MEETING

MARCH 6, 1958

Voted to accept article 10 as read and appropriate the sum as recommended in the budget. (sick leave).

Amended that employees receive sick leave only after having been out of work seven days.

Amendment lost.

Voted to increase amount for Playground Expenses by \$560.00 making a total of \$2429.00.

195 in favor, 2 opposed.

Voted to accept Article 3 as read. (Bonds for Town Officers).

Voted to accept Article 15 as read. (Water Dept. Expense).

Voted to accept Article 4 as read. (Issuing and renewing notes of the Town.)

Voted that the amounts voted be now accepted in their entirety and that the Finance Committee be appointed to study and bring in recommendations on the salaries of Town Officers at a special meeting before the next Annual Town Meeting.

- Article 7. Voted to appropriate the money received from the Dog Fund to the Richards Memorial Library.
- Article 8. Voted to accept the list of Jurors as presented by the Selectmen with Mr. Herbert F. Wentworth's name struck out and the names of Hector LaBossiere, Rachel Staiti, and George Maccabee added.
- Article 9. Voted to accept Article 9 as read. (Electric Light Dept. article).

Article 11. Voted to accept as read (Transfer \$2,787.19 from Highway Equipment Fund to Highway Equipment Maintenance Fund).

Article 16. Voted to transfer \$400.00 from the Illig Fund to the Illig Property Maintenance Fund).

Article 17. Voted to raise and appropriate \$4500.00 to extend the water main on West St.

Article 18. Moved that \$4500.00 be appropriated to extend the water main on Streeter Rd.

Motion lost. 12 in favor, 167 opposed.

Article 19. Moved that \$2500.00 be appropriated to make alterations to the Town Hall to provide additional office space.

Motion lost. 57 in favor, 161 opposed.

Article 20. Voted that \$2000.00 be raised and appropriated for the purchase of new hose by the Board of Fire Engineers.

Article 21. Voted to raise and appropriate the sum of \$966.52 to cover an overdraft in the School Dept. Account for 1957.

Article 24. Voted to pass over the article.

Article 25. Moved that the article go to a committee and that the committee report its findings to the townspeople and that the committee be nominated from the floor and consist of seven men including only one member of the Board of Assessors.

Amended that instead of a committee, the material that Mr. Duvarney wished to present, be presented at an open hearing to be conducted by the Board of Assessors.

Moderator declared the amendment carried.

Article 26. Voted to pass over the article. (New truck for Highway Dept.)

Article 29. Voted to raise and appropriate the sum of \$1000.00 for the Water Dept. to make a survey as to an adequate water supply.

Article 30. Voted to install 6 new hydrants as follows:

2 on Paxton Gardens Development

2 on Clarkson's Development

1 on Asnebumskit St.

1 on Glen Ellen Road.

and that \$1800.00 be raised and appropriated for the above purpose.

Article 31. Voted to pass over Article 31. (Water extension on Streeter Rd.)

Article 32. Moved that article 32 be passed over.

Motion lost. 67 in favor, 84 opposed.

Moved and seconded that Article 32 be accepted as read. (Possible sale of Electric Light Plant).

Amended that in the eventuality that the Plant might be sold, present employees be reemployed with full seniority rights.

Moderator declared the amendment carried.

Original motion lost. 29 in favor, 106 opposed.

Articles 33, 34, and 35. (Acceptance of extension of Briarcliff Lane).

Voted to pass over these articles.

Article 37. Voted to pass over Article 37. (Amendments to the Zoning By-laws)

Voted to adjourn at 12:58 A. M., March 7, 1958

REPORT OF VOTING AT SPECIAL TOWN MEETING

APRIL 14, 1958

Article 1. Moved that \$7000.00 be borrowed on a note or notes, said money to be used by the Selectboard to purchase equipment to be used for snow removal and other town roadwork.

Amended that a bulldozer be excluded when considering snow removal equipment.

Amendment carried. 45 in favor, 22 opposed.

Motion lost. In favor 2, opposed 70.

Article 2. Moved that Amendments No. 1, 3, 4, and 5 be taken first and one at a time.

Amended that Item No. 9 be excluded from Amendment No. 1.

Amendment carried.

Amended that the words "park and store" be stricken from Amendment No. 4, par. N, sect. 1.

Amendment carried.

Amendments No. 1, 3, 4, and 5 accepted with the above exceptions.

In favor 38, opposed 0.

Moved and seconded Amendment No. 2 be accepted as printed.

Voted that the meeting be adjourned due to lack of a quorum.

REPORT OF VOTING AT SPECIAL TOWN MEETING

MAY 12, 1958

Article 1. Voted that the town approve the \$950,000.00 debt authorized to be incurred by the Wachusett Regional School Committee, April 14, 1958.

Article 2. Voted that the town approve the amendment to the Wachusett Regional School District agreement recommended by the District Committee providing for reapportionment of construction costs incurred after April 1, 1958.

Articles 3, 4, and 5. Voted that all three be accepted as printed and as read. (Acceptance of Holbrook Lane).

Article 6. Voted that the unfinished portion of the Amendments to the Zoning by-laws be laid on the table until the next Special or Annual Town Meeting.

Voted to adjourn at 8:50 P. M.

Respectfully submitted,
LESLIE E. ROBINSON,

Town Clerk

LIST OF JURORS

CHARLES CRAIG
LECNARD MORRISON
CHESTER ROSSIER
JENNY O'JANNE
HILTON CUNNINGHAM
SALLY STANSFIELD
ROBERT O'NEILL
FRED WARPULA
HELEN BERGLUND
BERNICE OATLEY
ROSENA FORRESTER

EVELYN I. LaBOSSIERE
ROBERT F. BABB
RODOLPHE E. BEAULAC
DOROTHY M. MILLS
HARTWELL GRIFFIN
ROBERT F. McCAULIFF
ZARVIN J. KASPARIAN
EULA M. TANNAHILL
IRENE H. SLUCKIS
HELEN M. HUGGETT
LILLA C. SPONGBERG

REPORT OF BOARD OF SELECTMEN

The members of the Board of Selectmen were organized for the year 1958-1959 on March 13 with Jesse E. Mills, Chairman; Sherman S. Ludden, Clerk, and Robert F. McCauliff, third member.

During the year 1958, building and alteration permits were issued at an estimated value of \$421,000.

The following licenses and permits were issued during 1958:

Inn Holders License	1
Package Store License	1
Cafe License	1
Common Victuallers Licenses	8
Sunday Soft Drink Licenses	4
Miscellaneous Licenses	6

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.

All three members of the Select Board attended all meetings of the six weeks Seminar for Selectmen at Clark University.

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

JESSE E. MILLS, Chairman SHERMAN S. LUDDEN, Clerk ROBERT F. McCAULIFF, Third Member

REPORT OF THE RECREATION COMMITTEE

This committee organized in March 1958 with Jerome Murphy as Chairman and John Stansfield as Clerk.

The emphasis of the committee has been on the summer recreation program which we feel was quite successful. No major capital improvements were made during 1958, however the swimming pool was thoroughly cleaned and new sand spread, and temporary lighting was placed on the basketball court. In addition the Little League improved the league field by cutting out base paths and seeding the outfield.

The vacation recreation program was under the supervision of Mr. William Allard who was also the Lifeguard. He was assisted in the girls program for the first time by Miss Geroldine Connors since the committee felt more em-

phasis should be given to the girls activities.

The Red Cross swimming classes were continued in 1958 through the kindly sponsorship of the Sons of Paxton. Children qualified in the various categories of swimming proficiency. It is believed that greater publicity is needed so that more children will take advantage of the morning playground program during 1959.

In 1959 it is hoped that the upper play area can be completed including the installation of proper lighting on the basketball court. In addition pipe has been purchased

for improvement of the swimming pool inlet.

The committee wishes to thank Mrs. Esther Hamblin for her faithful service to the Paxton Recreation program. Mrs. Hamblin, who is a charter member of the committee, is retiring at the end of her term.

Respectfully submitted,

JEROME MURPHY, Chairman LOUIS CHILDS ESTHER HAMBLIN RALPH WILBUR JOHN STANSFIELD

HERBERT WENTWORTH HARRY CLARK

Ex Officio Members

REPORT OF RICHARDS MEMORIAL LIBRARY

Income		
Town Appropriation, 1958	\$ 2916.00	
From Dog Fund	423.52	
Balance of Trust Funds, 1957	243.27	
Income from Trust Funds, 1958	980.89	
		A 15(2.60
		\$ 4563.68
Expenditures		
Salary, Librarian	\$ 978.96	
Salary, Substitute Librarians	373.00	
Salary, Janitor	560.04	
Salary, Clerk	50.00	
Books and Magazines	1370.67	
1959 Encyclopaedia Britannica	204.00	
Lights	54.57	
Water	20.00	
Fuel	251.98	
Repairs and Equipment	81.85	
Librarians' Supplies	37.95	
Rebinding	53.44	
Miscellaneous	22.00	
		339
		\$ 4058.46
Balance		\$505.22

The sum of \$227.60 in Fine Money was turned over to the Town Treasurer. The Massachusetts Library Association sent a check for \$10.00 to pay for a book which should be a memorial to Mrs. Hatch. This money was also turned over to the Town Treasurer.

Respectfully submitted,

CONSTANCE G. GREENMAN,

Clerk

REPORT OF THE LIBRARIAN

Circulation:				
Adult Fiction		5,384		
Adult Non-Fiction		1,381		
Adult Magazines		910		
	-			
				7,675
Juvenile Fiction		4,862		
Juvenile Non-Fiction		2,247		
	*			7,109
Total Circulation			· ——	
Total Circulation				14,784
Volumes Purchased:				
Adult and Youth		497		
Juvenile		146		
	_			
				643

This is an increase of 3,230 in circulation over 1957.

During the year the largest single day's circulation was 301, and the smallest was 19.

There has been formed a "Friends of the Library" group which consists of six women who meet once a month and repair books

Several people have given books this past year and for their kindness and thoughtfulness the Library takes this opportunity to thank them.

EDITH F. CALHANE,

Librarian

REPORT OF THE WATER COMMISSIONERS

Outstanding, Jan. 1, 19.	58		
Metered Water	\$135.35		
Installations	327.33		
Water Lien	7.55		
Water Lien Interest	2.50	472.73	
Committments			
Metered Water	\$12,161.15		
Installations	1,546.75	13,707.90	
Overpayments			
Metered Water	25.94		
Installations	.30	26.24	\$14,206.87
Collected — 1958			
Metered Water	\$11,992.30		
Installations	1,863.60		
Water Lien	7.55		
Water Lien Interest	2.50	13,865.95	
Abated			
Metered Water		11.43	
Overpayments			
Metered Water	19.80		
Installations	.30	20.10	
Outstanding, Dec. 31, 1	.958		
Metered Water	298.81		
Installations	10.48	309.39	\$14,206.87

There were 30 new water connections completed during 1958 which now bring the total fully paid installations to 510.

There was one water main extension of 8 inch pipe extending 950 feet on West Street.

Three hydrants were installed:

2 in Paxton Gardens Estates

1 on Asnebumskit Road

During the year considerable time was spent investigating the advisability and necessity of taking the land around Asnebumskit Pond for the expansion and protection of the Paxton water supply.

Our legal rights in the Pand are firmly established

and it is the recommendation of several engineering consultants that the Pond is the best source of additional water supply.

Meetings have been held with the land owners involved and with the State Dept. of Public Health. Title searches have been made and we are now waiting for a detailed engineering survey which will show the extent of the takings that will be required.

We hope to finish all of the preliminary work this year so that the necessary articles can be presented either at a special Town meeting in 1959 or at the annual Town meeting in 1960.

Respectfully submitted,

NORMAN H. OSGOOD, Chairman

HAROLD A. MARTIN, Clerk

CHANNING H. WASHBURN, Board of Water Commissioners

REPORT OF C. D. BOYNTON FUND

			Accrued
	Prin.	1958 Int.	Int.
People's Savings Bank	\$2700	\$96.72	\$348.99
Worcester 5c Savings Bank	1748	63.03	225.93
Worcester County Institution			
for Savings	1600	57.65	206.77
Worcester Mechanics Savings	1600	61.72	345.81
	\$7648	\$279.12	\$1,127.50

Respectfully submitted,

MARION E. MACCABEE,

Trustee

REPORT OF THE POLICE DEPARTMENT

This report is taken from the month of June 8, 1958.

Complaints that were answered and acted on numbered 114.

These included 1 store break

1 house break

5 accidents 1 personal injury

4 arrests, 2 driving under influence, 1 drunk, 1 receiving stolen property

37 parking tickets

77 motor vehicle violations sent to Registry of Motor Vehicles

5 people transported to Hospital in town cruiser

17 houses watched successfully while residents on vacations

Gun Permits issued at \$2.00 each — 8.

Accident Report released, 1 at \$3.00

As the town grows, so do the activities of the Police Department.

New men were added to the department and schooled in police work.

We take this opportunity to thank the townspeople for their cooperation in all phases of our department.

A. W. OATLEY, JR.

Chief Of Police

REPORT OF THE PLANNING BOARD

The Planning Board organized for the year 1958 on April 2, 1958 with Herbert Wentworth as chairman and Vernon Wilson as clerk.

A study of capital outlay programming made during the 1957-1958 year was published separate from the annual town report. As a result of favorable comment from other boards, the finance board in particular, this study has been continued this year to assist the other departments in scheduling major expenditures over a five year period.

A proposal was presented for the town's consideration for a carefully-controlled, well-planned industrial district. Adoption of such a district would place the town on record at the Massachusets Department of Commerce that it would consider the admission of desirable industry in Paxton with the view of assisting in the support of the town. No land is to be zoned for this industry so that if the town accepts the proposal it would again have to vote approval to zone property for this purpose after the nature of the industry and the location of the proposed site is determined at a later date.

Briarcliff Lane was paved at the expense of the developer and the abbutters.

A study was commenced for zoning changes to continue the orderly growth Paxton has enjoyed while many of its neighbors have suffered from lack of foresight.

Desirable changes were made in the subdivision regulations to improve the road construction and drainage in new developments so as to better protect the town from fuure expenses on road maintenance.

Plans were considered for new developments totaling 53 lots.

Respectfully submitted,

HERBERT F. WENTWORTH
Chairman
VERNON P. WILSON, Clerk
G. LEONARD TROTTIER
DONALD C. ALEXANDER
REUBEN O'JANNE

REPORT OF THE TOWN TREASURER

FINANCIAL STATEMENT

Balance, Jan. 1, 1958		\$85,323.25	
Receipts, 1958		531,391.61	\$616,714.86
l'ayments, 1958		531,836.27	
Balance, Dec. 31, 1958	1	84,878.59	\$616,714.86

OUTSTANDING DEBT

Water Bonds	\$ 13,000.00	
New School	390,000.00	\$403,000.00

DUE CN OUTSTANDING DEBT-1959

	Prin.	Int.
Water Bonds:		
Due—Feb. 1, 1959	\$3,000.00	\$260.00
Due—Aug. 1, 1959		200.00
New School:		
Due—Apr. 1, 1959		6,240.00
Due—Oct. 1, 1959	25,000.00	6,240.00
	\$28,000.00	\$12,940.00

TRUST FUNDS

	Dog Fu	nd Prin.	Int.
	1958		
Library Trust Funds	\$423.52	\$24,540.95	\$1,062.88
Cemetery Trust Funds		24,955.00	848.74
D. Russell Boynton Fund	1	1,000.00	40.01
E. D. Bigelow School Fu		1,000.00	35.00
E. D. Bigelow V. I. S. Ft	and	1,000.00	38.63
	\$423.52	\$52,495.95	\$2,025.26

Respectfully submitted,

MARION E. MACCABEE, Town Treasurer

REPORT OF THE BOARD OF ASSESSORS

TABLE OF AGGREGATES

Number of Polls Assessed Tax on each Poll Rate of Taxation Value of Assessed Personal Es		55> \$2.00 \$56.00
Stock and Trade Machinery	\$ 5,325.00 66,150.00	
Live Stock All other tangible Personal	5,425.00	
Property Value of Assessed Real Estate	3,400.00	\$80,300.00
Land exclusive of buildings	467,510.00	
Buildings exclusive of land		3,501,755.00
Total Value of Assessed Estate		\$3,582,055.00
Taxes State, County and Town including overlay On Personal Estate On Real Estate On Polls Total Taxes Assessed	purposes 4,496.80 196,098.28 1,118.00	\$201,713.08
Number of Livestock Assessed		
Horses		7
Cows		316
Bulls		3
Heifers	•	55
Ponies		5
Colt		i
Chicks		800
Monkies Goats		10
Acres of Land Assessed		2
Dwellings Assessed	8,962	a, 27,526 ft. 577
RECAPITY	ULATION	

Total Appropriations	\$242,620.52
Appropriations taken from available funds	58,347.19
Debt and Interest Charges	47,980.00

		144.00
Court Judgement		
Retirement Fund		2,754.67
Snow Removal—Certified		3,500.00
State Parks and Reservations		764.08
State Audit of Municipal Accounts		590.06
County Tax		6,288.37
Tuberculosis Hospital Assessment		2,156.53
Overlay of Current Year	* 1	9,834.73
Gross Amount to be raised		\$374,980.15
Estimated Receipts		114,919.88
Amounts taken from Available Funds		58,347.19
Total Estimated Receipts and Available Funds		173,267.07
New Amount to be raised by Taxation		\$201,713.08

Respectfully submitted,

FRED E. WATSON, Chairman GEORGE C. HUNT, Clerk ROBERT A. BELEY

Board of Assessors

REPORT OF THE COLLECTOR OF TAXES

1957 Personal Property

Outstanding, Dec. 31, 1957	\$1,662.50	
Collected—1958		\$ 121.31
Cutstanding, Dec. 31, 1958		1,541.19
	\$1,662.50	\$1,662.50
1957 Farm Anima	al Excise	
Outstanding, Dec. 31, 1957	\$30.38	
Collected—1958		\$ 30.38
1957 Real Es	tate	
Outstanding, Dec. 31, 1957	\$5,415.98	
Collected—1958	4,203.48	
Outstanding, Dec. 31, 1958		1,212.50
	\$5 415 08	\$5 /15 OQ

1057.75	** * * * *	
1957 Motor		
Outstanding, Dec. 31, 1957 Committed in 1958	\$ 982.79	
Refunded—1958	4,017.26	
Collected—1958	350.01	44.634.03
Abated—1958		\$4,634.03
Outstanding, Dec. 31, 1958		448.60
Outstanding, Dec. 31, 1938	@F 250.00	267.43
	\$5,350.06	\$5,350.06
1958 Poll		
Committed	\$1,192.00	
Refunded	2.00	
Collected		\$1,136.00
Abated		58.00
	\$1,194.00	\$1,194.00
		· · · · · · ·
1958 Personal	Property	
Committed	\$5,336.80	
Refunded	11.20	
Collected .		\$4,676.00
Abated		11.20
Outstanding, Dec. 31, 1958		660.80
	\$5,348.00	\$5,348.00
1958 Real I	Estate	
Committed	\$196,120.68	
Refunded	1,135.40	
Collected		\$185,372.67
Abated		6,515.88
Tax Title		2.80
Outstanding, Dec. 31, 1958		5,364.73
	\$197,256.08	\$197,256.08
1958 Farm Anin	nal Excise	
Committed	\$239.15	
Collected	φ239.13	\$ 218.90
Outstanding, Dec. 31, 1958		20.25
5 december 1900	\$ 239.15	\$ 239.15
	ψ 439.13	φ 239.13

1958 Motor Vehicle Excise

\$35,686.54 Committed 959.21 Refunded 9.00 Overpayment \$32,516.26 Collected 2,597.60 Abated Outstanding, Dec. 31, 1958 1.540.89 \$36,654.75 \$36,654.75

Interest Payment to Treasurer

1957 \$130.87 1958 50.97 Total \$181.84

Poll Demands to Treasurer

1958 \$11.55

Respectfully submitted,

MARION E. MACCABEE,

Town Collector

\$2,070.32

REPORT OF THE CEMETERY COMMISSIONERS

Receipts:

Lots sold and placed in Perpetual Care \$700.00 Care of lots not in Perpetual Care 72.50 295.00 Opening Graves Turned over to Town Treasurer

\$1,067.50

\$848.74 Income on Trust Funds Appropriation—1958 500.00 Balance, Jan. 1, 1958 721.58

Payments:

Maintenance of Cemeteries including general care, opening graves, grass seed, tar and gravel for roads and re-

moving trees \$1,792.51 Other expenses including power mower, repairs, gas and oil, supplies and clerical assistance Balance, Dec. 31, 1958

191.17 86.64

\$2,070.32

Roads have been tarred and graveled this year and the banking at the new entrance sodded.

A larger appropriation is asked for this year as another section will have to be opened, which includes another road to be tarred and graveled. Water will be extended to new sections.

Respectfully submitted,

H. RENO KENNEN, Chairman JOSEPH R. PEARSON, Clerk GEORGE MACCABEE, Cemetery Commissioners

REPORT OF BUILDING INSPECTOR

No report submitted.

REPORT OF THE BOARD OF HEALTH

We earnestly request all parents and guardians to report all communicable diseases to the local Board of Health as required by State law.

The following diseases were reported during the year:

- 6 Dog Bites
- 2 Mumps
- 35 Chicken Pox
- 68 Measles
- 3 German Measles
- 2 Meningitis
- 1 Diphtheria
- 1 Polio
- 1 Septic Sore Throat

The following licenses were issued:

- 6 Milk and Cream
- 3 Methyl Alcohol
- 1 Nursery School
- 2 Kindergarten Schools
 - 2 Recreational Camps

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

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

Respectfully submitted,

VERNON E. PRENTICE, Chairman

NORMAN C. DODGE, Clerk DR. RAYMOND J. SAVIGNAC

REPORT OF THE DOG OFFICER

No report submitted.

REPORT OF PLUMBING INSPECTOR

Board of Health Paxton, Massachusetts Gentlemen:

I am pleased to submit my report for the past year, January 1, to December 31, 1958.

Plumbing Permits Issued	46	
Plumbing Inspections	146	
Cesspool Permits Issued	50	
Cesspool Inspections	156	
Sub-Division Inspections	2	
Soil Tests	7	
Complaints of Faulty Sewage Conditions	16	
Correct Faulty Sewage Conditions	16	

All complaints received were investigated and were corrected with splendid cooperation by the owners. In many instances, the owners themselves asked for solutions to overcome the offensive sewage conditions.

We find that in most cases an undersized septic tank with inefficient effluent drainage are the systems causing most trouble.

In all cases in the past year, when this has been the trouble, new cesspools have been built to the specifications of this department, and the old systems have been abandoned and filled in.

All the present cesspools should be pumped out and cleared of accumulation of sediment at least once every two years. If this is not done, then the septic tank overflows into the piping of the effluent drainage system completely ruining it; and the cost of attempting to restore it to A-1 condition far exceeds the construction of a new cesspool.

We wish to restate at this time that our services are available to any home owner who is having trouble with a sewage disposal system, to investigate the condition and suggest to them the proper remedies.

Respectfully submitted, THOMAS F. HARNEY, JR. Inspector of Plumbing

REPORT OF THE BOARD OF PUBLIC WELFARE

IN MEMORIAM

JOSEPH S. LANGEVIN Chairman, Board of Public Welfare Died April 14, 1958

Mr. Langevin served well and faithfully on the Board of Public Welfare for twelve years, the last four of which he presided as its chairman.

DATA ON EXPENDITURES

Lump sum appropriation for Charities and Old Age Assistance Information on General Relief: Paxton Settled Cases (not reimbursable) Aided in town 160.19 Aided by other cities or towns 75.50 Cases Settled Elsewhere (fully reimbursable)	\$11,588.00
Aided in town 50.55	
Expended, General Relief 286.24 Expended, Civil Service Employee 512.88 Expended, Old Age Assistance 7548.23 Expended, Aid to Dependent Children 1991.85 Expended, Disability Assistance 630.70	
Total expenditure from lump sum appropriation	\$10,99.90
Balance, lump sum appropriation, December 31, 1958	618.10
BOARD SALARIES	1.02
Appropriation, 1958	\$150.00 150.00
Expended, 1958	
Balance, December 31, 1958	. —

FEDERAL FUNDS

(Available for Board Expenditures)

OLD AGE ASSISTANCE

Balance, January 1, 1958 Federal Reimbursement, 1958 Expended, 1958	755.22 5294.30	6049.52 4403.30
Balance, December 31, 1958		1646.22
OLD AGE ASSISTANCE AD	MINISTRAT	ION
Balance, January 1, 1958	290.82	
Federal Reimbursement, 1958	428.99	719.81
Expended, Agent's Salary	270.12	
Expended, Agent's Salary Expended, Other than salary	97.30	367.42
Balance, December 31, 1958		352.39
AID TO DEPENDENT	CHILDREN	
Balance, January 1, 1958	136.14	
Federal Reimbursement, 1958	818.50	954.64
Expended, 1958		852.14
Balance, December 31, 1958		102.50
AID so sispendents cuit pape	A A DAMINICA	D ACION
AID TO DEPENDENT CHILDREN	N ADMINIST	RATION
Balance, January 1, 1958 Federal Reimbursement, 1958	28.37	28.37
F	7.	
Expended, 1958 Balance, December 31, 1958		28.37

DISABILITY ASSISTANCE

Balance, January 1, 1958 Federal Reimbursement, 1958	163.38 675.03	838.41
Expended, 1958		575.85
Balance, December 31, 1958		262.56
DISABILITY ASSISTANCE	ADMINISTRA	TION
Balance, January 1, 1958	65.54	
Federal Reimbursement, 1958	67.36	132.90
Expended: 1958		24.15

STATE FUNDS

Balance, December 31, 1958

(Not Available for Board Expenditures)

108.75

Credited to Town Receipts:		100
State Share, Old Age Assistance	4651.65	
State Share, Aid to Dependent		
Children	266.87	
State Share, Disability		
Assistance	266.37	
State Share, Disability		
Assistance Administration	27.52	5212.41

REIMBURSEMENT FROM OTHER CITIES/TOWNS (Not available for Board Expenditures)

In cases of persons resident in Paxton and aided by Paxton but bearing settlement in other cities and towns. Credited to Town Receipts:

Reimbursement for Old Age
Assistance granted \$469.33
Reimbursement for General Relief
granted 133.80 603.13

Respectfully submitted,

J. MacKENZIE JOHNSTON,
Chairman

RUTH B. McKINLEY, Clerk
EDWARD G. TAMULEVICH,
Third Member

REPORT OF THE TREE WARDEN

No report submitted.

REPORT OF THE CHARLTON HOME FARM ASS'N

For the year ending December 31, 1958

Land and Buildings	\$15,000.00	
Deposit in Savings Banks	12,313.08	
Personal Property	4,200.00	
Due from Towns	1,256.39	
Balance in checking account	2,000.38	
		\$34,769.85
Receipts		
Cash on hand, January 1, 1958	\$1,052.47	
Rent for Farm land	300.00	

\$25,697.83

Expenditures

Bills paid, January 1, 1958 to December 31, 1958 \$23,697.45 Bank Balance, December 31, 1958 2,000.38

Received from Towns and Boarders 24,345.36

\$25,697.83

Number of Boarders - 23

DONALD R. PERKINS, President

ROBERT A. DONOVAN, Secretary and Treasurer RAYMOND L. GIROUARD,

C. P. A.

REPORT OF THE BOARD OF FIRE ENGINEERS

No report submitted.

4

REPORT OF THE WACHUSETT REGIONAL SCHOOL DISTRICT COMMITTEE

For the Year 1958

The year 1958 saw the continued growth of 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:

	Te	erm	Term	
Sterling Expires		S	Length	
Mrs. Avis C. Bourne, Chairman	March,	1961	3 years	
David P. Atkins	. ,,	1959	1 year	
Holden				
William F. Lionett, Treasurer	"	1959	3 years	
Russell H. Gray	"	1959	1 year	
Byron S. Davis	"	1960	3 years	
Paxton				
Reginald J. Smith	"	1959	1 year	
Mrs. Yvette Childs	"	1961	3 years	
Princeton				
C. Wesley Dingman	"	1960	3 years	
Leslie E. Poole	.,,	1959	1 year	
Rutland				
Herbert W. Burbank	,,,	1959	3 years	
Nelson M. Calkins, Jr., Secretary	,,	1959	1 year	

During the year the Committee held 20 regular meetings as well as one special meeting. The Committee continued its routine work of reviewing and approving expenditures, hiring teachers and reviewing policies.

Constructive changes in the educational program were made with the addition of a summer school program and with preliminary steps taken to undertake a program of science seminars for the advancement of gifted students. These seminars will be set up with help from the Joe Berg Foundation and interested people from industry.

With Superintendent Buker reaching retirement age (and retiring in June 1959) the Committee has taken steps to maintain as close relations as possible with Unions No.

6 and No. 24. Your Committee and Union No. 24 Committee have agreed to hire, if possible, the same men to serve as superintendent and assistant superintendent.

The Committee has also taken under advisement a State Department of Education report making certain recommendations with regard to administration.

The Committee still has faith that with the help of God and wih your understanding and cooperation we will be able to work out a long range plan suitable for the District and for the purpose of solving the problem of housing the increasing student enrollment.

The disapproval in May of the proposed bond issue for the purpose of constructing an addition was a disappointment, as it will mean carrying on a program limited to the space available. Growing has progressed to where we now have 1088 students in a building designed for 950. Next fall will see enrollment increased to about 1170 with no new space available, making some solution to this problem imperative.

Your Committee wishes to thank the school administration, staff, students and parents for their cooperation in making ours a better school.

NELSON M. CALKINS, JR.

Secretary

WACHUSETT REGIONAL SCHOOL DISTRICT TREASURER'S REPORT

I Total 1959 Appropriations

Despite an average increase in the year of approximately 10% in students enrolled, the total Wachusett Regional School District budget for 1959 represents an increase of but 4% over 1958. Summarized by major account classification, the appropriations are:

Account	Amount	% of Total
1. General Control	\$ 9,100.00	1.4
2. Expense of Instruction	361,300.00	56.7
3. Operation of School Plant	56,900.00	8.9

4. Maintenance of School	10,000.00	1.6
5. Auxiliary Agencies	22,900.00	3.6
6. Outlay	8,100.00	1.3
7. Debt & Interest	169,462.50	26.5
Total	\$637,762.50	100.0

II Sources of Income - 1959

The following tabulation shows estimated receipts for 1959 and the balance to be assessed the member towns.

Source		Amount
Tuitions	\$	10,500.00
Rentals		700.00
Miscellaneous		1,500.00
George Barden Fund		6,300.00
Adult Education		3,500.00
Athletic Fund (transfer)		1,000.00
Credits Agaist Operations	\$	23,500.00
State Reimbursement Principal Payment		80,493.29
Balance to be Assessed	\$	533,768.58

III Operating Costs

Items No. 1 through No. 6 of the 1959 budget are assessed in proportion to the enrollment in the High School of the five towns of the District on October 1, 1958. Estimated receipts to be used against operating costs total \$23,500.00. 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 1959 for the use of the Wachusett Regional School District.

Town P	roration Fa	actor %	Amount
Total Operating Cost Total Credits			\$468,300.00 23,500.00
Total to Towns Total of Factors	1,047	100.000	\$444,800.00
Holden	563	53.773	\$239,182.30
Paxton	103	9.838	43,759.42
Princeton	89	8.500	37,808.00
Rutland	134	12.798	56,925.50
Sterling	158	15.091	67,124.78

IV Debt and Interest

Item No. 7 of the 1959 budget includes \$130,000.00 for bond maturities and \$39,462.50 for interest on outstanding bonds, a total of \$169,462.50. After applying the state reimbursement of \$80,493.92, the balance to be assessed is \$83,968.58.

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 1959 for the use of the Wachusett Regional School District:

Town	Assessment	Factor	Amount
Total			\$169,462.50
State Reimbursement			80,493.92
Total to Towns		100.0%	\$ 88,968.58
Holden		45.0	40,035.86
Paxton		9.0	8,007.17
Princeton		11.0	9,786.54
Rutland		15.0	13,345.29
Sterling		20.0	17,793.72

V 1959 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:

	Assessmen	t	
Town	Operating	Debt & In	t. Total
Total 1959 Budget	\$468,300.00	\$169,462.50	\$637,762.50
Credits	23,500.00	80,493.92	103,993.92
To be Assessed	\$444,800.00	\$ 88,968.58	\$533,768.58
Holden	\$239,182.30	\$ 40,035.86	\$279,218.16
Paxton	43,759.42	8,007.17	51,766.59
Princeton	37,808.00	9,786.54	47,594.54
Rutland	56,925.50	13,345.29	70,270.79
Sterling	67,124.78	17,793.72	84,918.50

STATEMENT AS OF DECEMBER 31, 1958

ASSETS

Cash	\$ 49,677.39
Accounts Receivable	
Town Assessments (Due 1959)	
Holden	\$279,218.16
Paxton	51,766.59
Princeton	47,594.54
Rutland	70,270.79
Sterling	84,918.50
Tuitions	30.00
Total Assets	\$583,475.97

LIABILITIES

Revolving Funds:		
School Lunch		\$ 4,653.29
Athletic Fund		3,266.28
Federal Grants		2,274.88
Revenue Reserved	until	4
Collected:		
Town Assessmen	its	533,798.58
Tailing Account		22.17
Appropriation Ba	lances:	
Non-revenue		
School Buildin	g Construction	35.89
Surplus Revenue		39,424.88
Total Liabili	ties	\$583,475.97

DEBT

as of December 31, 1958

Net Funded	\$1,865,000.00
Bonds dated 6-1-51. Interest 2.20%:	
Payable \$5,000 yearly through 1971 Bonds dated 6-1-52. Interest 1.90%:	65,000.00
Payable \$75,000 yearly through 1972 Bonds dated 2-15-53. Interest 2.60%:	1,050,000.00
Payable \$50,000 yearly through 1973	750,000.00
	\$1,865,000.00

INCOME

Cash on Hand, January 1:		
Operating Items	\$38,816.98	
Building Fund	576.99	\$ 39,393.97
Assessments of Towns		508,322.50
Tuitions		11,707.19
State Reimbursements		83,528.04

Rentals and Miscellaneous Sales		2,109.28
George-Barden Fund		6,668.50
Cafeteria		48,386.30
Athletic Fund		3,608.10
Adult Education		3,458.25
Miscellaneous Sources		72.17
Total Income		\$707,254.30
EXPENDIT	URES	
General Control		\$ 8,178.36
Expense of Instruction		309,669.34
George-Barden Fund		11,380.27
Operation of Plant		56,979.87
Maintenance of Plant		9,507.11
Outlay		12,742.75
Auxiliary Agencies		22,284.84
Cafeteria		47,502.62
Athletic Fund		3,437.60
Adult Education		3,596.65
Debt and Interest		172,297.50
Total Expenses		\$657,576.91
Cash on Hand, December 31,		, , , , , , , , ,
Operating Items	\$49,641.50	
Building Fund	35.89	49,677.39
Total		\$707,254.30

WILLIAM F. LIONETT

January 21, 1959

District Treasurer

REPORT OF THE TOWN ACCOUNTANT RECEIPTS—1958

C	General Revenue		
	Taxes Levy of 1958	17 *	- 1
	Polls	1,136.00	
	Personal	4,676.00	
	Real Estate	185,372.67	
		·	191,184.67
			191,104.07
	Levy of 1957		
	Personal	121.31	
	Real Estate	4,203.48	
			4,324.79
	Tax Titles	12.60	12.60
I	From State		
	Income Taxes—Chap. Sch. 70	23,272.17	
	Corporation Taxes	# 400 00	
	Business	5,130.00	
			28,402.17
			20,402.17
I	Licenses	4 = 20 00	
	Liquors	1,720.00	
	Others — Auctioneers	11.00	
. 1	Peddlers	11.00	
			1,731.00
(Grants & Gifts — State		
,	School Supt. Salary		
	1957	390.00	
	1958	357.33	
	School Transportation	16,421.00	
	Vocational	642.67	
	Old Age Meal Taxes	411.64	
	School Construction	13,587.23	
		•	31,809.87

Grants — Federal Old Age Old Age Admin. Aid Dept. Children Aid Dept. Children Adm. Disability Assistance Disability Assist. Adm.	428.99 818.50 28.37	
Emaini Country		7,318.71
From County Dog Fund Dog Destroyed	132.00	gswilgild atsid atsid)
	* 14. pr	555.52
TOTAL GENERAL REVENUE		265,339.33
Special Assessments Motor Vehicle Excise Tax Levy 1958 Levy 1957	32,521.26 4,629.03	AND A
		37,150.29
Farm Excise Tax Levy 1958 Levy 1957	218.90 30.38	37,130.25
		249.28
Total Special Assessments		37,399.57
Commercial Revenue General Government: Collector of Taxes — Demands Town Clerk — Dog Licenses Town Hall — Rents Illig Place — Rent Police — Pistol Licenses Accident Sealer Fees Court Fines Selectmen — Building Permits	11.55 640.00 172.50 660.00 16.50 3.00 23.45 5.00 267.00	

Board of Appeals Planning Board — Bond	20.00 746.07	
		2,565.07
Health		, -
Permits	6.50	
Inspection of Animals	25.00	
Т. В.	260.71	
		292.21
Highways:		
State:		
Chapter 81	4,690.25	
Chapter 81 — 1957	2,215.30	
Chapter 90 Const. 1957	8,999.86	
Chapter 90 Const. 1956	3,077.42	
County:		
Chapter 90 Const. 1956	1,025.81	
Chapter 90 Const. 1956	2,999.95	
		4,025.76
Tractor Rentals	3,230.55	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		3,230.55
Garage Rents	900.00	
		000.00
4.		900.00
*		27,139.14
Public Assistance:		27,139.14
State:		
Old Age Assistance	4,651.65	
Cities:	4,031.03	
Old Age Assistance	483.38	
State Aid Dependent Children	266.87	
State Disability Assistant	266.37	
Aid Dependent Children	119.75	
	27.52	
State Disability Admin.	159.00	
Disability State Veterans Services		
State Veterans Services	1,610.92	
Y *	2	7 ,585.46

Schools		
Outside Tuition	884.46	
Retarded Children	137.00	
Construction	401.90	
Rent — Hall	108.13	
		1,531.49
School Lunch		
School Lunch School Milk — Federal	14 121 04	
School Milk — Federal	14,121.04	
		14,121.04
Library		
Fines	227.60	
Book Lost	3.50	
		251.10
Insurance	205.01	
Dividends	295.81	
		295.81
TOTAL COMMERCIAL REV	ENUE	53,761.32
Public Services		
Electric Light Department		
Rates	87,498.48	
Meter Guarantee	95.00	
Interest — Meter	7.91	
Interest — Depreciation	99.59	
		87,700.98
Water Desertment		
Water Department Rates — Installations	13,855.90	
	7.55	
Lien	2.50	
Interest	2.30	
		13,865.95

Cemeteries Perpetual Care Opening Graves Care of Lots	700.00 295.00 72.50	
TOTAL PUBLIC SERVICES		102,634.43
Interest On Taxes On School Funds On Savings On Library Funds On Cemetery Perpetual Care	181.84 35.00 75.04 1,062.88 848.74	e sala sala Sala sala Sala sala
		2,203.50
TOTAL INTEREST	N _{ec}	2,203.50
Municipal Indebtedness Notes Anticipation of Revenue	50,000.00	F0 000 00
Agency Withholding Taxes Retirement Funds Blue Cross - Blue Shield Group Insurance	15,042.61 2,752.93 1,789.07 257.90	50,000.00
	ite A	19,842.51
TOTAL AGENCIES		19,842.51
Refunds Pension—Employee Tractor Police Schools Library	91.80 2.40 48.37 26.38 1.98	4

Memorial — Mrs. Hatch Fire Department	10.00 17.00	i ir ir ir
Board of Appeals Interest on Notes	.19 12.83	
interest on notes	12.00	
		210.95
TOTAL RECEIPTS		531,431.61
PAYMENTS	— 1958	
GENERAL GOVERNMENT		
Moderator		
Salary	35.00	
Expenses	7.55	
		42.55
Selectmen		
Salaries	900.00	
Clerical	133.83	
Printing — Postage	81.35	
Travel	78.64	
Dues	15.00	
Seminar	30.00	
Others	44.82	
		1
		1,283.64
Town Accountant		
Salary	500.00	
Supplies	11.02	
Postage	4.98	
Clerical	9.00	
		525.00
		525.00

Treasurer		
Salary	500.00	
Supplies—Postage	100.38	
Travel	58.00	
Clerical Assistant	8.72	
Dues	2.00	
Stamp	2.40	
Checkwriter	71.50	
Safety Box	7.00	
		750.00
Collector		
Salary	1,000.00	
Printing-Postage	162.39	
Dues	2.00	
Travel—Meetings	15.33	
Stand	5.00	
Assistant	15.28	
		1,200.00
Tax Title—Recording	3.00	3.00
Assessors	0.00	0.00
Salaries	600.00	
Abstracts	184.08	
Printing—Postage	12.43	
Travel	30.00	
Clerk	350.00	
Book Binding	12.28	
Dues	9.00	
		1,197.79
Finance Committee		
Clerical	3.00	
Dues	10.00	
Printing	4.50	
Postage	1.66	
		19.16

Legal Town Counsel	994.40	
	9	94.40
Town Clerk		
Salary	200.00	
Recording Statistics	51.00	
Printing—Postage	43.85	
Typewriter Supplies	14.50	
Dues	7.50	
Meetings	7.75	
	3	24.60
Registration		
Salaries	100.00	
Street Listing	75.00	
Voting Lists	58.00	
Street Lists	33.75	
	2	66.75
Elections		
Tellers	298.50	
Lunch	1.75	
Ballots	73.00	
Recording System	80.00	
	The sport of the state of the s	53.25
Planning Board		
Consultants	650.00	
Dues	20.00	
Clerical	97.50	
Meetings	19.50	
Reports and Adv.	374.78	
Subscription	4.00	
Stamps	19.27	
Plans	27.00	
Supplies	3.25	
	12	15.30

Court		
Judgment	144.00	
Juagment		
		144.00
Board of Appeals	•	
Printing	2.00	
Clerical	16.00	
Advertising	22.84	
Supplies	9.35	
The second secon		50.19
Record Building Repairs	313.00	2.5
*		212.00
T 11.11		313.00
Town Hall	1 155 00	
Janitor	1,155.00	
Telephone	134.05	
Fuel	610.52	
Lights	125.43	
Janitors Supplies	3.80	
Repairs	202.95	
Water	20.00,	
Civil Defense Room	166.31	
	V 2 V 3	2,418.06
		2,410.00
TOTAL GENERAL GOVERNM	ENT	11,200.69
Protection Persons and Property		
Police Department		
Patrolling	1,991.52	
Rent	120.00	
Gas and Oil	287.07	
Lights	25.87	
Uniforms	270.55	*
Dues	10.00	
Radio Service	46.16	
Tags	27.50	
Blanket	2.00	
Tires and Muffler	62.10	
		0.010 ==
		2,842.77

School Traffic	997.45	
		997.45
Fire Department		
Engineers Salary	600.00	
Alarm	293.87	
Sirens	18.00	
Maintenance	703.62	
Suction Hose	57.65	
Gasoline	151.54	The second second
Rents	480.00	
Postage	12.60	
Telephone	1.25	
Insurance	187.50	
Supplies	16.56	
Badges	12.00	
Dues	5.00	
Antenna	212.00	
Subscription	30.00	
		2,781.59
Fire Department		
New Hose Purchased	1,996.00	
	-	1 00 6 00
		1,996.00
Tree Warden		
Moth Department		
Labor	300.00	
	W. A. C. Sale	300.00
Dutch Elm		000.00
Labor	600.00	
		600.00
Trees		000.00
Labor	857.30	
		857.30
		037.00

Sealer		
Salary	50.00	
Die	1.30	
DIC .	1.50	
		E1 20
Tonnanton of Duilli		51.30
Inspector of Building	250.00	
Salary	250.00	
D 0111		250.00
Dog Officer		
Dogs Investigated	257.40	
		257.40
Civil Defense		
Supplies	37.29	
Registration	62.00	
Badges	91.05	
Travel	25.60	
Heater	12.94	
Rope	20.12	
	20.12	
	70	249.00
		249.00
TOTAL PROTECTIONS		11 102 01
TOTAL TROTLETIONS		11,182.81
Health and Sanitation		
Health		
Salaries	150.00	
Clerical	34.00	
Tuberculosis		
Dump	547.50	
Postage	1,185.20	
rostage	3.00	
T		1,919.70
Inspection of Animals		
Salary	50.00	
		50.00
Inspection of Meat—Salary	5.00	
		5.00

Collection of Garbage	2,899.96	
	Fig.	2,899.96
TOTAL HEALTH AND SANIT	TATION	4,874.66
Highways		
Chapter 81		
Labor	5,399.18	
Trucks	3,790.20	
Materials	2,435.35	
		11,624.73
Chapter 90, Maintenance		
Labor	1,296.00	
Trucks	1,402.53	
Materials	2,098.55	
		4.707.00
		4,797.08
Chapter 90, Construction '58		
Labor	3,261.40	
Trucks	9,275.05	
Materials	481.77	
		13,018.22
Chapter 90, Construction '57		
Labor	350.20	
Trucks	139.98	
Materials	30.65	
		520.83
C B		920.00
Snow Removal	6 752 20	
Labor Trucks	6,752.30	
The state of the s	6,077.21	
Sand — Salt	470.43	
		13,299.94

m		
Tractor Equipment		
Express	11.34	
Maintenance	812.17	
Materials	1,596.79	
Traffic Lights	36.69	
Gas and Oil	1,063.46	
Tools	48.07	
Rents	450.00	
10110	130.00	
		1010 52
Maniela-1 C		4,018.52
Municipal Garage	40 4 00	
Fuel Oil	395.98	
Lights	106.37	
Supplies	50.15	
		552.50
Vacation and Sick Leave		002.00
Employees	864.60	
Employees	004.00	
		064.60
P		864.60
Paving Street		
Resurfacing	746.07	
		746.07
Hydrants		
Installations	1,457.04	
-		
		1,457.04
Street Lights		1,437.04
Current	1 ((2 72	
Current	1,663.73	5.0
		1,663.73
TOTAL HIGHWAYS		52,563.26
Public Assistance:		
Public Welfare		
Salaries	150.00	- K-7, '
Agent Salary	512.88	
General Aid		
General Aid	286.24	
		949.12

Old Age Assistance Cash Grants Administration	11,951.53 367.42	
		12,318.95
Aid to Dependent Children Cash Grants	2,843.99	
		2,843.99
Disability Assistance		
Cash Grants Administration	1,206.55 24.15	
		1,230.70
Veterans Services		
Agent — Salary	100.00	
Agent — Expense	55.19	
Aid — Medical	5,362.15	
		5,517.34
		3,317.34
TOTAL PUBLIC ASSISTANCE		22,860.10
TOTAL PUBLIC ASSISTANCE Schools		
Schools Committee — Salaries	375.00	
Schools Committee — Salaries Supt. — Salary	375.00 766.02	
Schools Committee — Salaries Supt. — Salary Clerical	766.02 716.77	
Schools Committee — Salaries Supt. — Salary Clerical Printing — Stationery	766.02 716.77 184.46	
Schools Committee — Salaries Supt. — Salary Clerical Printing — Stationery Telephone	766.02 716.77 184.46 239.73	
Schools Committee — Salaries Supt. — Salary Clerical Printing — Stationery Telephone Travel	766.02 716.77 184.46 239.73 47.39	
Schools Committee — Salaries Supt. — Salary Clerical Printing — Stationery Telephone Travel Census	766.02 716.77 184.46 239.73 47.39 73.80	
Schools Committee — Salaries Supt. — Salary Clerical Printing — Stationery Telephone Travel Census Cafeteria	766.02 716.77 184.46 239.73 47.39 73.80 61.26	
Schools Committee — Salaries Supt. — Salary Clerical Printing — Stationery Telephone Travel Census	766.02 716.77 184.46 239.73 47.39 73.80 61.26 131.30	
Schools Committee — Salaries Supt. — Salary Clerical Printing — Stationery Telephone Travel Census Cafeteria Express and Others	766.02 716.77 184.46 239.73 47.39 73.80 61.26 131.30 30.00	
Schools Committee — Salaries Supt. — Salary Clerical Printing — Stationery Telephone Travel Census Cafeteria Express and Others Seminar	766.02 716.77 184.46 239.73 47.39 73.80 61.26 131.30 30.00 43.00	
Schools Committee — Salaries Supt. — Salary Clerical Printing — Stationery Telephone Travel Census Cafeteria Express and Others Seminar Dues Teachers Salaries Books	766.02 716.77 184.46 239.73 47.39 73.80 61.26 131.30 30.00	
Schools Committee — Salaries Supt. — Salary Clerical Printing — Stationery Telephone Travel Census Cafeteria Express and Others Seminar Dues Teachers Salaries Books Supplies	766.02 716.77 184.46 239.73 47.39 73.80 61.26 131.30 30.00 43.00 61,428.00	
Schools Committee — Salaries Supt. — Salary Clerical Printing — Stationery Telephone Travel Census Cafeteria Express and Others Seminar Dues Teachers Salaries Books	766.02 716.77 184.46 239.73 47.39 73.80 61.26 131.30 30.00 43.00 61,428.00 1,796.16	

Transportation Trade Trans. Janitors Evening Fuel and Light Snow Plow Repairs Janitors Supplies Water Furnishings Rent of Office Graduation Physician Nurses Others	19,804.40 214.50 7,258.11 407.66 5,392.70 617.15 310.89 780.59 206.76 476.92 94.64 17.45 200.00 892.14 157.43	
		106,497.06
School Lunch Project		
Payrolls	5,561.51	
Foods	8,521.22	
Express	77.60	
Equipment	460.91	
Workshop	32.20	
Others	15.85	
		14,669.29
W. I		,
Wachusett Regional High		
Assessment	47,826.41	
		47.026.41
		47,826.41
School Construction		
Repairs	392.20	
		392.20
Library		
Librarian	958.50	
Assistant	384.25	
Janitor	580.04	5
Books	1,429.96	
	1,747.70	

Periodicals	98.55	
Binding	53.44	
Fuel	251.35	
Lights	30.85	
Repairs	15.00	
Furniture	7.15	
Janitor Supplies	31.97	
Water	20.00	
Printing	16.35	
Clerk	50.00	
Petty Cash	20.00	
Supplies	47.62	
		3,995.03
TOTAL SCHOOLS and LIBRARY		173,379.99
Recreation-Unclassified		
Common		
Salary	200.00	
Expense	3.96	
Repairs to Monument	69.00	
	Profession	272.96
Playground		
Instruction	1,040.55	
Materials	867.42	
Lights	11.76	
Testing Water	200.00	
Bulldozer	137.00	
		2,256.73
Memorial Day		× 10, 10
Flags	24.00	
Band	100.00	
Speaker	10.00	
Flowers	39.00	
Wreaths	33.70	
		206.70

Town Clock Salary Repairs	60.00	
		69.06
Town Reports Printing Distributing	550.40 20.00	
		570.40
Insurance and Bonds Fire Bonds	4,375.10 389.00	476410
Illig Place		4,764.10
Taxes	156.80	
Water	59.94	
Repairs	10.00	
Certification of Notes	2.00	226.74
		2.00
TOTAL RECREATION and	LINCI ASSIEIED	CHARLES AND AND ADDRESS OF
TOTAL RECREATION and	UNCLASSIFIED	8,368.69
TOTAL RECREATION and Public Services Water Department Commissioner Superintendent Clerk Postage—Printing Addressing Labor Trucks Pipes and fittings Equipment Cold Patch Express Fuel and Light Repairs — Station	225.00 1,200.00 150.00 220.09 23.55 3,062.52 616.95 3,161.61 411.57 73.18 8.86 1,192.61 314.06	CHARLES AND AND ADDRESS OF

Water Department Extensions West Street Barre Road	4,608.20 292.04	
		4,900.24
Water Department		
Survey — Legal	286.80	
		286.80
Electric Light Department		
Commissioners	75.00	
Cierks	303.75	
Postage—Supplies	179.73	
Printing	259.02	
Travel	113.29	
Telephone	37.35	
Meter Guarantee	89.20	
Dues	25.00	
Purchase of Lines	1,800.00	
Employees	14,077.13	
Current	56,566.29	
Tools	91.84	
Insurance	123.56	
Trimming Trees	1,049.62	
Use of Car	200.00	
Street Lamps	76.10	
Meters and Transformers	2,502.00	
Materials	5,976.14	
Trucks	478.72	
Insurance — Workmen	601.83	
Gas and Oil	407.42	a bandy of
Rents	364.00	
Express	23.30	
Others	99.17	
		85.519.46
Current 1957	5,309.53	
		5,309.53

Cemeteries		
Superintendent	52.00	
Superintendent	985.31	
Truck	458.75	
Loam	51.00	
Equipment	75.00	
Hard Top Tar	235.25	
Clerk	75.00	
Others	51.37	
		1,983.68
TOTAL PUBLIC SERVICES		108,659.71
Interest		, , , , , , , , , , , , , , , , , , , ,
Anticipation of Revenue	225.17	
Garage Notes	120.00	
School Bonds	13,280.00	
Water Bonds	580.00	
		14,205.17
Municipal Indebtedness		11,200.17
Anticipation of Revenue	50,000.00	
Garage Note	6,00000	
School Bonds	25,000.00	
Water Bond	3,000.00	
	5,000.00	
		84,000.00
		04,000.00
TOTAL INTEREST & INDEE	RTFDNFSS	98,205.17
Agencies	TEDITESS	90,203.17
State Parks	735.26	
Auditing	590.06	
County Tax	5,859.20	
Tubercular Hospital	5,227.68	
Dog Licenses	639.75	
Pension — Town Employees	2,754.67	
Withholding Taxes		
Retirement Funds	15,058.91	
Blue Cross - Blue Shield	2,773.96	
	3,180.83	
Group Insurance	508.85	
TOTAL AGENCIES		37,329.17

Trust and Invested Funds Cemetery Perpetual Care Lots sold	700.00	
TOTAL TRUST FUNDS		700.00
Refunds Blue Cross	0.00	
Poll Tax	9.00 2.00	
Personal	11.20	
Real Estate	1,135.40	
		1,157.60
Motor Vehicle Excise	1,354.42	
		1,354.42
TOTAL REFUNDS		2,512.02
TOTAL PAYMENTS		531,836.27
SUMMARY — RE	CEIPTS	
General Revenue	265,339.33	
Special Assessment	37,399.57	
Commercial Revenue	F2 F61 20	
General Government Public Services	53,761.32	
Interest	102,634.43 2,203.50	
Indebtedness	50,000.00	
Agencies	19,842.51	
Refunds	210.95	
TOTAL DECEMPE		E24 204 ct
TOTAL RECEIPTS Cash Bal. Jan. 1, 1958		531,391.61 85,323.25
		616,714.86

PAYMENTS

General Revenue	11,200.69
Protection — Persons and Property	11,182.81
Health and Sanitation	4,874.66
Highways	52,563.26
Public Assistance	22,860.10
Schools and Library	173,379.99
Recreation and Unclassified	8,368.69
Public Services	108,659.71
Interest and Indebtedness	98,205.17
Agencies	37,329.17
Trust — Invested Funds	700.00
Refunds	2,512.02

TOTAL PAYMENTS Cash Bal. Dec. 31, 1958 531,836.27 84,878.59

616,714.86

Respectfully submitted, ETTA E. ROBINSON,

Town Accountant

TOWN OF PAXTON BALANCE SHEET—DECEMBER 31, 1958

ASSETS		LIABILITIES	
Cash		Highway Machinery	3,230.55
General Accounts Receivable Taxes	84,878.59	Veterans Service Accounts Receivable	649.28
Levy of 1958 Personal Real Estate Levy of 1957	660.80 5,694.01	Electric Light Depreciation Meter Guarantee Cemeteries	7,227.68 276.97
Personal	1,541.19	Accounts Receivable	290.50
Real Estate	1,212.50	Town Clerk	
Farm Animal Excise Levy of 1958	20.25	Dog Licenses	.25
Motor Vehicle Excise		Illig Place	
Levy of 1958	1,577.0 9	Rents	1,156.99
Levy of 1957	267.43	Group Insurance	3.15
Tax Title Possessions	355.02	Insurance Appro.	466.22
State Highway Ch. 81 Highway Ch. 90 Mt. Highway Ch. 90 Const.	3,834.75 1,600.00 12,000.00	Over Estimate State Parks County Tax	8.34 107.89
Highway Ch. 718		Excess Sale of Land—Low Value	73.75

County		Revenues	
Hi. Ch. 90 Mt.	1,600.00	Farm Excise	20.25
Hi. Ch. 90 Const.	4,0 00	Motor Vehicles Excise	1,844.52
Aid Dep. Children	483.65	Tax Titles	355.02
Veterans Ser. Overdrawn	1,512.15	Aid to Highways	23,034.75
Electric Lights Rates	3,250.05	Electric Light	3,250.05
Water Dept. Rates	282.40	Water	282.40
Departmental Revenue	8.17	Reserve Fund—Overlay Surplus	1,878.13
Blue Cross - Blue Shield	127.41	Overlay 1958	3,576.13
Underestimate		Overlay 1957	4,091.49
T. B. Hospital	3,280.70		1,02 1.12
1. D. Hospital		Accounts Reserved —	25.00
TOTAL ASSETS	130,212.34	Town Hall Heating	35.00
TOTAL ASSETS	130,212.34	Tax Title Foreclosure	37.83
		Planning Board	332.37
		Pension	91.80
		Reserve	683.02
		Town Hall	481.94
		Record Building	87.00
		Highway Ch. 90 Construction	6,981.78
		Highway Equipment	21.18
		Street Easement	27.00
		School Lunch	90.36
		School Construction	106.74
		Library Income	512.77

		Playground	172.27
		Water Legal	713.20
		Hydrants	342.96
		Cemetery Income	86.64
보레이크 ~ H. B. 11 11 11 11 11 11 11 11 11 11 11 11 11		Federal Grants	
		Old Age Assistance	1,646.22
엄마 그렇지요? 아버지를 뭐라니는 다		Old Age Administration	352.39
		Aid Dependent Children Admin.	28.37
		Aid Dependent Children	102.50
		Disability Assistance Admin	108.75
		Disability Assistance	262.56
		Electric Light—Construction	990.20
		Surplus Revenue	64,093.18
Total Assets	130,212.34	Total Liabilities	130,212.34
	DEBT AC	COUNTS	
Net Funded or Fixed Debt	403,000.00	School Construction	
		Inside Debt Limit	70,000.00
		Outside Debt Limit	320,000.00
		Water System	13,000.00
	403,000.00		403,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Invested Funds		In custody of Treasurer:	
In custody of Treasurer	53,844.63	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
		Geo. 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	24,955.00
		Post War Rehabilitation	889.51
		In Custody of Trustee	
		C. D. Boynton Fund	8,247.91
	62,092.54		62,092.54

REPORT OF THE PAXTON ELECTRIC LIGHT DEPARTMENT FOR THE YEAR ENDING DECEMBER 31, 1958

ASSETS

	Lalance Jan. 1, 1958	Additions	Depreciation Credit and Plant Sold	Balance Dec. 31, 1958
Land	\$ 311.67			\$ 311.67
Structures	CO			00
Transformer Station and Equipment	12,861.68	217.03	627.64	1,241.27
Poles, Fixtures & Overhead Conducto	ors 46,578.18	9,229.08	4,672.99	51,134.23
Consumers Meters	9,266.22	1,161.53	463.77	9,999.98
Line Transformers	17,760.22	1,049.28	886.59	17,922.91
Street Lighting Equipment	8,847.44	1,411.81	459.56	9,799.69
Office Equipment	100.48		10.40	90.08
Transportation Equipment	2499.19		117.48	2,381.71
Laboratory Equipment	109.26.		8.36	100.90
Miscellaneous Equipment	651.32		34.30	627.02
	\$98,995.86	13,068.73	7,110.55	104,819.46

Total property owned by department (depreciated value) Construction Fund Special Deposits Accounts Receivable Material and Supplies Depreciation Fund	\$ 990.20 276.97 3,250.05 4,135.41 7,227.68	\$ 104,819.46 15,880.31	76
TOTAL ASSETS		\$120,699.77	
LIABI LITIES			
Of the original amount appropriated by the town for construction of the Plant the department still owes The Department owes Consumers for their deposits	\$1,000.00 275.36		
Total owed by the department Surplus of the department in notes paid off in previous years Appropriation for Construction repayment Earning of this and prior years invested in new plant and other assets	1,275.36 19,116.00 6,090.07 94,218.34		
TOTAL LIABILITIES AND ASSETS		\$120,699.77	

STATEMENT OF INCOME AND EXPENSE

for the Year Ending December 31, 1958

INCOME		
Metered Sales to Private Con-		
sumers Rate A	65,569.79	
Metered Sales to Private Con-		
sumers Rate C	13,700.67	
Metered Sales to Other Utilities	166.56	
Metered Sales for Street Lights		
and Municipal Buildings	5,080.84	
Interest Income	99.59	
Miscellaneous Revenue	180.70	
TOTAL INCOME		84,798.15
EXPENSES		
Electric Energy Purchased	.56,566.29	
Maintenance Transmission and	*20,000.25	
Distribution Lines	7,246.10	
Maintenance Consumers Meters	12.80	
Operation of Municipal Street Lamps		
Commercial Salaries	323.75	
Salaries of Municipal Lighting	020.70	
Board and Manager	5,275.00	ii'
General Office Supplies and Expense		
Rent	364.00	
Insurance and Bonds	7/25.39	
Transportation Expenses	987.86	
Depreciation	5,383.05	
Miscellaneous General Expense	127.29	
TOTAL EXPENSE		77,626.69
Net Income for Year 1958		7,171.46
		84,798.15

This year has been another year in which the plant has grown. We have increased the switching capacity at our substation at city line.

We added some new poles with fixtures and new conductors for new homes. We acquired the ownership of the line on Asnebumskit Road.

Completed the change over of our street lights from series to multiple and adding 1 light on Hill Street as per vote of March town meeting, installed new transformers, enlarging some to larger ones and about the same number of meters as last year.

All the above were added to the plant at a cost of \$13,068.73.

We spent for tree trimming on Pleasant Street from Worcester city line to the home of Mrs. Granman at 764 Pleasant Street and spent also for rebuilding near the Rutland town line on Pleasant. This cost the department \$1,529.27.

We added 57 new meters 35 K.W. of transformer capacity and 23,682 feet of wire.

As this goes to press in 1959 we will have started to rebuild 1 mile of 3 phase line on Grove Street from Pleasand Street to 1 pole north of Holden Road.

Our peak was 1005.6 Kilowatts. An increase of about 11% above 1957 and the kilowatt hours of 3,257,400 Kilowatt hours were used or about 13% increase above 1957.

Respectfully submitted,
ROBERT C. HARRINGTON
GEORGE T. DEWEY, JR.
PAUL GARLOCK
Electric Light Commission
ROY M. WENTWORTH
Manager

REPORT OF THE ROAD COMMISSIONER

INVENTORY OF THE ROAD COMMISSIONER AS OF DECEMBER 31, 1958

- 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 51/2 Yd. Automatic Spreader
- 1 Barrel Tar Heating Kettle
- 1 Walsh Snow Plow for Truck
- 1 Good Roads Plow for Truck
- 1 Blow Torch
- 1 Hone for Tar
- 2 Road Screens
- 5 Tar Barrels
- 1 Roller Wheel Roller
- 80 Catch Basin Blocks
- 150 Cement Bricks
 - 4 Lanterns
 - 10 Cement Blocks
 - 16 Torches
 - 1 Austin Western Grader 99M
 - 1 Frink One Way Plow for Grader 99M
 - 1 Frink V Plow for Grader 99M
 - 2 Long Handle Shovels
 - 1 No. 3 Round Point Shovel
 - 7 No. 2 Round Point Shovels
 - 7 No. 2 Square Shovels
 - 2 Long Handle Post Hole Shovels
 - 12 Picks
 - 3 Grub Hoes
 - 4 16 Pound Sledge Hammers
 - 1 Power Driven Grind Stone
 - 2 Dung Forks
 - 5 Push Brooms
 - 1 Crow Bar
- 12 Snow Shovels

- 4 Axes
- 1 Hoe
- 6 Rakes
- 2 Cross Cut Saws
- 2 Splitting Wedges
- 1 Saw Set
- 1 Pruning Cutter
- 5 Stone Forks
- 5 Grass Scythes
- 1 Set Block and Falls (No Rope)
- 2 Earth Tamps
- 2 Stone Drills
- 2 Stone Wedges
- 1 Wheelbarrow
- 3 Brush Saythes
- 2 Oil Cans Five Gallons
- 1 18 inch Monkey Wrench
- 5 Paint Brushes
- 2 White Wash Brushes
- 9 Cutting Edges for Truck Snow Plow
- 3 Cutting Edges for Grader One Way Plow
- 2 Cutting Edges for Grader V Plow
- 1 Cutting Edge for Grader Wing
- 4 Cutting Edges for Scraper
- 6 Shoes for V Plows
- 1 Set Gauges for Acetylene and 6 Nozzles
- 1 Bench Grinder ¾ H. P.
- 1 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 ON 90 MAINTENANCE

RICHARDS AVENUE 1800 gals. MC-3 Sand Cover Grade 2350 ft. of Shoulder

H∪LDEN ROAD 1700 gals. MC-3 Sand Cover

GROVE STREET 1700 gals. MC-3 Sand Cover

MARSHALL STREET 3000 gals. MC-3 Sand Cover

RESERVOIR DRIVE 2400 gals. MC-3 Sand Cover

WEST STREET 2500 gals. T-6 Sand Cover 4000 gals. MC-3 Sand Cover Grade 2000 ft. of Shoulder

ROCKLAND STREET 350 gals. MC-4 Sand Cover Grade 1000 ft. of Shoulder

REPORT ON 90 CONSTRUCTION WEST STREET

One Culvert was installed, consisting of 120 ft. of 18 inch C. C. M. Pipe.

8200 yds. of Burrow was hauled

7800 yds. of Excavation was moved and graded

450 yds. of Ledge was moved

250 yds. of Gravel was hauled

Due to starting time and bad weather, the work was not completed. There is a balance of \$6,000.00 to be spent in 1959.

CHAPTER 81 — FINAL REPORT FOR THE YEAR 1958—DISTRICT NO. 3—TOWN OF PAXTON

Sta	te Allotment \$8,5	25 1	own A	Allotm	ent \$3	3100	Total .	Allotment	\$11,6	25 State Pays 73.33%
			æ.							Remarks—
		Total	M	lileage	by Ty	pes				Work Other Than
No.	Road Name	Miles	BMA			-	Dirt	Allot.	Expend	d. General Maintenance
1	Rockland St.	.089			.89			<i>7</i> 5	233.22	Ch. 90 M
2	Mills Street	0.25			.25			405	350.97	New DI-28'-12" ACCM
	×									New Install.
3	West Street	2.93			2.93			350	772.10	Ch. 90 M—400' grading
										and ditching
4	Spring Street	1.06			1.06			390	388.18	3
5	Brigham Rd.	1.38			0.40	0.46	0.52	640	362.36	
6	Davis St.	1.77			0.34	0.81	0.62	475	641.17	
7	South Street	0.81			0.81			155	269.90	
8	Richards Ave.	2.15		0.48	1.67			215	566.06	Ch. 90 M 300' shoulder
										grading and ditching
9										3
10	Soumi St.	1.10			1.10			385	456.59	
11	Laurel St.	0.97			0.97			190	306.79	
12	Terrace Place	0.11			0.11			10		
13	Hill St.	0.71			0.71			1395	864.77	S&R 600'x16', gr. bor.
										600'x16'x9"-Pen - 1/2G
										MC-2 Shldr grading &
										ditching 300'

14	Winter St.	0.40			0.40	80	163.64	
15	Marshall St.	2.48	2.48			220	316.21	
16	Asnebumskit Rd.	0.24	0.24			20	38.42	
17	Reservoir St.	1.22	1.22			110	236.62	Ch. 90 M
18	Walbridge Rd.	0.52	0.15		0.37	105	71.80	
19	Crystal St.	0.32	0.32			30	121.99	
20	O'Connor Rd.	0.62	0.05	0.30	0.27	1140	992.71	30'-12" ACCM New —1
								DI new grav. borrow 800'x16'x12"
21	Silver Spring Rd.	0.35	0.35			80		
22	Camp St.	0.77	0.40		0.33	250	234.53	
23	Grove St.	2.51	2.51			1885	1217.40	Ch. 90M 1.07 Extensive S.T. shoulder grading various locations
24 25	Pond St.	0.35	0.23	0.12		115	189.83	
26	Streeter Rd.	0.72	0.72			300	380.83	
27	Maple St.	0.50	0.50			40	227.19	
28	Holden Rd.	0.81	0.81			155	_	Ch. 90 M
29	Turkey Hill Rd.	0.13	0.13			130	117.44	
30 31	Highland Ct.	0.16 0.04	0.07	0.05		185	103.03	
32	Brooks Rd.	1.00		0.45	0.55	7.65	631.27	Widnggrav. borrow 600'x16'x12'
							The second	

33	Sunset Lane	0.46		0.46		145	171.44
34	Common St.	0.11	0.80	0.03		10	19.62
35	Colony Lane	0.06		0.06		10	53.93
56	Whitney Drive	0.17		0.17		<i>2</i> 0	18.50
37	Center Drive	0.07		0.07		10	36.00
38	Indian Hill Rd.	0.12			0.12	35	
39	Spring Drive	0.13		0.13		20	45.87
40	Ringewood Rd.	0.16		0.16		20	66.57
• 41	Birchwood Rd.	0.10		0.10		75	121.70
42	Franklin St.	0.06		0.06		10	34.93
43	Meadow Brk. Dr.	0.07		0.07		10	50.71
44	Bel-Arbour Dr.	0.15		0.15		20	13.65
45	Eagle Lane	0.13		0.13		35	80.50
, 46	Briarcliff Lane	0.06		0.06		10	66.91
47	Crestwood Rd.	0.16		0.16		20	99.10
48	Pine St.	0.04		0.04		20	37.42
49	Orchard Rd.	0.04		0.18		10	49.66
50	Cutler Rd.	0.15		0.15		20	
51	Holbrook Lane	0.17		0.17		20	10.50
52	Elizabeth Lane	0.12		0.12		115	36.25
53	Ashwood Rd.	0.20		0.20		20	94.42
54	Tanglewood Rd.	0.20		0.20		20	80.57
55	Larchwood Rd.	0.10		0.10		105	59.84
56	Knollwood Rd.	0.12		0.12		20	30.54

57	Alderwood Rd.	0.16	0.16	20	46.20
58	Oakwood Rd.	0.10	0.10	10	44.88
	Signs			200	_
	Reserve			300	,

New Roads Added

SUMMARY

Labor \$ 5399.16
Equipment 3790.23
Materials 2435.34
Total \$11,624.73
No charges for SNOW

ANNUAL REPORT SCHOOL DEPARTMENT

OF THE

TOWN of PAXTON

MASSACHUSETTS



FOR THE

YEAR ENDING DECEMBER 31, 1958

SCHOOL DIRECTORY

SCHOOL COMMITTEE

HARRY CLARK	Term	expires	1959
REGINALD J. SMITH	Term	expires	1960
CHARLES C. CRAIG	Term	expires	1961

SUPERINTENDENT

	WILLIAM E	. BUKER	Holden,	Massachusett
--	-----------	---------	---------	--------------

SUPERINTENDENT'S OFFICE

MRS.	LOIS	P. DRA	WBRID	OGE	Holden,	Massac	chusetts
MRS.	THEL	MA K.	COFFI	N	Holden,	Massac	husetts
MRS.	ADDI:	EP. W	ENTWC	RTH	(resigned	Dec. 1	2, 1958)
					Holden,	Massac	husetts

TEACHERS

RALPH D. HUGGETT	Principal
WILLIAM D. MULLANEY	Grade VIII
RICHARD M. LANE	Grade VII
MRS. FLORENCE G. MORRISSEY	Grade Vl
MISS CATHERINE MANDUCA	Grade VI & V
MRS. STINA B. LONG	Grade V
MKS. IRMA T. GRAY	Grade IV
MISS BARBARA L. DAVIES	Grade IV
MISS CAROL A. O'KEEFE	Grade III
MRS. ELEANOR K. GRODEN	Grade III
MRS. AILEEN E. WILMOUTH	Grade II
MRS. HELEN C. SULLIVAN	Grade II
MISS EVELYN M. BASS	Grade I
MRS. F. JUDITH JOHNSON	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

AUGUSTUS W. OATLEY, Chief of Police Paxton, Mass.

CAFETERIA MANAGER

MRS. DOROTHY F. COOPER

Paxton, Mass.

SCHOOL CALENDAR 1958-1959

Fall Term — September 3, 1958 through December 23, 1958 Winter Term — January 5, 1959 through February 20, 1959 Spring Term — March 2, 1959 through April 17, 1959 Summer Term—April 27, 1959 through June 19, 1959 November 25, 26, 27, 1959 — Thanksgiving Recess

SCHOOL HOLIDAYS

March 27, 1959 — Good Friday October 12, 1959 — Columbus Day November 6, 1959 — Teachers' Convention November 11, 1959 — Veteran's Day

ENROLLMENT

		1948	1949	1950	1951	1952
Elementary		113	116	129	134	159
High School					1	
	1953	1954	1955	1956	1957	1958
Elementary	192	211	240	275	293	322
High School	39	54	62	78	93	102

CENSUS - OCTOBER 1, 1958

	Boys	Girls	Totals
5 to 7 years	34	34	68
7 to 16 years	139	140	279
	173	174	347

BUS PUPILS — SEPTEMBER 1958

	I	II	III	IV	V	VI	VII	VIII	Tot.
Trans. more than $1\frac{1}{2}$ miles Trans. less	47	27	25	28	30	20	12	21	210
than 1½ miles				15					65
Walking	4	9	5	6	11	3	8	0	46
									321

To the Citizens of Paxton:

This is the fifty-ninth report in the series submitted by the School Officials of Paxton and the eleventh by the present Superintendent of Schools.

Reginald Smith, a member of the school committee, was elected Chairman of Union 24 committee.

The auditorium and cafeteria have been used by an increased number of organizations, such as Scouts, American Legion, the Woman's Club, the Fireman's Group and others during the year. It is proving to be a convenient meeting place for both school and community functions, which was much needed.

Only two new teachers were added to the faculty during the year. The average experience of teachers in the school is nine years. Experienced teachers are a great asset to any school system.

Workshops and Educational courses are being taken by teachers, thus allowing them to keep abreast with educational methods and materials in other communities.

The thirteen regular teachers have an average of 24.7 pupils, which is lower than the average for the state. Besides, the committee employs additional teachers to assist those in need of help in reading.

Paxton has one part time teacher in industrial arts, in art, in household arts, penmanship and two in music.

Paxton is very fortunate in having an excellent corp of teachers and principal. The principal devotes his time

to the organization of the school. The committee is planning for two extra classroom teachers in September, 1959.

Several graduates of the Paxton School are doing excellent work at the Wachusett Regional High School. This is due largely to two factors, the home and the teacher training these young people receive in their pre-secondary years.

The committee is very generous in furnishing up to date text books and providing sufficient supplies. Pupils cannot work to capacity without good tools.

The local fire chief recently inspected the building and suggested a few changes which have been nearly completed at this writing. Such inspections are always worthwhile from a safety standpoint.

One of the next major projects should be a study of changing the heating system in the old building from coal to oil. This will require considerable study.

We understand an article will be placed in the town warrant concerning a baseball field and increased recreation fields. Certainly an appropriation is needed for these projects.

Mrs. Addie Wentworth, a secretary in the office of the superintendent of schools, resigned in December after several years of faithful and loyal service to the committee and superintendent. We wish her many years of health and a happy retirement.

It has been a great satsfaction to have worked in a community which values its school so highly. In June, I will have completed eleven years of service with you. I do not have the words to sufficiently thank you for the fine cooperation I have received from the committee, citizens, teachers, bus drivers, custodians, cafeteria managers and the pupils. Father Time makes it imperative that I retire June 30, 1959.

Respectfully submitted,
WILLIAM H. BUKER,
Superintendent of Schools

MUSIC — MISS RUTH S. INNES, Supervisor of Music reports:

Correct use of the singing voice, music reading readiness in the primary grades and application of skills in the intermediate grades are all part of the singing activities. Melody bells and autoharps are used to enhance the singing program.

Rhythmic training is provided through free rhythmic movement, folk dances, games and rhythm band activities.

A comprehensive record library is now available to Grades IV-VIII which provides the children with an adequate sampling of the world's best music presented in a graded and fascinating manner.

The chorus is selected from Grades VII and VIII and numbered forty. They performed in the Spring Concert, and Graduation Exercises.

Under the competent instruction of Mr. Richard Bowden, approximately thirty instrumental students meet weekly in beginning or advanced classes of string, woodwind, brass and percussion instruments. Opportunities for performance were provided in Spring Concerts in Holden, Rutland and Paxton Graduation Exercises.

ART — MR. GEORGE N. MORRIS, Supervisor of Art reports:

This is the third school year during which I have served as art supervisor for this school union. In addition to teaching the art classes, every other week as nearly as possible, I have tried to re-orient the thinking of the teachers concerning art instruction. Because of the developments in art education during the last 20 years this has been necessary. Most of the teachers in the union received their training before these recent changes and were unfamiliar with the aims of art education today. Because of this continuing weakness, and from the vantage point of sufficient time to study the other problems of a more physical nature, I submitted to Mr. Buker a list of suggestions for the improvement of the art program.

There is much work to be done to improve the art program in Union 24, and I am eager to help in its development.

HEALTH — MRS. HELEN P. OLMSTEAD, Supervisor of School Health reports:

Physical examinations, vision and hearing screening tests, weighing and measuring, diphtheria and tetanus clinics and the preschool registration were implemented in the Faxton Center School.

Channing H. Washburn, M.D., school physician examined the children in the first, fourth and seventh grades. Notices were sent to parents whose children were found to have any physical defect. Some of the children in the first grade were examined by their family physician before entering the fall term.

Both vision and hearing tests were administered to the children in all grades. Parents of the children who failed these tests were notified and most of these children are under treatment.

The diphtheria and tetanus clinics were conducted by the school physician and the children whose parents signed the consent slips were immunized.

The preschool registration which was scheduled in the spring was well attended.

This fall the Dental Hygiene Program for the children in the first three grades was resumed through the cooperation of the State Department of Health. The purpose of this program is to: find dental caries, promote the corrections of dental defects and to educate children to practice correct dental hygiene procedures.

Through the cooperation of the Southern Worcester Health Association and the State Department of Public Health a Tuberculin Testing Program was carried on in the schools. Many of the children received this test and there were very few positive reactors. The school nurses would like to express their thanks to the volunteers who assisted them in this important program.

PAXTON CENTER SCHOOL

Principal's Report — January 1959

The following is my fourth annual report.

The past year saw three changes in school personnel. Miss Evelyn Bass and Mrs. Judith Johnson accepted positions as teachers in grade one. Miss Barbara Davies became a teacher in grade four. One change was made in grade classification, with Miss Manduca who had taught a fifth grade in our school last year now having a combined fifth and sixth grade.

Our school membership is now composed of the following:

Grade 1 Miss Bass — 26 pupils

Grade 1 Mrs. Johnson — 27 pupils

Grade 2 Mrs. Sullivan — 22 pupils

Grade 2 Mrs. Wilmouth — 20 pupils

Grade 3 Mrs. Groden — 19 pupils

Grade 3 Miss O'Keefe — 18 pupils

Grade 4 Miss Davies — 26 pupils

Grade 4 Mrs. Gray — 23 pupils

Grade 5 Mrs. Long - 50 pupils

Grade 5 and 6 Miss Manduca — 28 pupils

Grade 6 Mrs. Morrissey — 29 pupils

Grade 7 Mr. Lane — 29 pupils

Grade 8 Mr. Mullaney — 29 pupils

Total membership for the school as of October 1, 1958 was 320. It is currently 326.

For the first time in the history of the school we have had a regulation size gymnasium to play basketball games at home. The athletic program with other schools was increased considerably as a result with eleven games scheduled. On the unfavorable side, it should be mentioned that for the third successive year we have not had a home field for baseball and all practice sessions and games have been conducted outside of Paxton. Prospects for a home field this year are not too favorable.

Individual pictures of the school children were taken

this year by a commercial photographer, with the result that 90% of the pupils purchased the maximum amount of pictures. Approximately \$540.00 was collected by the photographer.

The school lunch program has proven most successful with the average number of lunches sold increasing from 225 last year to 240 this year. We have received many favorable comments about the fine job being done by the cafeteria personnel.

The American Legion granted awards to the outstanding boy and girl in the graduating class. The outstanding girl — Susan Rantala. The outstanding boy — Paul Cooney.

Respectfully submitted,

RALPH D. HUGETT,

Principal

ELEMENTARY GRADUATES-1958

Judith Ann Cavanaugh
Paul Lee Cooney
Serena Rosamond Davis
Richard Allen Edmond, Jr.
Francis Patrick Fanning
Dorothy Susan Grensavitch
Susan Lillian Hammar
James Lawrence Hanson
Larry John Holmes
Kenneth Harry Jacobson
George Edwin Kielinen, Jr.
Roger Atwood Knipe
Elaine Joyce Koskela
George William Legacy, Jr.

Patricia Ann Norton
John Joseph O'Day
Marilou Prentice
Susan Viola Rantala
David Paul Robinson
Bruce Lizotte Settergren
Gregory John Shipman
Daniel Everett Smith
Maureen Jean Sprague
Nancy Ann Story
Elaine Joanne Warpula
Bennie Peter Warren, Jr.
John David Wentworth
Sanford Wreschinsky

WACHUSETT REGIONAL HIGH SCHOOL GRADUATES — 1958

Robert Baxter	Carol Norton
Carolyn Berglund	Margaret O'Day
Bernard Carlson	Judith O'Hearn
W. James Cunningham	Gail Prentice
Dianne Forrester	Gail Price
Raymond Jasen	Rhoda Rabinow
Richard LaBoissiere	Helen Sjoberg
Jon Marden	Faith Wheeler

WORCESTTR BOYS TRADE SCHOOL GRADUATE John Niemala

AMERICAN LEGION AWARDS

Susan Rantala

Paul Cooney

BALANCE SHEET — DECEMBER 31, 1958

Α	Amt.	Tot.Exp 1958	Budget 1959
GENERAL CONTROL			
Comm. Salaries	375.00	375.00	600.00
Comm. Expense	150.00	120.80	200.00
Supt's Sal. & Trav.	889.50	847.02	889.00
Supt. Office Exp.	1,051.39	1,048.17	1,082.00
EXPENSE OF INSTRU	ICTION		
Teachers Salaries	58,702.70	58,900.05	67,397.00
Supervisors' Sal.	1,951.50	2,101.44	2,196.00
Substitutes' Sal.	1,000.00	510.00	1,000.00
Textbooks	1,860.00	1,880.50	2,040.00
Supplies .	2,480.00	2,049.99	2,400.00
Films	150.00	15.00	150.00
ODED ATION OF COL	oor DLAN	.Ten	
OPERATION OF SCH			0.024.00
Custodians' Salary	7,734.00	7,468.37	8,234.00
Custodian's Supplies	700.00	775.20	900.00
Fuel	4,150.00	3,498.37	4,150.00
Light	2,000.00 250.00	1,924.33	2,250.00
Water		148.02	300.00
Telephone & Misc.	270.00	315.57	270.00
MAINT. OF SCHOOL	PLANT		
Repairs and Replace-			
ments	1,000.00	460.47	2,200.00
AUXILIARY AGENCI	ES		
Health	1,122.00	1,141.33	1,196.00
Tuition	800.00	466.92	500.00
Transportation	20,000.00	20,134.40	21,000.00
Miscellaneous	75.00	99.76	100.00
OUTLAY			
New Equipment	750.00	2,216.45	1,000.00
TOTAL	107,461.09	106,497.16	120,054.00
Int. on Invested Fun-			
	107,496.09		

11.75

11:33

3 144.5

Reimbursements from State and Fed	eral Depts.
General School Fund, Chap. 70	20,327.17
Superintendent's Salary	357.33
Transportation	16,421.00
Vocational Tuition and Trans-	
portation (Boys' and Girls' Trade) 680.40
Special Transportation	137.00
Bigelow Fund	35.00
	27.057.00
	37 957 90

\$37,957.90

Net cost of schools from local taxation

\$68,539.26

Respectfully submitted,
CHARLES C. CRAIG,

Chairman

HARRY CLARK, Secretary

REGINALD J. SMITH
School Committee

WILLIAM H. BUKER,
Superintendent of School

INDEX

Accountant	50
Balance Sheet	71
Assessors	
Building Inspector	34
Cemetery Commissioners	33
Charlton Home Farm Association	42
Dog Officer	
Electric Light Department	
Fire Engineers	42
Health, Board of	35
Jury List	20
Planning Board	
Plumbing Inspector	
Public Welfare	38
Richards Memorial Library	
Road Commissioner	79
School Department	86
Selectmen	21
Recreation Board	22
Tax Collector	
Town Clerk	
Town Officers	
Treasurer	29
Tree Warden	41
Water Commissioner	25
Wachusett Regional Committee	12