

**ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF THE
TOWN OF UPTON**



**FOR THE
Year Ending December 31, 1957**

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CHARLES CRAFT PRESS
MILFORD, MASSACHUSETTS
1958

TOWN OF UPTON

Incorporated, June 14, 1735

Population, 1955 State Census, 2,921

Land — 13,853.3 acres; Water — 104.7 acres

21.81 Square Miles

Pratt Hill — 595 ft. above sea level

1958

U. S. SENATORS

John F. Kennedy of Boston
Leverett Saltonstall of Newton

CONGRESSMAN, Third District

Philip J. Philbin of Clinton

COUNCILLOR, Seventh District

Michael J. Favulli of Worcester

SENATOR, Fourth Worcester District

Joseph F. Gibney of Webster

REPRESENTATIVES, Ninth Worcester District

John F. X. Davoren of Milford
Nathan Rosenfeld of Milford

COUNTY COMMISSIONERS

Francis E. Cassidy of Webster, Chairman
Joseph A. Aspero of Worcester
Edward P. Bird of Fitchburg

SHERIFF OF WORCESTER COUNTY

William A. Bennett of Worcester

COUNTY TREASURER

Alexander G. Lajoie of Worcester

CLERK OF COURTS, WORCESTER COUNTY

James J. Joyce of Worcester

REGISTER OF PROBATE AND INSOLVENCY

F. Joseph Donohue of Worcester

REGISTER OF DEEDS

Robert R. Gallagher of Worcester

COUNTY DOG OFFICER

Michael G. Sposato of Worcester

OFFICERS OF 1957

MODERATOR

George W. Grebenstein term expires 1958

TOWN CLERK

George G. Newton term expires 1959

SELECTMEN

Rene E. Page, Chairman term expires 1959

Mrs. Gladys G. Crockett term expires 1958

Ernest B. Porter term expires 1960

TOWN TREASURER

Harvey L. Martindale term expires 1958

COLLECTOR OF TAXES

Clement J. Lambert term expires 1960

ASSESSORS OF TAXES

Norman E. Walker, Chairman term expires 1958

Walter J. Kirby term expires 1959

Glenn A. Goodridge, Clerk term expires 1960

BOARD OF PUBLIC WELFARE

Charles F. Caton, Chairman term expires 1960

LeRoy G. Newton term expires 1958

George J. Victor, Clerk term expires 1959

SCHOOL COMMITTEE

Richard D. Stockwell, Chairman term expires 1958

George T. Lenahan term expires 1958

Dr. Lee C. Bird, Clerk term expires 1959

Herbert H. Cutler term expires 1959

Mrs. Kathleen J. Maynard term expires 1960

CEMETERY COMMISSIONERS

Edward J. Gurry, Chairman term expires 1958

Donald R. Keniston, Clerk term expires 1960

Raymond K. Smith, Treasurer term expires 1959

CONSTABLES

Daniel H. Bates **Eugene A. Closson** **Arthur J. LeClaire**
Alfred H. Nichols **Alvin P. Nichols**

ROAD COMMISSIONER

Henry J. Poirier

TREE WARDEN

Ronald L. Bradford

WATER-SEWER COMMISSIONERS

Thomas L. Francis, Chairman term expires 1958
John J. Fitch, Clerk term expires 1959
Walter E. Hopkins, Jr. term expires 1960

PARK COMMISSIONERS

Arthur K. McCarty, Chairman term expires 1960
Francis E. Aldrich, Clerk term expires 1959
Joseph E. Kearman term expires 1958

HOUSING AUTHORITY

Arthur M. Bartlett, Chairman	term expires 1961
Walter J. Kirby	term expires 1958
Forrest P. Salisbury	term expires 1962
Douglas J. Gilchrist	term expires 1960

PLANNING BOARD

Everett H. Newbegin, Chairman	term expires	1959
Robert E. Maynard (resigned)	term expires	1958
Olof Olson (to fill vacancy)	term expires	1958
Jonas E. Carter	term expires	1960
Hugh C. Bacon, Clerk	term expires	1961
Edward R. Francis	term expires	1962

APPOINTED BY THE SELECTMEN

TOWN ACCOUNTANT

(Term expires Jan. 1, 1959)

Harvey L. Martindale (resigned, Feb. 5, 1957)
Mrs. Alice M. Martindale (to fill vacancy)

TOWN COUNSEL

J. Laurence Doyle

CHIEF OF POLICE

Daniel H. Bates

DEPUTY CHIEF OF POLICE

Eugene A. Closson

POLICE OFFICERS

Daniel H. Bates	Joseph P. Bibeau
Forrest E. Noe	Arthur F. Bartlett
Arthur J. Leclaire	Frank P. Libbey
Ralph Smith	Edward L. Orff
Eugene A. Closson	Henry J. Poirier
Ernest B. Porter	Edward C. Rock
Ralph P. Montenegro	Oscar K. Bates
Alfred H. Aldrich	Rene E. Page
Alfred H. Nichols	Richard D. Stockwell
Alvin P. Nichols	

POLICE PHOTOGRAPHER

Chester P. Inman

SPECIAL POLICE OFFICERS

Wilfred N. Bedard, School Buildings
George W. Burnham, Grange Hall
Fred Shackleton, Kiwanis Beach
Richard Seay, Lake Maspnock Area
Paul F. Ruhan, Primrose Motel property
Ormand A. Bates, Town Hall Bldg.

LOCKUP KEEPER AND
CUSTODIAN OF TOWN HALL
Ormand A. Bates

FENCE VIEWERS

George O. Taft H. Daniel Fay Charles R. Stuart

PUBLIC VIEWERS

Mrs. Shirley A. Lambert	Joseph A. Carroll
Henry J. Poirier, Jr.	George N. O. Poirier
Mrs. Adele G. Fields	Henry J. Poirier

DOG OFFICER

Lester P. Brozeau

SEALER OF WEIGHTS AND MEASURES

Arthur F. Bartlett

MEASURERS OF WOOD AND BARK

Fred W. Fiske	Joseph A. Carroll
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MEASURERS OF LUMBER

Fred W. Fiske	David H. Dow
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DIRECTOR OF VETERANS' SERVICES

Raymond K. Smith

DIRECTOR OF VETERANS' GRAVES

Charles E. Aldrich

MILK INSPECTOR

Edward L. Orff

BUILDING INSPECTOR

George N. O. Poirier

INSPECTOR OF WIRING

Samuel F. Mitchell

BOARD OF HEALTH

Rene E. Page, Chairman	Mrs. Gladys G. Crockett
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Ernest B. Porter

Agent to issue burial permits: George G. Newton

SUPERINTENDENT TO SUPPRESS GYPSY MOTH

(Subject to approval of State Forester)

Ronald L. Bradford

FOREST WARDEN

Walter J. Stank

INSPECTOR OF ANIMALS

(Subject to approval Livestock Control)

Arthur W. Morrison

INSPECTOR OF SLAUGHTERING

Arthur W. Morrison

REGISTRARS OF VOTERS

Edwin W. Sadler, (D), Chairman	term expires 1960
Mrs. Alice G. Cooley (D)	term expires 1959
Donald A. Wellman (R)	term expires 1958
George G. Newton (R) ex-officio, Clerk	
	term expires 1959

FIRE ENGINEERS

George N. O. Poirier, Fire Chief

Thomas L. Francis, Deputy Chief

William A. Prentiss, Deputy Chief and Clerk

DIRECTOR OF CIVIL DEFENSE

George W. Grebenstein

CIVIL DEFENSE COUNCIL

Charles R. Stuart	Edward Kuczinski	Henry J. Poirier
Edward L. Prentiss		Dr. Bernard F. McKernan

FINANCE COMMITTEE

Eugene I. Whiting, Chairman	term expires 1960
Robert E. Maynard	term expires 1960
Howard B. Sether	term expires 1960
Howard F. Heald	term expires 1958
Clarence P. Voss	term expires 1958
James J. Gallagher, Clerk	term expires 1958
Windsor B. Brooks	term expires 1959
Arah K. Libbey	term expires 1959
William H. Smith	term expires 1959

ANNUAL TOWN MEETING WARRANT

MARCH 4, 1957

Worcester, ss

To the Constable of the Town of Upton, in the County of
Worcester, Greeting:

In the name of the Commonwealth of Massachusetts,
you are directed to notify the inhabitants of the town of
Upton, qualified to vote in Elections and in Town Affairs,
to meet at the Town Hall, in said Upton, on Monday, the
Fourth day of March, 1957, punctually, at Seven (7)
o'clock A.M. to cast their vote for the following town of-
ficers:

Article 1. To choose all necessary town officers as
follows: Moderator, Town Treasurer, Road Commis-
sioner, Tree Warden and five Constables, all for one year;
one member of the Board of Selectmen, one member of
the Board of Assessors of Taxes, one member of the
Board of Public Welfare, one member of the School Com-
mittee, one member of the Water and Sewer Commission,
one member of the Cemetery Commission, one member
of the Park Commission, three Trustees of the Public Li-
brary, and Collector of Taxes, all for three years; one
member of the School Committee for one year, one mem-
ber of the School Committee for two years, one member
of the Housing Authority for five years, and one member
of the Planning Board for five years.

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

The polls shall close at Eight (8) o'clock P.M. on
day of said meeting.

The remaining articles contained in the Warrant will
be acted upon at an adjourned meeting of voters in Town
Hall on Saturday afternoon, March 9, 1957 at Two (2)
o'clock P.M.

Article 2. To hear the reports of all Town Officers, and do or act in any manner pertaining thereto.

Article 3. To hear the reports of any committees appointed by the Town, or do or act in any manner pertaining thereto.

Article 4. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 41, General Laws, as amended: Moderator, Selectmen, Town Treasurer, Town Clerk, Collector of Taxes, Assessors of Taxes, Board of Public Welfare, School Committee, Cemetery Commission, Constables, Trustees of Public Library, Park Commission, Tree Warden, Road Commissioner, Water and Sewer Commission, and Planning Board.

Article 5. To raise and appropriate such sums of money as may be necessary to defray expenses of Town Departments for the ensuing year, or do or act in any manner pertaining thereto.

Article 6. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1000.00) to be used by the Upton District Nursing Association for pre-natal, post-natal and pre-school nursing services, crippled children and well-child clinic services, or do or act in any manner pertaining thereto.

Article 7. 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, 1957, and to issue a note or notes therefor payable within one year and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Article 8. To see if the Town will vote to raise and appropriate One Thousand Four Hundred Fifteen Dollars and Eight Cents (\$1415.08) in accordance with the provisions of Chapter 32, Section 22, General Laws, for Pension Fund, Expense Fund, Military Service Fund and Workmen's Compensation Fund of the Worcester County Retirement System, or do or act in any manner pertaining thereto.

Article 9. To see if the Town will vote to raise and appropriate a sum of Fifty Dollars (\$50.00) to be paid to the Trustees for County Aid to Agriculture, in accordance with the provisions of and the purpose of Chapter 128, General Laws, or for the support of demonstration work in Agriculture, Home Economics, or Boys' and Girls' Club Work, under the direction of the Agent or Instructor, or the Trustee, cooperating with local Town Director, or do or act in any manner pertaining thereto.

Article 10. To see if the Town will vote to raise and appropriate Three Hundred Dollars (\$300.00), said money for payment of a 1956 bill of the Board of Health for administering Polio Vaccine, or do or act in any manner pertaining thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of Fifty-four Dollars (\$54.00) for installation of a 6000-lumen electric street light on Pole #23-59 at Main Street and Hartford Avenue, said sum to be added to the Street Lights Account, or do or act in any manner pertaining thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of Twenty-four Dollars (\$24.00) for installation of a 2500-lumen electric street light on #4, Milford Street, adjacent to property of George L. Wood Post, Veterans of Foreign Wars, said sum to be added to the Street Lights Account, or do or act in any manner pertaining thereto.

Article 13. To see if the Town will vote to raise and appropriate the sum of Two Thousand Two Hundred and Eighty-eight Dollars (\$2288) for the laying of a water main of not less than four inches in diameter from Fiske Avenue to Memorial School, or do or act in any manner pertaining thereto.

Article 14. To see if the Town will vote to rescind that part of action taken at a Special Town Meeting, December 22, 1955, under Article 7 for the remodelling and repairs to Town Hall Building, in which the Selectmen were authorized to borrow the sum of Four Thousand Dollars (\$4000.00), repayable in equal installments over a period of not more than two years, and the Treasurer is hereby authorized to issue and sell serial, coupon bonds

or notes of the town, each issue of said bonds or notes to bear such date, such rate of interest, and to mature at such time, not exceeding two years from the date thereof, and to be in such form and to be sold in such manner as shall be determined by the Treasurer, with the approval of the Selectmen, or do or act in any manner pertaining thereto.

Article 15. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4500.00) for Chapter 81 Highway Work, said money to be used in conjunction with any money allotted by the State for this purpose, or take any action in relation thereto.

Article 16. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2000.00) for Chapter 90 Maintenance Highway Work, said money to be used in conjunction with any money allotted by the State or County, or both, or do or act in any manner pertaining thereto.

Article 17. To see if the Town will vote to raise and appropriate, or transfer from available funds in the treasury, Four Thousand Dollars (\$4000.00) for Chapter 90 Highway Construction, or take any action in relation thereto.

Article 18. To see if the Town will vote to raise and appropriate, or transfer from available funds in the treasury, Four Thousand Dollars (\$4000.00) for General Highway Maintenance on Chapter 81 Roads, or take any action in relation thereto.

Article 19. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) for the purchase of Forest Fire Hose, or do or act in any manner pertaining thereto.

Article 20. To see if the Town will vote to appropriate the proceeds of the 1956 Dog Tax Refund, the sum of Seven Hundred Fifty-six Dollars and Fifty-six Cents (\$756.56) received from the County, to the School Account, or do or act in any manner pertaining thereto.

Article 21. To see if the Town will vote to increase the number of the Board of Selectmen from Three (3) to Five (5) Members as of the 1958 Annual Town Election, as petitioned for by more than ten registered voters, or do or act in any manner pertaining thereto.

Article 22. To see if the Town will vote to have the members of the Board of Selectmen elected for One (1) Year beginning with the 1958 March Election, as petitioned for by more than ten registered voters, or do or act in any manner pertaining thereto.

Article 23. To see if the Town will vote to accept the provisions of Chapter 332, Acts of 1955, as amended by Chapter 639, Acts of 1955, "An Act To Authorize The Levy Of Special Assessments To Meet The Cost Of Laying Water Pipes In Public And Private Ways", or do or act in any manner pertaining thereto.

Article 24. To see if the Town will vote to raise and appropriate Four Hundred Dollars (\$400.00) as the Town's share of the cost of purchase and installation of a Two-Way Radio Communication System between the Upton Police Department and State Police, or do or act in any manner pertaining thereto.

Article 25. To see if the Town will vote to raise and appropriate the sum of Eighteen Hundred Dollars (\$1800.00) to be used with matching funds from Federal or State Civil Defense, or both, to purchase and install a Two-Way Radio Communication System to furnish communication for the Town Departments charged with the protection of life and property in the Town of Upton, said amount to be added to the Civil Defense Appropriation, or take any action in relation thereto.

And you are directed to serve this Warrant, by posting attested copies thereof at each of the following places in said Town, seven days at least before the time of holding said meeting:—At each of the post-offices and on the Town House in said Town.

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

Given under our hands at Upton, this Nineteenth day of February in the year of our Lord, one thousand nine hundred and fifty-seven.

GEORGE N. BLAKESLEE
GLADYS G. CROCKETT
RENE E. PAGE

Selectmen of Upton

Upton, Massachusetts, February 20, 1957

By virtue of the within Warrant, I have this day notified the inhabitants of the Town of Upton herein described, to assemble in their Town Hall on Monday, the Fourth day of March, 1957, for the purposes within mentioned by posting attested copies in each of the Post Offices and on the Town House at least Seven days before the meeting aforesaid.

DANIEL H. BATES
Constable of the Town of Upton

PROCEEDINGS OF ANNUAL TOWN ELECTION

MARCH 4, 1957

Pursuant to the Warrant, Moderator George W. Grebenstein called the meeting to order at 7 A.M.

After reading the call of the meeting and Article 1 for the choosing of all necessary officers, Harvey L. Martindale moved that reading of the remainder of the articles be waived at this time as they would be acted upon at the adjourned Town Meeting, March 9 at 2 P.M. Motion was seconded and voted. Moderator Grebenstein then directed that the remainder of the Warrant and the Constable's return be read.

Preceding the opening of the meeting, Moderator Grebenstein invited any voter in the hall to inspect the ballot box. The box's indicator was set at 0000. The open ballot box was inspected by voters and election officials before the reading of the Warrant. Police Officer Edward C. Rock was on duty at the ballot box.

A sealed box purporting to contain 1900 ballots was turned over by the Town Clerk to Moderator Grebenstein, who in turn delivered the box to the ballot clerks.

Checkers at the in-coming table were Mrs. Rita C. Cutler (D) and Ernest J. Henchey (R) and at the outgoing table at ballot box, Mrs. Catherine M. Saucier (D) and LeRoy W. Prentiss (R).

William R. Rhodes was the first voter to cast a ballot.

Indicator at ballot box at hourly intervals read as follows: 8 A.M., 41 ballots; 9 A.M., 56; 10 A.M., 93; 11 A.M., 144; noon, 180; 1 P.M., 226; 2 P.M., 270; 3 P.M., 335; 4 P.M., 395; 5 P.M., 551; 6 P.M., 710; 7 P.M., 898 and 8 P.M., 1058.

Voting lists were checked and the checkers stated they corresponded in number of persons voting: 536 Men and 522 Women, total 1058; approximately 63½ percent of the town's voters.

First removal of ballots was at 3:25 P.M. when 300 ballots were removed from the ballot box and placed in envelopes in the presence of Moderator Grebenstein, Police Officer Rock, who held keys to the ballot box during voting hours, and election officials. At 6:30 P.M., 150 more ballots were taken from the ballot box and at 7:30 P.M., 100 ballots. The remaining ballots were taken from the ballot box after the polls closed — 508 ballots — making a total of 1058.

Tellers reporting at 5:30 P.M. to canvass the votes were: Mrs. Ada W. White (R), Mrs. Ruth A. Sweet (R), Eugene J. Bissonnette (D), Mrs. Yvonne M. Bissonnette (D), Mrs. Norma L. Taft (R), Mrs. Shirley E. Kirby (D), Mrs. Elizabeth Victor (D), Mrs. Ann E. Bingel (D), Mrs. Muriel S. Mitchell (R), Mrs. Adelaide E. Bartlett (R), Edward J. Gurry (D) and Mrs. Helen I. Donham (R).

Edward L. Prentiss (R) reported at 5 P.M. and Edward J. Furphy (D) at 5:30 P.M. They assisted at checkers' tables and to tabulate the vote.

Election officials took oath before the Town Clerk before assuming their respective duties.

Used and unused ballots were sealed and deposited in containers which were subsequently placed in the vault in Town Hall by Officer Rock.

Public declaration of the result of the voting was made at 11:13 P.M.

FOR TREASURER, (for one year)

	Vote for One
Harvey L. Martindale, Mendon Street	581
Celestine I. Mason, Plain Street	459
Blanks	18
	<hr/>
	1058

For SELECTMAN, (for three years)

	Vote for One
Ernest B. Porter, School Street	793
Edward C. St. Andre, Main Street	239
Blanks	26
	<hr/>
	1058

For ASSESSOR OF TAXES, (for three years)

	Vote for One
Glenn A. Goodridge, Mendon Street	826
Samuel Nahra, Jr., Picadilly Street	175
Blanks	57
	<hr/>
	1058

For BOARD OF PUBLIC WELFARE,
(for three years)

	Vote for One
Charles F. Caton, Candidate for Re-election, Main Street	845
Blanks	213
	<hr/>
	1058

For SCHOOL COMMITTEE, (for three years)

	Vote for One
Kathleen J. Maynard, Warren Street	798
Emma Prentiss	1
Carl W. Potter	1
Blanks	258
	<hr/>
	1058

For SCHOOL COMMITTEE, (for two years)

	Vote for One
Herbert H. Cutler, Elm Street	590
Paul V. Swanson, Elm Street	343
Blanks	125
	<hr/>
	1058

For SCHOOL COMMITTEE, (for one year)

	Vote for One
George T. Lenahan, Piccadilly Street	789
Blanks	269
	<hr/>
	1058

For COLLECTOR OF TAXES, (for three years)

	Vote for One
Clement J. Lambert, Candidate for Re-election, Farm Street	903
Blanks	155
	<hr/>
	1058

For SEWER AND WATER COMMISSIONER,
(for three years)

	Vote for One
Walter E. Hopkins, Jr., Candidate for Re-election, Warren Street	829
Blanks	229
	<hr/>
	1058

For CEMETERY COMMISSIONER,
(for three years)

	Vote for One
Donald R. Keniston, Candidate for Re-election, Pleasant Street	875
Blanks	183
	<hr/>
	1058

For PARK COMMISSIONER, (for three years)

Vote for One

Arthur K. McCarty, Candidate for Re-election,	
Hartford Avenue	830
Blanks	228

	1058

For TREE WARDEN, (for one year)

Vote for One

Ronald L. Bradford, Candidate for Re-election,	
North Main Street	856
Blanks	202

	1058

For CONSTABLES, (for one year)

Vote for Five

Daniel H. Bates, Candidate for Re-election,	
Main Street	853
Eugene A. Closson, Candidate for Re-election,	
River Street	685
Arthur J. Leclaire, Candidate for Re-election,	
River Street	781
Alfred H. Nichols, Candidate for Re-election,	
North Main Street	800
Alvin P. Nichols, Candidate for Re-election,	
Hartford Avenue	782
George E. Nydam, Glen Avenue	
Blanks	432
	957

	5290

For TRUSTEES OF PUBLIC LIBRARY,

(for three years)

Vote for Three

Helen A. Fay, Candidate for Re-election, Main Street	842
Roy R. Johnson, Candidate for Re-election,	
Christian Hill Road	798
Chester W. Walker, Candidate for Re-election,	
Milford Street	810
Blanks	724

	3174

For ROAD COMMISSIONER, (for one year)	Vote for One
Henry J. Poirier, Candidate for Re-election,	
Pleasant Street	868
Blanks	190
	1058
For PLANNING BOARD, (for five years)	Vote for One
Edward R. Francis, South Street	637
Olof Olson, Prospect Street	264
Blanks	157
	1058
For UPTON HOUSING AUTHORITY, (for five years)	Vote for One
Forrest P. Salisbury, Candidate for Re-election,	
Williams Street	876
Blanks	182
	1058

Attest:

GEORGE G. NEWTON
Town Clerk

PROCEEDINGS OF THE ANNUAL ADJOURNED TOWN MEETING

MARCH 9, 1957

Moderator George W. Grebenstein called the adjourned town meeting to order at the designated hour with more than a quorum (20 voters) present. The voting list was used at main entrance of the hall with Charles F. Caton (R) and Walter J. Stank (D) serving as checkers.

Mr. Grebenstein requested any non-voter seated on main floor to go to the balcony.

Voted: on motion of Selectman Rene E. Page, seconded, that Town Counsel J. Laurence Doyle be permitted to be seated on main floor.

1956 TOWN REPORT

Article 2. Voted: on motion of Selectman Rene E. Page, seconded, to accept 1956 Town Report as printed.

NO SPECIAL COMMITTEE REPORT

Article 3. No report by any Town Committee made.

ESTABLISH SALARIES AND EXPENSES

Article 4. In taking up Article 4, Selectman Rene E. Page moved to establish salaries and wages, amended by Halbert K. Struthers to take up each Department separately, seconded, and so voted.

Moderator Grebenstein said that if there was no objection, recommendation of the Finance Committee would be called. If a voter wished to speak on any amount other than in printed report, the item should be "passed" for later consideration. Items recommended by the Finance Committee would be first acted upon. There was no objection to this procedure.

TOWN OFFICERS	Salaries	Expenses
Selectmen		
Chairman	\$200.00	
Member	175.00	
Member	175.00	
Member	175.00	\$ 725.00
		\$200.00
Town Treasurer	1,000.00	650.00
Town Treasurer (Tax Title Taking)		550.00
Cemetery Commission		
Chairman	30.00	
Member	60.00	
Clerk	30.00	120.00

Tax Collector		1,100.00	500.00
Town Clerk		450.00	300.00
(a) Assessors			
Member	350.00		
Member	350.00		
Member	350.00	1,050.00	950.00
<hr/>			
Welfare Board			
Member	100.00		
Member	100.00		
Member	100.00	300.00	
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School Committee			
Chairman	40.00		
Member	40.00		
Member	40.00		
Member	40.00		
Clerk	65.00	325.00	
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Town Accountant		750.00	300.00
Director, Veterans' Services		100.00	75.00
Town Counsel		50.00	300.00
Finance Committee, Clerk		60.00	15.00
Sealer of Weights and Measures		80.00	10.00
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Registrars of Voters			
Member	35.00		
Member	35.00		
Member	35.00		
Clerk	50.00	155.00	225.00
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Elections and Town Meetings			300.00
Bonding Town Officers			366.25

Inspector, Slaughtering and Animal Inspection	100.00
Housing Authority	25.00
Wiring Inspector	50.00
Moderator	50.00
Tree Warden, Truck Hire	\$1.85 per hour
Labor	1.25 per hour
(b) Water Commissioners	
Member	75.00
Member	75.00
Clerk	100.00
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(c) Water Superintendent (Finance Com. recommended)	800.00
Inspector of Oil Burners	50.00
(Salary to be taken from Fire Dept. Budget)	
Road Commissioner	
\$2.00 per hour, including transportation	
Planning Board	286.00
Dog Officer	100.00

Voted: Salaries and expenses which had not been "passed". (a) Norman E. Walker, Chairman of Assessors, said he believed there was a misunderstanding regarding amount recommended for "Expenses" in Assessors' Department. Printed recommendation \$600.00. He stated that the Department had an appropriation of \$950.00 in 1956 and returned a balance to the treasury. Town Treasurer Harvey L. Martindale moved that the sum be increased for "Expenses" to \$950.00. Eugene I. Whiting, chairman of Finance Committee, endorsed the sum of \$950.00. Voted to establish "Expenses" at \$950.00. In view of an expected study of town officers' salaries-wages, Mr. Walker said he would not press for increase in the appropriation for salaries.

(b) and (c) Walter E. Hopkins, Jr., chairman of the Water-Sewer Commission, spoke at length on recommendations made to the Finance Committee and the recommendations of the said Committee, specially for the superintendent's salary.

Mr. Hopkins said the Commission had recommended the salary of \$1000.00 with the Finance Committee recommending \$800.00. (Salary was \$500.00 in 1956.)

Mr. Hopkins, Jr. asked Town Counsel Doyle if the town meeting set the salary of appointive town officer. Atty. Doyle replied that the article under consideration stipulated establishment of salaries or compensation only of elective officers of the town.

Oscar K. Bates asked the duties of the superintendent. Mr. Hopkins said it did not include use of privately-owned equipment.

In view of an expected study of town salaries and wages, Mr. Hopkins said the Commission would not request increase in remuneration at this time.

Oscar K. Bates then moved that "Salaries" and "Expenses" (not already established by vote) be set for town officers under the article as printed. Seconded. Voted.

It was then voted: On motion of Selectman Rene E. Page, with amendment by Town Treasurer Harvey L. Martindale, "that the Moderator appoint a committee of five to review and survey salaries and wages of town employes and town officials and report their recommendations at next annual town meeting or some earlier special town meeting called for that purpose."

Alexander Kennedy moved to reduce the special committee to three members. Standing vote directed by Moderator Grebenstein. Constables Alfred H. Nichols and Alvin P. Nichols made the count. Result: Yes—31; No—47.

(Moderator Grebenstein subsequently appointed following committee: Alexander Kennedy, Eugene I. Whiting, Atty. Henry C. Walker, Robert E. Maynard and Olof Olson.)

GENERAL APPROPRIATIONS

Article 5. Moderator Grebenstein stated that if there was no objection, each item of the Finance Committee's report under this article would be considered separately. He said that if a voter wished to be heard on an appropriation in the budget, the voter should say "Pass" when the item was called. After calling of the list was completed, Moderator Grebenstein said he would accept a motion to raise and appropriate money for items which had not been passed. He added, the "Passed" items would be acted upon separately. No objection was voiced. Call of the budget items was made by the Town Clerk at request of Moderator.

Ambulance Maintenance		\$ 750.00
Board of Health		
General	\$ 350.00	
Care of Patients	10.00	
Town Dump	300.00	660.00
Cemeteries		
General	4,200.00	
Oiling and Grading	300.00	
Machinery Expense	225.00	4,725.00
(a) County Hospital Assessments (\$1,744.87—see note)		
Fire Department		
General	3,700.00	
Hose	300.00	
Fire Alarm Maintenance	550.00	4,550.00
Forest Fire		700.00
Dutch Elm and Gypsy Moth Control under Chapter 657		1,600.00

Highways

(b) Chapter 81 and Chapter 90 Maintenance, Special Betterment and Maintenance on Chapter 81 Roads

Bridges	600.00
Sidewalks	600.00
Signs	75.00
Vacation Fund	400.00
Snow and Ice Removal	10,000.00
	<u>11,675.00</u>

(c) Insurance 2,600.00

Library, (including Carpenter Fund) 1,400.00

Memorial Day 400.00

Notes and Interest:

(Breakdown)	Notes	Interest
School	\$ 9,000.00	\$ 1,951.25
Water Loan #1	2,000.00	450.00
Water Loan #2	10,000.00	5,900.00
Fire Station	3,000.00	337.50
Water Loan, 1955	3,000.00	495.00
Water Loan, 1956	4,000.00	990.00
Interest on Chapter 90 Loan		650.00
	<u>\$31,000.00</u>	<u>\$10,773.75</u>

\$41,773.75

(e) Old Age Assistance (Town) 52,000.00

(f) Aid to Dependent Children
(Town) 2,000.00

(g) Disability Assistance (Town) 9,500.00 63,500.00

Public Welfare Adm., Social
Worker and Clerk 3,500.00

Parks, Athletic Field	400.00
Public Welfare, general	2,000.00
Printing	1,600.00
Schools, (Including Industrial Schools)	
(h) Salaries	56,665.84
General Control	3,807.48
Plant Operation and	
Maintenance	6,480.00
Capital Outlay	500.00
Transportation	26,742.78
Tuition	61,050.00
General Expenses	4,821.00
	160,067.10
Street Lights	5,583.00
Town Hall and Expenses	3,228.00
(i) Town Officers and Expenses	11,867.25
Tree Warden	1,000.00
Veterans' Services	4,000.00
Reserve Fund	2,500.00
Civil Defense	100.00
Damage to Persons and Property	10.00
Hydrant Rental	3,050.00
(j) Water and Sewer Dept.	
Maintenance	7,940.00
(k) Clerk and Clerical Supplies	475.00
	8,415.00
Total	\$347,254.10

Voted: on motion of Town Treasurer Harvey L. Martindale, duly seconded, to raise and appropriate Departmental items not "Passed."

(a) Town Treasurer Harvey L. Martindale stated that it was not required to appropriate: County Hospital Assessments, \$1,744.87 (as asked in budget) as Assessors included the assessment in establishing the tax rate. Voted: to "pass over" the item.

(b) Appropriations made when budget was being considered for Chapter 81, (\$4500.00); Chapter 90 Maintenance, (\$2,000.00) and Special Betterment and Maintenance of Chapter 81 Roads, (\$4000.00) were subsequently rescinded in that order when special articles pertaining to same items were reached in Warrant. Town Treasurer Harvey L. Martindale explained that this action was taken to have copies of articles and action to transmit to State and County officials.

(c) Insurance. Voted: to raise and appropriate \$2,600.00. It was explained by Selectman Rene E. Page that the increased amount was asked to provide more insurance on school buildings.

(d) Town Treasurer Harvey L. Martindale explained that the \$5,900.00 was for interest on the large Water Loan voted by the town. It was then voted on his motion to raise and appropriate the \$5,900.00.

(e), (f) and (g) Clement J. Lambert, agent of the Public Welfare Board, explained that it was his desire to have the appropriations of Old Age Assistance, Aid To Dependent Children and Disability Assistance (town's shares) combined in case there was a balance in one account and not a sufficient sum in one of the other two accounts which could be used to make payments near the end of a fiscal year.

Charles E. Caton, a member of the Public Welfare Board, also spoke in favor of such action.

Voted: To raise and appropriate the sum of \$63,500.00 as the town's share for Old Age Assistance, Aid to Dependent Children and Disability Assistance. Motion duly seconded.

(h) Schools. Town Treasurer Harvey L. Martindale requested that the voters act on Article 20 at this time. The article asked for appropriating \$756.56 received from proceeds of the 1956 Dog Tax Refund to salaries account. Request was granted, there being no opposition.

Mr. Martindale then moved that the sum of \$756.56 be so appropriated from the 1956 Dog Tax Refund to the "Salaries" Account under "Schools." Motion was seconded and so voted.

Mr. Martindale then moved that the sum of \$56,665.84 be raised and appropriated for "Salaries" for "Schools". Motion seconded and so voted.

Finance Committee originally recommended \$57,572.40 for "Salaries-Schools." Mr. Martindale also explained that interest from another account is to be applied to the "Salaries" account so that the original recommendation could be reduced to \$56,665.84.

(i) Town Officers and Expenses. Voted: to raise and appropriate the sum of \$11,867.25 on motion of Town Treasurer Harvey L. Martindale, duly seconded.

Mr. Martindale asked to have item "Passed over" when it was originally called until action had been taken on appropriations for the Water and Sewer Departments.

(j) Water and Sewer Department, Maintenance. Voted: on motion of John J. Fitch, member of the Water-Sewer Commission, duly seconded, to raise and appropriate the sum of \$7,940.00 for Water and Sewer Department Maintenance. (Commission originally asked for this amount.) Finance Committee recommended \$5,590.00)

During discussion on motion, Mr. Fitch said it would include a salary of \$1000 for the superintendent of the Department who was subject to call, 24 hours a day.

Other voters speaking included James Gallagher, clerk of the Finance Committee; Chairman Walter E. Hopkins, Jr. of the Water-Sewer Commission and Harrison E. Bates.

(k) Voted: To raise and appropriate the sum of \$475.00 for clerk and clerical supplies for the Water-Sewer Department. (Water-Sewer Commissioners requested \$600; Finance Committee recommended \$450.00.)

DISTRICT NURSING ASSOCIATION

Article 6. Voted: on motion of Mrs. Elsie J. Craib, duly seconded, to raise and appropriate the sum of One Thousand Dollars (\$1000.00) to be used by the Upton District Nursing Association for pre-natal, post-natal, and pre-school nursing services, crippled children and well-child clinic services.

AUTHORIZATION TO BORROW MONEY

Article 7. Voted: on motion of Town Treasurer Harvey L. Martindale, duly seconded, that the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1957 and to issue a note or notes therefor, payable within one year and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

COUNTY RETIREMENT COMMITMENT

Article 8. Voted: on motion of Town Treasurer Harvey L. Martindale, duly seconded, to raise and appropriate the sum of Fourteen Hundred Fifteen Dollars (\$1415.00) in accordance with the provisions of Chapter 32, Section 22, General Laws, for Pension Fund, Expense Fund, Military Service Fund and Workmen's Compensation Fund of the Worcester County Retirement System.

COUNTY AID TO AGRICULTURE

Article 9. Voted: on motion of Selectman Rene E. Page, duly seconded, that the Town raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the

Trustees for County Aid to Agriculture, in accordance with the provisions of and the purpose of Chapter 128, General Laws, or for the support of demonstration work in Agriculture, Home Economics, or Boys' and Girls' Club Work, under the direction of the Agent or Instructor, or the Trustee, cooperating with local Town Director."

UNPAID 1956 BILL—BOARD OF HEALTH

Article 10. Voted: on motion of Selectman Rene E. Page, duly seconded, that the Town raise and appropriate the sum of Three Hundred Dollars (\$300.00) for the payment of a 1956 bill of the Board of Health for administering of Polio Vaccine. Moderator Grebenstein declared it an unanimous vote, there being no opposition.

ELECTRIC LIGHT

Main St. at Hartford Ave.

Article 11. Voted: on motion of Selectman Rene E. Page, duly seconded, that the Town raise and appropriate the sum of Fifty-four Dollars (\$54.00) for installation of a 6000-lumen electric street light on Pole #23 - 59 at Main Street and Hartford Avenue, said sum to be added to the Street Lights Account.

ELECTRIC LIGHT—MILFORD STREET

Article 12. Voted: on motion of Selectman Rene E. Page, duly seconded, that the Town raise and appropriate the sum of Twenty-four Dollars (\$24.00) for installation of a 2500-lumen electric street light on Pole No. 4, Milford Street, adjacent to property of George L. Wood Post, Veterans of Foreign Wars, said sum to be added to the Street Lights Account.

MEMORIAL SCHOOL WATER

MAIN EXTENSION

Article 13. Voted: on motion of Walter E. Hopkins, Jr., chairman of Water-Sewer Commission, duly seconded, that the Town raise and appropriate the sum of Two Thousand Two Hundred and Eighty-eight Dollars (\$2288.00) for the laying of a water main of not less than four inches in diameter from Fiske Avenue to Memorial School.

RESCIND SECTION OF VOTE

DECEMBER 22, 1955

ARTICLE 7

Article 14. Voted: on motion of Selectman Rene E. Page, duly seconded, "that the Town vote to rescind that part of the action taken at a Special Town Meeting held December 22, 1955, under Article 7 for remodelling and repairs to Town Hall Building, by which the Selectmen were authorized to borrow the sum of Four Thousand Dollars (\$4000.00) repayable in equal installments over a period of not more than two years and the Treasurer was authorized to issue and sell serial, coupon bonds or notes of the Town, each issue of such bonds or notes to bear such date, such rate of interest and to mature in such time, not exceeding two years from the date thereof, and to be in such form and to be sold in such manner as shall be determined by the Treasurer, with the approval of the Selectmen."

Walter E. Hopkins, Jr., Town Treasurer Harvey L. Martindale and George N. Blakeslee were among the speakers on the motion before action was taken.

At this point in the meeting, Town Treasurer Harvey L. Martindale moved to rescind actions that had been previously taken on appropriations for Chapter 81 (\$4500.00); Chapter 90 Maintenance (\$2000.00) and Special Betterment and Maintenance of Chapter 81 Roads (\$4000.00) under Article 5, "General Appropriations." It was explained by Mr. Martindale that there were special articles for these items, copies of which and action are sent to State and County officials. Motion to rescind was seconded and voted.

HIGHWAYS—CHAPTER 81

Article 15. Voted: on motion of Road Commissioner Henry J. Poirier, duly seconded, that the Town raise and appropriate the sum of Forty-five Hundred Dollars (\$4500.00) to meet the Town's share of the cost of Chapter 81, Highway Work, said money to be used with any money allotted by the State for this purpose.

HIGHWAYS—CHAPTER 90 MAINTENANCE WORK

Article 16. Voted: on motion of Road Commissioner Henry J. Poirier, duly seconded, that the Town vote to raise and appropriate the sum of Two Thousand Dollars (\$2000.00) for Chapter 90, Maintenance Highway work, said money to be used in conjunction with any money allotted by the State or County, or both.

HIGHWAYS—CHAPTER 90 CONSTRUCTION

Article 17. Voted: on motion of Road Commissioner Henry J. Poirier, duly seconded, that the sum of Four Thousand Dollars (\$4000.00) be appropriated to meet the Town's share of the cost of Chapter 90 Highway Construction, and to meet said appropriation the sum of Four Thousand Dollars (\$4000.00) be transferred from the proceeds received from the State under the provisions of Chapter 718 of the Acts of 1956.

HIGHWAYS—GENERAL MAINTENANCE

Article 18. Voted: on motion of Road Commissioner Henry J. Poirier, duly seconded, that the Town raise and appropriate the sum of Four Thousand Dollars (\$4000.00) for General Highway Maintenance and Betterments on Chapter 81 Roads.

PURCHASE FOREST FIRE HOSE

Article 19. Voted: on motion of Forest Fire Warden Walter J. Stank, duly seconded, that the Town raise and appropriate the sum of Three Hundred Dollars (\$300.00) for the purchase of Forest Fire Hose for the Forest Fire Department.

1956 DOG TAX REFUND TO SCHOOL ACCOUNT

Article 20. Voted: on motion of Town Treasurer Harvey L. Martindale, duly seconded, to appropriate the proceeds of the 1956 Dog Tax Refund, the sum of Seven Hundred Fifty-six Dollars and Fifty-six Cents (\$756.56) received from the County, to be applied to the School Account-Salaries.

**"PASS OVER" INCREASING NUMBER OF
BOARD OF SELECTMEN**

Article 21. Voted: on motion of Harrison E. Bates, duly seconded, to "pass over" article to see if the Town "will vote to increase the number of the Board of Selectmen from Three (3) to Five (5) members as of the 1958 Annual Town Election."

**"PASS OVER" TO ELECT SELECTMEN
FOR ONE-YEAR TERM**

Article 22. Voted: on motion of Eugene I. Whiting, duly seconded, to "pass over" article to see if the Town "will vote to have the members of the Board of Selectmen elected for One (1) Year beginning with the 1958 March Election."

**AUTHORIZE LEVY OF SPECIAL ASSESSMENTS
FOR LAYING WATER PIPES**

Article 23. Voted: on motion of John J. Fitch, member of Water-Sewer Commission, duly seconded, that the Town accept the provisions of Chapter 332, Acts of 1955, as amended by Chapter 639, Acts of 1955, "An Act To Authorize The Levy Of Special Assessments To Meet The Cost Of Laying Water Pipes In Public And Private Ways."

TWO-WAY RADIO SYSTEM FOR POLICE DEPT.

Article 24. When article was read, Eugene I. Whiting, chairman of the Finance Committee, moved to first take up Article 25 for consideration as they were closely connected. Motion seconded. Voted favorably by voice vote, Moderator declared.

**TWO-WAY RADIO COMMUNICATION SYSTEM
FOR CERTAIN TOWN DEPARTMENTS**

Article 25. Voted: That the Town vote to appoint a Committee of Three from the floor to work with the Selectmen and heads of Departments and raise and appropriate the sum of Eighteen Hundred Dollars (\$1800.00) to be used with matching funds from Federal or State Civil

Defense, or both, to purchase and install Two-Way Communication System to furnish communication for Town Departments charged with the protection of life and property in the Town of Upton, said amount to be added to Civil Defense Appropriation. Standing vote: Yes—67; No—29. Count made by Constables Alfred H. Nichols and Alvin P. Nichols.

Gordon E. Benson, Gustavus A. Anderson and Donald A. Wellman were nominated and elected from the floor to serve on the Special Committee as per motion.

Original motion was made by Donald A. Wellman, duly seconded, "that a Committee of Three be appointed from the floor, to investigate the radio communications needs of the Town of Upton, said Committee to report at a later meeting."

Fire Chief George N. O. Poirier then motion (as above voted) to amend Mr. Wellman's motion and it was duly seconded.

Moderator Grebenstein asked Selectman Ernest B. Porter to preside while he (Grebenstein) took the floor to speak on the subject. Mr. Grebenstein is local director of Civil Defense and also connected with the State Civil Defense. Halbert K. Struthers, a former moderator, was previously invited to temporarily preside but declined.

Others speaking on the motion included George N. Blakeslee, John J. Fitch, Leo Page, Eugene I. Whiting stating he did so as a citizen of the town and not as a Finance Committee member, and Robert E. Maynard.

PASS OVER

Article 24. Voted: on motion of Police Chief Daniel H. Bates, duly seconded, to pass over Article 24 because of action taken on Article 25.

Town Treasurer Harvey L. Martindale moved that all monies appropriated during the meeting, unless otherwise provided in the motion, be raised by taxation. Seconded.

On motion of Town Clerk George G. Newton, duly seconded, a rising vote of appreciation was given to Leo F. Murphy for his faithful and efficient service to the townspeople as Town Treasurer for the past 22 years; also as a former Tax Collector and a former member of the Fire Department.

Town Treasurer Harvey L. Martindale moved, duly seconded, that the Warrant be dissolved and the meeting adjourned. Voted.

Raise and appropriate	
General appropriations	\$347,254.10
Special appropriations	17,731.08
	<hr/>
	\$364,985.18

Attest:

GEORGE G. NEWTON

Town Clerk

SPECIAL TOWN MEETING

JUNE 10, 1957

Town Warrant

Worcester, ss

To the Constable of the Town of Upton, in the County of Worcester,

Greeting:

In the name of the Commonwealth of Massachusetts, you are directed to notify the inhabitants of the Town of Upton, qualified to vote in Elections and in Town Affairs, to meet at the Town Hall, in said Upton, on Monday, the Tenth day of June, 1957, punctually, at Eight (8) o'clock P.M. to act on the following articles:

Article 1. To hear a report of the Mendon-Upton regional school district planning board, or do or act in any manner pertaining thereto.

Article 2. Shall the town accept the provisions of sections sixteen to sixteen I, inclusive, of chapter seventy-one of the General Laws, providing for the establishment of a regional school district, together with the town of Mendon, and the construction, maintenance and operation of a regional school by the said district in accordance with the provisions of a proposed agreement filed with the selectmen?

And you are directed to serve this Warrant, by posting attested copies thereof at each of the following places in said Town, seven days at least before the time of holding said meeting;—At each of the Post-offices and on the Town House in said Town.

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

Given under our hands at Upton, this Twenty-ninth day of May in the year of our Lord, one thousand nine hundred and fifty-seven.

RENE E. PAGE
GLADYS G. CROCKETT
ERNEST B. PORTER

Upton, Mass., May 31, 1957

By virtue of the within Warrant, I have this day notified the inhabitants of the Town of Upton herein described, to assemble in their Town Hall, Monday, the Tenth day of June, 1957, for the purposes within mentioned by posting attested copies of the within Warrant in each of the Post Offices and on the Town House at least seven days before meeting aforesaid.

ALVIN P. NICHOLS
Constable of Upton

Upton, Mass., May 31, 1957

By virtue of the within Warrant, I have this day notified the inhabitants of the Town of Upton herein described, to assemble in their Town Hall, Monday, the Tenth day of June, 1957, for the purposes within mentioned by posting attested copies of the within Warrant in each of the Post Offices and on the Town House at least seven days before meeting aforesaid.

ALVIN P. NICHOLS

Constable of Upton

**REGIONAL SCHOOL QUESTION
PROCEEDINGS OF
SPECIAL TOWN MEETING**

JUNE 10, 1957

In the absence of Town Moderator George W. Grebenstein, who was at Hanover, N. H., observing his 50th anniversary of graduation from Dartmouth College, the meeting was called to order at the designated hour by Town Clerk George G. Newton.

Nominations were asked for a temporary moderator of the meeting.

Chairman of Selectmen Rene E. Page nominated Halbert K. Struthers as temporary moderator, seconded by Selectman Gladys G. Crockett.

Town Clerk asked for other nominations. No other name was submitted. Motion was made to close nominations, seconded, and voted.

Town Clerk appointed Mrs. Adelaide E. Bartlett (R) and Mrs. Helen T. Jonis (D) as checkers and tellers in the election of a temporary moderator. Ballots were distributed by Constables Alfred H. Nichols and Alvin P. Nichols. Twelve ballots were cast. Same number of voters' names were checked on voting list. Mr. Struthers was declared elected temporary moderator and took oath of office.

Mr. Struthers read Article 1. Eugene I. Whiting, chairman of the Finance Committee, stated that although no appropriation was asked in the Warrant, the Committee accepted the Regional School plan in principle.

Donald B. Johnson, one of the three members and clerk of the Mendon-Upton Regional School District Planning Board, spoke on the Committee's report contained in the brochure which had been mailed to townspeople.

He stated that after 12 years the voters were still grappling with the school housing situation; that if a Mendon-Upton Regional district was favored, it would be the smallest such district in the Commonwealth; that it had approval of state authorities owing to the "dire necessity of this town" and need in Mendon, and that Upton could not afford to build its own junior-senior high school at this time.

Several questions were asked of Mr. Johnson and there was a discussion on the general subject. Among those speaking were Robert M. Stuart, Selectman Crockett, Francis Caputo, George N. O. Poirier, Gordon E. Benson, George H. Donham, Donald A. Wellman and Raymond Whiting.

Voted: on motion of Eugene I. Whiting to accept report on the Mendon-Upton Regional School Committee, seconded by Selectman Gladys G. Crockett. No opposition voiced.

With no further discussion, Temporary Moderator said that balloting on the question contained in Article 2 of the Warrant would begin if there was no opposition. There was none.

Temporary Moderator appointed Edward L. Furphy (D) and Edward L. Prentiss (R) as ballot clerks and Mrs. Bartlett (R) and Mrs. Jonis (D) as checkers at ballot box. They also were named to serve as tellers. Constable Alfred R. Nichols was at the ballot box.

At 9:45 P.M. Town Clerk Newton motioned that the voting be continued until 10 P.M. Motion was seconded and so voted with no opposition. Temporary Moderator Struthers closed the balloting at 10 P.M.

During the voting period, 199 men and 130 women, total 329, cast a specially prepared ballot.

Result:

Yes	285
No	44
Blanks	0
	329

(Upton had 1545 names on the voting list as of today: 758 men and 787 women.

After vote was announced that it favored Upton entering a Regional School District for the purpose of establishing a junior-senior high school, Temporary Moderator Struthers appointed Mrs. Elsie J. Craib, a former member of the School Committee, and Howard B. Sether as two members of the Regional District School Committee if Mendon took favorable action on the same question. The third Upton member would be appointed by the School Committee.

(Voters of Mendon rejected the proposed district plan by a vote of Yes—212; No—285, on the same evening.)

Motion was made to dissolve the Warrant and adjourn, seconded, and voted.
Attest:

GEORGE G. NEWTON
Town Clerk

WARRANT FOR SPECIAL TOWN MEETING

DECEMBER 7, 1957

Worcester, ss

To the Constable of the Town of Upton, in the County
of Worcester, Greeting:

In the name of the Commonwealth of Massachusetts,
you are directed to notify the inhabitants of the town of
Upton, qualified to vote in Elections and in Town Affairs,
to meet at the Town Hall, in said Upton, on Saturday, the
Seventh day of December, 1957, punctually, at Two
o'clock P.M.

Article 1. To see if the Town will vote to appropriate
from unappropriated available funds in the Town
Treasury the sum of Three Hundred Fifty and 00/100
(\$350.00) Dollars to the Police Department Account or
take any action in relation thereto.

Article 2. To see if the Town will vote to appropriate
from unappropriated available funds in the Town
Treasury the sum of Three Hundred Sixty-Five and
00/100 (\$365.00) Dollars to the Highway Department
Chapter 90 Construction Pleasant Street Account or take
any action in relation thereto.

Article 3. To see if the Town will vote to appropriate
from unappropriated available funds in the Town
Treasury the sum of Eight Hundred Thirty and 64/100
(\$830.64) Dollars to the Forest Fire Department Account
or take any action in relation thereto.

Article 4. To see if the Town will vote to transfer
the sum of Twenty-Six and 06/100 (\$26.06) Dollars from
the School Department Tuition Account to the School
Department General Account or take any action in relation
thereto.

Article 5. To see if the Town will vote to transfer the sum of Seven Hundred Three and 51/100 (\$703.51) Dollars from the School Department Tuition Account to the School Department Plant Operation and Maintenance Account or take any action in relation thereto.

Article 6. To see if the Town will vote to appropriate from unappropriated available funds in the Town Treasury the sum of One Thousand Fourteen and 05/100 (\$1014.05) Dollars to the Water and Sewer Department Maintenance Account or take any action in relation thereto.

Article 7. To see if the Town will vote to appropriate from unappropriated available funds in the Town Treasury the sum of One Hundred Fifty and 04/100 (\$150.04) Dollars to the Fire Department Fire Alarm Maintenance Account or take any action in relation thereto.

Article 8. To see if the Town will vote to appropriate from unappropriated available funds in the Town Treasury the sum of Two Hundred Twenty-Five and 00/100 (\$225.00) Dollars to the Town Counsel Expense Account or take any action in relation thereto.

Article 9. To see if the Town will vote to appropriate from unappropriated available funds in the Town Treasury the sum of Two Hundred Fifty and 00/100 (\$250.00) Dollars to the Elm Street Culvert Special Account or take any action in relation thereto.

Article 10. To see if the Town will appropriate the sum of Thirty-Eight Thousand and 00/100 (\$38,000.00) Dollars for the laying of water mains of not less than six (6) inches in diameter in Elm Street and Christian Hill Road, said sum to be raised by borrowing the same; to see if the Town will authorize the Treasurer pursuant to G.L. (ter.ed.) Chapter 44, Section 8, Clause 5, to borrow the said sum of Thirty-Eight Thousand and 00/100 (\$38,000.00) Dollars for the purpose and to issue and sell serial, coupon bonds or notes of the Town, each issue of said bonds or notes to bear such date, such rate of interest, to mature at such time, not to exceed fifteen (15)

years from the date of the first issue, and to be in such form and to be sold in such manner as shall be determined by the Treasurer with the approval of the Selectmen; and to see if the Town will vote to charge Fifty and 00/100 (\$50.00) Dollars per annum representing a portion of the cost of the aforesaid installation for a period of fifteen (15) years to all takers who apply for the water extension and to authorize the Water Commissioners to enter into contracts with such takers whereby such takers shall guarantee the payment of such a sum for said period of fifteen (15) years and to authorize said commissioners to enter into similar contracts with all other persons wishing to connect to said installation within the next fifteen (15) year period obligating each of them to pay Fifty and 00/100 (\$50.00) Dollars per annum for the remaining years of the fifteen (15) year period and to instruct the Water Commissioners that all the contracts with the original takers be signed and delivered into the hands of the Water Commissioners before a pipe is bought or any money is expended and that a contract with a subsequent taker be executed and delivered into the hands of the Water Commissioners before the particular connection is made; and further to instruct said Water Commissioners to record said contracts in the proper Registry of Deeds as a lien upon the respective parcels or real estate or take any action in relation thereto.

Article 11. To see if the Town will appropriate the sum of Thirty-Eight Thousand and 00/100 (\$38,000.00) Dollars for the laying of water mains of not less than six (6) inches in diameter in Elm Street and Christian Hill Road, said sum to be raised by borrowing the same; to see if the Town will authorize the Treasurer pursuant to G.L. (ter.ed.) Chapter 44, Section 8, Clause 5, to borrow the said sum of Thirty-Eight Thousand and 00/100 (\$38,000.00) Dollars for the purpose and to issue and sell serial, coupon bonds or notes of the Town, each issue of said bonds or notes to bear such date, such rate of interest, to mature at such time, not to exceed fifteen (15) years from the date of the first issue, and to be in such form and to be sold in such manner as shall be determined by the Treasurer with the approval of the Selectmen; that there be a levy of a special assessment to meet the whole or part of the costs incurred in the laying of the aforesaid

water mains; that the owners of land which receive benefits from the laying of the aforesaid water mains in that portion of Elm Street or Christian Hill Road on which his land abuts or which by more remote means receives benefits through the supply of water to his lands or buildings shall pay a proportionate part of the aforesaid whole or part of the cost thereof and further that the assessment aforesaid shall be made upon the several parcels of land receiving benefit aforesaid by a fixed uniform rate: (1) according to the frontage of such land on said Elm Street and Christian Hill Road; or (2) according to the area of such land within a fixed depth from said Elm Street or Christian Hill Road; or (3) according to the valuation for the purposes of taxation in the last annual assessment or take any action in relation thereto.

Article 12. To see if the Town will appropriate the sum of Five Thousand and 00/100 (\$5000.00) Dollars for the laying of water mains of not less than six (6) inches in diameter in Milford Street, said sum to be taken from unappropriated available funds in the Town Treasury or to be raised by borrowing the same; to see if the Town will authorize the Treasurer pursuant to G.L. (ter.ed.) Chapter 44, Section 8, Clause 5, to borrow the said sum of Five Thousand and 00/100 (\$5000.00) Dollars for the purpose and to issue serial, coupon bonds or notes of the Town, each issue of said bonds or notes to bear such date, such rate of interest, to mature at such time, not to exceed fifteen (15) years from the date of the first issue, and to be in such form and to be sold in such manner as shall be determined by the Treasurer with the approval of the Selectmen; that there be a levy of a special assessment to meet the whole or part of the costs incurred in the laying of the aforesaid water mains; that the owners of land which receive benefits from the laying of the aforesaid water mains in that portion of said Street on which his land abuts or which by more remote means receives benefits through the supply of water to his lands or buildings shall pay a proportionate part of the aforesaid whole or part of the cost thereof and further that the assessment aforesaid shall be made upon the several parcels of land receiving benefit aforesaid by a fixed uniform rate: (1) according to the frontage of such land on said Street; or (2) according to the area of such land within a fixed depth

from said Street; or (3) according to the valuation for the purposes of taxation in the last annual assessment or take any action in relation thereto.

And you are directed to serve this Warrant, by posting attested copies thereof at each of the following places in said Town, seven days at least before the time of holding said meeting:—At each of the Post-offices and on the Town House in said Town.

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

Given under our hands at Upton, this 29th day of November in the year of our Lord, one thousand nine hundred and fifty-seven.

RENE E. PAGE

ERNEST B. PORTER

Selectmen of Upton

A true copy. Attest: Daniel H. Bates,

Constable of Upton

Upton, Massachusetts

November 30, 1957

By virtue of the within Warrant, I have this day notified the inhabitants of the Town of Upton herein described, to assemble in their Town Hall, on Saturday, December 7, 1957, for the purposes within mentioned, by posting attested copies of the within Warrant in each of the Post-Offices and on the Town House at least seven days before the meeting aforesaid.

DANIEL H. BATES

Constable of the Town of Upton, Massachusetts

Proceedings of Special Town Meeting

December 7, 1957

Moderator George W. Grebenstein called the meeting to order at 2 P.M. He requested all non-voters to sit in the balcony. Voters entering the main hall were checked at the entrance by Eugene J. Bissonnette (D) and Halbert K. Struthers (R), who were sworn by the Town Clerk. (They checked 99 names of voters: 72 men and 27 women, according to the list returned to Town Clerk after the Warrant was dissolved.)

As Town Clerk started to read Article 2 of the Warrant, Atty. Henry C. Walker moved that reading of the remaining articles be waived as they were to be separately presented for action. Motion was seconded and so voted. The Town Clerk then read the remainder of the call of the meeting and Constable's return.

Police Department

Article 1. Voted: on motion of Police Chief Daniel H. Bates, seconded, that the Town appropriate from unappropriated available funds in the Town Treasury the sum of Three Hundred Fifty and 00/100 (350.00) Dollars to the Police Department Account.

Pleasant St. Chapter 90 Construction

Article 2. Voted: on motion of Selectman Ernest B. Porter, seconded, to appropriate from unappropriated available funds in the Town Treasury the sum of Three Hundred Sixty-Five and 00/100 (\$365.00) Dollars to the Highway Department Chapter 90 Construction Pleasant Street Account.

Forest Fire Account

Article 3. Voted: on motion of Selectman Ernest B. Porter, seconded, to appropriate from unappropriated available funds in the Town Treasury the sum of Eight Hundred Thirty and 64/100 (\$830.64) Dollars to the Forest Fire Department Account.

Transfer to Schools General Account

Article 4. Voted: on motion of Chairman of Selectmen Rene E. Page, seconded, to transfer the sum of Twenty-Six and 06/100 (\$26.06) Dollars from the School Department Tuition Account to the School Department General Account.

Transfer to Schools Plant Operation and Maintenance Account

Article 5. Voted: on motion of Chairman of Selectmen Rene E. Page, seconded, to transfer the sum of Seven Hundred Three and 51/100 (\$703.51) Dollars from the School Department Tuition Account to the School Department Plant Operation and Maintenance Account.

Water-Sewer Account

Article 6. Voted: on motion of Commissioner Walter E. Hopkins, Jr., seconded, to appropriate from unappropriated available funds in the Town Treasury the sum of Five Hundred Dollars (\$500.00) to the Water and Sewer Department Maintenance Account.

Fire Alarm System

Article 7. Voted: on motion of Selectman Ernest B. Porter, seconded, to appropriate from unappropriated available funds in the Town Treasury the sum of One Hundred Fifty and 04/100 (\$150.04) Dollars to the Fire Department Fire Alarm Maintenance Account.

Article 8. Voted: on motion of Chairman of Selectmen Rene E. Page, seconded, to appropriate from unappropriated available funds in the Town Treasury the sum of Two Hundred Twenty-Five and 00/100 (\$225.00) Dollars to the Town Counsel Expense Account.

Elm St. Culvert

Article 9. Moved: on motion of Selectman Ernest B. Porter, seconded by Selectman Gladys G. Crockett, that the Town vote to appropriate from unappropriated funds in the Town Treasury the sum of Two Hundred Fifty and 00/100 (\$250.00) Dollars to Elm Street Culvert Special Account.

Standing vote: Yes—5; No—24. Count taken by Constables Alfred H. Nichols and Alvin P. Nichols.

Prior to taking of vote, Eugene I. Whiting, chairman of the Finance Committee, stated that the Committee did not recommend favorable action on this article.

Among those speaking on the motion were Selectmen Porter and Crockett, Harrison E. Bates, Robert E. Maynard, Forrest E. Noe, and Road Commissioner Henry J. Poirier.

Special Plan Offered For
Water Main Extension

Article 10. Moved: on motion of Atty. Henry C. Walker, seconded by Francis L. Caputo "that the Town appropriate the sum of Thirty-Eight Thousand and 00/100 (\$38,000.00) Dollars for the laying of water mains of not less than six (6) inches in diameter in Elm Street and Christian Hill Road, said sum to be raised by borrowing the same; I further move that the Town authorize the Treasurer pursuant to G.L. (ter.ed.) Chapter 44, Section 8, Clause 5, borrow the said sum of Thirty-Eight Thousand and 00/100 (\$38,000.00) Dollars for the purpose and to issue and sell serial, coupon bonds or notes of the Town, each issue of said bonds or notes to bear such date, such rate of interest, to mature at such time not to exceed fifteen (15) years from the date of the first issue and to be in such form and to be sold in such manner as shall be determined by the Treasurer with the approval of the Selectmen; and I further move the Town charge Fifty and 00/100 (\$50.00) Dollars per annum representing a portion of the costs of the aforesaid installation for a period of fifteen (15) years to all takers who apply for the aforesaid

water extension and to authorize the Water Commissioners to enter into contracts with such takers whereby such takers shall guarantee the payment of such a sum for said period of fifteen (15) years and to authorize said Commissioners to enter into similar contracts with all other persons wishing to connect to said installation within the next fifteen (15) year period obligating each of them to pay Fifty and 00/100 (\$50.00) Dollars per annum for the remaining years of the fifteen (15) year period and to instruct the Water Commissioners that all the contracts with the original takers be signed and delivered into the hands of the Water Commissioners before a pipe is bought or any money is expended and that a contract with a subsequent taker be executed and delivered into the hands of the Water Commissioners before the particular connection is made; and further to instruct said Water Commissioners to record said contracts in the proper Registry of Deeds as a lien upon the respective parcels of real estate.

Standing vote: Yes—45; No—34. Count taken by Constables Alfred H. Nichols and Alvin P. Nichols. As a two-thirds' favorable vote was required as the money was to be borrowed, motion was declared lost.

After reading of the article in the Warrant, Harrison E. Bates moved to lay article on table until the next annual town meeting, seconded. Standing vote: Yes—25; No—49. Count taken by Constables Alfred H. Nichols and Alvin P. Nichols.

There was a lengthy discussion on Atty. Walker's motion before vote was taken. Eugene I. Whiting, chairman of Finance Committee, stated that the said Committee, Selectmen and Water Commissioners had discussed the offer by a group of residents of the Elm Street and Christian Hill Road section. He stated that the Finance Committee opposed the offered plan as it might establish a policy that would not be practical to adopt for other streets.

Others speaking included Harrison E. Bates, Mr. and Mrs. Donald B. Johnson, Forrest E. Noe, Water Commissioner John J. Fitch, Waldo H. Graton, Robert M. Stuart, Robert E. Maynard and Edward Francis.

Water Main Extension On
Elm St. and Christian Hill Rd.

Article 11. Voted: on motion of Selectman Gladys G. Crockett, with amendments, duly seconded, "that the Town appropriate the sum of Thirty-Eight Thousand and 00/100 (\$38,000.00) Dollars for the laying of water mains of not less than six (6) inches in diameter in Elm Street and Christian Hill Road, said sum to be raised by borrowing the same; I further move that the Town authorize the Treasurer pursuant to G.L. (ter.ed.) Chapter 44, Section 8, Clause 5, borrow the said sum of Thirty-Eight Thousand and 00/100 (\$38,000.00) Dollars for the purpose and to issue and sell serial, coupon bonds or notes of the Town, each issue of said bonds or notes to bear such date, such rate of interest, to mature at such time not to exceed fifteen (15) years from the date of the first issue and to be in such form and to be sold in such manner as shall be determined by the Treasurer with the approval of the Selectmen; that there be a levy of a special assessment to meet Thirty (30) Per Cent of the costs incurred in the laying of the aforesaid water mains; that the owners of land which receive benefits from the laying of the aforesaid water mains in that portion of Elm Street or Christian Hill Road on which his land abuts or which by more remote means receives benefits through the supply of water to his lands or buildings shall pay a proportionate part of the aforesaid whole or part of the cost thereof and further that the assessment aforesaid shall be made upon the several parcels of land receiving benefit aforesaid by a fixed uniform rate: (1) according to the frontage of such land on said Elm Street and Christian Hill Road.

Standing vote: Yes—43; No—9. Count taken by Constables Alfred H. Nichols and Alvin P. Nichols at request of Moderator.

Selectman Crockett originally moved for favorable action on article as stipulated in Warrant.

Atty. Henry C. Walker moved to amend the motion to read that there be a levy of a special assessment of Thirty (30) Per Cent in place of "to meet the whole or part" of costs. The amendment was seconded and accepted by Selectman Crockett as part of her original motion.

Subsequently Selectman Ernest B. Porter moved to amend the amended motion by substituting "Thirty Thousand (\$30,000.00)" in place of "Thirty (30) Per Cent" assessment and to delete (2) "according to the area of such lands within a fixed depth from said Elm Street or Christian Hill Road; or (3) according to the valuation for the purposes of taxation in the last annual assessment." Selectman Porter's motion was seconded by Waldo H. Graton. After the chair declared there was multiplicity in the motion offered by Selectman Porter, the latter withdrew his motion to amend which was assented to by Mr. Graton.

Action was then taken on Atty. Walker's motion to amend by substituting "Thirty (30) Per Cent" as the special assessment. Standing vote: Yes—38; No—9. Count taken by Constables Alfred H. Nichols and Alvin P. Nichols at request of Moderator.

Selectman Porter then moved to amend the motion before the assembly to delete (2) and (3) relative to assessments on lands receiving benefits from uniform rate. Seconded by Selectman Crockett. Voice vote favored amendment offered, it was declared.

Final action, then came on the motion of Selectman Crockett, as amended by Atty. Walker and Selectman Porter.

Vote: Yes—43; No—9. Being more than the required two-thirds vote, the motion was declared favorably acted upon.

There was a lengthy discussion while the article was before the voters.

Eugene I. Whiting, chairman of the Finance Committee, said the Committee did not consider there was sufficient information available at this time to warrant the expenditure requested.

Water Main Extension On Milford Street

Article 12. Voted: on motion of Selectman Gladys C. Crockett, seconded by Robert L. Maynard, "that the Town appropriate the sum of Five Thousand and 00/100 (\$5000.00) Dollars for the laying of water mains of not less than six (6) inches in diameter in Milford Street to be raised by borrowing the same: I further move that the Town authorize the Treasurer pursuant to G.L. (ter.ed.) Chapter 44, Section 8, Clause 5, borrow the said sum of Five Thousand and 00/100 (\$5000.00) Dollars for the purpose and to issue and sell serial, coupon bonds or notes of the Town, each issue of said bonds or notes to bear such date, such rate of interest, to mature at such time not to exceed fifteen (15) years from the date of the first issue and to be in such form and to be sold in such manner as shall be determined by the Treasurer with the approval of the Selectmen; that there be a levy of a special assessment to meet Thirty (30) Per Cent of the costs incurred in the laying of the aforesaid water mains; that the owners of land which receive benefits from the laying of the aforesaid water mains in that portion of said Street on which his land abuts or which by more remote means receives benefits through the supply of water to his lands or buildings shall pay a proportionate part of the aforesaid whole or part of the cost thereof and further that the assessment aforesaid shall be made upon the several parcels of land receiving benefit aforesaid by a fixed uniform rate: (1) according to the frontage of such land on said Street."

Standing vote: Yes—47; No—1. Count taken by Constables Alfred H. Nichols and Alvin P. Nichols at request of Moderator. Being more than the required two-thirds vote, the motion was declared favorably acted upon.

There was a discussion while the motion was before the voters for action.

Voted: on motion of Selectman Page to dissolve warrant.

A check list was used at the main entrance to the hall. Eugene J. Bissonnette (D) and Halbert K. Struthers (R) were sworn by the Town Clerk as checkers. They reported 99 voters' names checked.

GEORGE G. NEWTON

Town Clerk

1957-58 JURY LIST

Prepared by the Selectmen under the provisions of
Chapter 234, General Laws and amendments.

<i>Name</i>	<i>Street</i>	<i>Occupation</i>
Anderson, Carl A.	Williams	Foreman
Bissonnette, Eugene J.	Hartford Ave.	Clerk
Brown, Mary F.	Church	Housewife
Burhoe, N. Putnam	Williams	Steam engineer
Blodgett, Charlotte H.	Mechanic	Bookkeeper
Erickson, Gladys M.	Depot	Clerk
Ethier, Edgar H.	Church	Poultryman
Fiske, Ruth M.	Plain	Housewife
Handfield, Leo J.	Glen Ave.	Dumpster operator
Heald, Howard F.	Piccadilly	Retired
Keniston, Donald F.	Pleasant	Machine operator
Lyford, Lylia H.	Main	Housewife
MacKenna, Lloyd A.	Main	Assembler
McClure, Robert E.	Mechanic	Asst. Treasurer
Mitchell, LaVerne F.	Glen Ave.	Electrician
Murphy, Leo F.	Piccadilly	Retired
Mainville, Victor R.	Plain	Builder
Nydam, Goldie I.	Glen Ave.	Housewife
Olson, Carl H.	Main	Maintenance
Powers, W. Vincent	Grove	Plumbing, Heating
St. Andre, Edward C.	Main	Attendant
Stuart, Esther A.	Taft	Housewife
Stuart, Charles R.	Taft	Supervisor
Thompson, Laurie R., Jr.	Grove	Serviceman
Tornwall, Emma M.	Old Grafton Rd.	Housewife
Tuttle, Fred W.	Main	Retired
Taft, Millard M.	High	Mechanic
Walker, Chester W.	Milford	Foreman
White, George E.	Elm	Hat sizer
Willard, Lloyd E.	Main	Meat cutter
Woodward, William B.	Main	Clerk

DRAWN FOR JURY SERVICE

Miss Jeanne Keiflin	Drawn Feb. 5, 1957
Mrs. M. Alice Rock	Drawn April 8, 1957
Carl E. Paulson	Drawn May 6, 1957
Victor R. Mainville	Drawn Aug. 5, 1957
LaVerne F. Mitchell	Drawn Oct. 7, 1957
Millard M. Taft	Drawn Dec. 2, 1957

LICENSES ISSUED THROUGH OFFICE OF TOWN CLERK

DOG LICENSES

In 1957 there were 419 Dog Licenses issued (highest in town's history)—242 Males, 62 Females, 113 Spayed Females, Four \$10 Kennel and 2 Transfers. Paid to Town Treasurer \$967.55.

FISH AND GAME LICENSES

During 1957 there were 390 Licenses issued: 148 Fishing, 64 Hunting, 74 Sporting, 46 Women's fishing, 16 Minor's fishing, 2 Non-Resident Hunting, 2 Non-Resident Three-Day Fishing, 2 Non-Resident Minor's Fishing, 1 Alien Fishing, 1 Trapping, 5 Duplicate, 1 Old Age Assistance (free), 28 Sporting-Trapping (70 yrs. old and more, free). Paid to Division of Fisheries & Game \$1170.50.

TOWN LICENSES

(Granted by Selectmen)

Two Common Victualer—to sell all alcoholic beverages to be drunk on premises; 1 Club License, all-alcoholic beverages to be drunk on premises; 2 Retail Package Goods Store, all alcoholic beverages, not to be drunk on premises; 1 Retail Package Goods Store, wine and malt beverages only, not to be drunk on premises; 3 Automatic Amusement Devices; 7 Common Victualer (to sell food); 6 Automatic Music Coin Machines (juke boxes); 1 Inn-holder; 4 Second-Class Motor Vehicle; 3 Third-Class Motor Vehicle; 7 Sunday Licenses (to sell ice cream, tonic, etc.); 10 Certificates of registration to sell gasoline; 3 Junk-Second-hand Articles; 2 special one-day licenses to sell wine and malt beverages only, 1 Motel, renewal; 1 license to sell firearms; 2 Voting lists, 1 Town Map. Paid to Town Treasurer, \$2274.83.

VITAL STATISTICS

Births Recorded In Upton in 1957

Date of Birth	Name of Child	Parents' Name
DECEMBER — 1956		
15	Joel Matthew Brown	Richard and Lorna W. Brown
JANUARY		
1	James Leslie Perkins	Leslie E. and Jane A. Perkins, Jr.
19	Betsy Jane Sadler	William H. and Marjorie W. Sadler
19	James Leonard Tinkham	Wesley L. and Muriel H. Tinkham
22	Rickey David Hewett	Donald E. and Carole D. Hewett
FEBRUARY		
21	Gary Leroy Mazza	Cosmo J. and Barbara L. Mazza
MARCH		
14	Cynthia Mary McCrea	Joseph F. and Arlene M. McCrea
20	Barbara Annie Demrest	Edward G. and Viola M. Demrest, Sr.
22	Mark Steven Phipps	Clarence R. and Betty L. Phipps
27	Stillborn	
27	Robert Daniel Pellerin	Joseph O. and Margaret D. Pellerin
APRIL		
1	Joseph Paul Whitney	Paul H. and Leona T. Whitney
4	James Harold Fisher	George H. and Claire M. Fisher
4	John George Fisher	George H. and Claire M. Fisher
11	Theresa Ann Leland	George E. and Shirley H. Leland, Jr.
23	David Robert Wood	Robert K. and Patricia J. Wood
26	Carol Ann Drew	Joe O. and Dorothy L. Drew
28	Karl Jay Smith	Robert W. and Norma T. Smith
MAY		
19	Sheila Mae Jacobson	John R. and Mildred L. Jacobson
23	Linda Diane Berquist	Morton K. and Rose V. Berquist
27	Annette Elaine Saucier	John A. and Catherine M. Saucier
28	David Anthony Brozeau	Lester P. and Jeanette C. Brozeau
28	Eleanor Ann Spindel	Robert R. and Eleanor M. Spindel
JUNE		
5	Henry Hector Lillie, Jr.	Henry H. and Eva D. Lillie
8	Joanne Theresa Gelinas	Clayton N. and Gloria R. Gelinas
13	Wendy Hope Ramsey	Robert F. and Marion C. Ramsey

JULY

1	Mark Andrew Lemoine	Leo H. and Loretta L. Lemoine
4	Larry Francis Bouthiette	John R. and Winona N. Bouthiette
27	Robert Edward Priest, Jr.	Robert E. and Phyllis A. Priest
30	Harold Freeman Francis, Jr.	Harold F. and Dorothy M. Francis
31	Cathy Ann Cote	Arthur J. and Beverly A. Cote

AUGUST

3	Linda Lee Anne Lemieux	William H. and Lorraine D. Lemieux
14	Tamosin Johnson	Donald B. and Betsy C. Johnson
16	Peter Robert McClure	Robert E. and Jean A. McClure
16	Paul Francis McClure	Robert E. and Jean A. McClure
22	James John Summers	Charles R. and Loretta C. Summers
25	Raymond Steven Selby	Oliver R. and Beverly L. Selby

SEPTEMBER

10	Brenda Susan Lemoine	Richard A. and Anne E. Lemoine
13	Eugene Joseph Noel	Henry J. and Constance J. Noel
18	Robert Angelo Givani	Reno O. and Claire P. Givani
18	Robert Joseph Kozel	Thomas S. and Gloria C. Kozel
19	Matthew James Wheeler	James R. and Helen J. Wheeler
26	Mark Newton Davis	Elwyn N. and Marion C. Davis

OCTOBER

2	Patricia Anne Prue	Kenneth A. and Beverly A. Prue
4	Paul David Carbonneau	Francis E. and Patricia R. Carbonneau
11	Jane Alice Fitzpatrick	Daniel J. and Helen M. Fitzpatrick
16	Sherry Ann Orff	Robert M. and Shirley A. Orff
16	Dianne Marie DelVecchio	James M. and Eileen E. DelVecchio
17	Matthew Richard Lindi	Richard and Pauline M. Lindi
18	Guy Robert Jacques	Joseph J. R. and Marie R. T. Jacques
21	Cathy Ann Friend	John E. and Bessie L. Friend
26	Brenda Marie Jeannine Capistran	Maurice and Pauline M. Capistran
28	Patricia DeMarco	Louis G. and Barbara DeMarco

NOVEMBER

14	Maureen Paille	Leo A. and Helen F. Paille
24	Bonnie Lee Bates	Ernest H. and Barbara A. Bates

DECEMBER

6	Robert Paul Handfield	Joseph R. and Helen C. Handfield
19	Darryl Arthur Pierce	Walter A. and Eleanor M. Pierce
21	_____ Laucis	Vitie A. and Irene M. Laucis
24	Patricia Diane Perkins	Leslie E. and Jane Perkins
25	Raymond Francis Benoit	Chester W. and Barbara Benoit
27	Thomas Jeffrey Dodd	George and Teresa E. Dodd, Jr.

Marriages Recorded in Upton in 1957

Date	Name, Age, Residence	By Whom and Where Married
JANUARY		
5	Julian Rybicki, Jr., 36, Grafton June E. Nichols, 30, Upton	Rev. J. Howard Shaw Worcester
12	Phillip E. Usher, 20, Milford Rose M. Sampson, 19, Sherborn	Rev. David W. Brown Upton
12	Donald J. Beaudoin, 21, Upton Claire I. Picard, 31, Whitinsville	Rev. Francis M. Hickey Whitinsville
FEBRUARY		
23	Robert A. Lambert, 34, Northboro Shirley A. (Higgins) McKellar, 33, Upton	Rev. Charles DeVries Brewster
MARCH		
9	Roy J. M. Couture, 23, Upton Joan M. Fitzsimmons, 21, Medway	Rev. William J. Guerrette Medway
APRIL		
25	Chester F. Allen, 21, No. Grafton Earline M. Demrest, 18, Upton	Rev. W. L. Osborn Shrewsbury
27	Ronald H. Hixon, 21, Milford Gail E. Francis, 19, Upton	Rev. Stephen W. Turrell Upton
MAY		
4	Kenneth L. Latimore, 22, Upton Judith A. Haight, 18, Upton	Rev. Stephen W. Turrell Upton
11	Raymond A. Fenner, Jr., 18, Upton Nancy C. Hopkins, 20, Upton	Rev. John R. Shannon Upton
18	John L. Tetlow, 26, Upton Barbara E. Oldfield, 21, Milford	Rev. Dr. John Edward Thomas Upton
25	John P. Boerger, 28, Milford Sylvia A. Fales, 17, Upton	Rev. John R. Shannon Upton
JUNE		
14	Russell C. Picard, 18, Upton Oleva L. Corey, 18, Holliston	Rev. William H. Marsell Holliston
15	Robert C. Humes, 29, Upton Jane M. Leger, 23, Hopedale	Rev. Thomas J. Connellan Hopedale
22	William H. Budge, 21, Grafton Marlene L. Temple, 21, Upton	Rev. George F. Tillett Upton
22	Leonard P. Rand, Jr., 21, Upton Lorraine M. Ducharme, 22, Upton	Rev. Leo J. Shaughnessy Dalton

22	Donald C. Nix, 23, Framingham Anne L. Paige, 19, Upton	Rev. John R. Shannon Upton
23	Conrad M. Flood, 21, Milford Ruth A. Slavin, 17, Milford	Rev. David W. Brown Upton

AUGUST

3	Mario A. Rovedo, 27, Milford Arlene C. Maroney, 22, Upton	Rev. John R. Shannon Upton
30	Clifton C. Marshall, 24, Upton Nancy J. Marshall, 18, Holliston	Rev. Robert M. Phillips Holliston

SEPTEMBER

7	George R. Gorman, Jr., 22, Upton Ann M. Smyth, 19, Milford	Rev. David P. Burke Milford
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OCTOBER

5	Wayne J. Rinick, 23, Silver Hill, Md. Carole C. Nelson, 23, Upton	Rev. Dr. John Edward Thomas Upton
19	Richard A. Grignon, 23, Upton Barbara A. Burford, 20, Milford	Rev. David P. Burke Milford
19	Joseph W. Lapierre, Jr., 21, Upton Mary F. LaRosa, 18, Upton	Rev. John R. Shannon Upton
26	Bernard L. Brochu, 25, Upton Muriel M. Cote, 21, Upton	Rev. John R. Shannon Upton

NOVEMBER

16	William B. Brokaw, 20, Upton Elizabeth L. Lamson, 18, Grafton	Rev. Richard G. Preston Worcester
23	Donald A. Wheeler, 20, East Douglas Louisa A. Berube, 18, Upton	Rev. Don A. Yost Mendon

DECEMBER

6	Clyde M. Robinson, 20, Westboro Janice P. Fletcher, 18, Upton	Charles A. Delorey, J.P. Nashua, N.H.
17	James E. Bowers, 19, Evansville, Ind. Barbara M. Sampson, 18, Mendon	Rev. George F. Tillett Upton

Deaths Recorded in Upton in 1957

Date of Death	Name	Place of Burial	Age	Y	M	D
JANUARY						
1	Charles O. Cornellier	Northbridge	97	—	—	
6	Annie (True) Fay	Lakeview	63	3	30	
13	Augusta J. (Gerry) Taft	Lakeview	92	7	29	
22	Arthur W. Eager	Westboro	85	—	24	
22	Marion L. Humes	Lakeview	70	—	21	
30	Fred K. Allen	Shrewsbury	76	2	23	
FEBRUARY						
7	Julia M. Sill	Worcester	82	6	3	
13	Herbert J. Porter	Berlin	83	7	21	
13	Ruth Huff	Hopedale	82	1	19	
22	John Morrison	Boston	86	10	1	
26	Henry Chaplin	Tewksbury	70	0	9	
MARCH						
3	Irving E. Walker	Maplewood	79	10	10	
16	Harry Crowther	Whitinsville	86	—	20	
27	Mary T. (Sullivan) Condon	Rockland	65	1	21	
27	Stillborn	Worcester	—	—	—	
APRIL						
5	Joseph A. Lessard	Lakeview	76	—	—	
5	Lena (Brown) Ireland	Milford	82	9	12	
12	Delia B. (Pillon) Stank	Lakeview	75	3	8	
18	Mary A. (McManus) O'Connell	Lakeview	85	9	25	
MAY						
9	Leon J. Gauvin	Whitinsville	59	7	29	
24	Kathryn E. McKeon	Hopkinton	79	—	—	
27	Krikor M. Ohannesian	Milford	60	8	14	
JUNE						
3	George F. Hanna	Whitinsville	81	1	3	
10	Joseph E. LaPointe	Bristol, Ct.	68	2	9	
JULY						
1	Austin W. Wheeler	Upton	38	3	4	
10	Minnie (Hooker) Smith	Worcester	77	7	7	
14	Emma J. Goddard	Grafton	92	6	23	
17	William G. Bacon	Worcester	79	7	3	

17	Edwin Walton	Lakeview	75	7	22
20	Mary E. Lenihan	Hopkinton	89	11	9
20	Almira D. (Cooper) Boucher	Maplewood	73	10	15

AUGUST

8	Mary F. (FitzGerald) Johnson	Milford	67	3	15
18	Eva M. (Russell) Lowe	Westboro	87	10	8
21	Elaine M. (Orff) Benoit	Maplewood	24	1	—
22	William Pirie	Lakeview	79	3	9

SEPTEMBER

2	Warren E. Kuntzmann	Dedham	58	1	15
29	Sarah H. (Davies) Williams	Maplewood	77	7	1
29	Perley H. Martindale	Lakeview	71	10	19
30	Walter H. Allen	Lakeview	75	4	29

NOVEMBER

17	Henry Boucher	Maplewood	86	4	8
22	Pearl (Nugent) Clark	Blackstone	79	9	—

DECEMBER

4	Joseph J. Driscoll	Maplewood	70	6	6
9	Marie (Markie) Lessard	Lakeview	77	8	1
10	William J. Feen	Whitinsville	60	5	19
15	Alice M. (Rummel) Paine	Lakeview	87	11	11

**Persons Brought to Upton
For Burial in 1957**

Date of Death	Name	Place of Death	Age
			Y M D

LAKEVIEW CEMETERY

JANUARY

8	Jennie M. (Wood) Mathews	Framingham	80	10	7
14	Maude Dyer Wood	Newton	74	8	5

FEBRUARY

10	Clarence P. Hobbs	Whitinsville	77	9	3
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MARCH

22	Lavinia Webster Gates	Falmouth, Me.	74	4	1
28	Clara Jones	Boston	94	4	22

APRIL

10	Christine Campbell	Malden	89	7	30
12	Delia L. Brown	Framingham	91	—	16
19	Eva Burhoe Myrick	Wolfeboro, N. H.	84	8	22
24	Lewis H. Doyle	Fitchburg	68	—	—

MAY

2	James H. Thomas	Milford	69	11	27
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JUNE

14	Adaline C. Howard	Milford, N.H.	92	—	—
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AUGUST

5	Nellie M. (Brown) Morse	Milford	74	3	19
16	Clyde E. Brown	Worcester	62	4	29

OCTOBER

12	Mildred V. (Warren) Dodge	Medford	67	—	—
22	Jennie L. Ingerson	Lancaster	80	—	7
31	Olive Messenger	Boston	87	—	—

NOVEMBER

7	Harold G. Presho	Hopedale	58	—	—
9	Stillborn	Milford			

DECEMBER

26	Thomas V. Fleming	Winthrop	84	1	6
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MAPLEWOOD CEMETERY

MAY

13	Karen Bridges	Worcester	—	—	7
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JULY

28	Theo Sperry Alexander	Santa Cruz, Calif.	82	10	18
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NOVEMBER

12	Helena (White) Kenney	East Greenwich, R. I.	82	2	27
29	Ruth (Bailey) Mathieu	Worcester	62	—	—

ASSESSORS' REPORT FOR 1957

To the Honorable Board of Selectmen

Town of Upton, Massachusetts

Gentlemen:

Herewith we submit a recapitulation of the figures used in fixing the Tax Rate for the year 1957.

Total Appropriations	\$364,985.18
From Available Funds	<u>14,973.71</u>
	\$379,958.89
Overlay	157.50
Flood Control	16,648.95

STATE TAX AND ASSESSMENTS

State Parks and Reservations	695.52
1956 Underestimates	222.38
State Audit of Municipal Accounts	<u>574.04</u>
	1,491.94

COUNTY TAX AND ASSESSMENTS

County Tax	6,503.32
1956 Underestimate	543.32
Tuberculosis Hospital	<u>2,044.32</u>
	9,090.96
Overlay of current year	10,179.90
Gross Amount to be raised	\$417,528.14

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Income Tax	\$ 32,041.49
Corporation Tax	8,748.09
Reimbursement on account of publicly owned land	1,251.89
Old Age Tax (Meals) Chap. 64B, \$10	1,466.88
Motor Vehicle and Trailer Excise	25,893.00
Licenses	2,340.00
General Government	50.00
Protection of Persons and Property	256.50
Health and Sanitation	121.00
Charities	6,325.00
Old Age Assistance	27,089.00

Veterans' Services	1,797.00
Schools	20,292.00
Public Service Enterprises (Water)	19,333.00
Cemeteries	1,014.00
Interest: Taxes and Assessments	510.00
State Assistance for School Construction Chap. 645	5,585.83
Flood Reimbursement	14,984.06
Animal Excise	88.95
 Total Estimated Receipts	 \$169,187.69
Available Funds	16,020.31
 Total of Estimated Receipts and Available Funds	 185,208.00
Net Amount to be Raised by Taxation	232,320.14
Number of Polls at \$2.00 each	887
Poll Tax	1,774.00
Personal Property Tax	18,266.75
Real Estate Tax	212,279.39
 Total Amount of 1957 Taxes on Polls and Property as committed to Collector	 \$232,320.14
Total Valuation: Personal Property	299,455.00
Real Estate	3,479,990.00
 Total	 \$3,779,445.00

Tax Rate \$61.00

Approved by Commissioner May 4, 1957
Tax Rate Fixed on May 4, 1957.

NORMAN E. WALKER, *Chairman*
WALTER KIRBY
GLENN GOODRIDGE

Board of Assessors

**REPORT OF THE
FOREST FIRE DEPARTMENT**

Forestry Hose

Appropriation	\$ 300.00
Paid to Charles H. Clougherty Co. for 500 ft. of Forestry Hose	297.00
	<hr/>
Unexpended Balance	\$ 3.00

Forest Fire Department

Appropriation	\$ 700.00
Transferred	830.64
	<hr/>
Unexpended Balance	101.40

Expenditures

55 Forest Fires	\$ 915.50
Farrar Co., Supplies	117.40
Charles H. Clougherty Co., Sup- plies	78.50
Scholl's Garage	97.05
Walter Stank issuing Fire Per- mits and posting notices	25.00
Walter Stank Forest Fire Duty and investigating Fires	32.95
Ivan Nelson, Supplies	35.01
Richard Pomfret, 1 Comb. Noz- zle	25.00
Alan's Bakery, Supplies	6.00
Upton Center Market, Supplies	6.06
Fred W. Wood Pharmacy, Sup- plies	2.00
W. G. Fiske Lumber Co., Sup- plies	6.12
Daniel Fay, Inspection Stickers	1.00

On Duty at Fire Station:

Walter Stank	31.05
Richard Benoit	20.90
Orrin Francis	8.80
Harold Francis	3.30
Alfred Aldrich	5.50
Paul McDonnell	4.40
Edward Rock	3.30
George Rivers	3.30
Robert McClure	1.10
	<hr/>
	\$ 1,429.24

Number of Fire Calls	59
Town Dump Fires	5
Number of Incinerator Fires	9
Number of permits issued	823
Burning without a permit	2
Children playing with matches	5

Respectfully submitted,

WALTER STANK

Forest Fire Warden

REPORT OF INSPECTOR OF ANIMALS

To the Honorable Board of Selectmen:

I hereby submit my report as Inspector of Animals for the year ending Dec. 31, 1957.

No. of cows and heifers, 2 yrs. and over	91
No. of heifers, 1 to 2 yrs.	13
No. of calves under 1 yr.	35
No. of bulls	5
No. of steers	2
No. of horses	21
No. of sheep	39
No. of goats	3
No. of swine	54

ARTHUR W. MORRISON

Inspector of Animals

REPORT OF INSPECTOR OF SLAUGHTERING

2 Hogs

ARTHUR W. MORRISON

Inspector of Slaughtering

IN MEMORIAM**PERLEY H. MARTINDALE****ANNUAL REPORT OF THE
CEMETERY COMMISSION**

To the Board of Selectmen and to the voters of Upton.

STATEMENT OF EXPENDITURES AND INCOME

	<i>General Appropriation</i>	<i>Interest</i>	<i>Interest</i>
Interest		1,537.93	
Oiling and Grading		300.00	
Machinery Fund		225.00	
<hr/>			
Total		\$ 6,262.93	

<i>Expenditures</i>	<i>General Fund</i>	<i>Interest</i>
Supt. of Labor, Edwin Sadler	\$ 1,529.55	\$ 373.50
Edward Gurry	1,353.10	217.60
Perley Martindale	805.20	

Walter Stank	69.60	
Upton Fuel & Construction Co.	212.00	187.00
Scholl's Garage	94.84	8.80
Registry of Motor Vehicles		3.00
Upton Mimeographing Service		3.00
W. G. Fiske, Co.	18.55	
Fay's Garage	1.00	
Mary Smith	15.00	
L. W. Prentiss & Sons	1.89	
Aldrich's Lawn Mower Service	52.50	
Charles M. Bailey, Co., Providence, R. I.	22.50	
Ted Haley	6.00	
Woodies Greenhouse	16.00	
Totals	\$ 4,197.73	\$ 792.90
Balance	2.27	745.03
	\$ 4,200.00	\$ 1,537.93

OTHER EXPENSES

Oiling and Grading

Upton Fuel & Const. Co.	\$ 300.00
Balance	000.00
	\$ 300.00

Machinery Fund

Aldrich's Lawn Mower Service	\$ 185.65
Charles M. Bailey, Co., Providence, R. I.	18.00
Scholl's Garage	20.95
Total	\$ 224.60
Balance .....	.40
	\$ 225.00

INCOME

Annual Care	\$ 194.50
Burials	1,219.00
Sale of Lots	100.00

Perpetual Care

Addie Boyd	\$ 500.00
Ruth Simoneau	75.00
Maude Waldron	75.00
Charlton Chapman	75.00
Delia Stank	75.00
Hazel M. Dalton	75.00
Edward C. Nicholes	150.00

Hildred S. Ruppert	50.00	
George C. Messenger	50.00	\$ 1,175.00
Total Income		\$ 2,688.50

Respectfully submitted,

EDWARD J. GURRY
DONALD R. KENISTON
RAYMOND K. SMITH

REPORT OF MODERATOR

Annual Town Election was held Monday, March 4, 1957.

The adjourned annual Town Meeting was March 9, 1957. During this meeting it was voted that the Moderator appoint a committee of five to review and survey salaries and wages of town employees. The Moderator appointed Alexander Kennedy, Eugene I. Whiting, Atty. Henry C. Walker, Robert E. Maynard and Olof Olson.

As I was out of the State, I was unable to preside at Special Town Meeting, June 10, 1957 when establishing of a Mendon-Upton Regional School District was acted on.

On December 7, 1957 there was a Special Town Meeting during which several appropriations were made from unappropriated funds available in the town treasury. Also appropriation of monies for laying of water mains on Elm Street, Christian Hill Road and Milford Street, subject to special assessments.

Thanking you for your cooperation,

GEORGE W. GREEBENSTEIN
Moderator

**ANNUAL REPORT
OF
COLLECTOR OF TAXES
AND
TOWN COLLECTOR**

1956	
EXCISE	
Outstanding Jan. 1, 1957	\$ 4,468.78
Committed Jan. 7, 1957	3,007.41
Committed Jan. 21, 1957	4,371.72
Committed Feb. 13, 1957	1,045.22
Committed Mar. 19, 1957	81.30
	<hr/>
Paid Treasurer	\$ 11,603.56
Abated	1,370.86
	<hr/>
Fees collected and paid to Treasurer	\$ 12,974.43
	<hr/>
	\$ 97.65
1956	
PERSONAL	
Outstanding Jan. 1, 1957	\$ 626.98
Paid Treasurer	\$ 626.98
Interest collected and paid Treasurer	\$ 9.49
Fees collected and paid Treasurer	\$ 2.96
1956	
REAL	
Outstanding Jan. 1, 1957	\$ 14,072.17
Paid Treasurer	\$ 14,018.59
Abated	53.58
	<hr/>
Interest collected and paid Treasurer	\$ 14,072.17
Fees collected and paid Treasurer	\$ 241.56
	<hr/>
	\$ 37.60
1957	
POLL'S	
Committed April 15, 1957	\$ 1,774.00
Paid Treasurer	\$ 1,412.00
Abated	362.00
	<hr/>
Fees collected and paid Treasurer	\$ 1,774.00
	<hr/>
	\$ 43.70

1957
EXCISE

Committed May 9, 1957	\$ 4,687.40
Committed July 9, 1957	4,756.91
Committed July 17, 1957	4,190.05
Committed Sept. 9, 1957	4,622.72
Committed Sept. 26, 1957	2,296.44
Committed Oct. 25, 1957	1,402.56
Committed Dec. 9, 1957	2,616.55
	<u>\$ 24,572.63</u>
Paid Treasurer	\$ 19,191.64
Abated	1,445.32
Outstanding Dec. 31, 1957	3,935.67
	<u>\$ 24,572.63</u>
Fees collected and paid Treasurer	\$ 43.40

1957
PERSONAL

Committed May 27, 1957	\$ 18,266.75
Paid Treasurer	\$ 17,550.92
Abated	281.81
Outstanding Dec. 31, 1957	484.02
	<u>\$ 18,266.75</u>

1957
ANIMAL EXCISE

Committed May 20, 1957	\$ 88.95
Committed Sept. 26, 1957	18.13
Paid Treasurer	\$ 45.78
Outstanding Dec. 31, 1957	61.80
	<u>\$ 107.08</u>

1957
REAL

Committed May 27, 1957	\$212,279.39
Committed May 27, 1957 (Water Liens)	481.32
Committed May 27, 1957 (Sewer Liens)	157.50
Committed May 27, 1957 (Service Liens)	250.00
Committed Dec. 19, 1957	773.48
	<u>\$213,941.69</u>
Paid Treasurer—Real Estate	\$178,016.81
Paid Treasurer—Water Liens	354.86
Paid Treasurer—Sewer Liens	67.50
Paid Treasurer—Service Liens	185.00
	<u>\$178,624.17</u>
Tax Titles	643.55
Abated—Real Estate	8,552.24
Outstanding Dec. 31, 1957—Real Estate	25,840.27
Outstanding Dec. 31, 1957—Water Liens	91.46
Outstanding Dec. 31, 1957—Sewer Liens	90.00
Outstanding Dec. 31, 1957—Service Liens	100.00
	<u>\$213,941.69</u>

1957
WATER AND SEWER

Water

Outstanding Dec. 31, 1956, Water	\$ 1,805.77
Outstanding Dec. 31, 1956, Service	274.00
Committed Jan. 19, 1957, Water	6,836.00
Committed Feb. 6, 1957, Water	7.59
Committed Feb. 20, 1957, Water	16.00
	\$ 8,939.36
Paid Treasurer, Water	\$ 5,346.17
Paid Treasurer, Service	150.00
Abated, Water	20.84
Outstanding Mar. 31, 1957, Water	3,298.35
Outstanding Service added to Water Acct.	124.00
	\$ 8,939.36

Sewer

Outstanding Jan. 1, 1957	\$ 442.50
Committed Jan. 19, 1957	1,176.25
Committed Feb. 6, 1957	7.50
	\$ 1,626.25
Paid Treasurer	\$ 922.50
Abated	15.00
Outstanding Mar. 31, 1957	688.75
	\$ 1,626.25

1957

Water

Outstanding Mar. 31, 1957, Water	\$ 3,422.35
Committed April 9, 1957, Water	3,166.69
Committed April 9, 1957, Hydrants	3,050.00
Committed June 10, 1957, Water	6.00
	\$ 9,645.04
Paid Treasurer, Water	\$ 4,851.83
Paid Treasurer, Hydrants	3,050.00
Abated, Water	41.56
Water Liens, Water	481.32
Outstanding Sept. 30, 1957, Water	1,220.33
	\$ 9,645.04

Sewer

Outstanding March 31, 1957	\$ 688.75
Committed April 9, 1957	575.63
Committed June 10, 1957	3.75
	\$ 1,268.13
Paid Treasurer	\$ 953.13
Sewer Liens	157.50
Outstanding Sept. 30, 1957	157.50
	\$ 1,268.13

Service

Committed April 9, 1957	\$ 325.00
Committed May 10, 1957	125.00

Committed July 9, 1957	100.00
Committed Aug. 2, 1957	125.00
Committed Sept. 4, 1957	75.00
Committed Sept. 10, 1957	50.00
Committed Sept. 13, 1957	50.00
Committed Sept. 18, 1957	150.00
	—————
	\$ 1,000.00
Paid Treasurer	750.00
Service Liens	250.00
	—————
	\$ 1,000.00

Water

Outstanding Sept. 30, 1957	\$ 1,220.33
Committed Oct. 10, 1957	7,401.93
	—————
	\$ 8,622.26
Paid Treasurer	5,307.09
Abated	35.17
Outstanding Dec. 31, 1957	3,280.00
	—————
	\$ 8,622.26

*1957**Sewer*

Outstanding Sept. 30, 1957	\$ 157.50
Committed Oct. 10, 1957	1,140.00
	—————
	\$ 1,297.50
Paid Treasurer	678.75
Outstanding Dec. 31, 1957	618.75
	—————
	\$ 1,297.50

Service

Committed Oct. 24, 1957	\$ 200.00
Committed Nov. 6, 1957	50.00
	—————
	\$ 250.00
Paid Treasurer	
	\$ 250.00

*1957**CEMETERY**Annual Care of Lots*

Outstanding Dec. 31, 1956	\$ 75.00
Committed Jan. 1, 1957	181.50
Collected without commitment	27.00
	—————
	\$ 283.50
Paid Treasurer	194.50
Outstanding Dec. 31, 1957	89.00
	—————
	\$ 283.50

Sale of Lots

Committed During the Year	\$ 100.00
Paid Treasurer	\$ 100.00

	<i>Perpetual Care</i>	
Committed During the Year	\$ 1,175.00	
Paid Treasurer	\$ 1,175.00	
	<i>Burials</i>	
Committed During the Year	\$ 1,219.00	
Paid Treasurer	\$ 1,219.00	

MISCELLANEOUS COLLECTIONS PAID TO TREASURER

	<i>Welfare Department</i>	
Old Age Assistance Property Lien Re- coveries	\$ 7,284.75	
Old Age Assistance Reimbursement by recipient	500.00	
Disability Assistance Reimbursement by recipient	295.50	
	<hr/>	<hr/>
	\$ 8,080.25	

	<i>Fire Department</i>	
Ambulance Hire	\$ 45.00	

	<i>Tax Collector</i>	
Issuance of Municipal Lien Certificates	\$ 12.00	

Respectfully submitted,

CLEMENT J. LAMBERT,
Collector of Taxes and Town Collector

REPORT OF POLICE DEPARTMENT

Court Cases	Number of Cases
Operating under the influence of liquor	3
Operating so as to endanger	3
Speeding	9
Violation of Stop Signs	30
Failing to keep to right where view was obstructed	4
Hearings before Clerk of Court	3
Sticker violations	2
Failure to follow directional signs	2
Drunkenness	1
Moral Charges	2
Breaking and entering	4
Contributing to the delinquency of minors	1
Operating without license	1
Following too close	1
Operating unregistered car	1
Operating uninsured car	1

ADMINISTRATION

Town Appropriation	\$ 5,600.00
Transferred from Finance Committee	500.00
Appropriation — Special Town Meeting	350.00
Total Available	\$ 6,450.00
Expended	6,357.48
Unexpended Balance	92.52
Expended for:	
Chief's Salary	\$ 3,500.00
Labor	1,435.07
Cruisers	1,117.21

Supplies	110.15
Telephone	195.05
Total	\$ 6,357.48

Respectfully submitted,

DANIEL H. BATES

Chief of Police

POLICE DEPARTMENT
SUMMARY OF ACTIVITIES
1957

Investigations	Number of Cases
Accidents investigated	30
Assistance to Fire Chief	2
Assistance to Outside Police	63
Assistance to Distressed Persons	4
Breaking, entering and larceny	4
Consultations	56
Complaints investigated	155
Doors found unlocked	15
Disturbances quelled	14
Dogs killed by Automobiles	9
Dogs injured by Automobiles	13
Dog bites	12
Larceny complaints	8
Fatal accidents	1
Messages delivered	20
Cruiser Mileage	16,000 mi.
Stolen Cars Recovered	2
Bicycles Registered	61
Gun Permits Issued	25
Bicycle Registration Fees Turned Over to Town	
Treasurer	\$15.25
Gun Permit Fees Turned Over to Town Treasurer	\$15.50

REPORT OF THE DIRECTOR OF CIVIL DEFENSE

To the Board of Selectmen:

The year 1957 has passed and Upton is still located in a *Reception Zone* in Area 3, Sector 3B with Sector Headquarters located at the Milford High School (Tel. Milford 851). The Area Headquarters continue to be at the Lyman School in Westboro. *Theodore Aptt* is *Sector Director* and *Harold F. Rossi* the *Area Director*, both of whom are efficient and cooperative at all times.

Whenever there is a *War Emergency* or when the Governor of Massachusetts has declared a *State of Emergency* and disaster has struck, all of Upton's requests for outside aid and assistance are to be transmitted to Sector 3B Headquarters via telephone to Milford 851 or over our Gonsent Communicator now installed at our *Control Center* in the basement of the Upton Town Hall. The frequency is 53.50. Our Control Center may be contacted by telephoning LAkeside 9-6901.

Use of Matching Funds. A two-way Motorola Radio communication system has been ordered and will soon be installed in Upton with the *Main Station* at the Central Fire Station on Church Street with *Remote Control* at the residence of the Chief of Police on Main Street and a *Portable Radio Phone* is to be located at the Civil Defense Headquarters in the Town Hall. *Four Mobile Units* will be installed as follows:

- One in the new *750 gal. Fire Dept. Pumper*
- One in the *Forest Fire Truck for the Fire Dept.*
- One in the *Auto of the Chief of Police* and
- One in the *Service Truck of the Supt. of Streets for use of Highway and Water Departments.*

The committee and I believe that this equipment will be of greater value over the years than can be appraised by anyone at this time. In time of any emergency this system will be of great service to all the Town Departments and to all citizens of Upton and West Upton. The cost through Civil Defense Matching Funds \$1800.

Radioactive Fallout. The "fallout" is very dangerous to everyone, and the only way to detect it is by radiological monitoring with instruments to measure radiation. On March 18, 1957 at the Memorial School the Rev. Thomas Smith, S.J., of the Holy Cross College Physics Department and Radiac officer for the 79 cities and towns of Area 3 Massachusetts Civil Defense spoke on "Radiac Fallout" and explained to all those present what the people should do in case of an enemy bombing attack.

Training Course. Eugene I. Whiting, *Upton Radiac Officer* has held a training course at the Central Fire Station. The personnel of the Upton Fire, Police, Water, Sewer and Highway Departments and the local Red Cross took this course which it is believed was very constructive and beneficial to the citizens of the town in order to be prepared for a disaster. We have two complete sets of instruments for monitoring and testing "fallout". One set of the equipment is located in the Church Street Fire Station with Francis E. Aldrich in charge of same. The other set is at the home of Radiac Officer Eugene I. Whiting. Additional dosimeters are being ordered.

C. D. Meetings and C. C. X's. There have been numerous meetings and exercises at Area and Sector Headquarters which have been attended by your Director and by members of the Upton staff.

Communication Tests are made on the 1st and 3rd Wednesday evenings of each month between 7 and 8 P.M. with *C. D. Sector Headquarters* by Gerald Shaughnessy, Edith Shaughnessy and Joseph A. Deering assist on occasion.

Civil Defense Literature. Alert Today—Alive Tomorrow. All citizens must realize by now that *Survival Literature* may be obtained by simply requesting same from

your local C. D. Director. An *Air Raid Instruction* card (size 8" x 11") should be in every household! !

The *First Aid Class* of the American Red Cross concluded the new type course of five (5) weeks in December. The following *Explorer Scouts* received certificates.

James Donham	Brian Inman
Roger Erickson	Robert Paine, Jr.
Charles H. Terris, Jr.	Don Person
Glenn Fowler	George Rivers
Harold S. Lawrence	

One member of every Upton family (age 16 or over) *should take the First Aid Course.* Contact your C. D. Director who is Red Cross chairman. *Additional First Aid Instructors* are also needed, so will any local person holding a First Aid certificate who desires to become an instructor please contact the writer.

The *Defense Council* consists of Charles R. Stuart, Edward Prentiss, Dr. Bernard F. McKernan, Henry J. Poirier and Edward J. Kuczinski.

The *Control Center* is located at the Upton Town Hall. Tel. LAKeside 9-6901 in time of emergency

The following C. D. Services are headed by these individuals:

Director

George W. Grebenstein	Tel. LAKeside 9-6561
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Fire

George N. O. Poirier	LA 9-6611 or 9-7761 (Fire Sta. LA 9-3421)
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Fire Battalion Commander

Orrin Francis	LA 9-6955
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Police

Daniel H. Bates	LA 9-3411
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Public Information

George G. Newton	LA 9-6500 or Milford 262-M
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Welfare (C.W.A.D.)

Clement J. Lambert	LA 9-6918
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Medical and Health

Dr. Bernard F. McKernan	LA 9-6248
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Communications

Gerald L. Shaughnessy	LA 9-3870
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Communications Alternate

Mrs. Edith J. Shaughnessy	LA 9-3870
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Radiac Officer

Eugene I. Whiting	LA 9-3420
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Disaster Chairman (American Red Cross)

Eugene I. Whiting	LA 9-3420
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Chief Warden

Rudolph J. Scholl	LA 9-7731 or 9-3836
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Rescue and Transportation

Henry J. Poirier	LA 9-6216 or 9-7761
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Highway

Henry J. Poirier	LA 9-6216 or 9-7761
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Registration and Inquiry

Edward J. Furphy	LA 9-6588
Memorial School Building	LA 9-6931

Feeding and Clothing

Edward J. Kuczinski	LA 9-3886 or 9-6909
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Housing

William R. Woodward

LA 9-6937

Financial Assistance

Clement J. Lambert

LA 9-6918

The Blood Donation Centre for Upton in time of Emergency is located at the Memorial School Building under Dr. Bernard F. McKernan's supervision. Prospective donors will please advise Dr. McKernan.

Balance	\$ 206.02
1957 Appropriation	<u>\$1,900.00</u>
	\$2,106.02
Expenditures	\$1,867.91
1958 Balance on Hand	<u>\$ 238.11</u>

I thank the Board of Selectmen, the Town Clerk, the Chief of the Fire Department, the Chief of Police, the Road Commissioners, the Supt. of the Water and the Sewer Departments, the School Committee, the American Red Cross, the Civil Defense Council, the chairman of each C. D. Service and its personnel, the officers and members of all local organizations and many others for their cooperation.

Respectfully submitted,

GEORGE W. GREBENSTEIN

Upton Civil Defense Director

REPORT OF PARK COMMISSION

Appropriation	\$ 400.00
Clyde Stewart, labor	\$ 18.75
W. G. Fiske Lumber Co., supplies	56.46
Arthur M. Bartlett, labor	40.90
Upton Fuel & Const. Co., labor and material	138.75
Charles Sanderson, Jr., labor	11.25
F. W. Wood Drug Store, supplies	4.50
Daniel Fay, labor	5.00
Geo. Rivers, labor	5.00
Frank Sherman, labor	17.75
Woodie's Greenhouse, labor and flowers	38.45
Scholl's Garage, labor	29.00
James C. Usher, labor	17.00
Ralph's Filling Station, gas and oil	3.17
	<hr/>
Cash on Hand	\$ 383.98
	\$ 16.02

ARTHUR K. McCARTHY
 JOSEPH F. KEARNAN
 FRANCIS E. ALDRICH, *Clerk*

REPORT OF THE BOARD OF PUBLIC WELFARE

For the year ending December 31, 1957

OLD AGE ASSISTANCE REPORT

Town Appropriation	\$50,125.12
Federal Grant carried forward from 1956	1,994.09
Federal Grants received during 1957	22,963.71
Recoveries transferred to Federal Grant account	<u>8,542.15</u>
 Total Available	 <u>\$83,625.07</u>
Expended	\$75,920.06
Balance	7,705.01
Less Federal Grant carried forward to 1958	7,705.01
 Unexpended Balance Remaining	 <u>\$ 7,284.75</u>
Recoveries made under Chapter 118, Section 4	
Voluntary reimbursement made by recipient	500.00
Cases aided in this Report	86

Amounts Due Town of Upton—OAA

City of Haverhill	\$ 73.97
City of Worcester	344.03
Town of Framingham	101.33
Town of Grafton	166.55
Town of Holliston	23.84
Town of Hopedale	223.01
Town of Milford	29.76
Town of Shrewsbury	9.34
Town of Southbridge	70.43
Town of Westboro	42.59

AID TO DEPENDENT CHILDREN REPORT

Town Appropriation	\$ 5,502.35
Federal Grant carried forward from 1956	2,392.24
Federal Grants received during 1957	<u>2,921.46</u>
 Total Available	 <u>\$10,816.05</u>
Expended	6,660.75
Balance	4,155.30
Less Federal Grant carried forward to 1958	4,155.30
 Unexpended Balance Remaining	 <u></u>

Cases Aided in this Report	7
Persons Aided in this Report	17

DISABILITY ASSISTANCE REPORT

Town Appropriation	\$ 7,872.53
Federal Grant carried forward from 1956	451.74
Federal Grants received during 1957	3,009.74
 Total Available	 \$11,334.01
Expended	9,829.74
Balance	1,504.27
Less Federal Grant carried forward to 1958	1,504.27
Unexpended Balance Remaining Voluntary reimbursement made by recipi- ent	\$ 295.50
Cases Aided in this Report	9

GENERAL RELIEF REPORT

Town Appropriation	\$ 2,000.00
Transfer from Finance Committee	500.00
 Total Available	 \$ 2,500.00
Expended	2,367.29
Unexpended Balance Remaining	132.71
Expended for: Cash Aid	\$ 1,776.19
Food	226.67
Fuel	20.52
Rent	30.00
Medical	313.91
 Total	 \$ 2,367.29
Reimbursed for aid rendered	\$ 1,379.24
Cases Aided in this Report	9
Persons Aided in this Report	23
Amount Due Town of Upton — GR City of Worcester	\$ 117.03

BOARD OF PUBLIC WELFARE ADMINISTRATION REPORT

Town Appropriation	\$ 3,500.00
OAA Federal Grant carried forward from 1956	454.91
OAA Federal Grants received during 1957	1,701.32
ADC Federal Grant carried forward from 1956 .....	.87
ADC Federal Grants received during 1957	460.86
DA Federal Grant carried forward from 1956	155.48

DA Federal Grants received during 1957	552.54
Total Available	\$ 6,825.98
Expended	6,615.24
Balance	210.74
Less OAA Federal Grant carried forward to 1958	3.72
Less DA Federal Grant carried forward to 1958	207.02
Unexpended Balance Remaining	210.74
Expended for:	
Salaries	\$ 6,010.00
Travel	212.51
Postage	117.05
Office Supplies	58.68
Telephone	207.65
Miscellaneous	9.35
Total	\$ 6,615.24

Respectfully submitted,

CHARLES F. CATON,
LEROY G. NEWTON,
GEORGE J. VICTOR,

Board of Public Welfare

WATER AND SEWER COMMISSIONERS

For the year ending December 31, 1957

This past year all the meters were sealed, and all old meters replaced. Water was extended to the new school and a hydrant set in place. Pipes were driven at each well and each valve at the well field, so they may be located in the future.

There was a large break in the water main going over the bridge on Milford Street. We replaced this section with cast iron pipe.

The Upton Grange gave markers for each hydrant for which we wish to express our thanks.

NEW CONSTRUCTION

In the early spring water mains will be installed on Elm and Milford Streets. These projects will be done under the betterment system. That, we think, is a step in the right way for all future water extensions.

We feel that the Town should be warned about our sewerage disposal plant in W. Upton. We have been informed by the State Board of Health that it will have to be rebuilt in 2 to 5 years. The Federal Government is now allowing thirty per cent of cost to Towns towards construction. But this will still leave a large sum to be expended by the Town. We would like to have the Town start, by establishing a fund each year towards this new disposal plant, so that a large sum would not have to be spent all at once.

During the year 1957, we pumped 47,905,076 gallons of water. The month of July was the largest, with the total of 5,289,800 gallons used.

Total Water Dept. Loans as of January 1, 1958	\$248,000.00
Money authorized at Special Meeting for Elm and Milford Streets	43,000.00
Total	\$291,000.00

Total interest paid in 1957 was	\$ 7,835.00
Hydrants	62
Sewer customers	68, equals 136 units
Water customers	336, equals 445 units
Number of meters in use	311
New services installed	15

Water Receipts:	
Outstanding, January 1, 1957	\$ 2,079.77
Water Service for 1957	17,484.21
Hydrant Rental	3,050.00
Curb Services	1,250.00
Credit, Badger Meter Mfg. Co.	26.25
	<hr/>
Water abated in 1957	97.57
Outstanding, December 31, 1957	3,280.00
	<hr/>
	3,377.57
Total Water Receipts for 1957	\$20,462.66

Sewer Receipts:

Outstanding, January 1, 1957	\$ 442.50
Sewer Service for 1957	2,903.13
	<hr/>
Sewer Abated in 1957	15.00
Outstanding, December 31, 1957	618.75
	<hr/>

633.75

\$ 2,711.88

\$23,174.54

Water and Sewer Maintenance Account:

Appropriation	\$ 7,940.00
Special Town Meeting Appropriation	500.00
	<hr/>
	\$ 8,440.00
Worcester County Electric Co., current for pumps	\$ 2,518.78
Scholl's Garage, gas and oil	11.35
William R. Rhodes, light bulbs	1.20
New England Meter Repair Co., repairing meters	79.41
R. H. White Construction Co., water main repairs	869.55
Charles L. Lynch, Inc., meter seals, meter parts, and new meters	396.67
Edward Orff, sealing meters	7.50
Upton Fuel & Construction Co., fuel for pump house, water and sewer repairs	1,814.48
John-Manville, transite pipe	33.33
Henry J. Poirier, postage and express chgs., water supply course and labor	87.34
Henry J. Poirier, salary	1,000.00
J. Gavigan Corp., water main repairs	20.00
Hilco Supply Co., hydrant, distance measuring wheel	352.21
Badger Meter Mfg. Co., new meters	526.32
H. R. Prescott & Sons, Inc., tap saddle, packing	33.00
Town of Northbridge, real estate tax	16.00
G. Bertrand Bibeault, land surveying	50.00
Arthur M. Bartlett, map file cabinet	75.00
Central Supply Co., pipe	158.05
J. Laurence Doyle, legal fees	150.00
W. G. Fiske Lumber Co., lumber, paint, insulation, stove bolts	84.58
	<hr/>

\$ 8,284.77

Unexpended balance	\$ 155.23
Clerk and Clerical Account:	
Appropriation	\$ 475.00
Elinor Perkins, clerical work	\$ 373.75
Henry G. Atwood, printing	8.00

Cahill's News Agency, supplies	5.70	
Thomas Francis, postal cards	2.00	
Joseph W. Gorman, stamped envelopes	39.20	
Upton Mimeographing Service, printing	2.50	
Charles L. Lynch, Inc., meter book	13.31	
Charlescraft Press, water and sewer bills	28.60	
		\$ 473.06
Unexpended balance		\$ 1.94
Expense Account:		
Appropriation		\$ 100.00
Thomas L. Francis, meeting with Army engineers	\$ 33.00	
Walter E. Hopkins, meeting with Army engineers	24.00	
John J. Fitch, meeting with Army en gineers	12.00	
		\$ 69.00
Unexpended balance		\$ 31.00
1956 Repairs and Extensions Loan:		
Balance		\$ 736.25
Johnson Brothers (Westboro), labor, material, and machinery hire	\$ 350.00	
Upton Fuel & Construction Co., labor, material, and machinery hire	250.00	
		\$ 600.00
Unexpended balance		\$ 136.25
1956 Water Mains Loan:		
Balance		\$10,174.98
Consigli Construction Co., new construc tion	\$ 6,235.64	
		\$ 6,235.64
Unexpended balance		\$ 3,939.34
1957 School Account (Laying water mains from Fiske Ave. to Memorial School):		
Appropriation		\$ 2,288.00
Kudolph E. Nelson, advertising for bids	\$ 29.25	
E. M. Tornwall, printing	29.50	
Hilco Supply Co., hydrant	178.71	
Consigli Construction Co., new construc tion	1,800.00	
		\$ 2,037.46
Unexpended balance		\$ 250.54
1956 Warren Road Loan:		
Balance		\$ 109.84

Respectfully submitted,
 THOMAS L. FRANCIS, *Chairman*
 WALTER E. HOPKINS
 JOHN J. FITCH, *Clerk*

BOARD OF HEALTH REPORT

Eight Polio Salk Vaccine clinics, authorized by the Board of Health, were carried out during the past year by Dr. Bernard S. McKernan and Mrs. Ruth Nichols, District Nurse.

Six hundred and ninety three (693) inoculations were given. Ages were from three months to twenty years. The total also included expectant mothers. Two private wells were examined by the State Department of Public Health.

Contagious diseases reported in 1957:

Chicken Pox	2
Measles	1
Salmonella	3
<hr/>	<hr/>
Total	6
Dog bites reported	3

Permits were granted to:

Arthur Jarrett — garbage	\$2.00
St. Andre and Harvey — garbage	2.00
Vera Thomas — Children's Day Care Center	1.00
Vera Thomas — boarding home, children	1.00
Olive Aldrich — Children's Day Nursery	2.00
Roberta Robinson — Tom Thumb Nursery	1.00
Vera Thomas — pre-school group	1.00
<hr/>	<hr/>
Total	\$10.00

GLADYS G. CROCKETT,
Clerk

REPORT OF DEPARTMENT OF VETERANS' SERVICES

Appropriation	\$ 4,000.00
Veteran's Benefits Expenses (General)	
Sundry Persons Cash	\$ 2,195.00
Pondville Hospital, Walpole, Mass.	137.50
Doctors Hospital, Worcester, Mass.	83.10
L. W. Prentiss & Sons, Upton, Mass.	20.00
Virginia S. Swett, W. Upton, Mass.	25.00
Fairlawn Super Market, W. Upton, Mass.	75.00
F. W. Wood Pharmacy, W. Upton, Mass.	86.15
Richard B. Bailey, Upton, Mass.	35.00
Bernard F. McKernan, M.D.	3.00
Total	\$ 2,659.75
Balance	1,340.25
Estimated State Reimbursement	\$ 1,328.86

EXPENSE ACCOUNT

Appropriation	\$ 75.00
268 miles at \$.07 per mile	18.76
Southern Worcester County Vet. Assoc.	5.00
200 \$.03 Stamps	6.00
Telephone Calls	1.36
Offices Supplies	6.06
Mary E. Smith	25.00
Total	\$ 62.18
Balance	12.82

Respectfully submitted,
RAYMOND K. SMITH
Director of Veterans' Services

**DEPARTMENT OF WEIGHTS AND
MEASURES SEALER'S REPORT
1957**

In the year 1957, the following devices used for the weighing and/or measuring of commodities sold both retail and/or wholesale within the Town of Upton were inspected, and sealed in accordance with the laws of the Commonwealth.

19	Gasoline Pumps @ \$1.00 ea.	\$19.00
8	Oil or Grease dispensers @ \$1.00 ea.	8.00
9	Liquid Measures—1 gal. or under @ \$.10 ea.	.90
19	Scales under 100 lbs. @ \$.50 ea.	9.50
7	Scales 100 to 5,000 lbs. @ \$1.00 ea.	7.00
11	Weights @ \$.10 ea.	1.10
1	Yard Stick @ \$.10 ea.	.10
1	Wire Screen Measuring Device @ \$1.00 ea.	1.00
1	Scale over 10,000 lbs. @ \$5.00 ea.	5.00
Turned over to Town Treasurer		\$51.60

Respectfully submitted,

ARTHUR F. BARTLETT

Sealer

REPORT OF TREE WARDEN

Appropriation		\$1,000.00
Donald Keniston, Services	\$ 197.50	
Robert Stuart, Services	181.25	
John Bowen, Services	165.00	
Harry Damon, Services	80.00	
Ronald Bradford, Services	76.25	
Harry Damon, Saw Hire	160.00	
Donald Keniston, Pick-up Hire	139.00	
 Total		 \$ 999.00
 Balance		 \$ 1.00

Respectfully submitted,

RONALD L. BRADFORD

Tree Warden

**REPORT OF LOCAL
SUPERINTENDENT OF INSECT
PEST CONTROL**

CHAPTER 657	
DUTCH ELM AND INSECT PEST CONTROL	
Appropriation	\$1,600.00
Donald Keniston, Services	\$ 252.50
John Bowen, Services	245.00
Ronald Bradford, Services	202.50
Robert Stuart, Services	186.25
Harry Damon, Services	145.00
Theron Pope, Jr., Services	32.50
Frank Ford, Services	7.50
Lewis Wilcock, Services	3.75
Joseph Handfield, Services	3.75
Donald Keniston, Pick-up hire	152.00
Howard Cedarlund, Truck hire and services	135.00
Harry Damon, Saw Hire	110.00
 Upton Fuel & Constr. Co., Inc.,	
Truck and loader hire	92.00
W. G. Fiske Lumber Co., Sup- plies	12.65
Scholl's Garage, Supplies and services	9.45
William Walker, Filing saws	5.00
Bobetts' Service Shop, Supplies	2.61
Wesley Tinkham, Pick-up hire	2.00
 Total	\$1,599.46
Balance .....	.54
Reimbursement from County (Dutch Elm)	\$ 300.00

Respectfully submitted,

RONALD L. BRADFORD
Local Superintendent

REPORT OF FIRE ENGINEERS

Appropriation — Hose	\$ 300.00
Expenditures:	
Charles Clougherty Co.	\$ 297.00
Balance	\$ 3.00
Appropriation — General	
Transferred	\$3,700.00
	32.25
Total	
	\$3,732.25
Expenditures:	
Walter Stank	\$ 270.75
New England Tel. & Tel. Co.	125.50
Worcester County Electric Co.	194.28
Scholl's Garage	147.79
W. G. Fiske	3.37
Farrar Company	85.25
Thompson Oil Co.	621.83
L. W. Prentiss	21.62
General Electric Supply	60.32
H. Donneley	3.50
J. H. Butler	140.00
Milford Auto Parts	4.76
Charles Clougherty Co.	264.80
Ralph's Filling Station .....	.93
Clam Shop	7.96
Bobbett's Service Shop	2.30
Jimmie's Friendly Service	4.90
Robert Paine	23.19
Daniel Fay	4.00
Charlescraft Press	6.60
Thomas Francis	56.60
Edward Henderson	5.50
Nelson Moss	5.50
Edward Sadler	6.60
Donald Aldrich	5.50
William Evans	4.40
Alfred Aldrich	5.50
George Moore	5.50

Henry Poirier, Jr.	5.50
Robert Prentiss	4.40
Richard Benoit	6.60
Paul McDonnell	4.00
Edward Rock	4.00
Samuel Aldrich	4.00
Salaries of Firemen	<u>1,615.00</u>
 Total	 <u>\$3,732.25</u>
 Balance	 \$.00
Oil Permits	35
Gas Permits	8
Alarms	14
Still Alarms	11

GEORGE N. O. POIRIER,
THOMAS L. FRANCIS,
WILLIAM A. PRENTISS,

Fire Engineers

AMBULANCE REPORT 1957

Appropriation	\$ 750.00
Expenditures:	
Jimmie's Friendly Service	\$ 45.14
Robert McClure	2.50
Scholl's Garage	79.15
Bobbett's Service Shop	132.30
Sherman's Laundry	17.79
Francis Aldrich	1.87
Paul McDonnell	29.05
Harold Francis	44.37
Rudolph Scholl	30.67
Ernest Porter	7.50
Walter Stank	71.12
Orrin Francis	18.11
Alfred Aldrich	12.50
Donald Wellman	26.86
Roy Aldrich	4.37
Richard Stockwell	1.25
Charles Clougherty	17.32
West Upton Garage	31.85

Edward Rock	2.50
Angelos Variety Store	15.00
Edward Henderson	2.50
David Aldrich	1.87
Thomas Francis	9.37
Henry Poirier, Jr.	1.25
Kendall Wood	2.50
William Evans	3.74
Ronald Bradford	1.87
Donald Aldrich	5.00
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Total	\$ 619.32
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Trips Made	\$ 130.68

FIRE ALARM SYSTEM 1957

Appropriation	\$ 550.00
Transferred	302.22
<hr/>	
Total	\$ 852.22
Expenditures:	
Worcester County Electric Co.	\$ 40.00
New England Tel. and Tel. Co.	318.70
Thomas Francis	6.00
Lloyd Crosby	14.63
Gamewell Co.	43.64
Carl Anderson	23.60
General Electric Supply	85.00
Samuel Mitchell	302.00
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Total	\$ 833.57
Balance	\$ 18.65

GEORGE N. O. POIRIER,
 THOMAS L. FRANCIS,
 WILLIAM A. PRENTISS,
Fire Engineers

REPORT OF THE HIGHWAY DEPARTMENT

Chapter 81 funds maintained Chapter 81 roads by graveling, patching, surface treatments and drainage.

The 1957 work on Chapter 90 Construction on Pleasant Street, started at the town line, in order to coincide with the Northbridge Chapter 90 project. At the present time the sub-grade is nearing completion.

Out of Chapter 90 Maintenance Special account, which was set up for the Hartford Avenue culvert near the DeMarco residence, a retaining wall was built and new concrete pipe laid from the fire hole to the catch basin, replacing part of the stone culvert. The fire hole was filled in as a safety measure.

Upkeep of Chapter 90 roads, Hopkinton, Mendon and Westboro, was taken from Chapter 90 Maintenance.

Due to better weather conditions, the Snow Removal account shows an unexpended balance of \$2,005.82.

With Chapter 81 Maintenance and Betterment monies we were able to finish widening and oiling Prospect Street and Ridge Road.

From the Sidewalk account, further extension of sidewalk was made from the Donald property to the Young property on Maple Avenue, and a new sidewalk begun on Grove Street, in front of the Methodist Church.

The Bridge account provided the replacement of the deck on the Grafton Road bridge. The small bridge on South Street was replanked and new guardrail erected.

At this time, I wish to thank all the Town Departments, the Department of Public Works, and the Townspeople, for their cooperation, in any way, during the year.

Respectfully submitted,

HENRY J. POIRIER

Road Commissioner

CHAPTER 81

Appropriation	\$21,350.00
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Labor

Henry J. Poirier	\$ 1,724.00
Ephraim Boss	1,211.46
Edward Fisher	1,199.84
Goff Heavner	1,161.79
H. J. Poirier, Jr.	24.75
Richard Benoit	180.90
Aubrey Ballou	184.95
Alcide Bouthiette	30.00
Joseph Shaida	54.00
George Gorman	10.80
Shirley McKellar Lambert	360.00

\$ 6,142.49

Machinery Hire

Upton Fuel & Constr. Co., Inc., trucks, grader, bulldozer	\$ 5,963.01
Warren Axtel, mower	460.75
Joseph L. Volpe, roller	102.13
Richard Weiker, grader	100.00

\$ 6,625.89

Material

Rosenfeld Washed Sand and Stone Co.	\$ 234.40
Upton Mimeographing Service	5.50

Upton Fuel & Constr. Co., Inc.,	
sand, gravel, rent	2,087.86
Corbett Concrete Pipe Co.	28.56
N. E. Metal Culvert Co.	348.60
W. G. Fiske Lumber Co.	90.62
Henley-Lundgren Co., patch	326.94
Varney Bros. sand and gravel	632.15
Trimount Bituminous Prod. Co.	4,769.86
Fred Grant & Son, curb inlets	24.00
Middlesex Cty. House of Corr.	15.00
Joseph L. Volpe	17.50
	<hr/>
	\$ 8,580.99
Total	\$21,349.37
Balance	\$.63

#90 CONSTRUCTION

1956 Balance	\$13,229.74
Transfer from Reserve Fund	28.20
Appropriated from Unappropriated Funds	365.00
	<hr/>
	\$13,622.94

Labor

Henry J. Poirier	\$ 577.00
Ephraim Boss	236.74
Edward Fisher	237.19
Goff Heavner	208.84
Shirley Lambert	28.00
Romauldo Severi	16.20
	<hr/>
	\$ 1,303.97

Machinery Hire

Upton Fuel & Constr. Co., Inc.,	
trucks, grader, bulldozer	\$ 3,920.11
Weiker & Lloy, grader	441.00
Sacco Constr. Co., roller	56.00
Town of Northbridge, roller	64.00
	<hr/>
	\$ 4,481.11

Material

Upton Fuel & Constr. Co., Inc.,		
fill, gravel, washed sand	.....	\$ 6,302.00
Trimount Bituminous Prod. Co.		856.58
Worcester Foundry Co., grate,		
frame	.....	47.52
Joseph E. Jacques, gravel	.....	134.40
Varney Bros. Sand & Gravel,		
Inc., loam	.....	103.50
		<hr/>
		\$ 7,444.00
Total	.....	\$13,229.08
Balance	.....	\$ 393.86

#90 CONSTRUCTION

Appropriation	.....	\$16,000.00
		<i>Labor</i>
Henry J. Poirier	.....	\$ 400.00
Ephraim Boss	.....	280.80
Edward Fisher	.....	174.15
Goff Heavner	.....	183.60
Shirley Lambert	.....	30.00
Aubrey Ballou	.....	51.30
		<hr/>
		\$ 1,119.85

Machinery Hire

Upton Fuel & Constr. Co., Inc.	\$ 2,181.35
Roland A. Temple, blasting	..... 25.00
	<hr/>
	\$ 2,206.35

Material

New England Metal Culvert Co.	\$ 549.27
Roland A. Temple, dynamite,	
caps	..... 17.60
Upton Fuel & Constr. Co., Inc.	2,316.60
	<hr/>
	\$ 2,883.47
Total
Balance \$ 6,209.67
	\$ 9,790.33

#90 MAINTENANCE

Appropriation	\$ 6,000.00
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Labor

Henry J. Poirier	\$ 272.00
Ephraim Boss	183.60
Edward Fisher	172.80
Goff Heavner	172.80
Richard Benoit	128.25
Alcide Bouthiette	18.00
Aubrey Ballou	32.40
Joseph Shaida	21.60

	\$ 1,001.45
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Machinery Hire

Upton Fuel & Constr. Co., Inc.	\$ 1,071.67
Joseph L. Volpe, roller	105.13
Roland A. Temple	12.50

	\$ 1,189.30
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Material

Upton Fuel & Constr. Co., Inc.	\$ 887.75
Varney Bros. Sand & Gravel, Inc.	88.08
Trimount Bituminous Prod. Co.	2,613.26
Henley-Lundgren Co., bit.	
concrete	177.55
Rosenfeld Washed Sand &	
Stone Co.	32.00
Roland A. Temple	10.54

	\$ 3,809.18
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Total	\$ 5,999.93
Balance	\$.07

#90 MAINTENANCE — SPECIAL

Appropriation	\$ 2,400.00
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Labor

Henry J. Poirier	\$ 128.00
Ephraim Boss	40.50

Edward Fisher	12.15
Goff Heavner	10.80
Shirley Lambert	20.00
	<hr/>
	\$ 211.45

Machinery Hire

Upton Fuel & Constr. Co., Inc.	\$ 934.23
J. Volpe & Son	32.00
	<hr/>
	\$ 966.23

Material

Upton Fuel & Constr. Co., Inc.	\$ 315.80
Corbett Concrete Pipe Co.	788.60
B. & M. Crushed Stone Corp.	40.50
Varney Bros. Sand & Gravel, Inc.	42.99
H. M. Curtiss Coal Co.	14.00
Rosenfeld Washed Sand & Stone Co.	19.95
	<hr/>
	\$ 1,221.84
Total	\$ 2,399.52
Balance	\$.48

#81 MAINTENANCE AND BETTERMENT

Appropriation	\$ 4,000.00
	<i>Labor</i>
Henry J. Poirier	\$ 250.00
Ephraim Boss	171.50
Edward Fisher	158.00
Goff Heavner	126.95
Aubrey Ballou	129.60
Joseph Shaida	21.60
George Gorman	32.40
Roland A. Temple	14.00
Shirley Lambert	10.00
	<hr/>
	\$ 914.05

Machinery Hire

Upton Fuel & Constr. Co., Inc.	\$ 1,607.89
Richard D. Weiker	175.00
Dana C. Weiker	80.00
Sacco Constr. Co.	50.00
	<hr/>
	\$ 1,912.89

Materials

Upton Fuel & Constr. Co., Inc.	\$ 939.97
Corbett Concrete Pipe Co.	76.16
Varney Bros. Sand & Gravel	42.39
Roland A. Temple	10.13
Trimount Bituminous Prod. Co.	103.88
	<hr/>
	\$ 1,172.53
Total	\$ 3,999.47
Balance	.53

BRIDGE ACCOUNT

Appropriation	\$ 600.00
---------------	-----------

Labor

Henry J. Poirier	\$ 46.00
Ephraim Boss	10.80
Edward Fisher	21.60
Goff Heavner	21.60
Alcide Bouthiette	16.00
	<hr/>
	\$ 116.00

Machinery Hire

Upton Fuel & Constr. Co., Inc.	\$ 230.20	\$ 230.20
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Material

W. G. Fiske Lumber Co.	\$ 252.16	\$ 252.16
Total	\$ 598.36	
Balance	\$ 1.64	

VACATION FUND

Appropriation		\$ 400.00
Ephraim Boss	\$ 108.00	
Edward Fisher	108.00	
Goff Heavner	108.00	
<hr/>		
Total		\$ 324.00
Balance		\$ 76.00

SIGN ACCOUNT

Appropriation		\$ 75.00
Commonwealth of Mass., signs	\$ 33.00	
City Truck Co., Inc., freight	2.30	
Upton Fuel & Constr. Co., Inc.,		
labor, cement	9.12	
Henry R. Hoyle, labor, material	25.00	
W. G. Fiske Lumber Co., paint,		
bolts	5.29	
<hr/>		
Total		\$ 74.71
Balance		\$.29

CHRISTIAN HILL ROAD

1956 Balance		\$ 151.17
Trimount Bituminous Prod. Co.		150.83
<hr/>		
Balance		\$.34

SOUTH STREET

1956 Balance		\$ 59.45
Trimount Bituminous Prod. Co.		58.70
<hr/>		
Balance		\$.75

SIDEWALKS

Appropriation		\$ 600.00
<i>Labor</i>		
Henry J. Poirier	\$ 32.00	
Ephraim Boss	21.60	

Edward Fisher	21.60
Goff Heavner	10.80
Richard Benoit	10.80
	<hr/>
	\$ 96.80

Machinery Hire

Upton Fuel & Constr. Co., Inc.,	
trucks, labor	\$ 215.11
Joseph Volpe, roller, labor	82.00
	<hr/>
	\$ 297.11

Material

Henley-Lundgren Co.	\$ 111.44
H. E. Fletcher, curbing	83.16
Upton Fuel & Constr. Co. Inc.	5.78
	<hr/>
	\$ 200.38
Total	\$ 594.29
Balance	\$ 5.71

PLEASANT ST. SIDEWALK

1956 Balance	\$.66	2.62
Balance	\$.66	2.62

WEST RIVER ST.

1956 Balance	\$.66	.10
Balance	\$.66	.10

GUARDRAIL ACCOUNT

1955 Balance	\$.66	68.55
Balance	\$.66	68.55

MACHINERY ACCOUNT

1956 Balance	\$.66	13.82
Balance	\$.66	13.82

CHURCH ST.

1956 Balance	\$ 155.06
Trimount Bituminous Prod. Co.	154.93
	<hr/>
Balance	\$.18

WARREN ROAD

1955 Appropriation	\$ 258.00
Balance	\$ 258.00

SNOW REMOVAL

Appropriation	\$10,000.00
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Labor

Henry J. Poirier	\$ 543.00
Ephraim Boss	250.25
Edward Fisher	277.28
Goff Heavner	223.50
Clyde Whittaker	5.00
Aubrey Ballou	32.40
Shirley Lambert, clerk	50.00
	<hr/>
	\$ 1,381.43

Machinery Hire

Upton Fuel & Constr. Co., Inc.	\$ 4,221.60
Marshall Temple	12.50
Philip Bouthiette	195.00
Robert Kelly	5.00
Edward Rock	102.50
Brooks Farm	47.50
Town Line Dairy	106.25
	<hr/>
	\$ 4,690.35

Material

Upton Fuel & Constr. Co., Inc.	\$ 1,912.60
W. G. Fiske Lumber Co.	10.00
	<hr/>
	\$ 1,922.60

Total	\$ 7,994.38
Balance	\$ 2,005.62

Respectfully submitted,

HENRY J. POIRIER

Road Commissioner

REPORT OF SELECTMEN

The Selectmen met on March 12, 1957 and organized as follows: Rene E. Page, chairman; George G. Newton, clerk; Atty. J. Laurence Doyle of Hopedale, town counsel; Daniel H. Bates, chief of police and full time police officer, and Eugene A. Closson, deputy chief of police.

The much awaited acoustic tile ceiling in the Town Hall was installed and the main hall given a much needed coat of paint.

The petition of Frederick W. Fiske et al vs the Town of Upton for land damages resulting from the relocation of Pleasant Street was settled out of court.

To date the gravel bill submitted to the Board of Selectmen by Varney Bros. Inc. remains unsettled. We expect to reach a settlement shortly, however.

The year of 1957 has been a very trying year for your Board. There were many long and tiring meetings involved. Always foremost in our minds was the welfare and betterment of the Town of Upton. We believe we have accomplished much and hope to do more in the coming year.

At this time we would like to thank the various other Boards and town officials whose assistance helped to lighten our work load.

Respectfully submitted,

RENE E. PAGE
GLADYS G. CROCKETT
ERNEST B. PORTER

TREASURER'S REPORT

January 1, 1957 to March 13, 1957

January 1, 1957, Balance	\$ 87,544.60
Receipts	62,460.98
<hr/>	
	\$150,005.58
Paid on Selectmen's Warrants	63,113.66
<hr/>	
Balance, March 13, 1957	\$ 86,891.92
Transferred to Town Treasurer Harvey L. Martindale.	

Respectfully submitted,

LEO F. MURPHY

Treasurer

Cash Balance March 13, 1957

from Leo F. Murphy	\$ 86,891.92
Receipts to December 31, 1957	495,124.99
<hr/>	
	\$582,016.91
Payments on Selectmen's War- rants	479,596.25
<hr/>	
Balance December 31, 1957	\$102,420.66

Respectfully submitted,

HARVEY L. MARTINDALE,

Treasurer

TOWN TREASURER'S STATEMENT

There is deposited in the Milford Savings Bank \$12.08 known as the Knowlton School Fund with the Town Treasurer as Trustee, to be used by the School Committee to defray extraordinary expenses at the Knowlton School.

There is deposited in the Milford Savings Bank, One Thousand Dollars (\$1,000.00) known as the Ella (Whitney) Risteen Fund in Trust with the Town Treasurer and School Committee as Trustees, the income to be divided between the two pupils in our High School who make the most progress during each year. \$31.11 Interest was received this year. \$50.00 was used this year.

There is deposited in the Worcester County Institution for Savings, one thousand dollars (\$1,000.00) known as the Dr. Carpenter Library Fund, the income of which is to be used for the Public Library.

Charlotte A. Batchelor and George W. Knowlton established a Trust Deed at the Worcester County Trust Co., with the Bank as Trustee, the income to be paid to the Town of Upton for use of the Knowlton School. \$164.59 was received this year.

There is deposited in the Milford Savings Bank, five thousand dollars (\$5,000.00) known as the Charlotte A. Batchelor Library Fund in trust with The Town Treasurer as Trustee, the income to be used for the Public Library. \$150.00 was received this year.

There is deposited in the Milford Savings Bank, a War Bonus Surplus Fund to be used as a nucleus of a Fund for a Public Library Building as voted by the Town, February 7, 1925, \$126.44 interest was received and the amount of this on December 31, 1957 was \$4,310.42.

There is deposited in the Milford Savings Bank, five thousand dollars (\$5,000.00) known as the George W. Knowlton Fund. The income is subject to withdrawal by the Town Treasurer on order from the Selectmen, to be used to help the townspeople who are in distress. \$151.04 Interest was received and the Balance December 31, 1957 was \$5,085.40. \$325.00 was used this year.

The Industrial Accident Fund established in 1937 is deposited in the Milford Savings Bank. \$64.78 Interest was received and the Balance December 31, 1957 was \$2,208.30. Payment from this Fund is to be made in accordance with rules to be established by the Board of Selectmen. None was used this year.

WAR BONDS

1 Series K Bond	\$5,000.00
Purchased 1956	Matures 1967

1 Series G Bond Matured 1957 added to account in Savings Dept. of the Home National Bank of Milford. The income from the bond is deposited in the Savings Dept. of the Home National Bank of Milford, for a Post War Rehabilitation Fund. Balance on December 31, 1957 was \$8,510.68.

There is deposited in the Worcester County Institution for Savings, two thousand dollars (\$2,000.00) known as the George H. Schultz Library Fund, in trust with the Town Treasurer and Library Trustees as Trustees, the income only to be used to purchase books. \$60.00 Interest was received this year.

There is deposited in the Milford Savings Bank, \$33.03 known as the Nellie Bagley Lakeview Cemetery Fund, with the Town Treasurer and Cemetery Commissioners as Trustees. All of this Fund is available for use by the Cemetery Dept. for improvements at Lakeview Cemetery. None was used this year.

CEMETERY PERPETUAL CARE FUND

There is deposited in Worcester County Institution for Savings, \$22,735.00.

There is deposited in Milford Federal Savings and Loan Assoc. \$2,725.00.

Receipts are deposited each year and the interest received is used by the Cemetery Dept. to care for lots covered by Perpetual Care. 1957 deposits were \$1,175.00 Interest received \$730.49.

WILLIAM KNOWLTON TRUST FUND

Balance January 1, 1957	\$ 3,578.20
Income	3,249.56
	<hr/>

Transferred on Selectmen's Order to Special Town Hall
Appr. 4,000.00

Balance December 31, 1957	\$ 2,827.76
Principal Deposited in Milford Savings Bank	802.95
Stock Dividend Received —	
100 Shares Philadelphia National Bank	

ELLA W. RISTEEN TRUST FUND

Balance January 1, 1957	\$ 9,193.95
Income	4,175.37
U. S. Treasury Matured Bond	2,000.00
Interest	177.02
	<hr/>
	\$15,546.34

Payments:

Clause B	\$ 1,250.00
Clause C	1,500.88
Clause D	585.25
Milford National Bank Safe Deposit Box Rental	22.00
Milford Savings Bank Deposit	2,018.12
	<hr/>
	5,376.25

Balance December 31, 1957 \$10,170.09

Home National Bank Accounts:

Clause B	\$ 5,163.76
Clause C	2,386.59
Clause D	2,619.74
	<hr/>

\$10,170.09

Principal on Deposit Milford Savings Bank \$ 2,159.84

There is deposited in Worcester County Institution for Savings five thousand dollars (\$5,000.00) known as the Charlotte A. Batchelor School Fund in trust with the Town Treasurer as Trustee, the income is to be used for the Public Schools. \$150.00 was received this year.

STATEMENT OF TOWN INSURANCE

	<i>Building</i>	<i>Contents</i>
Town Hall	\$ 50,000.00	\$3,000.00
Knowlton School	21,000.00	
George S. Ball School	50,000.00	2,000.00
Standards of Weights & Measures		1,500.00
Cemetery Building	1,000.00	400.00
Grand Stand	400.00	
Road Equipment and Tools		1,000.00
Library Books, Etc.		3,000.00
Boilers in Halls and Schools		5,000.00
Memorial School Building	117,000.00	6,000.00
Pumping Station and Contents	12,000.00	3,000.00
Fire Station	30,000.00	
Tax Title Deeds in Possession of Town Treasurer of property taken for taxes		3,218.66

Respectfully submitted,

HARVEY L. MARTINDALE,
Treasurer

REPORT OF
FINANCE COMMITTEE

To Board of Selectmen:

I hereby submit the report of the Finance Committee for the year 1957.

Number of Meetings	18
Number of Transfers approved	16
Highway Dept.	\$ 75.00
Damage to Persons and Property	740.00
Memorial Day	10.20
Elections and Town Meetings	55.87
Printing	10.50

Printing	13.23
Printing	50.00
Chapter 90 Construction	28.20
Fire Alarm	152.18
Welfare General	500.00
Police Dept.	500.00
Interest	11.24
Fire Dept.	32.25
Printing	10.00
Town Hall	204.65
Dog Officer	94.26
Reserve Fund	<hr/> \$2,500.00
Total Amount of Transfers	<hr/> 2,487.58
Balance	<hr/> \$ 12.42

Respectfully submitted,
JAMES J. GALLAGHER

Clerk

UPTON HOUSING AUTHORITY REPORT

Mr. George G. Newton, Clerk of Upton Selectmen,
Report for 1957.

This Department did not have any meeting during 1957. I exchanged correspondence with the State Chairman, and was twice invited to attend meetings in Boston. As we are not doing any construction here I did not feel advisable to spend money for the trip, so we had no expenses.

Balance

\$25.00

Respectfully,
ARTHUR M. BARTLETT
Chairman

REPORT OF MILK INSPECTOR

Vehicle Licenses	5	@	\$.50	\$ 2.50
Store Licenses	10	@	.50	5.00
Oleomargarine Licenses	5	@	.50	2.50
Pasteurization Licenses	2	@	10.00	20.00
				\$30.00
Cash 1956				1.00
Total				\$31.00

EDWARD ORFF

Milk Inspector

REPORT OF TOWN COUNSEL

December 31, 1957

Board of Selectmen
Upton, Massachusetts
Gentlemen:

I herewith submit my report for the calendar year 1957.

During the year I have advised and assisted the various Town officers and departments, have rendered opinions when requested and have drawn such agreements, contracts, releases and other documents as the need presented.

I am grateful for the assistance and co-operation of each of the Town officials and of the citizens whom I have had the privilege of meeting.

Respectfully submitted,

J. LAURENCE DOYLE

JLD:pl

REPORT OF STATE AUDIT

To the Board of Selectmen
Mr. Rene E. Page, Chairman
Upton, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Upton for the fiscal year 1956, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE

Director of Accounts

HBD:GBS

Mr. Herman B. Dine
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Upton for the fiscal year 1956, and report thereon as follows:

The records of the financial transactions of the several departments receiving or disbursing money for the town or committing bills for collection were examined, checked, and verified by comparison with the records and reports in the offices of the town accountant and the treasurer.

The books and accounts of the town accountant were examined and checked in detail. The recorded receipts were compared with the treasurer's books and with the records in the several departments collecting money for the town or committing bills for collection, while the recorded payments were checked with the selectmen's warrants authorizing them. The appropriations and transfers, as entered on the ledger, were checked with the town clerk's records of town meeting votes and with the transfers from the reserve fund as authorized by the finance committee.

The general and appropriation ledger accounts were analyzed, the necessary adjusting entries resulting from the audit were made, and a balance sheet, a copy of which is appended to this report, was prepared showing the financial condition of the town on December 31, 1956.

The books and accounts of the town treasurer were examined and checked. The cash book was added throughout, and the cash balance on February 18, 1957 was verified by actual count of the cash in the office, by examination of a savings bank book, and by reconciliation of the bank balances with statements received from the banks in which town funds are deposited.

The recorded receipts were analyzed and checked with the town accountant's books, with the records of the several departments collecting money for the town, and with other sources from which money is paid into the town treasury. The payments were compared with the treasury warrants authorizing the treasurer to disburse town funds and with the town accountant's ledger.

Payments on account of maturing debt and interest were proved with the amounts falling due and with the cancelled securities and coupons on file. The outstanding coupons on February 18, 1957 were listed and reconciled with the balance in the bond and coupon account as shown by a statement furnished by the bank of deposit.

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

The payroll deductions from employees' salaries and wages for Federal taxes and for the county retirement system were examined and checked. The amounts withheld were compared with the treasurer's recorded receipts, and the payments to the Federal depository and the county treasurer were checked with the vouchers on file.

The records of tax titles and tax possessions held by the town were examined and checked in detail. The amounts added to the tax title account were compared with the collector's and the accountant's books, and the redemptions were checked with the entries in the treasurer's cash book. The tax titles and tax possessions on hand were listed and reconciled with the ledger controls, and all transactions were checked with the records at the Registry of Deeds.

The books and accounts of the town collector were examined and checked. The tax and excise accounts outstanding at the time of the previous examination, as well as all subsequent commitments, were audited and proved with the assessors' warrants issued for their collection. The cash book additions were verified; the recorded collections were compared with the treasurer's cash receipts; the abatements were checked with the assessors' records of abatements granted; the transfers to the tax title account were verified; and the outstanding accounts were listed and reconciled with the respective controlling accounts in the ledger.

The records of departmental, water, and sewer accounts receivable were examined. The commitments were verified; the recorded collections were proved with the payments to the treasurer; the abatements as recorded were compared with the departmental records of abatements granted; and the outstanding accounts were listed, checked with the available records in the several departments, and reconciled with the controlling ledger accounts.

Verification of the tax, excise, water, and sewer accounts was made by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The computation of the tax rate for 1956 was examined and checked. The records of abatements granted by the board of assessors were checked with the books of the collector and the accountant, and the warrants to the collector were listed and compared with the detailed commitments.

The receipts of the town clerk for dog and sporting licenses issued and for miscellaneous receipts were examined and checked with the records of licenses issued, the payments to the town treasurer and to the Division of Fisheries and Game, as well as the cash on hand, being verified.

The appropriations as voted by the town meetings were listed from the records of the town clerk and compared with the aggregate appropriations raised by the assessors.

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

The records of the board of selectmen, the sealer of weights and measures, the wire inspector, and the milk inspector, as well as of the police, fire, highway, public welfare, veterans' services, school, library, and cemetery departments, were examined and checked, the payments to the treasurer being verified.

Appended to this report, in addition to the balance sheet, are tables showing reconciliations of the treasurer's and collector's cash, summaries of the tax, excise, departmental, and water accounts, as well as schedules showing the condition and transactions of the trust and investment accounts.

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

Respectfully submitted,

WILLIAM SCHWARTZ

Assistant Director of Accounts

WS:GBS

TOWN OF UPTON
Balance Sheet - December 31, 1956
GENERAL ACCOUNTS

ASSETS	LIABILITIES AND RESERVES
Cash:	
General \$ 87,544.60	
Surplus War Bonus and Real Estate Fund 4,183.98	
	\$ 91,728.58
Accounts Receivable:	
Taxes:	
Levy of 1956:	
Personal Property \$ 626.98	
Real Estate 14,072.83	
	14,699.31
Motor Vehicle and Trailer Excise:	
Levy of 1956 4,466.05	
Former Collector's Discrepancy Account 315.22	
Tax Titles \$ 3,168.51	
Tax Possessions 581.89	
	3,750.40
Temporary Loans:	
In Anticipation of Reimbursement \$ 32,500.00	
Overpayments—to be Refunded:	
Real Estate Taxes—1954 \$ 5.00	
Motor Vehicle and Trailer Excise—1955 4.45	
Deputy Collector—Discrepancy Account 5.75	
	120
Taxi Badge Deposits 15.20	
Tailings 17.50	
Contribution—Purchase of Inhalator 78.32	
Memorial Fund of Upton 6.50	
Trust Funds Income:	
School Funds \$ 216.28	
Library Funds 67.24	
Cemetery 807.44	
	888.50
Recoveries:	
Old Age Assistance \$ 17,359.49	

Departmental:					
Ambulance	\$ 345.00				
Sewer Rentals	442.50				
General Relief	117.03				
Aid to Dependent Children	688.33				
Old Age Assistance	503.66				
Veterans' Services	1,923.79				
Cemetery	108.00				
		4,128.31			
Water:					
Rates	\$ 1,805.77				
Services	274.00				
		2,079.77			
Aid to Highways:					
State:					
Chapter 81	\$ 8,594.70				
Chapter 90 Maintenance	2,000.00				
Chapter 90 Construction	8,000.00				
County:					
Chapter 90 Maintenance	2,000.00				
Chapter 90 Construction	4,000.00				
		24,594.70			
Loans Authorized:					
Town Hall Remodelling					
Unprovided for or Overdrawn					
Accounts:					
Underestimates 1956:					
State:					
Parks and Reservations Assessment	\$ 222.38				
County:					
Tax	543.32				
		765.70			
Federal Grants:					
Disability Assistance:					
Administration	\$ 155.48				
Assistance	451.74				
Aid to Dependent Children:					
Administration	.87				
Aid	2,392.24				
Old Age Assistance:					
Administration	455.01				
Assistance	1,994.09				
					5,449.43
Revolving Funds:					
School Lunch	\$ 2,271.80				
School Athletics	162.29				
					2,434.09
Appropriation Balances:					
Revenue:					
General:					
Town Hall Repairs	\$ 5,994.33				
Fire Station Conductor					
Pipe	46.96				
Highway Department:					
Oiling Streets	623.68				
Church Street—Railings	68.55				
Pleasant Street Sidewalk	2.62				
West River Street	.10				
Hartford Avenue Special	800.00				
Chapter 90 Construction	13,229.74				
Machinery Maintenance	13.82				
Benoit Memorial	57.35				
Civil Defense	206.02				
					21,043.17

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Overlay Deficit:	
Levy of 1955	157.50
Flood Emergency	16,648.95
	<hr/>
	\$167,334.49

Non-Revenue:	
Water:	
Extensions	11,021.07
Loans Authorized and Unissued	4,000.00
Overestimates 1956:	
County Hospital Assessment	1,046.60
Surplus War Bonus and Real Estate Fund	4,183.98
Sale of Cemetery Lots Fund	1,125.00
Reserve Fund—Overlay Surplus	17,453.67
Overlays Reserved for Abatements:	
Levy of 1956	467.26
Revenue Reserved Until Collected:	
Motor Vehicle and Trailer Excise	\$ 4,461.60
Tax Title and Tax Possession	3,750.40
Departmental	4,128.31
Water	2,079.77
Reserve for Cash Discrepancy	14,420.08
Surplus Revenue	315.22
	<hr/>
	\$33,298.13
	<hr/>
	\$167,334.49

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DEBT ACCOUNTS

Net Funded or Fixed Debt:	
Inside Debt Limit:	
General	\$ 47,000.00
Outside Debt Limit:	
General	84,000.00
Public Service Enterprise	267,000.00
	<hr/>
	\$398,000.00

Inside Debt Limit:	
Fire Station Loan	\$ 15,000.00
Elementary School Loan	32,000.00
	<hr/>
	47,000.00
Outside Debt Limit:	
Elementary School Loan	\$ 84,000.00
Water Loans	267,000.00
	<hr/>
	351,000.00
	<hr/>
	\$398,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:

Cash and Securities:

In Custody of Town Treasurer	\$230,910.68
In Custody of Trustees	8,473.25
	<hr/>

\$239,383.93

In Custody of Town Treasurer:

George W. Knowlton Charity Fund	\$ 5,259.36
Knowlton School Fund	11.74
Charlotte A. Bachelor School Fund	5,000.00
Ella Whitney Risteen Fund	1,054.54
Charlotte A. Batchelor Library Fund	5,000.00
Dr. Carpenter Library Fund	1,000.00
George H. Schultz Library Fund	2,000.00
Nellie Bagley Lakeview Cemetery Improvement Fund	32.07
Cemetery Perpetual Care Funds	24,285.00
Workmen's Compensation Insurance Fund	2,143.52
William Knowlton Fund:	
Principal	75,000.00
Income	3,578.20
Ella Whitney Risteen Fund:	
Principal	84,105.22
Income:	
Public Welfare	4,938.10
School	2,464.16
Town Improvements	1,791.69
Post-War Rehabilitation Fund	13,247.08
	<hr/>

\$230,910.68

In Custody of Trustees:

C. A. Batchelor and G. W.

Knowlton School Fund:

Principal	\$ 8,393.01
Income	80.24
	<hr/>

8,473.25

\$239,383.93

**REPORT OF
TOWN ACCOUNTANT**

CASH RECEIPTS 1957

GENERAL REVENUE

Taxes Current Year

Poll	\$ 1,432.00
Real Estate	178,016.75
Personal Property	17,566.17
Farm Animal Excise	45.78
Water Liens	607.36

Taxes Previous Years

Personal Property	626.98
Real Estate	14,018.75
	<hr/>

\$212,313.79

Tax Title Redemptions	615.45
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From the State

Loss of Taxes	1,307.59
For Abatements	549.61
Meal Tax	1,876.40
Corporation Tax and Income Tax	14,364.67

18,098.27

Licenses and Permits

Liquor	2,100.00
Junk	22.00
Board of Health	10.00
All Other	158.33
	<hr/>

2,290.33

Grants From Federal Government

For Old Age Assistance	24,665.03
For Aid to Dependent Children	3,382.32
For Disability Assistance	3,562.28
	<hr/>
	31,609.63

Grants for the State

Massachusetts School Fund	27,825.87
Special Classes	1,135.30
Vocational Education	2,576.08
High School Tuition and Transportation	22,614.82
Highways	
Chap. 81	13,337.10
Chap. 81 Maintenance	4,000.00
Inspector of Animals	50.00
Elementary School Const.	5,585.83
School Superintendent	983.40
	78,108.40

TOTAL GENERAL REVENUE \$343,035.87

COMMERCIAL REVENUE

Grants and Gifts

From County—Dog Li- censes	\$ 756.56
State Flood Reimburse- ment 1955	26,456.25
Wm. Knowlton Fund— Town Hall Repair	4,000.00
Risteen Fund	3,336.13

	34,548.94

Privileges

Motor Vehicle Excise Tax 30,795.35

Total Commercial Revenue 65,344.29

COMMERCIAL REVENUE * DEPARTMENTAL

General Government

Treasurer	\$ 61.55
Collector	12.00
Town Clerk	3.00
Planning Board	10.00

	\$ 86.55

Protection of Persons and Property

Bicycle Registrations	16.75
Gun Permits	18.50
Gas and Oil Permits—	
Burners	16.50
Ambulance	65.00

	116.75

Inspection

Sealer of Weights and Measures	97.40
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Forestry

Insect Pest Extermination	300.00
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Health and Sanitation

Milk Inspector	31.00
Sewerage Disposal	2,554.38

Highways

Chapter 90 Maintenance

State	2,000.00
County	2,000.00

	4,000.00

Welfare

From State

Temporary Aid	2,534.53
Disability Assistance ..	4,805.74
Aid to Dependent Children	2,342.86

Old Age Assistance	17,500.84
From Cities and Towns	
Temporary Aid	179.57
Old Age Assistance	880.10
	28,243.64
Veterans Benefits	
State Reimbursements ..	2,359.69
Schools	
Transportation and Tuition	
State Wards	1,052.82
Library	
Fines and Sales	17.62
Miscellaneous	
Court Fines	105.00
Old Age Assistance Recoveries	7,784.75
Voluntary Contribution	
Disability Assistance ..	295.50
	8,185.25
Cemeteries	
Sale of Lots	100.00
Annual Care	194.50
Perpetual Care	1,175.00
Funerals	1,219.00
	2,688.50
Water Department	
Rates	15,604.21
Services	1,050.00
Hydrant Rental	3,050.00
	19,704.21
Revolving Funds	
Cafeteria	16,279.65
Withheld Income Tax	14,044.00
Retirement Deductions	1,434.32
	31,757.97
Interest	
Interest and Fees of Deferred Taxes	476.83
Tax Titles Redeemed	4.21
School Funds	314.59
Library Funds	240.00

Cemetery Perpetual Care Funds	730.49
Rehabilitation Fund	200.50
	<hr/>
	1,966.12
Total Commercial Revenue	\$168,506.19
 Municipal Indebtedness	
Anticipation of Reimbursement Loans	
Highways 1957	\$ 32,775.00
Highways 1956 Special Culvert	1,600.00
	<hr/>
Total Municipal Indebtedness	\$ 34,375.00
 Agency Trust and Investment Funds	
Dog Licenses for County	\$ 975.95
Rehabilitation Fund Matured Bond	5,000.00
	<hr/>
Total Agency Trust and Investment	\$ 5,975.95
 Refunds and Transfers	
Town Officers Bonds	\$ 60.00
Cafeteria	13.09
Highways	153.88
School Department	16.16
Welfare Department	9.15
Water Dept.	101.25
Fire Department Claim	235.00
Veterans Services	15.00
Rehabilitation Fund	5,000.00
Insurance	22.50
Reserve for Stopped Payment Checks	66.93
	<hr/>
Total Refunds and Transfers	\$ 5,692.96
	<hr/>
 TOTAL RECEIPTS	\$557,585.97

RECAPITULATION OF RECEIPTS

General Revenue	\$343,035.87
Commercial Revenue	168,506.19
Municipal Indebtedness	34,375.00
Agency Trust and Investment	5,975.95
Refunds and Transfers	5,692.96
TOTAL	\$557,585.97

Respectfully submitted,
 ALICE M. MARTINDALE,
Town Accountant

CASH DISBURSEMENTS 1957

GENERAL GOVERNMENT

Legislative			
Moderator—Salary	\$	50.00	
Finance Clerk—Salary	\$	60.00	
Finance Committee Exp.		15.00	
			75.00
Selectmen			
Salaries		550.00	
Salary Clerk		175.00	
			725.00

Expense			
Printing, Postage and Stationery		20.25	
Carfare, Auto Hire, Etc.		18.34	
Tickets		38.70	
All Other		59.44	
			136.73

Accounting Department			
Salary—Accountant		750.00	
Expense			
Office Supplies		32.29	
Postage		5.06	
All Other		153.88	
			191.25

Treasury Department

Salary—Treasurer	1,000.00
Expense	
Dues	2.00
Postage, Etc.	66.07
Envelopes and Supplies	139.16
All Other	287.75
	494.98

Collector's Department

Salary—Collector	1,100.00
Expense	
Clerical Assistance	105.00
Postage, Etc.	112.60
Supplies	238.32
All Other	14.97
	470.89

Assessor's Department

Salaries—Assessors	1,050.00
Expense	
Clerical Assistance	319.00
Printing, Postage, Etc.	141.67
Carfare, Auto Hire, Etc.	42.00
All Other	290.64
	798.85

Planning Board

Expense	
Clerical	10.00
All Other	94.22
	104.22

Law Department

Town Counsel—Salary	50.00
Expense	
All Other	500.00

Town Clerk's Department

Salary—Town Clerk	450.00
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Expense	
Recording Fees	151.00
Postage, Etc.	43.95
Supplies	37.61
All Other	32.50
	265.06
Election and Registration	
Salaries—Registrars	105.00
Salary—Clerk	50.00
	155.00
Expense	
Postage, Etc.	173.90
Poll Workers	389.62
All Other	15.06
	578.58
Town Hall	
Salary—Janitor	960.00
Rubbish Removal	49.50
Water	30.00
Fuel	1,542.92
Light	224.00
Janitor's Supplies	68.86
Repairs	241.71
Telephone	203.15
All Other	112.51
	3,432.65
Town Hall Ceiling Account	
Printing	26.17
Advertising	81.00
Contracts	9,181.97
Legal Services	214.00
Bids	13.50
	9,516.64
Total General Government	\$ 21,894.85

Protection of Persons and Property

Police Department

Salary Chief	\$ 3,500.00
Wages—Patrolmen	1,430.81
Cruiser Mileage	1,121.47
Telephone	220.95
Supplies	32.50
Books	17.00
All Other	34.75
	<hr/>
	6,857.48

Dog Officer

194.26

Fire Department

Salaries	1,695.35
Other Labor	473.99
Janitor	264.00
Telephone	125.52
Electricity	194.28
Fuel	621.83
Apparatus	123.74
Gasoline	104.78
Repairs	128.76
	<hr/>
	3,732.25

New Hose

297.00

Fire Alarm Maintenance

Telephone	318.70
Repairs and Supplies	474.87
Electricity	40.00
	<hr/>
	833.57

Forest Fire Department

Repairs	6.12
Gasoline	82.25
Supplies	271.71
Labor	971.45
All Other	97.71
	<hr/>
	1,429.24
New Hose	297.00

Sealer of Weights and Measures		
Salary—Sealer	80.00	
Expenses	10.00	
Tree Warden		
Labor	700.00	
Equipment	299.00	
		999.00
Dutch Elm		
Labor	1,038.75	
Trucks	451.00	
Equipment	78.00	
All Other	31.71	
		1,599.46
Total Protection of Persons and Property		\$ 15,829.26
<i>Health and Sanitation</i>		
District Nurse		\$ 1,000.00
Care of Patients		3.00
General		
Salary Clerk	\$ 50.00	
Salary Milk Inspector	50.00	
Office Expense	11.32	
Medicines, Etc.	40.55	
All Other Expense	10.43	
		162.30
Unpaid 1956 Bill Polio Vac- cine		300.00
Wire Inspector Salary		50.00
Inspector of Animals Salary		100.00
Town Dump Maintenance		195.00
Ambulance Maintenance		
Gasoline and Repairs	258.54	
Labor—Drivers	280.77	
Laundry	15.84	
Equipment	64.17	
		619.32
Total Health and Sanitation		\$ 2,429.62

Highways

Signs	\$ 74.71
Vacation Fund	324.00
Bridges	
Labor	164.00
Material	262.06
Equipment	172.30
	598.36

Chapter 90 Construction 1957

Labor	1,119.85
Equipment	2,223.95
Material	2,865.87
	6,209.67

Sidewalks

Labor	104.80
Equipment	237.34
Material	252.15
	594.29

Snow Removal

Labor	1,381.43
Material	1,922.60
Equipment	4,690.35
	7,994.38

Chapter 81

Labor	6,123.09
Equipment	6,497.29
Material	8,728.99
	21,349.37

Chapter 90 Construction 1956

Labor	1,303.97
Equipment	4,481.11
Material	7,444.00
	13,229.08

Chapter 90 Maintenance

Labor	1,001.45
Equipment	1,094.71
Material	3,903.77
	<hr/>
Street Lights	5,999.93
	5,576.84

Chapter 81 Maintenance and

Betterment

Labor	900.05
Equipment	1,899.77
Material	1,353.53
	<hr/>
Oiling Church Street	4,153.35

Chapter 90 Maint. Spec. Culvert

Labor	211.45
Equipment	934.23
Material	1,253.84
	<hr/>
Oiling South Street	2,399.52
	58.70
Oiling Christian Hill Road ..	150.83

Total Highway Department .. \$ 68,867.96

Charities and Veterans Benefits

Welfare Department

Welfare Board Salaries	\$ 300.00
General Relief	
Groceries and Provisions	269.67
Fuel	20.52
Medicinal	313.91
Cash Grants	1,733.19
All Other	30.00
	<hr/>
Disability Assistance—Cash Grants	2,367.29

Aid to Dependent Children—

Cash Grants	7,872.53
	5,502.35

Old Age Assistance

Cash Grants	49,893.80
Other Cities and Towns	240.47
	<hr/>
	50,134.27

Old Age Assistance Fed. Grants

Cash Grants	25,589.37
Other Cities and Towns	205.57
	<hr/>
Administration	25,794.94
	2,152.51

Aid to Dependent Children

Federal Grant	
Cash Grants	1,158.40
Administration	461.73

Disability Assistance—Fed. Grant

Cash Grants	1,957.21
Administration	501.00

Town Administration

Salaries	3,004.00
Telephone	159.45
Mileage	175.96
Supplies	141.34
Forms	18.25
Miscellaneous	1.00
	<hr/>
	3,500.00

Veterans Benefits

Salary Veterans Agent	100.00
Expense Veterans Agent	62.18
Benefits—Ordinary	2,245.00
Medical	309.75
Housing	25.00
Food	95.00
	<hr/>
	2,674.75

Total Charities and Veterans Benefits

\$104,539.16

Schools and Library

School Department		
Committee Members Salaries	\$	211.14
Other General Control		
Salary Superintendent	\$	2,062.48
Clerical Salaries		1,300.12
Postage		12.85
Superintendent Travel		300.00
School Census		110.10
All Other		33.53
		3,819.08
Salaries		
Teachers, Etc.		56,068.85
Home Instruction		455.96
School Physician		300.00
		56,824.81
Plant Operation and Maintenance		
Repairs		1,327.25
Janitor Supplies		1,007.38
Lights		971.90
Fuel		3,404.02
Gas		165.71
Telephone		277.25
Water		30.00
		7,183.51
Tuition		
Regular		52,372.73
Vocational		3,301.37
Special Classes		1,962.00
		57,636.10
Transportation		
High School		8,046.95
Elementary		17,405.63
Special Classes		1,232.00
Vocational		388.55
		27,073.13
Capital Outlay		500.00

Other General Expense

Books	2,494.61
Supplies	2,117.58
Postage, Etc.	93.59
Health Supplies	14.99
Express	97.50

4,818.27

Library

Salaries—Librarian	600.00
Assistants	190.50
Expense	
Books	635.90
Book Supplies	59.53
Other Supplies	6.75
Reading Hours	32.00
Room Expense	20.00
All Other Expense	35.32

1,580.00

Total Schools and Library ...

\$159,646.04

Cafeteria

Food	\$ 9,834.30
Express	108.30
Payroll	5,254.30
Supplies	329.10
Repairs to Equipment	100.32
New Equipment	1,380.11
Paint Cafeteria	457.28
Roach Service	20.00

\$ 17,483.71

Recreation and Unclassified

Parks Department

Mowing Town Common	\$ 28.25
Supplies	60.96
Work on Playground	191.15
Bulbs for Common	38.45
Mower Repairs and Gasoline	37.17
Repairs to Bleachers	28.00

\$ 383.98

State Parks and Reservations	729.03
Auditing Municipal Accounts	574.04
J. P. Benoit Memorial	29.36
Damages to Persons and Prop- erty	750.00
Memorial Day	410.20
Printing	1,683.73
Insurance	2,328.86
Civil Defense	67.91
Two Way Radio	1,800.00
Hydrant Rental	3,050.00
County Retirement System	1,415.08
Bonding Town Officers	366.25
 Total Recreation and Unclassified	 \$ 13,588.44

Enterprise and Cemeteries

Water Department	
Salaries—Commissioners ..	\$ 250.00
Expense—Commissioners ..	69.00
Clerical—Salaries	373.75
Expense	99.31
	 473.06

Water and Sewer Maintenance	
Salary Superintendent ..	1,000.00
Reading Meters	297.50
Repairs to Meters	608.73
Repairs to Mains	1,799.69
Supplies	571.34
Well Fields	32.00
Well Fields Supplies	488.15
Well Fields Labor	52.04
Fuel, Light and Power ..	2,659.51
Repairs Tank	50.00
Repairs—Pumping Station	254.83
Sewer Beds	106.84
Service Pipe—Labor	82.50
Pipe and Fittings	33.33
Breaks	32.35
All Other Expense	215.96
	 8,284.77

Repairs and Extension Loan
of 1956

Brook Street	600.00
Hartford Avenue	3,289.54
Maple Street	2,946.10
Fiske Avenue to Memorial School 1957	2,037.46
	<hr/>
	8,873.10

Cemetery Department

Salaries—Commissioners	120.00
General Expense	
Labor	3,772.45
Graves Dug	212.00
Equipment Hire	148.34
Supplies	58.94
All Other Expense	6.00
	<hr/>
	4,197.73

Oiling and Grading	300.00
Machinery Fund	224.60
Perpetual Care Funds	
Labor	591.10
Graves Dug	187.00
Registration Truck	3.00
Supplies	3.00
Gasoline—Truck	8.80
	<hr/>
	792.90

Total Enterprise and Cemeteries

\$ 23,585.16

Interest and Maturing Debt

Interest

Temporary Loans	\$ 657.24
Other Expense	4.00
Fire Station Loan	337.50
Elementary School Loans ..	1,951.25
Water Loans	7,835.00
	<hr/>

\$ 10,784.99

Maturing Debt

Temporary Loans	32,500.00
Fire Station Loan	3,000.00

Elementary School Loan	9,000.00
Water Loans	19,000.00
	<hr/>
	63,500.00
Total Interest and Maturing Debt	\$ 74,284.99

Refunds and Transfers

Refunds

Taxes	\$ 54.89
Motor Vehicle Excise Tax	474.14
All Other	5.75
	<hr/>
Total Refunds and Transfers	\$ 534.78

Agency Trust and Investment

County Hospital Assessment	\$ 1,744.87
County Tax	6,909.14
Dog Licenses for County	974.20
Withheld Tax	14,044.00
County Retirement Deductions	1,434.32
 Risteen Funds	
School	1,500.88
Welfare	1,250.00
Beautification	585.25
	<hr/>
Library Funds	3,336.13
School Athletic Fund	33.75
Knowlton Fund—School	162.29
Perpetual Care Funds	11.74
Post War Rehabilitation Fund	1,175.00
	<hr/>
Total Agency Trust and Investment	40,025.94
 TOTAL DISBURSEMENTS	\$542,709.91

RECAPITULATION

General Government	\$ 21,894.85
Protection of Persons and Property	15,829.26
Health and Sanitation	2,429.62
Highways	68,867.96
Charities and Veterans Benefits	104,539.16
Schools and Libraries	159,646.04
Cafeteria	17,483.71
Recreation and Unclassified	13,588.44
Enterprise and Cemeteries	23,585.16
Interest and Maturing Debt	74,284.99
Agency Trust and Investment	40,025.94
 Total Disbursements	 \$542,709.91

Respectfully submitted,

ALICE M. MARTINDALE,
Town Accountant

BALANCE SHEET DECEMBER 31, 1957

ASSETS

Cash		
General	\$102,420.66	
Surplus War Bonus and Real Estate Fund	4,310.42	
		\$106,731.08
Accounts Receivable		
Taxes—Levy of 1957		
Real Estate	25,840.33	
Personal Property	418.77	
		26,259.10
Motor Vehicle and Trailer		
Excise Tax 1957		
1956	3,929.07	
	4.30	
		3,933.37
Water Liens		281.46
Farm Animal Excise 1957		61.30
Former Collectors Discrep- ancy Account		315.22
Tax Titles	3,218.66	
Tax Possessions	581.89	
		3,800.55
Departmental		
Ambulance	280.00	
Sewer	618.75	
Temporary Aid	117.03	
Aid to Dependent Children	437.33	
Old Age Assistance Cities and Towns	1,088.63	
Veterans Service	892.96	
Cemetery	117.50	
		3,552.20
Water		
Rates	3,106.88	
Services	174.00	
		3,280.88
Aid To Highways		
State—		
Chapter 81	12,032.60	
Chapter 90 Spec. Culvert 1956	800.00	
Chapter 90 Construction 1956	8,000.00	

Chapter 90 Maintenance 1957	2,000.00
Chapter 90 Construction 1957	8,000.00
County—	
Chapter 90 Spec. Culvert 1956	800.00
Chapter 90 Construction 1956	4,000.00
Chapter 90 Maintenance 1957	2,000.00
Chapter 90 Construction 1957	4,000.00
	41,632.60
Unprovided for or Overdrawn Accounts State Parks and Reservations 1957	33.51
County Tax 1957	405.82
	439.33
Loans Authorized Water—Extensions Elm and Milford Streets	43,000.00
Total	\$233,287.09

LIABILITIES AND RESERVES

Overpayments to be Refunded Motor Vehicle Excise Tax 1955	\$ 4.45
1957 Dog Licenses for County Taxi Badge Deposits	1.75
Contribution—Purchase of In- halator	17.50
Memorial Fund of Upton	6.50
Trust Funds Income School—Knowlton and Bat- chelor Fund	216.28
Library—Schultz Fund	\$ 166.67
Cemetery—Perpetual Care Fund	93.49
	745.03
Federal Grants Disability Assistance—Aid	1,005.19
	1,504.27

Disability Assistance—Administration	207.02
Aid to Dependent Children	
Aid	4,155.30
Old Age Assistance—Aid	7,705.01
Old Age Assistance—Administration	3.72
	13,575.32
Revolving Fund—Cafeteria	1,080.83
Appropriation Balances	
General Revenue	
Laying Water Mains Fiske	
Ave.—School	250.54
Highway Dept. — Chap.	
90 Construction	393.86
Highway Dept. — Chap.	
90 Construction	9,790.33
Oiling Warren Road	258.00
Machinery Maintenance	13.82
J. P. Benoit Memorial	27.99
County Aid to Agriculture	50.00
Civil Defense	238.11
Non Revenue	
Special Repair to Town	
Hall	477.69
Water Mains—Repairs &	
Extensions	136.25
Water Mains — Warren	
Road	109.84
Water Loan — Hartford	
Ave. to Main 1956	2,193.44
Water Loan — Hartford	
Ave. to Fiske 1956	394.60
Water Loan — Hartford	
Ave. 1956	1,351.30
	15,685.77
Overestimates 1957	
County Hospital Assessment	299.45
Surplus War Bonus and Real	
Estate Fund	4,310.42
Cemetery Sale of Lots Funds	1,225.00
Reserve Fund Overlay Surplus	17,867.35
Overlays Reserved for Abate-	
ments Levy of 1957	953.96

Loans Authorized and Unissued	43,000.00
Temporary Loans — Anticipation of Reimbursement	
Highway Loan of 1957	34,375.00
Revenue Reserved Until Collected	
Tax Title and Tax Possession	3,800.55
Motor Vehicle Excise	3,928.92
Water	3,562.34
Departmental	3,552.20
	14,844.01
Reserves	
Tax Collector Discrepancy	315.22
Stopped Payment Checks	145.25
Old Age Assistance Recoveries	3,700.00
Disability Assistance—Voluntary Contribution	295.50
	4,455.97
Excess and Deficiency Surplus	
Revenue	80,362.34
	\$233,287.09

**TOWN OF UPTON MASSACHUSETTS
DEBT ACCOUNTS**

Net Funded or Fixed Debt	
Inside Debt Limit	
General	\$ 41,000.00
Enterprise—Water	48,000.00
	\$ 89,000.00
Outside Debt Limit	
General	78,000.00
Water—Enterprise	200,000.00
	278,000.00
	367,000.00
Inside Debt Limit	
Fire Station Loan	12,000.00
Elementary School Loan	29,000.00
Water Mains and Extension	
Loan 1955	19,000.00
Water Extension Loan 1956	29,000.00
	89,000.00

Outside Debt Limit

Elementary School Loan ..	78,000.00
Water Mains Loan 1954 ...	18,000.00
Water Construction Loan	
1954	182,000.00
	<hr/>
	278,000.00
	<hr/>
	\$367,000.00

TRUST AND INVESTMENT FUNDS

Cash and Securities

In Custody of Town Treas.	\$232,466.88
In Custody of Trustees	8,422.01
	<hr/>
In Custody of Town Treasurer	
William Knowlton Fund	
General Purposes	75,000.00
William Knowlton Fund	
General Purposes Income Account	2,827.76
George W. Knowlton Char- ity Fund	5,085.40
Knowlton School Fund	12.08
Charlotte A. Batchelor School Fund	5,000.00
Ella Whitney Risteen School Fund	1,035.65
Charlotte A. Batchelor Li- brary Fund	5,000.00
Dr. Carpenter Library Fund	1,000.00
George H. Schultz Library Fund	2,000.00
Nellie Bagley — Lakeview Cemetery Fund	33.03
Cemetery Perpetual Care Fund	
Milford Federal Savings & Loan	2,725.00
Worcester County Insti- tution for Savings	22,735.00
Workmen's Compensation Insurance Fund	2,208.30
Ella Whitney Risteen Fund—Principal	84,123.84

Ella Whitney Risteen	
Fund—Income	
Clause B	5,163.76
Clause C	2,386.59
Clause D	2,619.74
Post War Rehabilitation	
Fund	13,510.68

	232,466.33
In Custody of Trustees	
Worcester County Trust	
Company Trustee C. A.	
Batchelor and G. W.	
Knowlton Fund	8,422.01

	\$240,888.34

Respectfully submitted,

ALICE M. MARTINDALE,
Town Accountant

REPORT OF PLANNING BOARD

December 31, 1957

To the Board of Selectmen of Upton:

The activities of the Planning Board have naturally divided themselves into two distinct groups: subdivision control and general planning.

During the past year in the Subdivision Control category plans were endorsed as not requiring approval by the Board. One subdivision on Plain Street was approved after a public hearing and conferences with the Water and Sewer Commissioners, the Highway Department, the Board of Selectmen, and the subdivider.

Under the general planning heading the Board provided the town with a street map, attended and participated in public hearings and Selectmen's meetings when the future welfare of the Town was involved, and participated in a series of seminars conducted by Clark University in which all phases of planning were discussed.

Proposed regulations regarding sewerage disposal and water supplies were submitted to the Board of Health in hopes of insuring safe water supplies to all persons in the Town.

In the addition to the above and of greatest concern to the Board has been the consideration of a Zoning By-Law which will protect the present and future residents of the Town. A special committee has drawn up a tentative By-Law and map which are now being reviewed and amended by the Board as a whole. The Planning Board expects to present to the voters a just and workable Zoning By-Law which will help to protect the health, safety, and welfare of the Townspeople by providing a plan for future growth and development. Without a plan of this nature put into the form of a Town By-Law we will continue to suffer the agonies of a growing community. With

a Zoning By-Law we can plan and regulate the location of various types of activities and alleviate, to a great extent, these growing pains.

In our plans for the coming year, after completion of the proposed Zoning By-Law, we hope to provide the town with a reasonable and equitable plan for the growth of the water system so that the town water may be extended as far as possible, bearing in mind that the system must be as self supporting as soon as is possible.

1957

PLANNING BOARD OF UPTON
Financial Report

Appropriation	\$286.00
Expenses:	
Filing Cabinet	\$59.72
Clark University	30.00
Advertising	4.50
Typing	10.00

	\$104.22
Balance Unexpended	\$181.78

Respectfully submitted,

EVERETT H. NEWBEGIN, *Chairman*
HUGH C. BACON, *Clerk*
JONAS E. CARTER
EDWARD R. FRANCIS
OLOF OLSON

REPORT OF REGISTRARS OF VOTERS

Registrars of Voters held three meetings in Selectmen's room, Town Hall, to register new voters before the annual March town election.

Registered Jan. 28, 1957 were two men and two women. Session, 7:30 to 9 p.m.

Registered Feb. 6, 1957, four men and one woman. Session, 7:30 to 9 p.m.

Registered Feb. 12, 1957, five men and three women. Session, 12 noon to 10 p.m.

Seven persons registered at intervals before closing date, Feb. 12, at Town Clerk's office. Such registrations are increasing. Several more persons registered during latter part of 1957 at the office.

Count at close of registration, Feb. 12, 1957: Men, 768; women, 798; total 1566.

GEORGE G. NEWTON,

Clerk

TOWN LIBRARY

TREASURER'S REPORT

Resources

Town appropriation	\$1,400.00
Charlotte Batchelor Fund	150.00
Dr. Carpenter Fund	30.00
<hr/>	

\$1,580.00

Expenditures

Hazel L. Forsberg, Librarian	\$ 600.00
Joann Smith, Assistant	188.25
Betsey Walker	2.25
Story and Reading Club hours	29.00
Books	501.31
Magazines and Periodicals	131.63
Library supplies and expenses	78.83
Binding books	12.78
Wall Electric Clock	15.95
Cleaning library	20.00
<hr/>	

\$1,580.00

SCHULTZ FUND

Balance on hand, January 1, 1957	\$ 67.24
Income, 1957	60.00
<hr/>	
Expended for books	\$ 127.24
	33.75
<hr/>	
Unexpended balance, December 31, 1957	\$ 93.49

Respectfully submitted,

HELEN A. FAY

Treasurer Library Trustees

LIBRARIAN'S REPORT

To the Trustees of the Upton Library:

The librarian respectfully submits her annual report with library statistics, list of periodicals, and the catalog of new books.

Books have been added to the Dr. Carpenter alcove as required.

Gifts of magazines and books have been received from Mrs. Rosalie Lent, Mrs. Eleanor Merrill, Mr. Chester Walker, Mr. David Colcord, Mr. Carl Paulson, Mr. Halbert Struthers and the Kiwanis Club.

This year, 82 new borrowers were registered; 45 children and 37 adults. Our approximate registration is 650; of which 460 are active borrowers, 250 juvenile and 210 adult.

Last summer a total of 90 children registered in the two Reading Clubs and Story Hour.

The older children formed a World Travelers Club. They traveled all over the world by way of books; learning about the customs ways of people in other countries. When a book was read and reviewed, travel labels were pasted on their cardboard suitcases. At the end of the summer, two foreign students from Clark University were procured to speak to the children. Miss Kaniz Yusuf from Pakistan and Mrs. Yukiko Nichols from Japan with her small daughter, Kiyo. They wore native costumes.

The Flight Club composed of the younger readers received wings when they had read ten books. The two

clubs were combined for the party with the foreign students, held on the lawn at the librarian's house. Some of the members of the club brought a wonderful display of foreign dolls. The children liked Miss Yusuf and Yukiko and little Kiyo and asked many intelligent questions showing their keen interest. I was proud of them.

If children start the reading habit early, they will benefit from it all their lives, I believe. Learning about other people and other countries will help strengthen an understanding and unity in the world for which we all hope.

It is a pleasure during Book Week in November to give book reviews to every grade introducing the new books to the children. Both teachers and pupils are enthusiastic and appreciative.

We have loaned 100 books to the school library. Children living too far away to use the town library now have access to books. Library Day at the school is looked forward to each week. There is an average circulation of 160 books weekly.

I wish to thank Miss Helen Fay for substituting for me during my vacation.

I am grateful for Joann Smith's able help. The new electric clock in the library is most appreciated.

I thank the Trustees for their generous support and cooperation.

Respectfully submitted,

HAZEL L. FORSBERG

Librarian

LIBRARY STATISTICS

	1956	1957
Days library open	100	102
Circulation:		
Volumes of fiction	3,176	3,898
Volumes of non-fiction	2,727	2,979
Children's books	7,178	7,252
Periodicals	1,777	1,566
	14,858	15,695
Total Circulation		
Volumes added during 1957:		
By gift	27	
By purchase	233	
	260	
Fines collected on overdue books		\$17.62
Amount paid to Town Treasurer		\$17.62

LIBRARY HOURS

Wednesdays and Saturdays 3 to 6 and 7 to 9 P.M.

PERIODICALS RECEIVED REGULARLY

(*—indicates a gift)

American Heritage	Parents' Magazine
American Girl	Popular Mechanics
Antiques	Popular Science
Atlantic Monthly	Reader's Digest
Better Homes and Gardens	Saturday Evening Post
*Book of the Month Club	Saturday Review of Literature
News	School Arts
Boys' Life	Scientific American
*Destiny	Seventeen
Good Housekeeping	*Specialty Salesman
Harper's Magazine	*Steelways
Holiday	Time
Home Craftsman	Travel
*Ideals	Wee Wisdom
Jack and Jill	Wilson Library Bulletin
*Kiwanis' Magazine	*Worcester Art Museum Bulletin
Ladies' Home Journal	*Worcester County Farmer
Life	Yankee
National Geographic	
*Our Dumb Animals	

BOOKS ADDED DURING THE YEAR

1957

(*—indicates a gift)

CLASSIFIED BOOKS

SCIENCE AND ART

Coon, Nelson	Using wayside plants
Durrell, Gerald	Drunken forest
Editors of Life	World's great religions
Elbright, H. K.	Recreation for young and old
Hogan, Ben	Power golf
*Lewis, F. W.	One man's philosophy
Ogden, Samuel	New England vegetable garden
Peale, N. V.	Stay alive all your life
Spock, M.D., Benjamin	Common sense book of child care
*Whitehead, Don	F.B.I. story

LITERATURE

Brooks, V. B.	Our literary heritage
Burns Mantle	Best plays of 1956-1957
Laughton, Charles	Tell me a story
Morris, William	It's easy to increase your vocabulary
Sagendorph, Roff	Old farmers almanac sampler
Warren, R. P.	Promises—Poems 1954-1956
Weeks, E. & Flint, E.	Jubilee

TRAVEL

Borland, Hal	High, wide and lonesome
Eorland, Hal	This hill, this valley
*Corbett, Jim	My India
Masterton, E. & J.	Nothing whatever to do
Moody, Ralph	Home ranch

HISTORY

*League of Women voters	Massachusetts State Government
Michener, J. A.	Bridge at Andau
Rich, L. D.	Coast of Maine

BIOGRAPHY

*Boyd, T. A.	Professional amateur
Burgess, Alan	Small woman
Cox, Sidney	Swinger of branches
De la Roche, Mazo	Ringing the changes
Kane, H. T.	Miracle in the mountains
Marshall, Catherine	To live again
Nowell, Elizabeth	Letters of Thomas Wolfe
*Raddock, M. C.	Portrait of an American labor leader
Romulo, G. P.	Magsaysay story
Stuart, Jesse	Year of my rebirth
Terasaki, Gwen	Bridge to the sun
*Tully, Grace	F. D. R. my boss
Tymeson, M. M.	Rural retrospect

REFERENCE

Nelson	Holy Bible, Revised standard edition
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FICTION

Abbe, George	Winter house
Alexander, David	Death of Humpty Dumpty
Allen, T. D.	Troubled border
Appell, G. C.	Man who shot Quantrille
Baldwin, Faith	Three faces of love
*Barnes, M. C.	With all my love
Benson, Ben	Broken shield
Benson, Ben	Silver cobweb
Binns, Archie	Headwaters
Brace, G. W.	World of Carricks Cove
Brand, Max	Border guns
Brand, Max	Speedy
Brand, Max	Trail partner
Buck, Pearl	Letter from Peking
Burt, Nathaniel	Make my bed
Bush, Christopher	Case of the silken petticoat
*Caldwell, Taylor	Balance wheel
Caldwell, Taylor	Sound of thunder
Carney, Otis	When the bough breaks
Carroll, G. H.	Sing out the glory
Chase, Mary E.	Edge of darkness

Cheever, John
 Chester, Ann
 *Clewes, Howard
 Coles, Manning
 Costain, T. B.
 Croy, Homer
 *Davis, H. L.
 Disney, D. M.
 *Downes, A. M.
 DuMaurier, Daphne
 Elston, A. V.
 Erskine, Margaret
 Every, D. V.
 Farris, Jack
 Ferber, Edna
 Field, Peter
 Field, Peter
 Field, Peter
 Fletcher, Inglis
 Floren, Lee
 Freer, M. M.
 Gardner, E. S.
 Gardner, E. S.
 Goodchild, G.
 Green, Gerald
 Grey, Zane
 Guthrie, Jr., A. B.
 Hale, N.
 Hansen, R. P.
 Highsmith, Patricia
 Hugo, Victor
 Iles, Bert
 James, W. S.
 Jameson, Storm
 Kane, H. T.
 Kelland, C. B.
 Kelland, C. B.
 *Kennedy, Lucy
 Kevin, Lloyd
 Keyes, F. P.
 Mannon, M. M.
 *Marquand, John
 *Mayrant, Drayton
 McDonald, N. C.
 Miller, H. T.

Wapshot chronicle
 Slightly imperfect
 Dead ground
 Toast to tomorrow
 Below the salt
 Lady from Colorado
 Wings of morning
 Last straw
 Eagles song
 Scapegoat
 Rio Grande deadline
 Old Mrs. Ommanney is dead
 Voyageurs
 Man to ride with
 So big
 Montana maverick
 Powder vally manhunt
 Raiders at medicine bow
 Wind in the forest
 Backleg bullets
 Orchids for April
 Case of the daring decoy
 Case of the screaming woman
 Dear old gentleman
 Last angry man
 Fugitive travel
 These thousand hills
 Heaven and hardpan farm
 Walk a wicked mile
 Deep water
 Hunchback of Notre Dame
 Murder in mink
 Dust trail
 Cup of tea for Thorgill
 Gallant Mrs. Stonewall
 Death keeps a secret
 Murder makes an entrance
 Moment of the rose
 Brother gunsmoke
 Blue camellia
 Corpse in the elevator
 Stopover; Tokyo
 First the blade
 Fish the strong waters
 Christmas at Mt. Vernon

*Miller, H. T.
 Morgan, Philip
 Muir, Robert
 Murray, Max
 *Nobel, Hollister
 Nye, Nelson
 Olson, Gene
 Overholser, W. D.
 Overholser, W. D.
 Paine, Lauran
 Powell, Dawn
 Powell, Richard
 *Pugh, J. J.
 Raine, W. M.
 Reilly, Helen
 Richter, Conrad
 Rios, Tere
 *Ritner, Ann
 Ronald, E. B.
 *Roth, Holly
 Rouchard, Martine
 Ross, N. W.
 Saroyan, William
 Seifert, Elizabeth
 Shaffer, A. & P.
 Short, Luke
 Simenon, Georges
 Simenon, Georges
 Slaughter, F. G.
 Smith, Ben
 Smith, E. W.
 Smith, R. P.
 Stanley, Chuck
 Stanley, Chuck
 Stanley, Chuck
 Stout, Rex
 Stuart, Matt
 Taber, Gladys
 Thane, Elswyth
 Thirkell, Angela
 Thompson, Kate
 Thompson, Kay
 Tomlinson, H. M.
 Van de Water, F. F.

We have given our hearts away
 Range war
 Sprig of hemlock
 Neat little corpse
 Woman with a sword
 Wide loop
 Last night at black hammer
 Desperate man
 Lone deputy
 Man from Butte City
 Cage for lovers
 Philadelphian
 Captain of the Medici
 Challenge to danger
 Tell her it's murder
 Lady
 An angel grows up
 Green bough
 Cat and fiddle murder
 Shadow of a lady
 Time of our lives
 Return of lady Brace
 Papa you're crazy
 Doctor's husband
 Withered murder
 Saddle by starlight
 Maigret and the strangled
 stripper
 Maigret in New York underworld
 Sword and scalpel
 Trouble at breakdam
 Treasury of the Maine woods
 "Where did you go?" "Out."
 Cattle camp
 Pistol at potters ford
 Red arrows
 If death ever slept
 Lonely law
 Mrs. Daffodil
 Homing
 Double affair
 Mandevilla
 Eloise in Paris
 Trumpet shall stand
 This day's madness

Ward, Brad	Baron of boot hill
Ward, Brad	Missourian
Ward, Don	Hoof trails and wagon tracks
Webb, Jack	Broken doll
Wells, L. E.	Death in the desert
Werfel, Franz	Song of Bernadette
*Whipple, Dorothy	Because of the Lockwoods
White, N. G.	Gift and the giver
Whitinger, R. D.	Bitterroot basin
Wickman, G. H.	Six-gun shadows
*Wilson, Mitchell	None so blind
Wylie, I. A. R.	Undefeated
Yordan, Philip	Man of the west
*Young, F. B.	City of gold

CHILDREN'S BOOKS

Adelson, Leone	All ready for school
Antonacci, P. J.	Baseball for young champions
Bendick, Jeanne	Electronics for young people
Bialk, Elisa	Tizz plays Santa Claus
Boreman, Jean	Mooloo, the calf
Branley, F. M.	Exploring by satellite
Brooks, W. R.	Freddy and the flying saucers
Brown, Pamela	Louisa May Alcott
Bryant, S. C.	Epaminondas and his auntie
Buck, P. S.	Christinas miniature
Buff, M&C.	Dancing Cloud
Case, Bernard	Story of houses
Cavanna, Betty	Angel on skis
Christensen, G. D.	Chuck Woodchuck's secret
Cleary, Beverly	Henry and the paper route
Connors, Sgt. F. and	
Glassie, Lt.	John Benton, rookie policeman
Coombs, Charles	Rockets, missiles and moons
Copeland, Donald	Little Eskimos
Cronyn, G. W.	Primer on communism
Davis, L. R.	Janey's fortune
Dent, John	Norway
Dick, T. L.	Tornado's big year
Disney, Walt	Bambi
Doane, Pelagie	One rainy night
Du Jardin, Rosamond	Senior prom
Eames, G. T.	Flying roundup
Elkon, Juliette	Edith Cavell

Emery, Anne
 Emery, Anne
 Evers, Alf
 Farley, Walter
 Fedder, Ruth
 Franklin, G. C.
 Fritz, Jean
 Gard, Robert
 George, Jean
 Hader, B. & E.
 Hall, R. H.
 Hamilton, Elizabeth
 Hart, J. M.
 Heinlein, Robert
 *Hess, Fjeril
 Hobart, Lois
 Honnes, Elizabeth
 Howard, Elizabeth
 Ilsley, Velma
 Jackson, C. P.
 James, N. W.
 Kjelgaard, Jim
 Kjelgaard, Jim
 Koch, Dorothy
 Lambert, Janet
 Lambert, Janet
 Lanier, Sidney
 Lewellen, John
 Lewis, Oscar
 MacDonald, Betty
 MacGregor, Ellen
 Macmann, Elaine
 Mariana
 Mariana
 Marshall, Alan
 Mason, M. E.
 McGinley, Phyllis
 Means, F. C.
 Meigs, Cornelia
 Minarek, E. H.
 Nesbitt, Marion
 Norman, Charles
 Ogburn, C. J.
 Orton, H. F.

First orchid for Pat
 Sweet sixteen
 Abner's cabin
 Black stallion
 You, the person you want to be
 Zorra
 Late spring
 Scotty's mare
 Hole in the tree
 Ding dong bell
 Green as spring
 First book of caves
 Gloomy Erasmus
 Citizen of the galaxy
 Handkerchief holiday
 Laurie, physical therapist
 Mystery in the square tower
 Girl of the north country
 Busy day for Chris
 Bud plays Jr. high football
 Dawn at Lexington
 Double challenge
 Swamp cat
 Gone is my goose
 Myself and I
 Precious days
 King Arthur
 True book of Knights
 Hawaii, gem of the Pacific
 Hello, Mrs. Piggle-Wiggle
 Miss Pickerelli goes undersea
 Ozzie and the 19th of April
 Lonely little lady and her garden
 Miss Flora McFlimsey and the
 little red schoolhouse
 I can jump puddles
 Katie Kittenheart
 Year without a Santa Claus
 Reach for a star
 Wild geese flying
 Little bear
 Capt. John Smith's page
 John Muir
 Bridge
 Mystery of the secret drawer

Orton, H. F.	Mystery in the old cave
Orton, H. F.	Mystery up the chimney
Perkins, L. F.	Chinese twins
Perkins, L. F.	Italian twins
Perkins, L. F.	Mexican twins
Pine, T. Livine, J.	Indians knew
Pine, T. Livine, J.	Pilgrims knew
Renick, Marion	Young Mr. Football
Rey, H. A.	Curious George gets a medal
*Rice, Inez	March wind
Riseberg, L. H.	Treasure
Sanger, M. B.	Bird watchers
Simon, Norman	Up and over the hill
Sorenson, Virginia	Miracles on maple hill
Taylor, Alice	India
*Tudor, Tasha	Around the year
Walden, A. E.	Palomino girl
Watson, J. W.	God
Wehren, Kate	Penny's bargain horse
Williams, Garth	Baby farm animals
Wilson, Holly	Snowbound in hidden valley
Zion, Gene	Harry the dirty dog

**ANNUAL REPORT
OF THE
SCHOOL COMMITTEE
AND
SUPERINTENDENT OF SCHOOLS
OF THE
TOWN OF UPTON
FOR THE
Year Ending December 31, 1957**

ORGANIZATION

SCHOOL COMMITTEE

Richard Stockwell, Chairman	Term Expires 1958
Dr. Lee C. Bird, Secretary	Term Expires 1959
George F. Lenahan	Term Expires 1958
Hubert H. Cutler	Term Expires 1959
Mrs. Kathleen Maynard	Term Expires 1960

SUPERINTENDENT

Harry Y. Hilyard

Residence	Office
Grafton VErnon 9-3135	Grafton VErnon 9-4527

CLERK

Residence	Office
Grafton VErnon 9-2630	Grafton VErnon 9-4527

SCHOOL PHYSICIAN

Bernard F. McKernan, M.D.
Upton — LAKeside 9-2648

SCHOOL NURSE

Mrs. Ruth L. Nichols, R.N.
Upton — LAKeside 9-3433

ATTENDANCE OFFICER

Wilfred Bedard
Upton — LAKeside 9-6238

Working certificates may be obtained from Richard Stockwell, or from the office of the Superintendent of Schools, Grafton Town Hall. Office hours are from 8:00 A.M. to 12 M. and from 1:00 P.M. to 5:00 P.M.

FACULTY RESIGNATIONS

Jean P. Andersen
Gladys Holmes
Jane Nugent

FACULTY APPOINTMENTS

Jane Lewis
Edith Shaughnessy

SCHOOL CALENDAR

1957 - 1958

Fall Term, sixteen weeks:

Term begins Wednesday, September 4
Term ends Friday, December 20

Winter Term, seven weeks:

Term begins Wednesday, January 2
Term ends Friday, February 14

Spring Term, seven weeks:

Term begins Monday, February 25
Term ends Friday, April 11

Summer Term, nine weeks:

Term begins Monday, April 21
Term ends Friday, June 20

Fall Term, sixteen weeks:

Term begins Wednesday, September 3
Term ends Friday, December 19

HOLIDAYS

April 4—Good Friday; May 30—Memorial Day; October 12—Columbus Day; November 1—Teachers' Convention; November 11—Veterans' Day; November 27 at noon for remainder of week—Thanksgiving recess.

NO SCHOOL SIGNAL

The fire alarm will be sounded at 6:45 A.M. in each section of Town, and announcements will be made over Radio Station WTAG.

AGE OF ADMISSION

To be admitted to Grade one, a child must be five years old before January 1st preceding the opening of school in September. No child will be admitted to Grade one for the first time after October 15th.

UPTON PUBLIC SCHOOLS

OCTOBER 1, 1957

School	1	2	3	4	5	6	Total
Upton Memorial	33	26	30	63	60	63	275
George S. Ball	32	22	31	—	—	—	85
	—	—	—	—	—	—	—
	65	48	61	63	60	63	360
School	7	8	9	10	11	12	Total
Northbridge	46	51	42	36	23	19	217
Northbridge Voc. (2)							2
Household Arts (14)							14
Grand Total							593

REPORT OF SCHOOL CENSUS

OCTOBER 1, 1957

Age	5-7	7-16	Total
Boys	64	278	342
Girls	63	276	339
	—	—	—
	127	554	681

UPTON

CLASS OF 1957

GRAFTON HIGH SCHOOL

Bates, Joanne	Leland, Joan
Berube, Louisa	MacLaughlin, Austin
Croteau, Ann Rose	Martin, Louis
Fletcher, Janice	Newton, Brewster
Francis, Marilyn	Paille, Doris
Hebb, Morton	Perkins, David
Howarth, Richard	Randall, Phyllis
Knowlton, Charles	Sanderson, Donald
Lapierre, Rose Marie	Sullivan, Nancy
Lawrence, Walter	Temple, Marshall
Thomas, Frank	

TEACHERS IN SERVICE DECEMBER 31, 1957

<i>School</i>	<i>Teacher</i>	<i>Graduate of</i>	<i>Degree</i>	<i>Date Appointed</i>
MEMORIAL	Edward J. Furphy, Prin.	Holy Cross College Worcester Teachers College	A.B., B.S.E., M.Ed.	Sept., 1949
	Helen I. Donham (Mrs.)	Framingham Teachers College		Sept., 1953
	Irene C. Williams (Mrs.)	Framingham Teachers College		Sept., 1943
	Joanna Workman (Mrs.)	Colby College	A.B.	Sept., 1954
	Jane O'Hara	Pembroke College	A.B.	Sept., 1957
	Sandra Vecchoine	Worcester Teachers Col.	B.S.	Sept., 1955
	Mary E. Greany (Mrs.)	Worcester Teachers College		Sept., 1947
	Doris L. Loukes (Mrs.)	Johnson Normal		Sept., 1951
	Pearl E. Kimball (Mrs.)	Gorham State Teachers Col.		Sept., 1954
	Teresa J. Trask (Mrs.)	Framingham Teachers College		Sept., 1948
	Edith J. Shaughnessy (Mrs.)	Boston University	B.S.	Sept., 1957
	Jane K. Lewis (Mrs.)	Worcester State Teachers	B.S.	Sept., 1957
GEORGE S. BALL				
MUSIC				
SUPERVISOR:	*Arlyne M. Marcy	N. E. Conservatory of Music		Sept., 1938
ART				
SUPERVISOR:	*Marjorie K. Weed (Mrs.)	Cleveland Institute of Art		Sept., 1953
HANDWRITING				
SUPERVISOR:	W. L. Rinehart			
JANITORS:	Wilfred Bedard			Sept., 1953
	*Stephen Logee			Sept., 1952
* Part Time				

FINANCIAL REPORT OF
UPTON SCHOOL COMMITTEE
JANUARY 1, 1958

INCOME

Appropriation:

Salaries	\$ 56,665.84
Dog Tax	756.56
Interest	150.00
	<hr/>
	\$ 57,572.40
General Control	\$ 3,807.48
Plant Oper. and Maint.	6,480.00
Capital Outlay	500.00
Transportation	26,742.78
Tuition	61,050.00
General Expense	4,821.00
	<hr/>
Unexpended Balance	\$160,973.66
	3,118.76
	<hr/>
	\$157,854.90

State Reimbursements on Account of Schools:

General School Fund	\$ 27,825.87
Superintendent's Salary	983.42
School Transportation	22,614.82
Chapter # 514	1,135.30
Voc. Tuition and Transp.	2,576.08
State Wards	1,052.82
	<hr/>
Miscellaneous Receipts	\$ 56,188.31
	16.16
	<hr/>
Net Cost to Town from Local Taxation	\$ 56,204.47
	<hr/>
	\$101,650.43

EXPENDITURES

SALARIES:

Teachers:

Jean Andersen	\$ 2,266.56
Mary F. Brown	65.00
Elizabeth Burns	104.00
Susanna Colton	65.00
Helen Donham	3,666.56
Edna Furphy	403.00
Edward Furphy	4,553.82
Dr. Martin Gluck—testing	20.00
Katharine Goldthwaite	26.00
Mary Greany	2,635.00
Gladys Holmes	2,166.56
Elizabeth Hilyard	30.00
Margaret Hutchinson	39.00
Margaret Flynn	13.00
Pearl Kimball	3,666.56
Claire Larson	104.00
Doris Loukes	4,066.56
Jane Lewis	1,139.00
Frances McQueen	325.00
Arlyne Marcy	680.00
Anthony Muscente	357.36
Lucy Nichols	664.50
Jane Nugent	2,066.56
William Owen	13.00
Jane O'Hara	3,388.28
Nancy Pearsall	91.00
Edith Shaughnessy	1,100.00
Marguerite Stanas	221.00
Howard Rickey	13.00
Teresa Trask	4,000.00
Sandra Vecchoine	3,366.56
Marjorie Weed	677.28
Irene Williams	4,081.30
Joanna Workman	3,516.56
Phyllis West	123.72
Science Research Associates — Testing	124.93
	49,839.67

Miscellaneous:

W. L. Rinehart	500.00
Bay State Soc. Crippled and Handicapped	24.00
Stanton Baker	15.00
Ada White	121.00
Edna Furphy	24.96
Bertha Johnson	120.00
George Poirier	31.00
Hazel Forsberg	150.00
	<hr/>
	985.96

Janitors:

Wilfred Bedard	2,975.26
Stephen Logee	973.92
	<hr/>
	3,949.18

Nurse:

Ruth Nichols	750.00
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Physician:

Dr. Bernard McKernan	300.00
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Cafeteria Mgr.:

Margaret DesBarres	1,000.00
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Total for Salaries	\$ 56,824.81
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GENERAL CONTROL:

Harry Y. Hilyard—Salary	2,062.48
Harry Y. Hilyard—Travel	300.00
Margaret Andrews	780.47
Doris Fowler	438.74
Carol Hebert	80.91
	<hr/>
	3,662.60

Census:

Mrs. Bradford Metty	55.05
Mrs. Paul Swanson	55.05
	<hr/>
	110.10

General:

Mass. Association of School Committees	26.50
Spencer Printing Co.	12.85
Atlas Rubber Stamp Co.	7.03
	<hr/>
	46.38
Total for Gen. Control	\$ 3,819.08

PLANT OPERATION AND MAINTENANCE:

Repairs:

W. G. Fiske Lumber Co.	39.79
Walter E. Hopkins Co.	476.07
Thompson Oil Co.	134.75
West Upton Garage	1.80
Aldrich Lawn Mower Service	5.05
Pied Piper Service	5.00
Products Engineering	16.80
Samuel F. Mitchell	173.17
Upton Fuel & Construction	71.50
Audio Vi Sales	7.50
Edward A. Page	39.75
Ditto, Inc.	12.90
Martin A. Frederico	224.00
Vincent Powers	39.35
Laurence Atwood	79.82
	<hr/>
	1,327.25

Janitors Supplies:

Brulin & Co., Inc.	228.19
Acme Chemical	49.00
Boston Janitors Supply Co.	170.82
W. G. Fiske Lumber Co.	.68
Stone & Forsythe	67.06
J. I. Holcomb Mfg. Co.	241.20
Perkins Butler	74.25
Rochester Germicide	146.08
Solux Chemical	29.20
West Upton Garage	.90
	<hr/>
	1,007.38

Lights:

Worcester County Electric	971.90
Fuel:	
Upton Fuel & Const. Co.	877.20
Thompson Oil Corp.	2,526.82
	3,404.02

Gas:

Worcester Gas Light Co.	140.60
Telephone:	
N. E. Tel. & Tel.	302.36
Water:	
Upton Water Co.	30.00
Total for Plant Operation & Maintenance	7,183.51

CAPITAL OUTLAY:

J. L. Hammett	62.10
Upton Fuel & Construction	437.90
	500.00

Total for Capital Outlay	500.00
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TRANSPORTATION:

Daniel Fay	4,260.20
George Poirier	8,895.03
Thompson Oil Corp.	10,776.35
Ted's Taxi	390.50
Carlstrom Bus Lines	975.05
Milford, Town of	544.00
	25,841.13

Total for Transportation	25,841.13
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TUITION:

Regular:

Grafton, Town of	2,530.08
Northbridge, Town of	49,355.80
Milford, Town of	486.85
	52,372.73

Vocational:

Worcester, City of	2,189.10
Framingham, Town of	9.60
Northbridge, Town of	1,099.67
Milford, Town of	3.00
	<hr/>
	3,301.37

Chapter #514:

Grafton, Town of	1,962.00
George Poirier	1,232.00
	<hr/>
	3,194.00

Total for Tuition	58,868.10
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OTHER GENERAL EXPENSE:

Books:

Doubleday & Co., Inc.	221.35
Field Enterprises, Inc.	107.32
Scott, Foresman & Co.	930.05
Story House Corp.	5.40
Benefic Press	103.52
Bobbs-Merrill Co., Inc.	5.76
Arlo Publishing Co.	18.48
American Book Co.	1.54
Houghton Mifflin Co.	68.76
Silver Burdett	153.40
World Book Co.	395.85
Ginn & Co.	113.71
D. C. Heath Co.	290.96
MacMillan Co.	17.02
Allyn & Bacon Co.	48.30
Carle Bryant	13.19
	<hr/>
	2,494.61

Supplies:

J. L. Hammett Co.	936.37
Gloria's Variety Store	10.64
Mass. Motion Picture Serv.	72.00
A. J. Nystrom Co.	23.36
L. W. Printers Co.	5.71
Film Strip of Month Club ..	90.00

Wilfred Bedard	4.40
Deering's Spa	16.86
J. E. Davidson	18.00
Mainco Trading	168.04
Denoyer Geppert	64.31
Gledhill Bros.	190.45
Informative Classroom Pict.	38.53
Milton Bradley	333.08
American Standard Wholesale Corp.	84.11
MacBen Sporting Goods Co.	24.58
News Map of the Weeks, Inc.	19.75
Arts & Activities	5.00
Davis Press Inc.	6.00
Science Research Assoc.	6.39

2,117.58

Printing & Postage:

Edward Furphy	1.99
U. S. Post Office, W. Upton	3.60
U. S. Post Office, Grafton	88.00

93.59

Health:

Fred W. Wood	14.99
Express & Trucking:	
Ed. Harvey	97.50

4,818.27

TOTAL EXPENDITURES

\$157,854.90

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Upton School Committee

Upton, Massachusetts

Mrs. Kathleen Maynard and Gentlemen:

It is a pleasure to submit my fifth annual report in relation to educational achievement and progress in the Upton Public Schools. Working together and achieving together constitute the formula which stimulates the progress of educational development in the Upton schools.

The present period of school administration is beset with many major administrative problems. These problems are not local in nature, but constitute an all-over pattern in the field of education. Increased costs due to inflationary trends, the demand for an improved quality of education, together with the demand for increased facilities resulting from more children to be educated, all tend to compound the problems confronting superintending school committees everywhere.

1. The Superintendent of Schools recommends to the Upton School Committee and urges the citizens of Upton to continue to study into the problem of housing and providing adequate secondary school facilities for Upton students.

2. The Superintendent of Schools recommends to the Upton School Committee and urges the citizens of Upton to study the need for additional space requirements for elementary school pupils.

3. The Superintendent of Schools recommends a continual study of adequate salaries for school teachers in conjunction with recommendations now pending before the General Court.

The School Committee of Upton, acting for the citizenry, is to be commended for its ever-present willingness to come to grips with problems demanding solution in the interests of the children of Upton.

The Union Committee took a forward step in providing increased supervision and direction to the eight elementary schools comprising the School Union in the appointment of a Director of Elementary Education.

The following statistical reports will provide an analysis showing how well Upton is meeting the educational needs of its children in terms of dollars:

Chart #1 — Comparative Per-Pupil Costs of Towns Comparable to Upton and the average Per-Pupil expenditure state-wide.

Chart #2 — How the School Dollar was spent in 1957.

Chart #3 — Enrollment Projection for 1955 - 1964.

DID YOU KNOW

1. That Grafton and Upton Union #8 is among the oldest School Unions in the State?
2. That the cost per pupil in Massachusetts Public Schools is \$275.57, and in towns comparable to Upton it is \$264.77, and that in Upton it is \$256.08?
3. That we transport 502 pupils?
4. That we have 19 students graduating from Northbridge High School in the Spring, and our entering class in the fall will be 63.
5. That the proceeds from the Ristein Fund are used for the improvement of the Public Schools of Upton?
6. That we have instituted a new Achievement Testing Program in all grades, and the results show the strength and weaknesses in the areas of study and are valuable in adapting teaching to the needs of our students?

7. That the gross business of the cafeterias of the Union amounts to \$50,000.00?
8. That the gross amount of School Budgets amount to \$591,890.00?
9. That the Town of Upton received \$56,188.31 in reimbursements from the State in 1957?
10. That our teachers are constantly improving themselves through professional courses, conferences and group meetings?
11. That the Union has employed a Director of Elementary Education rendering service to the eight elementary schools?
12. That an Instrumental Music Program has been established in our elementary schools under the direction of Professor Warren Freeman, formerly Dean of Music at Boston University?

May I urge you to read the reports of the several supervisors employed by the Upton School Committee. These reports are both enlightening and informative.

Respectfully submitted,

HARRY Y. HILYARD

Superintendent of Schools

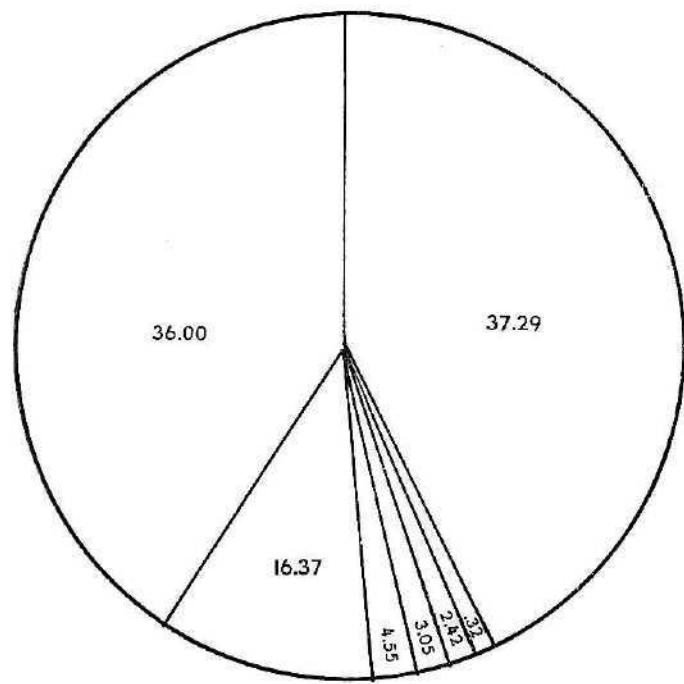


CHART #1
PER PUPIL COST — SCHOOL YEAR 1956 - 1957
From all Sources

UPTON	.....	\$256.08
GROUP 4 —		
Towns of 5,000 or less and without		
High School		\$264.77
STATE		\$275.57

CHART #2		
HOW THE SCHOOL DOLLAR WAS SPENT IN 1957		
SALARIES—Salaries of Prin., Supv., Nurse,		
Physician, Teachers		36.00%
GENERAL CONTROL—Salaries of Sup't,		
Sec., Admin. Exp.		2.42
PLANT OPERATION & MAINTENANCE—		
Repairs, Replacement, Upkeep		4.55
CAPITAL OUTLAY—Grounds, New Equip-		
ment .....		.32
TRANSPORTATION—All Transportation		16.37
TUITION—All Tuition		37.29
OTHER GENERAL—Books, Supplies, Other		3.05

CHART #3
 ENROLLMENT PROJECTION
 (FOR COMMUNITIES NOT PROVIDING KINDERGARTEN) — UPTON

Year	Births 6 Years	Grades												Total Grades	7-12
		1	2	3	4	5	6	7	8	9	10	11	12		
1955	46	61	64	56	66	51	49	51	48	39	27	23	24	559	212
1956	61	73	59	63	55	67	50	49	48	38	34	25	21	582	228
1957	61	73	70	58	62	56	66	50	46	38	33	31	23	606	221
1958	66	79	70	69	57	63	55	66	47	37	33	30	27	633	240
1959	65	77	76	69	68	58	62	55	62	38	32	30	27	654	244
1960	60	71	74	74	68	69	57	62	52	50	33	29	27	666	253
1961	80	68	73	73	69	68	57	58	42	43	30	26		607	256
1962		67	72	74	68	68	54	46	36	40	27			552	271
1963		66	73	73	68	64	43	40	33	36				496	284
1964		67	72	73	64	51	37	37	30					431	292

REPORT OF THE DIRECTOR OF ELEMENTARY EDUCATION

Mr. Harry Y. Hilyard
Superintendent of Schools
Upton, Massachusetts

Dear Mr. Hilyard:

It is with pleasure that your Director of Elementary Education submits his first annual report, through you, to the Upton School Committee.

The nature of the Director's activities is to supervise the operations of the elementary schools by co-ordinating the program of studies; increasing the efficiency of the curriculum so that optimum rewards are received by the children in terms of mental, physical, social, emotional, and psychological growth; administering to the needs of the physical plants, teaching and non-teaching personnel, and attending to related administrative detail which directly and/or indirectly affects the maturity and safety of the children of this community.

The academic success of the elementary schools in this community can be attributed, in large part, to the co-operative attitude of the parents toward the schools, the professional fitness of teaching personnel, and the co-operation of other employees of the school department.

Of the fourteen classrooms available in the two elementary schools, twelve are now in operation with an average classroom load of 30 pupils. Grade enrollment and classroom distribution on December 1, 1957, was as follows:

Grade	Memorial School	Ball School	Total	Number of Rooms per Grade
1	34	33	67	2
2	26	21	47	2
3	31	30	61	2
4	63		63	2
5	61		61	2
6	64		64	2

Based on sound educational practice, the pupil load per classroom has reached its ideal maximum for grades 2-6. Grade one is dangerously over-populated in both schools. In order to satisfy the variant needs of grade one pupils during this most crucial of all school grades it is necessary for class size to be kept small; thereby, affording the teacher a better opportunity to determine the readiness, social maturity, and mental ability of these pupils so that remedial practices can be exercised in the fundamental concepts which are prerequisites to, and which determine, the mental and emotional development of these children.

A projected study of enrollment for these schools, based on the next five years, shows that this situation will continue.

Assuming that all factors remain constant, the first grade enrollment for the school year 1958-59 will be 69 pupils, according to the 1957 school census.

The projected average grade enrollment for the next five years is as follows:

Grade	►	1	2	3	4	5	6
Average pupils per grade		66	62	59	58	59	57

As a continuation and elaboration upon the testing program which was instituted by this department last year ("Superintendent's Report", ANNUAL TOWN REPORT, 1956) standardized tests for Reading, based on the basic reading text, are in the process of being incorporated. These tests assist teachers and administrators in determining rates of achievement and areas requiring remedial attention in the basic reading skills.

This department is now in the process of scoring mental maturity (I.Q.) tests which were administered early in December. Evaluation of these tests along with SRA Achievement Tests already administered and those which will be administered in the Spring of 1958 will assist the department in determining the growth of ability, in each pupil, class, and school, in each subject area tested. Analysis of all tests will assist in determining:

1. the rate of progress of individual pupils
2. the curriculum areas needing revision
3. the suitability of the present textbook program

which in turn will aid this department in analyzing its program in terms of pupil growth, teaching competence, and administrative efficiency.

During this school year six buses and one ranch wagon are transporting on 11 routes, 502 pupils to 4 towns including two schools in Upton, as follows:

Town or School	No. of Trips	No. of pupils Transp.
Northbridge	5	225
Milford	1	24
Memorial &		200
Ball	5	45
Grafton	1	8

Approximately 118 of the total enrollment of 363 pupils attending the Memorial and Ball Schools live within legal walking distance of the schools.

It is expected that an increase of 44 pupils will be transported to the Northbridge Jr.-Sr. High School beginning in September 1958. This situation is created by the graduation of 19 Upton Seniors and the entrance of 63 pupils to grade 7.

The transportation of pupils is in the process of a thorough survey. The invaluable assistance being rendered to this administration by school-bus contractees will permit an exhaustive study in this area, which will further

enhance the competency of operation of pupil transportation.

Beyond this, your Director is applying himself to the needs of the individual teachers and parents, to thorough studies of textbooks and supplies, and to all other areas which are directly or indirectly connected with pupil growth and department efficiency.

Grateful appreciation is extended to all who are assisting this administrator in the execution of his program.

Respectfully submitted,

ANTHONY MUSCENTE

Director of Elementary Education

REPORT OF THE ART SUPERVISOR

Mr. Harry Y. Hilyard
Superintendent of Schools
Upton, Massachusetts

Dear Mr. Hilyard:

The art program in the Upton schools has made much progress in 1957. We have been able to add one more supervised art period to each classroom each month. Two new mediums were introduced at a lower age level. Silk screen printing and sand sculpture along with balloon paper mache were presented in grades 2, 3, and 4. Movies were taken of the puppet show in grade 5 and of the children in grade 2.

Art appreciation correlated with History will be taught wherever possible. This is an important part of our living but it is a field most often forgotten.

In May the annual art exhibit was held in the two schools. Work from September through May was on display. Parents and friends attended.

I wish to thank the parents for their interest, the teachers for their help and the school department for their cooperation. But most of all I wish to thank the children for their sincere efforts in making 1957 our most successful year to date.

Respectfully submitted,
MARJORIE WEED

Art Supervisor

REPORT OF THE MUSIC SUPERVISOR

Mr. Harry Y. Hilyard
Superintendent of Schools

Upton, Massachusetts

Dear Mr. Hilyard:

I herewith submit my annual report as Supervisor of Music.

The aim of music instruction is to cause children to know, to love, and to understand music in as many forms as possible, and thus to bring added joy into their lives and added culture and refinement into their nature.

The general outline for the school music program is as follows:

Three essentials are found throughout the school music program in our schools, namely, voice culture, music interpretation, and music reading.

In the lower grades is begun the foundation of music. Time and Tune is taught in the first grade by rote songs. From the second grade through the fourth grade music reading is greatly developed through a reasoning process which is taught by a pedagogical arrangement of Time and Tune. This is presented in a manner that is understandable to a child with a given age and correlative with his other studies. Part-singing is introduced late in the fourth grade and advanced throughout the fifth and sixth grades. Weekly assignments are left with each grade teacher to be followed and each teacher is instructed how to follow them.

At Memorial Time a musical program is given by each grade, in Memorial School, which is opened to the public. This is an annual event which the parents and the different organizations of Upton look forward to with a great deal of interest. This program gives us all a chance to evaluate our work in music during the year.

I wish to express at this time my grateful appreciation to you, my Superintendent, the School Committee, the teachers and the townspeople for their assistance, support and cooperation at all times.

Respectfully submitted,

ARLYNE M. MARCY

Supervisor of Music

REPORT OF THE HANDWRITING SUPERVISOR

Mr. Harry Y. Hilyard
Superintendent of Schools
Upton, Massachusetts

Dear Mr. Hilyard:

Once again I am pleased to report on the operation of the handwriting program for the past year, in your Upton Schools.

Your teachers have continued to give us the splendid cooperation which has become traditional in your schools and for the many courtesies extended to me and my personnel I am most grateful.

Our records show at the conclusion of June 1957 that 99% of the papers scored were Excellent or Good. It is reasonable to conclude, therefore, that 99% of the papers were eminently satisfactory. Only 1% of the papers were rated Fair or Unsatisfactory.

During the past school year we graded and diagnosed approximately 8700 samples of handwriting for your pupils. A formal test was administered at four teaching-week intervals and a report was furnished each teacher in writing giving a careful diagnosis of the handwriting of each pupil in the room. We supplied the following instructional and motivational materials to your pupils and teachers: teacher outlines and folders, pupil folders, motivation graphs, individual certificates to pupils who qualified, diagnostic charts, handedness tests, envelopes, seals, etc.

Our primary objective is to teach your students to read and write both cursive handwriting and hand lettering in order that they may have these two tools as efficient aids in school, business, and social correspondence.

At each grade level we attempt to achieve the standard norm in speed and never lose sight of the fact that the concomitants of neatness, accuracy, and attention to detail in doing work are desirable characteristics that need to be developed along with technical skill.

Respectfully submitted,

W. L. RINEHART

Handwriting Supervisor

REPORT OF THE SCHOOL NURSE

Mr. Harry Y. Hilyard
Superintendent of Schools
Upton, Massachusetts

Dear Mr. Hilyard:

I am pleased to submit the following report as School Nurse.

The annual routine of weighing and measuring pupils, rechecking on previous reported defects, and general health inspection was carried on throughout the year. All findings are recorded on the pupils' School Health Cards. Home visits were made to consult with the parents on health, hygiene, and social problems, and to help correct these problems.

Classroom visits and consultations with the principal and teachers are made frequently.

Pupils taken ill in school are transported home as are accident cases, after being given first-aid if necessary.

Dr. McKernan assisted by the School Nurse has com-

pleted the annual health examination on all pupils in grades one and four and all new admissions as required by law. Defects are recorded and notices sent home. Home visits were made by the School Nurse when necessary. Home visits for pupils attending Northbridge High School are made when requested by the Principal or the Nurse.

Vision test is completed and many defects are corrected with glasses.

The hearing test was given in December 1956, follow-up work was carried on through this year. The hearing test for the school year 1957-1958 will be given when we receive the loan of the audiometer from the Mass. Department of Public Health.

The Parent-Teacher Association in March engaged a Dental Hygienist from the Mass. Dept. of Public Health. Notices were sent home to the parents to sign for permission to examine their child's teeth. Pupils requiring dental care received notice to be given to their parents asking them to take the child to their dentist. I would like to have this dental examination continued annually.

The third injection of Salks Poliomyelitis Vaccine was given to pupils this year who had only received two injections.

This has been a very interesting year.

I would like to extend my sincere thanks to the Superintendent of Schools, Mr. Hilyard, The School Committee, and to the Principal, Teachers, and to the parents for their assistance to promote better health in our schools.

Respectfully submitted,

RUTH L. NICHOLS, R.N.

REPORT OF THE CAFETERIA MANAGER

Mr. Harry Y. Hilyard
Superintendent of Schools
Upton, Massachusetts
Dear Mr. Hilyard:

I hereby submit my Annual Report.

Our teachers, cafeteria employees and our janitor, Mr. Bedard continue to assist us in accomplishing the aims of the School Lunch Program.

At present, we are serving nearly 300 meals each day. For the Special Milk Program, milk is provided in the morning for those who wish to have it, at no charge to the children.

Much new, needed equipment has been purchased including a chopping, grating, slicing machine, a cook's table with bins for storage, and tables and benches for the lunch room at the George S. Ball School.

Our largest repair bill was for repainting the kitchen and auditorium at the Memorial School.

FINANCIAL STATEMENT:

RECEIPTS:

Balance Jan. 1, 1957	\$ 2,271.80
Lunchroom Sales	11,201.75
U.S.D.A.	5,076.90
	<hr/>
	\$18,550.45

EXPENDITURES:

Food and Milk	\$ 9,650.12
Payrolls	5,254.30
Equipment and Supplies	1,858.29
Repairs	521.30
Express	185.61
	<hr/>
	\$17,469.62
Balance January 1, 1958	\$ 1,080.83
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Respectfully submitted,

MARGARET M. DESBARRES
Cafeteria Supervisor

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