

Town Records and Reports

of the

TOWN OFFICERS

of

PROVINCETOWN, MASS.

for the

Year ending December 31, 1941



TOWN OF PROVINCETOWN

Officers for the Year 1941

SELECTMEN

Jesse D. Rogers, Chairman	Term expires 1942
Nathaniel E. Lewis	Term expires 1943
Frank H. Barnett	Term expires 1944

ASSESSORS

Frank H. Barnett, Chairman	Term expires 1944
Jesse D. Rogers	Term expires 1942
Nathaniel E. Lewis	Term expires 1943

PUBLIC WELFARE

Nathaniel E. Lewis, Chairman	Term expires 1943
Jesse D. Rogers	Term expires 1942
Frank H. Barnett	Term expires 1944

TOWN CLERK AND TREASURER

George S. Chapman	Term expires 1943
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TAX COLLECTOR

John A. Dutra	Term expires 1943
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WATER COMMISSIONERS

Warren Alexander, Chairman	Term expires 1943
Marion Perry	Term expires 1942
Frank S. Alves	Term expires 1944

CEMETERY COMMISSIONERS

Hersey D. Taylor	Term expires 1942
John A. Cook	Term expires 1943
Joseph C. Nunes	Term expires 1944

MONUMENT COMMITTEE

John J. Joseph Term expires 1942

TREE WARDEN

William Pierce Term expires 1942

AUDITOR

Benjamin R. Chapman Term expires 1942

SCHOOL COMMITTEE

Frank O. Cass, Chairman Term expires 1944
 Charles DeRiggs Term expires 1942
 Sivert J. Benson Term expires 1943

BOARD OF HEALTH

Irving Rogers, Chairman Term expires 1944
 Harry Lehsten Term expires 1943
 Bert H. Paige (Appointed) Term expires 1942

CONSTABLES

Joseph Agna Term expires 1942
 Bernard DeRiggs Term expires 1942
 Harry Lehsten Term expires 1942
 Charles N. Rogers Term expires 1942
 Albert B. Loring Term expires 1942

TRUSTEES OF PUBLIC LIBRARY

Mary S. Law Term expires 1942
 Arthur M. M. Comee Term expires 1942
 Warren S. Hallett Term expires 1942
 J. Arthur Lopes Term expires 1943
 John F. Rosenthal Term expires 1943
 William M. Smith Term expires 1943
 Ann Dennis Term expires 1944
 Robert S. Atkins Term expires 1944
 Harry L. Stalker Term expires 1944

Appointments By the Board of Selectmen

HIGHWAY DEPARTMENT

Frank S. Perry, Superintendent
 Anthony Santos, Asst. Superintendent

JANITOR AT TOWN HALL

Joseph Marshall

POLICE DEPARTMENT

Anthony Tarvers, Chief

John Rego	Frank Nolet
John C. Snow	Joseph Cabral
John Ford	Joseph Matta

REGISTRARS OF VOTERS

Frank A. Days Jr.	Louis M. Snow
George Rogers	George S. Chapman

SEALERS OF WEIGHTS AND MEASURES

Arthur B. Silva

INSPECTOR OF CATTLE

John Roderick

INSPECTOR OF SLAUGHTERING

Carlton R. Snow

KEEPER OF LOCK-UP

Anthony Tarvers, Chief of Police

maintenance of a free bed in the Hospital for the care and treatment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment, in accordance with Section 74, of Chapter 3 of the General Laws, or take any action in relation thereto, and act fully thereon.

ARTICLE 6. To appropriate and raise by borrowing or otherwise, such sums of money as may be required, to defray the Town charges for the financial year ending December 31, 1941, for the following purposes, viz:

- 1st General Government
- 2nd Protection of Persons and Property
- 3rd Health and Sanitation
- 4th Highways
- 5th Charities and Soldiers' Benefits
- 6th Education and Library
- 7th Recreation and Unclassified
- 8th Public Service Enterprises
- 9th Interest and Maturing Debt

ARTICLE 7. To choose the following Town Officers on one ballot:

- One Selectman and Public Welfare, for three years
- One Assessor, for three years
- One Auditor, for one year
- One Water Commissioner, for three years
- One Member of School Committee, for three years
- One Cemetery Commissioner, for three years
- One Member Board of Health, for three years
- One Member Board of Health, for one year
- One Monument Committee, for one year
- One Tree Warden, for one year
- Three Trustees of the Public Library, for three years
- Five Constables, for one year

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$900.00 for Vocational Household Arts.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Christmas Street and Tree lighting and children's party.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$500.00 for light, heat and repairs to the Eastern School Building.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the feeding and propagation of game, and the stocking of ponds with fish within the Town limits, said money to be expended under the direction of a committee of three to be appointed by the Moderator.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Ambulance.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$348.09 for unpaid bills incurred by the Police Department during the year 1940.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the purchase and maintenance of an Ambulance, same to be purchased by the Chairman of the Board of Selectmen, Chief of Police and three citizens, and that these persons constitute a Commission for the maintenance and operation of this apparatus.

ARTICLE 15. To see what action the Town will take to abolish the Salaries of the Board of Health, said members to serve without pay.

ARTICLE 16. To see if the Town will vote to rescind the vote taken at the Annual Town Meeting, February 14th, 1938 under Article 27.

ARTICLE 17. To see what action the Town will take in regard to the hardening of the Town Landing at the foot of Gosnold Street, and appropriate money for the same.

ARTICLE 18. To see if the Town will empower and authorize the Selectmen to acquire at a private sale from the Socony-Vacuum Oil Co., Inc., 26 Broadway, New York City, for Highway purposes at a price not to exceed \$500.00 the following described land: Located at the junction of Bradford, Standish and Freeman Streets, and consisting of 3,350 square feet as per plan of proposed taking on file in the office of the Selectmen.

ARTICLE 19. To see if the Town will vote to authorize the Selectmen to sell either at Public Auction or at Private Sale the real estate acquired by the Town at a sale for non-payment of taxes assessed to Martha J. Atkins and Zaccheus Atkins as described in a deed of the Collector of Taxes, for the Town of Provincetown, said deed being dated September 25, 1934 and duly recorded in Barnstable Registry of Deeds, Book 506, Page 298. A decree forever foreclosing all rights of redemption under said deed was entered by the Land Court, Case No. 11314 and was recorded in the Registry of Deeds at Barnstable pursuant to Section 74 of Chapter 60 of the General Laws on May 17, 1940, Book 565, Page 534.

ARTICLE 20. To see if the Town will vote to authorize the Selectmen to sell either at Public Auction or at Private Sale the real estate acquired by the Town at a sale for non-payment of taxes assessed to Manuel P. Morrill, Jr., as described in a deed of the Collector of Taxes, for the Town of Provincetown, said deed being dated September 25, 1934 and duly recorded in Barnstable Registry of Deeds, Book 506, Page 288. A decree forever foreclosing all rights of redemption under said

deed was entered by the Land Court, Case No. 17463 and was recorded in the Registry of Deeds at Barnstable pursuant to Section 74 of Chapter 60 of the General Laws on May 29, 1940 in Book 566, Page 189.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$385.00 for reimbursement due the Pocasset Sanatorium for bills incurred by the Health Department during the year 1940, for care and treatment of patients.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$715.51 for unpaid bills incurred by the Highway Department during the year 1940.

ARTICLE 23. To see what action the Town will take to look into the advisability of zoning the East End of Commercial Street, from Howland Street to the triangle, so that all new construction on the North side of Commercial Street must be built at least twenty-five feet back from the paved walk, and that a Committee of three be appointed, to report at the next Special Town Meeting.

ARTICLE 24. To see if the Town will vote to accept the provisions of Section 103A of Chapter 54 of the General Laws providing for voting by absent voters in Town Elections.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$75.00 to reimburse John R. Anthony for land damage in relocation of Race Road and land taking consisting of 417 square feet at the corner of Pleasant Street and Race Road, being premises formerly owned by John R. Fratus, and later by the Seamen's Savings Bank, and now owned by John R. Anthony.

ARTICLE 26. To see if the Town will enter into

an agreement, which under no condition is to be exclusive, allowing certain time for loading and unloading of passengers at the Town Pier at Provincetown, Mass., by The Sound Steamship Lines, Inc., the S. S. Cambridge, or other vessels of this company of New York City; the specific times daily requested from 1:50 P. M. to 2:10 P. M., and from 3:50 P. M. to 4:10 P. M. from June 15th, 1941 until September 15th, 1941, at the current legal rate of wharfage as established by the Board of Selectmen of Provincetown, Mass. This agreement to be entered into within a reasonable time after this meeting and not later than March 1, 1941.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$1,250.00 for the improvement of Bradford Street, under Chapter 90, said money to be used in conjunction with any money which may be allotted by the State and County, for this purpose, or take any action in relation thereto.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$1,945.07 to reimburse a number of Towns for bills incurred in previous years by the Public Welfare Department.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$600.00 for unpaid bills incurred in the month of December 1940 by the Public Welfare Department.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$200.00 for unpaid bills incurred in the month of December 1940 by the Town Infirmary.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the installing and renting of an Amplifier system for all Town Meetings.

ARTICLE 32. To see if the Town will vote to raise

and appropriate the sum of \$50.00 to reimburse Thomas Welsh for land damage in the relocation of Race Road at the corner of Franklin Street.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$25.00 to reimburse Margaret P. Santos for land damage in the relocation of Race Road.

ARTICLE 34. To see if the Town will vote to appoint a Committee of three to work in conjunction with the Water Commissioners to investigate ways and means of cleaning and relining or laying of new mains on Beach Point, Allerton to Howland Streets and West Vine Street joining Bradford Street Extension, and report at the next Special Town Meeting.

ARTICLE 35. To see what action the Town will take in regard to making the closing hour on Alcoholic Beverages Licenses 12 o'clock P. M. seven days of the week.

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Provincetown Band for Band Concerts during the months of July and August 1941.

ARTICLE 37. To see if the Town will vote to appoint a Committee of three to meet with the Provincetown Light and Power Co., and the New England Telephone Co., in regard to a number of pole relocations on Commercial Street, and to have one line of poles on Bradford Street removed.

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of \$1,100.00 toward the purchase of a new Ambulance, provided however that the Town of Truro appropriates the sum of \$500.00 and the Town of Wellfleet, \$750.00 for the same purpose.

ARTICLE 39. To see if the Town will vote to raise

and appropriate the sum of \$345.15 to reimburse a number of merchants for bills incurred in previous years on W. P. A. projects.

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of \$1,428.94 to reimburse a number of merchants for bills incurred in previous years by the Public Welfare Department.

ARTICLE 41. To see if the Town will vote to raise and appropriate the sum of \$488.26 to reimburse a number of merchants for bills incurred in previous years by the Soldiers' Relief Department.

ARTICLE 42. To see if the Town will vote to authorize the Selectmen to contract with the Cape Cod Steamship Company for docking privileges at the Town Pier daily from June 1st, 1941 to September 15th, 1941 between the hours of 1:45 P. M. to 2:30 P. M. and 3:30 P. M. to 4:00 P. M. at a fee of \$30.00 per day.

ARTICLE 43. To see if the Town will vote to raise and appropriate the sum of \$750.65 to reimburse the First National Store, 142 Commercial Street, Provincetown for bills incurred by the Public Welfare Department from 1934 to 1940.

ARTICLE 44. To see if the Town will vote to authorize the Selectmen to lay out Bangs Street as a public way.

ARTICLE 45. To see if the Town will vote to authorize the Selectmen to lay out Gosnold Street as a public way.

ARTICLE 46. To see if the Town will vote to authorize the Selectmen to lay out Cottage Street as a public way.

And you are directed to serve this Warrant, by posting

up attested copies thereof at stores of: Marion Perry, Manuel Peters, Clara Cook, Ernest DeSilva, B. H. Dyer Co., Ernest Carreiro, Allen & Allen, Brownell's Pharmacy, Rush Fish Market, Adams Pharmacy Inc., Joseph Enos Market, Cutler's Pharmacy, Joseph A. Marshall, Elizabeth Livingston, C. L. Burch Son, John A. Francis, Knights of Columbus, Post Office, Board of Trade, J. D. Hilliard Co., in said Town, seven days at least before the time of holding said meeting.

The Polls will be open at 11 o'clock A. M. and may close at 6 o'clock P. M.

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

Given under our hands this 24th day of January in the year of our Lord one thousand nine hundred and forty-one.

JESSE D. ROGERS,
N. EDWIN LEWIS,
FRANK H. BARNETT,
Selectmen of Provincetown.

Commonwealth of Massachusetts

Barnstable, ss.

Provincetown, January 31, 1941

Pursuant to the within Warrant, I have notified and warned the inhabitants of the Town of Provincetown, by posting up attested copies of the same at the stores of: Marion Perry, Clara Cook, Ernest DeSilva, Ernest Carreiro, B. H. Dyer Co., Joseph Enos Market, Allen & Allen, Brownell Pharmacy, Adams Pharmacy, Knights of Columbus, Post Office, Cutler's Pharmacy, J. D. Hilliard Co., Joseph Marshall, Elizabeth Livingston, C. L. Burch Sons, John A. Francis, Rush Fish Co., Board of

Trade, seven days before the date hereof, as within directed.

BERNARD DeRIGGS,
Constable of Provincetown.

Attest: George S. Chapman, Town Clerk.

In pursuance of the foregoing Warrant the inhabitants of the Town of Provincetown, qualified to vote in elections and town affairs, met at the Town Hall, on Monday, the tenth day of February 1941; and were called to order at nine o'clock in the forenoon by George S. Chapman, Town Clerk.

The meeting was opened with a prayer by the Rev. William H. Moseley.

ARTICLE 1. To choose a Moderator to preside at said meeting. Ballot was taken and Robert A. Welsh was elected Moderator.

ARTICLE 2. To act upon the reports and recommendations of Town Officers and Committees. On motion duly made and seconded it was voted to lay Article 2 upon the table.

ARTICLE 3. 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, 1941, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, of the General Laws.

Moved 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, 1941, and to issue a note or notes therefor, payable within one year,

and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, of the General Laws. Motion was carried.

ARTICLE 4. To see if the Town will elect a Director for the Cape Cod Extension Service. Ballot was taken and Mrs. Mary Kelley was elected Director.

Upon motion duly made and seconded it was voted to take up Article 44.

ARTICLE 44. To see if the Town will vote to authorize the Selectmen to lay out Bangs Street as a public way. Moved that the Town vote to authorize the Selectmen to lay out Bangs Street as a public way. Motion was carried.

ARTICLE 45. To see if the Town will vote to authorize the Selectmen to lay out Gosnold Street as a public way. Moved that the Town vote to authorize the Selectmen to lay out Gosnold Street as a public way. Motion was carried.

ARTICLE 46. To see if the Town will vote to authorize the Selectmen to lay out Cottage Street as a public way. Moved that the Town vote to authorize the Selectmen to lay out Cottage Street as a public way. Motion was carried.

On motion duly made and seconded it was voted to take up Article 37.

ARTICLE 37. To see if the Town will vote to appoint a Committee of three to meet with the Provincetown Light and Power Co., and the New England Telephone Co., in regard to a number of pole relocations on Commercial Street, and to have one line of poles on Bradford Street removed.

Moved that the Town vote to appoint a Committee of

three to meet with the Provincetown Light and Power Co., and the New England Telephone Co., in regard to a number of pole relocations on Commercial Street and to have one line of poles on Bradford Street removed. Motion was carried, and the Moderator appointed the following Committee: Joseph A. Days, William H. Paige, Jesse D. Rogers.

On motion duly made and seconded it was voted to take up Article 24.

ARTICLE 24. To see if the Town will vote to accept the provisions of Section 103A of Chapter 54 of the General Laws providing for voting by absent voters in Town Elections.

Moved that the Town vote to accept the provisions of Section 103A of Chapter 54 of the General Laws providing for voting by absent voters in Town Elections. Motion was not carried.

On motion duly made and seconded it was voted to take up Article 34.

ARTICLE 34. To see if the Town will vote to appoint a Committee of three to work in conjunction with the Water Commissioners to investigate ways and means of cleaning and relining or laying of new mains on Beach Point, Allerton to Howland Streets and West Vine Street joining Bradford Street Extension, and report at the next Special Town Meeting.

Moved that the Town vote to appoint a Committee of three to work in conjunction with the Water Commissioners to investigate ways and means of cleaning and relining or laying of new mains on Beach Point, Allerton to Howland Streets and West Vine Street joining Bradford Street Extension, and report at the next Special Town Meeting. Motion was carried, and the Moderator

appointed the following Committee: James Curran, Ralph S. Carpenter, T. Julian Lewis.

On motion duly made and seconded it was voted to take up Article 7.

ARTICLE 7. To choose the following Town Officers on one ballot:

- One Selectman and Public Welfare, for three years.
- One Assessor, for three years.
- One Auditor, for one year.
- One Water Commissioner, for three years.
- One Member of School Committee, for three years.
- One Cemetery Commissioner, for three years.
- One Member Board of Health, for three years.
- One Member Board of Health, for one year.
- One Monument Committee, for one year.
- One Tree Warden, for one year.
- Three Trustees of the Public Library for three years
- Five Constables, for one year.

Moved that this meeting be adjourned at which time Article 7, shall be considered and the Polls be opened at 11 o'clock A. M., and remain open until 6 P. M. The results of the election of Town Officers will be announced at 7:30 P. M. at which time the meeting will reconvene.

Meeting adjourned to the Caucus Hall for the purpose of balloting on the above on one ballot, and the polls were declared open at 11 A. M.

Election officers: Frank A. Days, Jr., Ballot Clerk; George Rogers, Louis M. Snow, Thomas Francis, Fred H. Dearborn, John A. Francis, Jr., John S. Silva, Arthur C. Patrick, Joseph A. Marshall, Arthur B. Silva, Charles F. Williams, Richard A. Jennings, Joshua E. Winslow, Charles J. DeRiggs, Joseph Dennis, Sivert J. Benson, Tellers.

The Tellers were supplied with lists of the registered voters of the town, the ballot box shown to be empty, and the key delivered to Chief of Police Anthony P. Tarvers.

The first fifty ballots were taken from the ballot box at 11:20 A. M. and at 6 P. M. the polls were closed, 1336 ballots having been cast, and which were counted in blocks of fifty each.

The meeting was called to order at 7:30 P. M. and the result of the election was read by the Moderator.

Selectman and Public Welfare, three years.	
Frank H. Barnett	571
John Dennis	399
William J. McCaffrey	349
Assessor, three years.	
Frank H. Barnett	561
John Dennis	391
William J. McCaffrey	348
Auditor, one year.	
Benjamin R. Chapman	1097
Water Commissioner, three years.	
Frank S. Alves	1084
Board of Health, one year (to fill vacancy)	
Frank Flores	660
Maurice L. Nevins	164
John T. Oliver	40
Bert H. Paige	432
Board of Health, three years.	
Leon Costa	252
Frank DeMello	138
Irving S. Rogers	506
Anthony E. Silva	332

School Committee, three years.	
Frank O. Cass	1049
Cemetery Commissioner, three years.	
Joseph C. Nunes	1001
Monument Committee, one year.	
John F. Joseph	985
Tree Warden, one year.	
William C. Pierce	976
Trustees Public Library, three years.	
Robert S. Atkins	790
Ann F. Dennis	601
A. Standish Pigeon	579
Harry L. Stalker	709
Constables, one year.	
Joseph Agna	962
Bernard C. DeRiggs	966
Harry H. Lehsten	898
Albert B. Loring	898
Charles N. Rogers	913

At the opening of the evening session the Moderator read a petition which he had received within one hour after the close of the morning session:
Robert A. Welsh, Moderator:

We the undersigned citizens and voters of Provincetown respectfully request the reconsideration of Article 24 at the second session of today's Annual Town Meeting. This request is submitted within an hour after the adjournment of the first session this morning.

Paul George Lambert
Irving S. Rogers
Dorothy C. Lambert
Charlotte Stiff
Walter G. Stiff
Nell L. Silvey
Alice Stiff

On motion duly made and seconded it was voted to reconsider Article 24.

ARTICLE 24. To see if the Town will vote to accept the provisions of Section 103A of Chapter 54 of the General Laws providing for voting by absent voters in Town Elections.

Moved that the town will vote to accept the provisions of Chapter 54, Section 103A as amended by the Acts of 1937, Chapter 77, Section 1 of the General Laws providing for voting by absent voters in Town Elections.

After some discussion as to the Section and Chapter of the General Laws that contained the subject matter of this Article, it was found that they were different than those mentioned in the Article. However the Moderator ruled that Mr. Lambert's motion was in order. Mr. Barnett then asked the Town Clerk to tell the voters some of the points of this absent voting. The Town Clerk stated that if absentee ballots were used it would necessitate filing nomination papers for the next Annual Election by the middle of January, so that the ballots could be prepared, sent to the voters and returned by the second Monday in February, this does not allow those confined in their homes by sickness to vote, only those that are at least one municipality, intervening between the municipality in which they are a registered voter, of which there are many at this time of year. Dr. Cass said that he did not feel that this was a complicated affair, that it was used all over the United States, and should not be turned down because of newness. He ended by saying that these citizens should not have taxation without representation.

Motion was carried unanimously.

On motion duly made and seconded it was voted to take up Article 5.

ARTICLE 5. To see if the Town will vote to raise and appropriate a sum not to exceed \$500.00 to be paid to the Cape Cod Hospital for the establishment and maintenance of a free bed in the Hospital for the care and treatment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment, in accordance with Section 74, of Chapter 3 of the General Laws, or take any action in relation thereto, and act fully thereon.

Moved that the Town vote to raise and appropriate the sum of \$500.00 to be paid to the Cape Cod Hospital for the establishment and maintenance of a free bed in the Hospital for the care and treatment of persons certified by the Selectmen to be residents of the Town and unable to pay for such care and treatment, in accordance with Section 74, of Chapter 3 of the General Laws, or take any action thereto and act fully thereon. Motion was carried.

ARTICLE 6. To appropriate and raise by borrowing or otherwise, such sums of money as may be required, to defray the Town charges for the financial year ending December 31, 1941, for the following purposes, viz:

- 1st General Government
- 2nd Protection of Persons and Property
- 3rd Health and Sanitation
- 4th Highways
- 5th Charities and Soldiers' Benefits
- 6th Education and Library
- 7th Recreation and Unclassified
- 8th Public Service Enterprises
- 9th Interest and Maturing Debt

On motion duly made and seconded it was voted that each Item under this Article be taken up separately.

Item 1. General Government. Moderator \$50.00. Voted that the Town raise and appropriate the sum of

\$50.00 for Moderator. Finance Committee \$50.00. Voted that the Town raise and appropriate the sum of \$50.00 for Finance Committee. Selectmen's Salaries \$1,080.00. Voted that the Town raise and appropriate the sum of \$1,080.00 for Selectmen's Salaries. Selectmen's Expense \$350.00. Voted that the Town raise and appropriate the sum of \$350.00 for Selectmen's Expense. Town Clerk's Salary \$750.00 Voted that the Town raise and appropriate the sum of \$750.00 for Town Clerk's Salary. Town Clerk's Expense \$500.00. Voted that the Town raise and appropriate the sum of \$500.00 for Town Clerk's Expense. Town Treasurer Salary \$750.00. Voted that the Town raise and appropriate the sum of \$750.00 for Town Treasurer Salary. Town Treasurer Expense and Bond \$300.00. Voted that the Town raise and appropriate the sum of \$300.00 for Town Treasurer Expense and Bond. Assessors' Salaries \$1,440.00. Voted that the Town raise and appropriate the sum of \$1,440.00 for Assessors' Salaries. Assessors' Expense \$400.00. Voted that the Town raise and appropriate the sum of \$400.00 for Assessors' Expense. Tax Collector's Salary \$1,000.00. Voted that the Town raise and appropriate the sum of \$1,000.00 for Tax Collector's Salary. Tax Collector's Expense and Bond \$600.00. Voted that the Town raise and appropriate the sum of \$600.00 for Tax Collector's Expense and Bond. Auditor's Salary \$300.00. Voted that the Town raise and appropriate the sum of \$300.00 for Auditor's Salary. Auditor's Expense \$50.00. Moved that the sum of \$50.00 be raised and appropriated for Auditor's Expense. Mr. Jesse D. Rogers explained that the increase of \$25.00 in the request for expense of the Auditor was for an adding machine. Mr. William Paige said that the Finance Committee did not recommend this increase as they felt that there were enough adding machines in Town Hall for every one to use. Mr. Rogers

said there were only three in the several offices, and that very often they were all in use. Motion to appropriate \$50.00 was carried. Law, Legal Expenses \$500.00. Voted that the town raise and appropriate the sum of \$500.00 for Legal Expense. Election and Registration Salaries \$300.00. Voted that the Town raise and appropriate the sum of \$300.00 for Election and Registration Salaries. Election and Registration Expense \$500.00. Voted that the Town raise and appropriate the sum of \$500.00 for Election and Registration Expense. Town Hall \$3,500.00. Moved that the Town raise and appropriate the sum of \$3,500.00 for Town Hall. Mr. Arnold Dwyer asked what this amount for Town Hall covered, and was told by Mr. Rogers that it is for the running expense of Town Hall, heat, light, janitor, etc. Mr. Dwyer then asked from what appropriation the money was taken that was used for the communication system in Town Hall. Mr. Rogers said that the system had not been paid for as yet, but when it was it would come out of this appropriation. After considerable discussion the motion was carried.

Item 2. Protection of Persons and Property. Police Salaries \$7,900.00. Moved that the Town vote to raise and appropriate the sum of \$7,900.00 for Police Salaries. This was an increase of \$1,100.00 over last year, but it was not recommended by the Finance Committee. Chief Tarvers explained that he had been unable to meet the conditions last year, that there were three men working in eight hour shifts in the Police Station and during boat time there was one stationed at the head of each wharf, leaving only three others for general work and these were not enough to cope with conditions so he was asking for \$1,100.00 for four extra men for the two summer months. Mr. Paige said that the Finance Committee did not feel that the extra men were needed and that the Police Department had been asking for

more money each year for several years and they felt they should be stopped. Mr. George Snow said that he felt that only one man, instead of two, was necessary to patrol in the car at night. Mr. Paige then offered the following amendment: Moved that the Town raise and appropriate the sum of \$6,800.00 for Police Salaries. Motion to the amendment was carried. Police Expense \$500.00. Moved that the sum of \$500.00 be raised and appropriated for Police Expense. Mr. Paige said that the expenses of the department had been increasing each year and the Finance Committee felt that they could be lowered. He said in 1937 the telephone cost \$89.60, in 1938, \$248.58, in 1939, \$325.81 and in 1940, \$441.30 which was higher than the telephone bills of business concerns. The stationery and printing in 1937 was \$48.61, in 1938, \$133.43, in 1939, \$233.07 and in 1940, \$160.72. Chief Tarvers said that most business calls were in town while the Police Department had to call all over the country as the mails were too slow. Mr. Paige then offered the following amendment: Moved that the Town vote to raise and appropriate the sum of \$400.00 for Police Expense. Motion to the amendment was carried. Criminal Prosecution \$200.00. Voted to raise and appropriate the sum of \$200.00 for Criminal Prosecution.

New Police Car \$500.00. Moved that the Town vote to raise and appropriate the sum of \$500.00 for the purchase of a new Police Car. Mr. Dwyer stated that as the old car was only two years old he felt it should be used. Chief Tarvis said that the first year the car had cost only 3c a mile to run but the cost is increasing each year. In 1940 the car made 57 trips to Harwich which used to cost the Town \$10 a trip before they had a Police Car. Mr. Paige said that the Finance Committee took no action, because they felt it should be left to the citizens. When

going over the budget with the Chief of Police he had taken a ride in the car and felt that the motor ran fine. There was some work needed to be done on brakes and doors, but he did not feel that a new car was needed. The motion was not carried. Maintenance of Police Car \$500.00. Voted that the Town raise and appropriate the sum of \$500.00 for maintenance of Police Car. Traffic Signs \$250.00. Moved that the Town raise and appropriate the sum of \$250.00 for Traffic Signs. Chief Tarvers explained that the Dept. of Public Works require that the old white signs be replaced with regulation signs and rather than change all in one year they are changing a few each year. Mr. Dwyer asked about the Civil Engineer hired for this work and Chief Tarvers answered that the Dept. of Public Works had certain rules which had to be followed and it was required that a Civil Engineer make a survey of blind corners. The motion was then put to a vote and carried. Two way radio for Station and Cruiser \$800.00. Moved that this item be indefinitely postponed. Motion carried.

Fire Department Salaries \$3,000.00. Voted that the sum of \$3,000.00 be raised and appropriated for salaries of the Fire Department. Fire Department Expenses \$2,000.00. Voted that the Town raise and appropriate the sum of \$2,000.00 for Fire Department Expenses. Insurance on Firemen \$450.00. Voted that the Town raise and appropriate the sum of \$450.00 for Insurance on Firemen. Insurance on Fire Trucks \$692.00. Moved that the Town raise and appropriate the sum of \$692.00 for Insurance on Fire Trucks. This is a new item this year, but it was explained by Mr. Paige that as it is now the driver of a fire truck, not the town that would be liable if any one was hurt, and it was felt that they should be insured. This motion was carried.

Sealer of Weights and Measures Salary \$150.00.

Voted that the Town raise and appropriate the sum of \$150.00 for Sealer's Salary. Sealer of Weights and Measures Expense \$100.00. Voted that the Town raise and appropriate the sum of \$100.00 for Sealer of Weights and Measures Expenses. Tree Warden \$5.00. Voted that the Town raise and appropriate the sum of \$5.00 for Tree Warden.

Health and Sanitation. General Health \$2,700.00. Voted that the Town raise and appropriate the sum of \$2,700.00 for General Health. Salaries three members \$300.00. Voted that the Town raise and appropriate the sum of \$300.00 for Salaries of three members of the Board of Health. Salary of Agent \$1,140.00. Moved that the Town raise and appropriate the sum of \$1,140.00 for Salary of the Agent of the Board of Health. After this motion was made Mr. George Snow said he felt that \$800.00 was enough for the Salary of Agent. Mr. Flores said that if \$800.00 was paid the Town would get \$800.00 worth of work. After some discussion this motion to appropriate \$1,140.00 was carried.

Rubbish Disposal \$2,500.00. Moved that the Town vote to raise and appropriate the sum of \$2,500.00 for Rubbish Disposal. Mr. Paige said that the present contract for Rubbish Disposal should have been let out on bids in accordance with Section 11, of Article 3 of the Town By-laws which provides that any mechanical or other work required to be done for the Town at a cost amounting to \$500.00 in one item should be let out on bids. Mr. Charles N. Rogers said that when he was a member of the Board of Health he thought it best not to let it out on bids, and he did not feel that the collection of rubbish came under this By-law. However the Board of Health should not have entered into a contract before the meeting. The motion was then put to a vote and carried.

Visiting Nurse \$1,500.00. Voted that the Town raise and appropriate the sum of \$1,500.00 for Visiting Nurse. Inspector of Cattle and Slaughtering \$75.00. Voted that the Town raise and appropriate the sum of \$75.00 for Inspector of Cattle and Slaughtering.

Highways. Salaries of Superintendent and Assistant \$2,520.00. Voted that the Town raise and appropriate the sum of \$2,520.00 for Salaries of Highway Superintendent and Assistant. Roads and Walks \$8,500.00. Voted that the Town raise and appropriate the sum of \$8,500.00 for Roads and Walks. Street Lighting \$5,750.00. Voted that the Town raise and appropriate the sum of \$5,750.00 for Street Lighting. Mr. Dwyer asked the reason for the increase under this item and was told it was because of new lights erected.

Charities and Soldiers' Benefits. Public Welfare Department Salaries \$1,080.00. Voted that the Town raise and appropriate the sum of \$1,080.00 for Public Welfare Department Salaries. Public Welfare Department Expenses \$450.00. Voted that the Town raise and appropriate the sum of \$450.00 for Public Welfare Department Expenses. Outside Poor \$8,000.00. Voted that the Town raise and appropriate the sum of \$8,000.00 for Outside Poor. Infirmary \$3,000.00. Voted that the Town raise and appropriate the sum of \$3,000.00 for Infirmary. Mothers' Aid \$6,000.00. Moved that the Town raise and appropriate the sum of \$6,000.00 for Mothers' Aid. Last year this appropriation was \$3,500.00 and this year the Welfare Department asked for \$6,000.00 but the Finance Committee recommended the \$3,500.00. Mr. Lewis after moving that \$6,000.00 be raised and appropriated said that there were 20 families and fifty children concerned and that last year he asked for \$6,000.00 and was cut to \$3,500.00 and had to have more at a Special Meeting. He felt he should be given money enough at this meet-

ing to carry through the year. Mr. Paige said that the Finance Committee recommended the \$3,500.00 to try to keep the tax rate down and that at a Special Meeting more could be appropriated from Free Cash. Mr. Charles N. Rogers pointed out that they only had to have \$1,768.00 more last year after the \$3,500.00 was appropriated so he offered the following amendment: Moved that the Town vote to raise and appropriate the sum of \$5,000.00 for Mothers' Aid. On motion duly made and seconded the amendment was carried.

On motion meeting was adjourned at 10:30 P. M. until Tuesday, at 7:30 P. M.

Meeting called to order at 7:30 P. M. Tuesday, February 11th.

State Aid \$200.00. Voted that the Town raise and appropriate the sum of \$200.00 for State Aid. Military Aid \$300.00. Voted that the Town raise and appropriate the sum of \$300.00 for Military Aid. Soldiers' Relief \$3,000.00. Voted that the Town raise and appropriate the sum of \$3,000.00 for Soldiers' Relief. Old Age Assistance \$22,000.00. Moved that the Town raise and appropriate the sum of \$22,000.00 for Old Age Assistance. The Finance Committee recommended only \$17,000.00, an increase of \$2,000.00 over last year. Mr. Dwyer asked why the increase of \$7,000.00 and how it was going to be used. Mr. Paige said that as far as how it is going to be used, the Town has from 120 to 130 on Old Age Assistance and there is a fixed amount paid to each. If any more is needed it can be raised at a Special Meeting. He also said that the Welfare Department could get by on \$17,000.00 but the Welfare Chairman now felt that he needed \$22,000.00. Mr. Lewis said that last year he asked for \$20,000.00 but was given \$15,000.00 and had to have three Special Town Meetings to take care of all the people. Mr. Benjamin Chap-

man said that the \$22,000.00 will be necessary for the entire year, but the reason the Finance Committee recommended \$15,000.00 was to save the \$5,000.00 on the tax rate, and later in the year to transfer this amount from Free Cash. With the money given by the Federal Government this would go to October and then there would be Free Cash available. On motion duly made and seconded it was voted to appropriate \$22,000.00 for Old Age Assistance.

Education and Library. Maintenance of Schools \$56,000.00. Voted that the Town raise and appropriate the sum of \$56,000.00 for Maintenance of Schools. Insurance on Public Buildings \$2,495.00. Voted that the Town raise and appropriate the sum of \$2,495.00 for Insurance on Public Buildings. Public Library \$3,000.00. Voted that the Town raise and appropriate the sum of \$3,000.00 for Public Library.

Recreation and Unclassified. Armistice Day \$100.00. Voted that the Town raise and appropriate the sum of \$100.00 for Armistice Day. Memorial Day \$150.00. Voted that the Town raise and appropriate the sum of \$150.00 for Memorial Day. Reserve Fund \$1,000.00. Voted that the Town raise and appropriate the sum of \$1,000.00 for Reserve Fund. Town Reports and Finance Committee Reports \$700.00. Voted that the Town raise and appropriate the sum of \$700.00 for Town Reports and Finance Committee Reports. Bounty on Seals \$50.00. Voted that the Town raise and appropriate the sum of \$50.00 for Bounty on Seals. Foreclosure of Tax Titles \$50.00. Voted that the Town raise and appropriate the sum of \$50.00 for Foreclosure of Tax Titles.

Public Service Enterprises. Town Pier Maintenance \$5,000.00. Voted that the Town raise and appropriate the sum of \$5,000.00 for Town Pier Maintenance. Salary three Commissioners \$150.00. Voted that the town raise

and appropriate the sum of \$150.00 for Salary three Commissioners. Salary, Harbor Master and Wharfinger \$100.00. Voted that the Town raise and appropriate the sum of \$100.00 for Salary, Harbor Master and Wharfinger. Water Department Salaries \$9,240.00. Voted that the Town raise and appropriate the sum of \$9,240.00 for Salaries of the Water Department. Water Department Expenses \$9,710.00. Voted that the Town raise and appropriate the sum of \$9,710.00 for expenses of the Water Department. Town Cemeteries \$500.00. Voted that the Town raise and appropriate the sum of \$500.00 for Town Cemeteries. Veterans' Graves \$100.00. Voted that the Town raise and appropriate the sum of \$100.00 for Veterans' Graves. Airport \$500.00. Mr. Charles N. Rogers asked under this item if the Federal Government had ever been contacted about the use of the Airport and Mr. Jesse D. Rogers replied that it had. Voted that the Town raise and appropriate the sum of \$500.00 for Airport. W. P. A. \$2,500.00. Voted that the Town raise and appropriate the sum of \$2,500.00 for W. P. A. Shell Fish Constable \$25.00. Voted that the Town raise and appropriate the sum of \$25.00 for Shell Fish Constable. Inspector of Wires \$25.00. Voted that the Town raise and appropriate the sum of \$25.00 for Inspector of Wires.

Interest and Maturing Debt. Interest on Temporary Loans \$600.00. Voted that the Town raise and appropriate the sum of \$600.00 for Interest on Temporary Loans. Interest on Funded Debt \$1,471.87. Voted that the Town raise and appropriate the sum of \$1,471.87 for Interest on Funded Debt. Maturing Debt \$9,500.00. Voted that the Town raise and appropriate the sum of \$9,500.00 for Maturing Debt.

On motion duly made and seconded it was voted to take up Article 2.

ARTICLE 2. To act upon the reports and recommendations of Town Officers and Committees.

Report of Committee on location of street lights presented by Mr. Bert H. Paige. After he had read this report Mr. Charles N. Rogers said that according to Section 13 of Article II of the Town By-laws, no reports of Committees shall be in order unless made under an Article in the Warrant which indicates the subject matter to be reported upon. After some discussion Mr. Paige said that the Committee did not know of this, and that he would withdraw the report and present it under a special Article at the next Town Meeting.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$900.00 for Vocational Household Arts. Moved that the Town vote to raise and appropriate the sum of \$900.00 for Vocational Household Arts. Motion carried.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Christmas Street and Tree Lighting and Children's Party. Moved that the Town vote to raise and appropriate the sum of \$300.00 for Christmas Street and Tree Lighting and Children's Party.

Mr. William Paige said that in the past \$100.00 had been appropriated for a tree and party for the children; as for the street lighting a committee from the Lions Club had done this by asking the merchants but the Club have tired of soliciting this money each year and the Finance Committee felt it should come from the taxpayers. After some discussion the motion was carried.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$500.00 for light, heat and repairs to the Eastern School Building. Moved that the Town vote to raise and appropriate the sum of \$500.00

for light, heat and repairs to the Eastern School Building. Motion carried.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the feeding and propagation of game, and the stocking of ponds with fish within the Town limits, said money to be expended under the direction of a committee of three to be appointed by the Moderator. Moved that the Town vote to raise and appropriate the sum of \$100.00 for the feeding and propagation of game, and the stocking of ponds with fish within the Town limits, said money to be expended under the direction of a committee of three to be appointed by the Moderator. Motion was carried and the Moderator appointed the following committee:—Philip Alexander, Frank Nolet, Edmund Steele.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Ambulance. Moved that the Town vote to raise and appropriate the sum of \$500.00 for the Ambulance.

After Mr. Paige made this motion, Mr. White moved that it be laid on the table, but the Moderator ruled that Mr. Paige's motion had the prior right. Mr. Paige explained that this \$500.00 is for maintenance. After some further discussion this motion was carried.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$348.09 for unpaid bills incurred by the Police Department during the year 1940. Moved that the Town vote to raise and appropriate the sum of \$348.09 for unpaid bills incurred by the Police Department during the year 1940.

Mr. Paige said that on this Article the Finance Committee had taken no action; they are in favor of the merchants being paid but to appropriate money in this way is illegal. He read parts of a letter from the Massa-

chusetts Federation of Taxpayers Association which said in part: "Cities and towns have no authority to raise and appropriate money in one year to pay bills or meet expenses incurred, legally or illegally, in any prior year. When a town department incurs bills or liabilities in excess of its appropriation, the town can pay these overdrafts only by transfer from other sources of money raised in the same year." He also quoted from Section 31 of Chapter 44 of the General Laws, which says, "No department of any city or town, except Boston, shall incur liability in excess of the appropriation made for the use of such department, except in cases of extreme emergency involving the health or safety of persons or property, and then only by a vote in a city by two-thirds of the members of the City Council, and in a town by a vote of two-thirds of the Selectmen." Mr. Paige said that he wanted to bring this matter to the attention of the merchants as well as to the taxpayers. The Finance Committee felt that the merchants should be paid and were in sympathy with this bill being paid. Chief Tavers said that he had found that his appropriation was not enough. He had had to have extra police for the Music Festival, and had to pay the Dog Officer out of the Police Department appropriation. After considerable discussion as to the expenses of the Police Department the motion was carried.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the purchase and maintenance of an Ambulance, same to be purchased by the Chairman of the Board of Selectmen, Chief of Police and three citizens, and that these persons constitute a Commission for the maintenance and operation of this apparatus.

Moved that the Town vote to raise and appropriate the sum of \$3,500.00 for the purchase and maintenance of an Ambulance, same to be purchased by the Chair-

man of the Board of Selectmen, Chief of Police and three citizens, and that these persons constitute a Commission for the maintenance and operation of this apparatus.

After he had made this motion, Mr. Jesse D. Rogers said that the question is do we want an ambulance of our own or do we want to continue as we are now. He said that there was no cause for complaint in the service we have been receiving. Mr. Paige said that this Article was not recommended by the Finance Committee, that we do not need an ambulance. Mr. White said that he had a brother that fell and was injured, and waited an hour for the ambulance, and in another case a man waited 45 minutes for the ambulance. He felt that we should have an ambulance in Provincetown where it would be available at all times.

Dr. Cass said that speaking as a member of the Ambulance Committee there were three or four questions he had in mind which he would try to answer. (1) Do we need an ambulance? There were none available before June 1937, when Mr. Magee gave the ambulance to Truro, and it had been sorely needed many times. That ambulance had been a godsend. (2) Had service been satisfactory? He then read a statement signed by the six doctors of the three towns, saying that the service had been most satisfactory and adequate and that there had been no delays which may have endangered patients. (3) How much has it cost? The ambulance has travelled close to 60,000 miles and Provincetown has had almost 40,000 of those miles and we have paid only \$500.00 a year. (4) Does Provincetown need an ambulance of its own? The doctors are satisfied with the present set up, and are the tax payers of Provincetown willing to pay \$3,500.00 to see "Police Department, Town of Provincetown" on the side of an ambulance? The men who drive the Truro ambulance had made it

a hobby, and have studied until they are able to cope with any emergency and are only paid 25c an hour. The ambulance is housed without any expense to Provincetown. It is not right to wear out the Truro ambulance, and then shrug our shoulders and buy one of our own.

At this time Mr. Barnett moved that the Article be indefinitely postponed, but the Moderator ruled he was out of order. After some further discussion the motion was put to a vote, and the motion was not carried.

ARTICLE 15. To see what action the Town will take to abolish the salaries of the Board of Health, said members to serve without pay. Moved that the Town abolish the salaries of the Board of Health, said members to serve without pay. Mr. Barnett explained that this Article had not been inserted by the Selectmen, but by the Board of Trade. Mr. Bert H. Paige said that he felt the members should serve without pay just as the School Committee does, and that they should show an interest in the community in this way. Motion was not carried.

ARTICLE 16. To see if the Town will vote to rescind the vote taken at the Annual Town Meeting, February 14, 1938 under Article 27. Moved that the Town vote to rescind the vote taken at the Annual Town Meeting, February 14, 1938 under Article 27.

After making the motion under this Article, Mr. Paige explained that this was the motion in 1938, which said that the Agent might be a member of the Board of Health, and he then pointed out some of the bad points which had arisen from this procedure. He said that the Agent can be chairman, and as chairman can hand out decisions and gave himself orders, therefore making it a one man department. He can collect any amount of money for travelling expenses, and can let any contracts.

The last Agent had collected \$7.50 for travelling expenses to Orleans, had had a clerk in his office, and a private chauffer, had taken three days off without anyone knowing his whereabouts and had driven 100 miles to have vouchers signed by one of the members in a hospital, while there was another member in Provincetown. The motion was carried by a vote of 193 Yes, 2 No.

ARTICLE 17. To see what action the Town will take in regard to the hardening of the Town Landing at the foot of Gosnold Street, and appropriate money for the same. Moved that the Town will take action in regards to the hardening of the Town Landing at the foot of Gosnold Street, and appropriate the sum of \$150.00 for the same. Motion was carried.

ARTICLE 18. To see if the Town will empower and authorize the Selectmen to acquire at a private sale from the Socony-Vacuum Oil Co. Inc., 26 Broadway, New York City, for Highway purposes at a price not to exceed \$500.00 the following described land: Located at the junction of Bradford, Standish and Freeman Streets and consisting of 3,350 square feet as per plan of proposed taking on file in the office of the Selectmen.

Moved that the inhabitants of the Town of Provincetown empower and authorize the Selectmen or their successors in office to acquire by purchase from the Socony-Vacuum Co. Inc., 26 Broadway, New York City, for Highway purposes the following described land: Located at the junction of Bradford, Standish and Freeman Streets and consisting of 3,350 square feet as per plan of proposed taking on file in the office of the Selectmen and that the sum of \$1.00 be raised and appropriated for the same. Motion was carried.

ARTICLE 19. To see if the Town will vote to authorize the Selectmen to sell either at Public Auction or at Private Sale the real estate acquired by the Town at

a sale for non-payment of taxes assessed to Martha J. Atkins and Zaccheus Atkins as described in a deed of the Collector of Taxes, for the Town of Provincetown, said deed being dated September 25, 1934 and duly recorded in Barnstable Registry of Deeds, Book 506, Page 298. A decree forever foreclosing all rights of redemption under said deed was entered by the Land Court, Case No. 11314 and was recorded in the Registry of Deeds at Barnstable pursuant to Section 74 of Chapter 60 of the General Laws on May 17, 1940, Book 565, Page 534.

Moved that the inhabitants of the Town of Provincetown empower and authorize the Selectmen or their successors in office to sell at Public Auction or Private Sale the real estate acquired by the Town at a sale for non-payment of taxes assessed to Zaccheus Atkins and Martha J. Atkins as described in a deed of the Collector of Taxes to said town, said deed being dated September 25, 1934 and duly recorded in Barnstable Registry of Deeds, Book 506, Page 298 and that the Selectmen or their successors in office be and are hereby authorized to sell and convey to any person or persons for such sum or price as to them shall seem fitting and proper with the right to reject any and all bids received either at Public Auction or at Private Sale if they deem it best for the interests of the Town.

Hereby granting unto said Selectmen or their successors in office full power and authority in the name of the inhabitants of the Town of Provincetown and on their behalf to sign, seal, acknowledge and deliver any and all deeds or other instruments in writing which they may deem necessary or proper in the premises. Motion was carried.

ARTICLE 20. To see if the Town will vote to authorize the Selectmen to sell either at Public Auction or

at a Private Sale the real estate acquired by the Town at a sale for non-payment of taxes assessed to Manuel P. Morrill, Jr., as described in a deed of the Collector of Taxes, for the Town of Provincetown, said deed being dated September 25, 1934 and duly recorded in Barnstable Registry of Deeds, Book 506, Page 288. A decree forever foreclosing all rights of redemption under said deed was entered by the Land Court, Case No. 17463 and was recorded in the Registry of Deeds at Barnstable pursuant to Section 74 of Chapter 60 of the General Laws on May 29, 1940 in Book 566, Page 189.

Moved that the inhabitants of the Town of Provincetown empower and authorize the Selectmen or their successors in office to sell at Public Auction or Private Sale the real estate acquired by the Town at a sale for non-payment of taxes assessed to Manuel P. Morrill, Jr., as described in a deed of the Collector of Taxes, said deed being dated September 25, 1934 and duly recorded in Barnstable Registry of Deeds, Book 506, Page 288, and that the Selectmen or their successors in office be and are hereby authorized to sell and convey to any person or persons for such sum or price as to them shall seem fitting and proper with the right to reject any and all bids received either at Public Auction or Private Sale if they deem it best for the interests of the Town.

Hereby granting unto said Selectmen or their successors in office full power and authority in the name of the inhabitants of the Town of Provincetown and on their behalf to sign, seal, acknowledge and deliver any and all deeds or other instruments in writing which they may deem necessary or proper in the premises. Motion was carried.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$385.00 for reimbursement due the Pocasset Sanatorium for bills incurred by the

Health Department during the year 1940, for care and treatment of patients.

Moved that the Town vote to raise and appropriate the sum of \$385.00 for reimbursement due the Pocasset Sanatorium for bills incurred by the Health Department during the year 1940, for care and treatment of patients.

Mr. Paige explained that this amount and other unpaid bills were recommended by the Finance Committee. Motion was carried.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$715.51 for unpaid bills incurred by the Highway Department during the year 1940.

Moved that the Town vote to raise and appropriate the sum of \$715.51 for unpaid bills incurred by the Highway Department during the year 1940. Motion was carried.

ARTICLE 23. To see what action the Town will take to look into the advisability of zoning the East End of Commercial Street, from Howland Street to the triangle so that all new construction on the North side of Commercial Street must be built at least twenty-five feet back from the paved walk, and that a Committee of three be appointed, to report at the next Special Town Meeting.

Motion to see what action the Town will take to look into the advisability of zoning the East End of Commercial Street from Howland Street to the triangle, so that all new construction on the North side of Commercial Street must be built at least twenty-five feet back from the paved walk, and that a committee of three be appointed, to report at the next Special Town Meeting.

After making this motion Mr. Standish Pigeon said that this motion would change nothing now existing, but would keep the East End in the same condition it is now. Mr. Lewis said that he felt this is a long step in the right direction. Mr. Charles N. Rogers made the following amendment to the motion: That the words Special Town Meeting be stricken out, and Annual Town Meeting be inserted. He then said that this is a matter too important to be left to a Special Town Meeting. In the past there have been too few voters at Special Meetings. The amendment was then put to a vote and carried. Mr. Bert H. Paige said that there was now no residential section in town and that zoning was nothing new. Most new residents will want security and he felt that both ends of the town should be zoned. Mr. Joseph Days said that many of the people in that part of town take roomers and they could not do this in a residential district. Mr. William Mayo said that it would not affect the roomers. After further discussion the motion as amended was carried and the Moderator appointed the following committee: William Mayo, Francis Alves and A. Standish Pigeon.

On motion duly made and seconded it was voted to adjourn to Wednesday evening at 7:30 P. M.

Meeting was called to order at 7:30 P. M. Wednesday, February 12th.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$75.00 to reimburse John R. Anthony for land damage in relocation of Race Road and land taking consisting of 417 square feet at the corner of Pleasant Street and Race Road, being premises formerly owned by John R. Fratus, and later by the Seamen's Savings Bank and now owned by John R. Anthony.

Moved that the Town vote to raise and appropriate

the sum of \$75.00 to reimburse John R. Anthony for land damage in relocation of Race Road and land taking consisting of 417 square feet at the corner of Pleasant Street and Race Road, being premises formerly owned by John R. Fratus, and later by the Seamen's Savings Bank, and now owned by John R. Anthony. Motion was carried.

ARTICLE 26. To see if the Town will enter into an agreement, which under no condition is to be exclusive, allowing certain time for loading and unloading of passengers at the Town Pier at Provincetown, Mass., by the Sound Steamship Lines, Inc., the S. S. Cambridge, or other vessels of this company of New York City; the specific times daily requested from 1:50 P. M. to 2:10 P. M. and from 3:50 P. M. to 4:10 P. M., from June 15, 1941 until September 15, 1941, at the current legal rate of wharfage as established by the Board of Selectmen of Provincetown, Mass. This agreement to be entered into within a reasonable time after this meeting and not later than March 1, 1941.

Moved that the Town enter into an agreement, which under no condition is to be exclusive, allowing certain time for loading and unloading of passengers at the Town Pier at Provincetown, Mass., by The Sound Steamship Lines Inc., the S. S. Cambridge, or other vessels of this company of New York City; the specific times daily requested from 1:50 P. M. to 2:10 P. M., and from 3:50 P. M. to 4:10 P. M. from June 15, 1941 until September 15, 1941, at the current legal rate of wharfage as established by the Board of Selectmen of Provincetown, Mass. This agreement to be entered into within a reasonable time after this meeting and not later than March 1, 1941.

When this motion was introduced there was considerable discussion as to whether it was a matter for the

taxpayers to vote upon. Mr. Charles N. Rogers read the Acts of 1938 relative to the Town Pier, and it was discussed if the motion was in order, but the Moderator ruled it was in order.

Mr. Paige then offered the following amendment:

Moved that the Town enter into an agreement, which under no condition is to be exclusive, allowing certain time for loading and unloading of passengers at the Town Pier at Provincetown, Mass., by The Sound Steamship Lines, Inc., the S. S. Cambridge, or other vessels of this company of New York City; the specific times daily requested from 1:50 P. M. to 2:10 P. M. and from 3:50 P. M. to 4:10 P. M. from June 15, 1941 until September 15, 1941 at \$1,500.00 per season, \$750.00 payable in advance and balance of \$750.00 payable July 15, 1941. This agreement to be entered into within a reasonable time after this meeting and not later than March 1, 1941.

After some further remarks the amendment to the motion was carried.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$1,250.00 for the improvement of Bradford Street, under Chapter 90, said money to be used in conjunction with any money which may be allotted by the State and County, for this purpose, or take any action in relation thereto.

Moved that the Town vote to raise and appropriate the sum of \$1,250.00 for the improvement of Bradford Street, under Chapter 90, said money to be used in conjunction with any money which may be allotted by the State and County, for this purpose, or take any action in relation thereto.

Mr. Paige explained that this work would eliminate the water that settles at Conwell and Pearl Streets, and

also near the Seascap House, all on Bradford Street. Mr. Manuel Cabral asked how much the State and County would add. Mr. Barnett answered that the County would match whatever the Town appropriated, and the State would double it. In all we would have \$5,000.00. The motion was carried.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$1,945.07 to reimburse a number of Towns for bills incurred in previous years by the Public Welfare Department.

Moved that the Town vote to raise and appropriate the sum of \$1,945.07 to reimburse a number of Towns for bills incurred in previous years by the Public Welfare Department.

Mr. Paige said that the Finance Committee recommended the payment of these bills. Mr. Lewis said they were for cities and towns which have people on relief who have legal residence in Provincetown; two in Truro, one in North Easton, one in Barnstable, one in Saugus, and one in Scituate. Motion was carried.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$600.00 for unpaid bills incurred in the month of December 1940 by the Public Welfare Department.

Moved that the Town vote to raise and appropriate the sum of \$600.00 for unpaid bills incurred in the month of December 1940, by the Public Welfare Department. Motion was carried.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$200.00 for unpaid bills incurred in the month of December 1940 by the Town Infirmary.

Moved that the Town vote to raise and appropriate

the sum of \$200.00 for unpaid bills incurred in the month of December 1940 by the Town Infirmary. Motion was carried.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the installing and renting of an Amplifier system for all Town Meetings.

Moved that the Town vote to raise and appropriate the sum of \$50.00 for the installing and renting of an Amplifier system for all Town Meetings.

Mr. Jesse D. Rogers made this motion and said that he had understood it was for buying, but found it was for renting the amplifying system. Mr. Paige said that Finance Committee did not recommend it. Mr. Dwyer said that there was \$450.00 worth of equipment used, and for the past three years he had installed it without pay. Mr. Paige then offered the following amendment:

Moved that the Town instruct the Selectmen to rent the present amplifying system, to be used at future Annual Town Meetings only and payment for same be taken from the Town Hall appropriation. The amendment to the motion was carried.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of \$50.00 to reimburse Thomas Welsh for land damage in the relocation of Race Road at the corner of Franklin Street.

Moved that the Town vote to raise and appropriate the sum of \$50.00 to reimburse Thomas Welsh for land damage in the relocation of Race Road at the corner of Franklin Street. Motion was carried.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$25.00 to reimburse Margaret P. Santos for land damage in the relocation of Race Road.

Moved that the Town vote to raise and appropriate the sum of \$25.00 to reimburse Margaret P. Santos for land damage in the relocation of Race Road. Motion was carried.

ARTICLE 35. To see what action the Town will take in regard to making the closing hour on Alcoholic Beverages Licenses 12 o'clock P. M. seven days of the week.

Moved the Town will vote to make the closing hour on Alcoholic Beverages Licenses 12 o'clock P. M. seven days of the week.

After making the motion the Rev. Mr. Whiting said that he was speaking from the standpoint of the homes, that in the summer it is like sleeping in a dormitory. He also said that the most people liked to sleep at night and it would seem that most people should be able to get all they need to drink before midnight. Mr. Jesse D. Rogers said that the night clubs cater to the summer people and it would be better to allow them to stay open and the police be more careful. Mr. Bert Paige asked why give the night clubs credit for all the noise; that there was just as much disturbance from private parties as from night clubs.

Mr. Charles N. Rogers then offered the following amendment: Amend by inserting the following "that the Selectmen be requested that all Alcoholic Beverage Licenses issued from this date to specify that the licensee close the licensed premises not later than 12 o'clock midnight.

After some discussion the amendment to the motion was carried.

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Province-

town Band for Band Concerts during the months of July and August 1941.

Moved that the Town vote to raise and appropriate the sum of \$300.00 for the Provincetown Band for Band Concerts during the months of July and August 1941. Motion was carried.

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of \$1,100.00 toward the purchase of a new Ambulance, provided however that the Town of Truro appropriates the sum of \$500.00 and the Town of Wellfleet \$750.00 for the same purpose.

Moved that the Town vote to raise and appropriate the sum of \$1,100.00 toward the purchase of a new Ambulance, provided the Town of Truro appropriates \$500.00 and the Town of Wellfleet \$750.00 for the same purpose, and provided further use of the old Ambulance be definitely discontinued, and provided further there shall be a minimum charge of \$5.00 for an ambulance call, and a further charge of 4 cents per mile for each call in excess of 125 miles. The Ambulance Committee shall have the authority to refund all charges when, in their opinion, it is advisable. Motion was carried.

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of \$345.15 to reimburse a number of merchants for bills incurred in previous years on W. P. A. projects.

Moved that the Town vote to raise and appropriate the sum of \$345.15 to reimburse a number of merchants for bills incurred in previous years on W. P. A. projects. Motion was carried.

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of \$1,428.94 to reimburse a number of merchants for bills incurred in previous years by the Public Welfare Department.

Moved that the Town vote to raise and appropriate the sum of \$1,428.94 to reimburse a number of merchants for bills incurred in previous years by the Public Welfare Department.

Mr. Jesse D. Rogers said, after making the motion, that he would take the entire responsibility for these unpaid bills, but he had been holding them thinking that times might get better and it would be easier to pay them. He said it was an honest mistake and he had done it with the best of intentions. Mr. Lewis said that the bills were contracted before his administration, but Mr. Barnett said he felt that the whole Board should be held responsible rather than one man. Mr. Paige said that the Finance Committee recommended the payment of these bills. Motion was carried.

ARTICLE 41. To see if the Town will vote to raise and appropriate the sum of \$488.26 to reimburse a number of merchants for bills incurred in previous years by the Soldiers' Relief Department.

Moved that the Town vote to raise and appropriate the sum of \$488.26 to reimburse a number of merchants for bills incurred in previous years by the Soldiers' Relief Department. Motion was carried.

ARTICLE 42. To see if the Town will vote to authorize the Selectmen to contract with the Cape Cod Steamship Company for docking privileges at the Town Pier daily from June 1, 1941 to September 15, 1941 between the hours of 1:45 P. M. to 2:30 P. M. and 3:30 P. M. to 4:00 P. M. at a fee of \$30.00 per day.

Moved by George W. Snow that Article 42 be indefinitely postponed. Motion was carried.

ARTICLE 43. To see if the Town will vote to raise and appropriate the sum of \$750.65 to reimburse the First National Store, 142 Commercial Street, Province-

town for bills incurred by the Public Welfare Department from 1934 to 1940.

Moved that the Town vote to raise and appropriate the sum of \$750.65 to reimburse the First National Store, 142 Commercial Street, Provincetown for bills incurred by the Public Welfare Department from 1934 to 1940.

Mr. Jesse D. Rogers said that the Auditor had O. K.'ed these bills and he might as well take all the blame. Mr. Paige said that the Finance Committee felt that this should be paid, but that it is an injustice to the merchants and that several of them had been afraid that the six year period would expire. Motion was carried.

On motion duly made and seconded it was voted to take up Article 2.

ARTICLE 2. To act upon the reports and recommendations of Town Officers and Committees.

Moved that the reports and recommendations of Town Officers be accepted. Motion was carried.

On motion duly made and seconded the meeting was dissolved at 9:40 P. M.

GEORGE S. CHAPMAN,
Town Clerk.

Report of Finance Committee

February 3, 1941

Citizens of Provincetown:

Your Finance Committee has received the requests of the various departments for appropriations for 1941, had conferences with each department head, and herewith presents the appropriation for 1940, the department requests for 1941 and the Committee's recommendations for 1941, and also their recommendations on the various articles in the Town Warrant.

	Appropriation 1940	Requested for 1941	Recommended by Committee
General Government.			
1. Legislative			
Moderator	\$50.00	\$50.00	\$50.00
Finance Committee	50.00	50.00	50.00
2. Selectmen			
Salaries	1,080.00	1,080.00	1,080.00
Expenses	350.00	350.00	350.00
3. Town Clerk			
Salary	750.00	750.00	750.00
Expenses	500.00	500.00	500.00
4. Town Treasurer			
Salary	750.00	750.00	750.00
Expenses and Bond	300.00	300.00	300.00
5. Assessors			
Salaries	1,440.00	1,440.00	1,440.00
Expenses	400.00	400.00	400.00
6. Tax Collector			
Salary	1,000.00	1,000.00	1,000.00
Expenses and Bond	600.00	600.00	600.00
7. Auditor			
Salary	300.00	300.00	300.00
Expenses	25.00	50.00	25.00
8. Law			
Legal Expenses	500.00	500.00	500.00

9. Election and Registration			
Salaries	300.00	300.00	300.00
Expenses	700.00	500.00	
10. Town Hall	3,500.00	3,500.00	3,500.00
Protection of Persons and Property.			
11. Police Salaries	6,800.00	7,900.00	6,800.00
Police Expense	600.0	500.00	400.00
Criminal Prosecution	200.00	200.00	200.00
New Car		500.00	no action
Maintenance Police Car	500.00	500.00	500.00
Traffic Signs	250.00	250.00	250.00
Two way radio for Station and Cruiser		800.00	no action
12. Fire Department			
Salaries	2,400.00	3,000.00	3,000.00
Expenses	2,000.00	2,000.00	2,000.00
Insurance on Firemen	398.75	450.00	450.00
Insurance on Fire Trucks		692.00	692.00
13. Sealer of Weights and Measures			
Salary	150.00	300.00	150.00
Expenses	100.00	250.00	100.00
14. Moth Extermination	1,000.00		
15. Tree Warden	5.00	5.00	5.00
Health and Sanitation.			
16. Board of Health			
General Health	3,000.00	2,700.00	2,700.00
Salaries 3 Members	300.00	300.00	300.00
Salary of Agent	1,140.00	1,140.00	1,140.00
Rubbish Disposal	2,500.00	2,500.00	2,500.00
Visiting Nurse	1,700.00	1,500.00	1,500.00
Inspector of Cattle and Slaughtering	75.00	75.00	75.00
Highways			
17. Salary of Supt. and Asst.	2,520.00	2,520.00	2,520.00
18. Roads and Walks	8,500.00	8,500.00	8,500.00
19. Street Lighting	5,600.00	5,750.00	5,750.00
Charities and Soldiers' Benefits			
20. Public Welfare Department			
Salaries	1,080.00	1,080.00	1,080.00
Expenses	450.00	450.00	450.00

21. Outside Poor	8,000.00	10,000.00	8,000.00
22. Infirmary	3,000.00	3,000.00	3,000.00
23. Mothers Aid	3,500.00	6,000.00	3,500.00
24. State Aid	200.00	200.00	200.00
25. Military Aid	500.00	500.00	300.00
26. Soldiers' Relief	3,000.00	3,500.00	3,000.00
27. Old Age Assistance	15,000.00	22,000.00	17,000.00
Education and Library			
28. Maintenance of Schools	57,400.00	57,400.00	56,000.00
29. Insurance on Public Bldgs.	2,530.00	2,495.00	2,495.00
30. Public Library	3,000.00	3,000.00	3,000.00
Recreation and Unclassified			
31. Armistice Day	100.00	100.00	100.00
32. Memorial Day	150.00	150.00	150.00
33. Reserve Fund	1,000.00	1,000.00	1,000.00
34. Town Reports and Finance Committee Reports	780.00	700.00	
35. Bounty on Seals	50.00	50.00	50.00
36. Foreclosure Tax Titles		50.00	50.00
Public Service Enterprises			
37. Town Pier			
Maintenance	5,000.00	5,000.00	5,000.00
Salary 3 Commissioners	150.00	150.00	150.00
Salary Harbor Master and Wharfinger	100.00	100.00	100.00
38. Water Department			
Salaries	9,240.00	9,240.00	9,240.00
Expenses	10,710.00	9,710.00	9,710.00
39. Town Cemeteries	500.00	500.00	500.00
40. Veterans Graves	100.00	100.00	100.00
41. Airport	600.00	500.00	500.00
42. W. P. A.	2,500.00	2,500.00	2,500.00
43. Shell Fish Constable	25.00	25.00	25.00
44. Inspector of Wires	50.00	25.00	25.00
Interest and Maturing Debt			
45. Interest on Temporary Loans	500.00	600.00	600.00
46. Interest on Funded Debt	1,777.50	1,471.87	1,471.87
47. Maturing Debt	9,500.00	9,500.00	9,500.00
	<hr/>	<hr/>	<hr/>
	\$192,826.25	\$205,148.87	\$190,723.87

Board of Trade, K. of C. Building, seven days before the date hereof, as within directed.

ALBERT B. LORING,
Constable of Provincetown.

Attest: George S. Chapman, Town Clerk.

In pursuance of the foregoing Warrant, the inhabitants of the Town of Provincetown, qualified to vote in elections and town affairs, met at the Town Hall, on Monday the 12th day of May 1941, and were called to order by the Town Clerk.

ARTICLE 1. To choose a Moderator to preside at said meeting. Robert A. Welsh was elected by ballot to serve as Moderator, and was sworn in by the Town Clerk.

ARTICLE 2. To see if the Town will vote to rescind the vote taken at the Annual Town Meeting, February 10, 1941, under Article 35.

Moved that the Town vote to rescind the vote taken at the Annual Town Meeting, February 10, 1941, under Article 35, which is as follows: "To see what action the Town will take in regard to making the closing hour on Alcoholic Beverages Licenses 12 o'clock P. M., seven days of the week."

Mr. Manuel F. Patrick said that this vote was one that would drive people away and it was the most shortsighted vote the Town had ever taken. He said that in the night club business 12 to 1 A. M. is the best time of the day for business, that he had tried several inducements to get people in earlier but it is impossible. He also said that Truro would probably have a 1 o'clock license and people would go over there. Mr. William Paige said that he felt the Town should think twice before closing the night clubs earlier. At the best we had

only a six week season and that 60% of the Town income is from the summer business. The people who come from the cities are in the habit of going to bed late. The Rev. Roy Q. Whiting said that he had no personal animosity but that there had been roomers in Town who had to leave because of the noise and he did not feel that all people from New York like to go to night clubs. Mrs. Louis Law said that the liquor business was not the only business in Town and that many who had to get up and go to work early could not sleep because of the noise late at night. After considerable discussion Mr. Patrick requested a Yea and Nay vote on this matter which was approved by the voters. Ballot was taken and the motion to rescind was carried by a vote of 58 Yes to 43 No.

Mr. Whiting then presented the following motion: On and after June 1st it shall be unlawful to sell alcoholic beverages within the limits of Provincetown after the hour of 12 midnight. After some discussion this motion was defeated.

ARTICLE 3. To see if the Town will vote to accept the layout of Point Street as a public way.

Mr. Barnett moved that this Article be indefinitely postponed as there was some mix-up as to the layout and it would have to wait until the next Special Meeting. Motion to indefinitely postpone was carried.

ARTICLE 4. To see if the Town will vote to empower and authorize the Selectmen to sell a parcel of land from Conant Street School Property.

Moved that the Town vote to empower and authorize the Selectmen to sell a parcel of land from the Conant Street School Property.

After making this motion Mr. Barnett explained that Manuel Cabral of the Bonnie Doone wanted to purchase

a strip 8 to 10 feet wide. Mr. N. E. Lewis said that he felt the voters should go slow on this Article, that the Veterans of Foreign Wars have that space for parking cars and that they had asked for little and received little, and they felt they should have the land. Mr. Manuel Raymond said that the Veterans of Foreign Wars have kept up the building and land and they did not feel it should be sold. Mr. Paige said that he felt the Town should sell the 8 or 10 feet as they would get a fair price for it and also taxes each year. After some further discussion the motion was not carried.

ARTICLE 5. To see if the Town will vote to amend Article 5, Section 22 of the By-laws under Police Regulations, by adding thereto the following: "That no person shall propel, drive, wheel or draw any bicycle on Commercial Street against the one way traffic between June 1st and October 1st of any year."

Moved that the Town vote to amend Article 5, Section 22 of the By-laws under Police Regulations, by adding thereto the following: "That no person shall propel, drive, wheel or draw any bicycle on Commercial Street against the one way traffic between June 1st and October 1st of any year."

After this motion had been made by Mr. Barnett, Chief of Police Tarvers said that the bicycle situation is very serious. It seems unfair that people should be molested, and that every accident had been with bicycles going in the opposite direction to traffic. Miss Charlotte Wilson said that she used her bicycle for business and as she could not use it on Bradford Street, the Town was taking away her bicycle. Mr. Arnold Dwyer said that he felt any regulation would not stop children from riding as they pleased. Mr. Joseph Days asked if such a regulation by the Town would be legal, and Chief Tarvers said that if it is voted by the Town, a certified copy

will be sent to the Attorney General and if he approves, it is then a law. Mr. Paul Smith then offered the following amendment: Moved to amend by inserting before the words June 1st the following: "Between 1 P. M. and 6 P. M."

Mr. Whiting said he felt a child on a bicycle was safer on Commercial Street with the one way traffic. Mr. Dwyer asked what the police were going to do with those who come on the boat, and rode the wrong way, and Chief Tarvers replied that if the Town voted it, he would take care of them. The amendment to the motion was defeated. The count was then taken on the motion which was carried by a vote of 48 Yes to 8 No.

So that Article 5, Section 22 of the By-laws under Police Regulations shall read as follows:—"No person shall propel, drive, wheel or draw any bicycle, tricycle, cart or vehicle of any kind, except a wheelbarrow, child's or invalid's carriage or chair, nor skate with roller skates, propel or ride on any scooter, so called, upon any sidewalk. That no person shall propel, drive wheel or draw any bicycle on Commercial Street, against the one way traffic between June 1st and October 1st of any year."

Upon motion made and duly seconded, meeting was dissolved at 9 P. M.

GEORGE S. CHAPMAN,
Town Clerk.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$250.00 for Police Expense.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Police Car Expense.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$348.09 for unpaid bills incurred by the Police Department during the year 1940.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$715.51 for unpaid bills incurred by the Highway Department during the year 1940.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$2,167.78 to reimburse a number of Towns for bills incurred in previous years by the Public Welfare Department.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$600.00 for unpaid bills incurred in the month of December 1940 by the Public Welfare Department.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$200.00 for unpaid bills incurred in the month of December 1940 by the Town Infirmary.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the purchase of a New Car for the Police Department.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$345.15 to reimburse a number of merchants for bills incurred in previous years on W. P. A. Projects.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$1,428.94 to reimburse a

number of merchants for bills incurred in previous years by the Public Welfare Department.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$607.26 to reimburse a number of merchants for bills incurred in previous years by the Soldiers Relief Department.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$750.65 to reimburse the First National Store, 142 Commercial Street, Provincetown for bills incurred by the Public Welfare Department from 1934 to 1940.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,500 for the purchase of equipment, medical supplies and administrative expenses of local Civilian Defense.

And you are directed to serve this Warrant, by posting up attested copies thereof at the stores of: Marion Perry, Manuel Peters, Clara Cook, Ernest DeSilva, B. H. Dyer & Co., Ernest Carreiro, Allen & Allen, Brownell's Pharmacy, Rush Fish Market, Adams Pharmacy Inc., Joseph Enos Market, Cutler's Pharmacy, Joseph A. Marshall, Elizabeth Livingston, C. L. Burch & Son, John A. Francis, Knights of Columbus, Post Office, J. D. Hilliard Co., Board of Trade, in said Town, seven days at least before the time of holding said meeting.

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

Given under our hands this 13th day of August in the year of our Lord one thousand nine hundred and forty-one.

JESSE D. ROGERS

N. EDWIN LEWIS

FRANK H. BARNETT

Selectmen of Provincetown.

Commonwealth of Massachusetts

August 18, 1941.

Barnstable, ss.

Pursuant to the within Warrant, I have notified and warned the inhabitants of the Town of Provincetown by posting up attested copies of the same at stores of: Marion Perry, Manuel Peters, Clara Cook, Ernest DeSilva, Ernest Carreiro, B. H. Dyer & Co., Allen & Allen, Brownell's Pharmacy, Rush Fish Market, Adams Pharmacy Inc., Joseph Enos Market, Cutler's Pharmacy, Joseph A. Marshall, Elizabeth Livingston, C. L. Burch Co., John A. Francis, Knights of Columbus, Post Office, Board of Trade, J. D. Hilliard Co., seven days before the date hereof, as within directed.

JOSEPH AGNA,

Constable of Provincetown.

Attest: George S. Chapman, Town Clerk.

In pursuance of the foregoing Warrant, the inhabitants of the Town of Provincetown, qualified to vote in elections and town affairs, met at the Town Hall, on Monday the 25th day of August 1941, and were called to order at 7:30 P. M. by the Town Clerk.

ARTICLE 1. To choose a Moderator to preside at said meeting. Robert A. Welsh was elected Moderator and sworn in by the Town Clerk.

ARTICLE 2. To see if the Town will vote to appoint a Committee of 5 to study the parking problem and report at the next Annual Town Meeting.

Moved to see if the Town will vote to appoint a Committee of 5 to study the parking problem and report at the next Annual Town Meeting.

After making the motion Mr. Jesse D. Rogers said that the parking problem is very serious and getting more so. What should be done with the increase in years to come? He said that they had several places in mind that would make good parking places but that there may be some expenditure of money. He also said that they had a plan that might take care of the situation but were not saying anything about it now. Mr. Bert Paige asked what the plan was and said there should be no secrecy. Mr. Rogers said that there was nothing secret about it but the plan was only in its infancy. It is a case of filling in between the wharves with rubbish and then covering it with sand. He said that the Town could not afford to take taxable property and that it is estimated that between 500 and 1000 cars could be parked between the wharves. Mr. Paige said that we were going to pay \$22,000 for a parking place in Standish Street last year but he felt the places should be distributed around the Town. Mr. Rogers said that several places should be studied and the committee bring in plans for definite parking places.

The motion was carried and the following committee was appointed by the Moderator:—Charles N. Rogers, Bert H. Paige, William F. Gilman, Frank J. Rowe, and Paul G. Lambert.

Mr. William Paige then said that he wanted the voters to understand that many of the Articles in the Warrant were duplicates of those voted at the Annual Town Meeting in February, as it had been found illegal to pay back bills until the State Legislature had passed a law. This law had been passed and now the Articles on back bills had to be re-voted.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$300.00 for maintenance of the Town Pier for the remainder of the year 1941.

Moved to see if the Town will vote to raise and appropriate the sum of \$300.00 for maintenance of the Town Pier for the remainder of the year 1941.

Mr. William Paige explained that in repairing the Town Pier they had found a condition that had to be taken care of. Motion was carried.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for maintenance of the Town Hall for the remainder of the year 1941.

Moved that the Town vote to raise and appropriate the sum of \$1,000.00 for maintenance of the Town Hall for the remainder of the year 1941.

After making the motion Mr. William Paige explained that \$400.00 of this money was for an auxiliary fire exit lighting system which had been ordered by the Department of Public Safety, and \$600.00 for coal for next winter which the Selectmen thought advisable to buy now while it is available. Mr. Jesse D. Rogers said that this auxiliary lighting system would be run by batteries and be ready for use if the electricity failed, and that the State would not issue any certificate if it is not put in. He also said that they had enough coal to last until the end of the year, but would like to have all of it now. Motion was carried.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$221.56 for bills incurred during previous years by the Board of Health.

Moved that the Town vote to raise and appropriate the sum of \$221.56 for bills incurred during previous years by the Board of Health:—H. S. Horne & Co., 104.46; Lahey Clinic, \$50.00; B. H. Dyer & Co., \$42.60; E. F. Dahill Jr., & Co., \$14.25; Columbia Ribbon Co., \$10.25.

After making this motion Mr. Irving Rogers said that these bills were back as far as 1934. Mr. William Paige said that the Finance Committee recommended this as it was one of the items voted at the Annual Meeting but could not be paid without the special Act of the State Legislature. Mr. Chapman, Town Clerk, then read Chapter 179 of the Acts of 1941 "an Act authorizing Towns to appropriate money for the payment of certain unpaid bills of previous years." Upon motion duly made and seconded, count was taken and the motion was passed by a vote of 46 Yes to 0 No.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$350.00 for salaries of the Police Department.

Moved that the Town vote to raise and appropriate the sum of \$350.00 for salaries of the Police Department.

After making the motion Mr. William Paige said that the Finance Committee recommended this and that the reason is that the Chief of Police and Selectmen feel that if the Navy ships are to be here during September the Summer police force should be held over, but if the ships leave the men will be released right after Labor Day and the money not used.

Upon motion duly made and seconded, count was taken and the motion was passed by a vote of 25 Yes, to 8 No.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$250.00 for Police Expense.

Moved that the Town vote to raise and appropriate the sum of \$170.00 for Police Expense.

Although the Article asked for \$250.00 for Police Expense Mr. William Paige moved that \$170.00 be raised

and appropriated. He said that the Finance Committee recommended this sum and felt that it would carry the Department through for the rest of the year. Motion was carried.

Mr. William Paige then moved that Article 14 be taken up at this time. Upon motion duly made and seconded, motion was carried.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the purchase of a new car for the Police Department.

Moved that the Town vote to raise and appropriate the sum of \$600.00 for the purchase of a new car for the Police Department.

Mr. William Paige said that the Finance Committee recommended this as the expense of running the car is mounting and that they would have to lay out a lot of money again. The car has gone over 60,000 miles and has had many drivers. In 1939 they spent \$151.91 for repairs, in 1940, \$331.96 and in 1941 to the present time \$279.92. Mr. Arnold Dwyer said that he could appreciate the fact that it is in bad condition but it has had a great deal of abuse. He felt the money spent had been exorbitant and the voters should have an itemized report of the money spent. Mr. Paige said the talk of bills itemized was out of order at this time. After some further discussion the motion was not passed.

Mr. William Gilman then asked that this motion be reconsidered and was told by the Moderator that he would have to present the motion to reconsider in writing, and it would be taken up at the specified time.

Mr. William Paige then moved that Article 8 be laid on the table until Article 14 be reconsidered. Motion carried.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$348.09 for unpaid bills incurred by the Police Department during the year 1940.

Moved that the Town vote to raise and appropriate the sum of \$348.09 for unpaid bills incurred by the Police Department during the year 1940.

Upon motion duly made and seconded, count was taken and the motion was carried by a vote of 55 Yes to 1 No.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$715.51 for unpaid bills incurred by the Highway Department during the year 1940.

Moved that the Town vote to raise and appropriate the sum of \$715.51 for unpaid bills incurred by the Highway Department during the year 1940.

Upon motion duly made and seconded, count was taken and the motion was carried by a vote of 34 Yes to 0 No.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$2,167.78 to reimburse a number of towns for bills incurred in previous years by the Public Welfare Department.

Moved that the Town vote to raise and appropriate the sum of \$2,167.78 to reimburse a number of towns for bills incurred in previous years by the Public Welfare Department.

Upon motion duly made and seconded, count was taken and the motion was carried by a vote of 21 Yes to 0 No.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$600.00 for unpaid bills

incurred in the month of December 1940, by the Public Welfare Department.

Moved that the Town vote to raise and appropriate the sum of \$600.00 for unpaid bills incurred in the month of December 1940, by the Public Welfare Department.

Upon motion duly made and seconded, count was taken and the motion was carried by a vote of 20 Yes to 0 No.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$200.00 for unpaid bills incurred in the month of December 1940 by the Town Infirmary.

Moved that the Town vote to raise and appropriate the sum of \$200.00 for unpaid bills incurred in the month of December 1940 by the Town Infirmary.

Upon motion duly made and seconded, count was taken and the motion was carried by a vote of 19 Yes to 0 No.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$345.15 to reimburse a number of merchants for bills incurred in previous years on W. P. A. Projects.

Moved that the Town vote to raise and appropriate the sum of \$345.15 to reimburse a number of merchants for bills incurred in previous years on W. P. A. Projects.

Upon motion duly made and seconded, count was taken and the motion was carried by a vote of 14 Yes to 0 No.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$1,428.94 to reimburse a number of merchants for bills incurred in previous years by the Public Welfare Department.

Moved that the Town vote to raise and appropriate the sum of \$1,428.94 to reimburse a number of merchants for bills incurred in previous years by the Public Welfare Department.

Upon motion duly made and seconded, count was taken and the motion was carried by a vote of 16 Yes to 0 No.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$607.26 to reimburse a number of merchants for bills incurred in previous years by the Soldiers' Relief Department.

Moved that the Town vote to raise and appropriate the sum of \$607.26 to reimburse a number of merchants for bills incurred in previous years by the Soldiers' Relief Department.

Upon motion duly made and seconded, count was taken and the motion was carried by a vote of 19 Yes to 0 No.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$750.65 to reimburse the First National Store, 142 Commercial Street, Provincetown, for bills incurred by the Public Welfare Department from 1934 to 1940.

Moved that the Town vote to raise and appropriate the sum of \$750.65 to reimburse the First National Store, 142 Commercial Street, Provincetown, for bills incurred by the Public Welfare Department from 1934 to 1940.

Upon motion duly made and seconded, count was taken and the motion was carried by a vote of 19 Yes to 0 No.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purchase

of equipment, medical supplies and administrative expenses of local Civilian Defense.

Moved that the Town vote to raise and appropriate the sum of \$750.00 for the purchase of equipment, medical supplies and administrative expenses of local Civilian Defense, and that a committee of three citizens be appointed to pass on all expenditures under this Article.

Mr. William Paige moved that \$750.00 be raised and appropriated for Civilian Defense. He said that the Finance Committee recommended this amount and that the President had declared a National emergency and the State had passed a law authorizing Towns to appropriate money for this purpose. He said this sum would carry over until the Annual Meeting and then more could be appropriated if necessary. After some discussion the motion was duly made and seconded, and it was voted to raise and appropriate the sum of \$750.00 for Civilian Defense.

At this time Mr. William Gilman's motion to reconsider the motion made on Article 14 was taken up:— Moved that the Town reconsider the vote under Article 14, and have the vote taken by a standing vote. Motion to reconsider was carried by a vote of 32 Yes to 7 No.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the purchase of a new car for the Police Department.

Moved that the Town vote to raise and appropriate the sum of \$600.00 for the purchase of a new car for the Police Department.

Mr. Gilman said that the Finance Committee had debated this problem very thoroughly and felt unanimously that a new car should be purchased at this time as priorities for defense work might make it impossible

to get a car later. Mr. William Paige said that the worst time for the car was the winter months and that the old one would cost a great deal more as time goes on. Upon motion duly made and seconded a standing vote was taken and the motion was carried by a vote of 39 Yes to 3 No.

Mr. William Paige then moved that Article 8 be taken from the table. Motion was carried.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Police Car Expense.

Moved that the Town vote to raise and appropriate the sum of \$200.00 for the Police Car Expense.

Mr. William Paige said that there was only about \$30.00 left in this account and that the Finance Committee felt that \$200.00 would carry it with the new car.

Upon motion duly made and seconded it was voted to raise and appropriate the sum of \$200.00 for Police Car Expense.

The following notice was received from the Moderator:—"Agreeable to a vote passed at the Special Town Meeting held August 25, 1941 and the Motion acted upon under Article 19 in the Warrant, please be advised that I appoint for the Civilian Defense Committee to pass on and approve all payments from the fund therein voted the following:—William H. Paige, Horace F. Hallett and William F. Gilman."

Signed Robert A. Welsh, Moderator.

Upon motion duly made and seconded the meeting was dissolved at 9:20 P. M.

GEORGE S. CHAPMAN,
Town Clerk.

SPECIAL TOWN MEETING

Friday, October 24th, 1941

The Commonwealth of Massachusetts

Barnstable ss.

To either of the Constables of the Town of Provincetown in the County of Barnstable Greeting.

In the name of The Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in Town affairs, to meet at the Town Hall in said Town on Friday the twenty-fourth day of October next, at 7:30 o'clock in the evening, then and there to act on the following articles:—

ARTICLE 1. To choose a Moderator to preside at said meeting.

ARTICLE 2. To see if the Town will vote to raise and appropriate or transfer from Free Cash, or take any action relative thereto for:

A. Outside Poor	\$ 500.00
B. Infirmary	300.00
C. Aid to Dependent Children	2,500.00
D. Old Age Assistance	4,500.00

And you are directed to serve this Warrant, by posting up attested copies thereof at stores of: Marion Perry, Manuel Peters, Clara Cook, Ernest Carreiro, Ernest DeSilvia, B. H. Dyer & Co., Joseph Enos Market, Post Office, Allen & Allen, Brownell's Pharmacy, Rush Fish Market, Adams Pharmacy Inc., Knights of Columbus, Cutler's Pharmacy, Joseph A. Marshall, John Viera, Elizabeth Livingston, C. L. Burch Son, John A. Francis,

Board of Trade, in said Town, seven days at least before the time of holding said meeting.

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

Given under our hands this 11th day of October in the year of our Lord one thousand nine hundred and forty-one.

JESSE D. ROGERS
N. EDWIN LEWIS
FRANK H. BARNETT
Selectmen of Provincetown.

Commonwealth of Massachusetts

Barnstable, ss.

Provincetown, October 15, 1941

Pursuant to the within warrant, I have notified and warned the inhabitants of the Town of Provincetown by posting up attested copies of the same at stores of: Marion Perry, Manuel Peters, Ernest DeSilva, Ernest Carreiro, Clara Cook, B. H. Dyer Co., Joseph Enos Mkt., Allen and Allen, Post Office, Brownell's Pharmacy, Board of Trade, Rush Fish Market, Adams Pharmacy, Inc., Knights of Columbus, Cutler's Pharmacy, John Viera, Elizabeth Livingston, Joseph A. Marshall, C. L. Burch Son and John A. Francis, seven days before the date hereof, as within directed.

JOSEPH AGNA,
Constable of Provincetown.

Attest: George S. Chapman, Town Clerk.

In pursuance of the foregoing Warrant, the inhabitants of the Town of Provincetown, qualified to vote in

elections and town affairs, met at the Town Hall, on Friday, the 24th day of October 1941, and were called to order at 7:30 P. M. by the Town Clerk.

ARTICLE 1. To choose a Moderator to preside at said meeting. Ballot was taken and Robert A. Welsh was elected and sworn in as Moderator by the Town Clerk.

ARTICLE 2. To see if the Town will vote to raise and appropriate or transfer from Free Cash, or take any action relative thereto for:

A. Outside Poor	\$ 500.00
B. Infirmary	300.00
C. Aid to Dependent Children	2,500.00
D. Old Age Assistance	4,500.00

On motion it was moved and seconded that each item be acted upon separately.

A. Outside Poor. Moved that the Town vote to transfer from Free Cash \$500.00 for Outside Poor. Motion carried.

B. Infirmary. Moved that the Town vote to transfer from Free Cash \$300.00 for the Infirmary. Motion carried.

C. Aid to Dependent Children. Moved that the Town vote to transfer from Free Cash \$2,500.00 for Aid to Dependent Children. Motion carried.

D. Old Age Assistance. Moved that the Town vote to transfer from Free Cash \$4,500.00 for Old Age Assistance. Motion carried.

On motion duly made and seconded the meeting was dissolved at 8:10 P. M.

GEORGE S. CHAPMAN,
Town Clerk.

Town Clerk's Report

MARRIAGES REGISTERED IN 1941

March

- Greig Adams Johnson of Provincetown, and Marilyn Alicia Twite of Oak Bluffs, Mass. Married in Provincetown.
- Charles Brinley Russell and Helen Martina Beneker of Truro. Married in Provincetown.

April

- Charles Medeiros Roza and Emma Isabel Dutra Noons, both of Provincetown. Married in Barnstable.
- Joseph Corea, Jr., and Florence Elizabeth Fields, both of Provincetown.
- Warren Case Silva of Provincetown, and Elizabeth Gertrude Foley of Dorchester. Married in Dorchester.
- Francis James Rowe and Mary Louise Downs, both of Provincetown. Married in Fall River.

May

- Lewis Joseph Rabbitt and Madeline Prescott Carlos, both of Provincetown. Married in Brockton.
- Albert S. Makas and Doris N. Bryant, both of Boston. Married in Provincetown.

June

- Frank Drouin of Andover, and Elsie May Brown of Provincetown. Married in Provincetown.
- Michael Melchior Franke of New York, and Mariette Handy Allen of Cincinnati, Ohio. Married in Provincetown.
- Reginald Pearson Perry of Provincetown, and Helen Suleima Niemi of Fitchburg. Married in Quincy.

July

- Roi Henderson and Ruby I. Patten, both of Boston. Married in Provincetown.
- John Thomas Kearney of Schenectady, N. Y., and Virginia Hartson Merz of Rochester, N. Y. Married in Provincetown.
- Kenneth Nathan Fenn of Meriden, Conn., and Barbara Virginia Wright of Waterbury, Conn. Married in Provincetown.
- Paul Norcross Wood of Schenectady, N. Y., and Eleanor Evans Allfrey of Johnstown, N. Y. Married in Provincetown.
- Daniel Henry Williams and Elizabeth Silva Avallone, both of Provincetown.
- John Prikrýl and Mary Louise Hodgson, both of Detroit, Mich. Married in Provincetown.

August

- Peter Francis Souza and Blanche Warren Ellis, both of Provincetown.
- Robert Christian Stone, Jr., of Waterbury, Conn., and Elizabeth Mary Kirschbaum of Wolcott, Conn. Married in Provincetown.
- Joseph Perry Silva and Rose Lincoln Ellis Perry, both of Provincetown. Married in Truro.
- Elso Sterrenberg Barghoorn, Jr., of Cambridge, Mass., and Margaret Alden McLeod of Pittsburg, Pa. Married in Provincetown.

18. Frederick Rudolph Loydon of Hartford, Conn., and Alice Mildred Andrews of Springfield, Mass. Married in Provincetown.
 18. Ray Gilbert Haliwell of Jan Jose, Calif., and Marguerite Louise Barci of Philadelphia, Pa. Married in Provincetown.
 23. Floyd Wilson Hoaglin of Pleasant Hill, Ill., and Ella Gertrude Meek of Brooklyn, N. Y. Married in Provincetown.
 30. Frank William Smith and Phyllis Norton Cox, both of Quincy, Mass. Married in Provincetown.

September

2. Melvin Frederick Pahl of New York, N. Y., and Maia Bruce of Stamford, Conn. Married in Provincetown.
 6. Kenneth Wilson Johnson and Corrine Rose Silva, both of Provincetown.
 8. John Phillip Souza of Provincetown, and Eva Rosalie Niquet Sharpe of Boston, Mass. Married in Provincetown.
 10. Otto Frank Raeke of Boston, Mass., and Mary Jason Perry of Provincetown. Married in Provincetown.
 13. Horace Tillman of Provincetown, and Lucille Brown Matthews of Orlando, Fla. Married in Provincetown.
 13. William August Hoffman of Shelton, Conn., and Grace Emma Jones of Woodbridge, Conn. Married in Provincetown.
 18. Joseph Raymond Perry and Beatrice Earline Ellis, both of Provincetown.
 19. Philip Sylvester Days and Eleanor Hancock Browne, both of Provincetown. Married in New Bedford.
 22. Edward Connley Williams and Margaret May Wilkes, both of New York, N. Y. Married in Provincetown.
 27. Herman Henry Rivard and Kathryn Edith Summers, both of Provincetown.
 27. Clifton Adolf Nelson of Provincetown, and Katherine Talbot Wright of New York, N. Y. Married in Provincetown.
 29. Raphael Merrill and Mary Louise Jason, both of Provincetown.

October

6. William Forrest Perry and Dorothy Elaine Motta, both of Provincetown.
 11. Alfred Joseph Ford and Louise Frances Lewis, both of Provincetown.
 11. Admont Gulick Clark and Ruth Francis, both of New York, N. Y. Married in Provincetown.
 14. Ernest Joseph Davis and Margaret Elizabeth Meads, both of Provincetown.

November

10. George Manuel Lemos and June Frances Whiddon, both of Provincetown.
 24. Edgar Walter Francis, Jr., of North Truro, and Celeste Victoria Macara of Provincetown. Married in Provincetown.
 26. William Francis Lucas and Eleanor Mary Lema, both of Provincetown.
 29. Joseph John Roderick and Emilia Carmen Rivers, both of Provincetown.

December

25. William Bowers Canavan of Brockton, and Lillian Dunklee Peterson of Provincetown. Married in Truro.
 31. Alfred Rombeiro Enos and Josephine Tarvis Silva, both of Provincetown.

BIRTHS REGISTERED IN 1941

Date	Name	January	Parents
16. a	Dennis Edward Arnold	George W. and Mildred A., nee O'Neil	
17.	Virginia Antonio Fields	Ralph C. and Pauline A., nee Rich	
February			
17.	Frank Carlos, Jr.	Frank and Amelia, nee Rego	
17.	Michael Lawrence Pires	Manuel L. and Winnifred F., nee O'Donnell	
20.	John Albert Lema	Anthony and Ethel, nee Meads	
27.	Ruth Ann O'Donnell	Richard and Ruth, nee Cook	
March			
1.	Margo Ann Phillips	Manuel and Zana, nee Crawley	
3. a	Louise Elizabeth Baillie	Virgil J. and Florence, nee Benson	
4.	Mary Louise Silvia	Emmanuel and Mary, nee Lisbon	
8.	Patricia Anna Peters	Manuel and Geraldine, nee Foley	
27.	Stillborn Joseph	Arthur and Mary I., nee Morea	
28. b	Anne J. Guilfoyle	John F. and Helen, nee Rodgers	
April			
6.	Judith Ann Perry	Thomas F. and Kathleen M., nee Gannon	
9.	Judith Mary Jason	Joseph A. and Dorothea, nee Costa	
13.	Joyce Ann Perry	Aloysious and Mary E., nee Perry	
23.	Sally Elizabeth Taylor	Lloyd R. and Thelma E., nee Joseph	
May			
3.	Natalie Mary Patrick	Joseph and Natalie, nee Souza	
5.	Marion Joan Thomas	Manuel and Marion P., nee Henrique	
5. c	Mary Virginia Welsh	Robert A. and Alma, nee Danforth	
9.	Robert Lee Harding	Alton T. and Rose M., nee Gasper	
11. d	John Winthrop O'Donnell, Jr.	John W. and Marian E., nee Sylvia	
12.	Frances Carol Carreiro	Francis and Elizabeth L., nee Bent	
22.	Salvador Rodrigues Vasques, 3rd	Salvador R. and Marguerite, nee Thomas	
26.	Diane Patricia Grice	George G. and Selestine S., nee Malhado	
27.	Richard Oldenquist	William F. and Barbara S., nee Merrill	
29.	Carol Ann Green	Roy H. and Ernestine, nee Thompson	
June			
16.	Beverly Annie Cook	Manuel G. and Nellie G., nee Smith	
16.	Janice Meads	John and Bertha, nee Souza	
17.	Helen Roza	Charles M. and Emma, nee Dutra	
20.	xClarence Andrews, Jr.	Clarence and Virginia, nee Souza	
24.	*James DeWolf Perry	James D. and Adela, nee Daingerfield	
July			
14.	Susan Spingler	Oakley A. and Zilpha, nee Nelson	
19.	Nancy Amelia Cook	William C. and Elnora, nee Newcomb	
20.	aCarol Joanne Watson	Eugene C. and Carol, nee Thompson	
22.	Charles Leo Carlos	Charles C. and Virginia, nee Botello	

Date	Name	August	Parents
3.	Raymond Frances Medeiros	Raymond J. and Ella F., nee Silva	
24.	aJohn Everett Sylvia	Sherman F. and Ruth, nee Lombard	
29.	Kenneth George Enos	George A. and Alice, nee Koon	
September			
4.	aLeonard Gardner	George and Elsie P., nee Almeida	
5.	Elizabeth May Meads	Ernest and Helen, nee O'Rork	
10.	Rose Marie Adeline Ferreira	Joseph and Mary R., nee Greeley	
17.	Grieg Adams Johnson, Jr.	Grieg A. and Marilyn A., nee Twite	
19.	Agnes Souza	Frank and Mary, nee Souza	
19.	Matthew Phillip Jason, Jr.	Matthew P. and Helen M., nee Carlos	
22.	Nadine Ann DeCosta	John and Priscilla A., nee Alexander	
25.	John Rosa Swartz	Lawrence and Lucy, nee Encarnacion	
25.	aJudith Rann	Vollian B. and Ruth F., nee Schipper	
27.	aRichard David Roderick	John C. and Susie M., nee Pierce	
October			
18.	Diane Mae Morris	Joseph and Hazel M., nee Raymond	
20.	Paul David Lincoln	Earl W. and Mary L., nee Lema	
30.	John Francis Mendes	John and Leona L., nee Corea	
30.	aGerard David Irmer	Ernest J. and Palmyra, nee Joseph	
November			
4.	Carol Ann DeMello	Frank and Mary A., nee Souza	
23.	Carmen Florence Passion	Henry H. and Florence, nee Macara	
December			
18.	Catherine Marie Wilson	James M. and Catherine M., nee Quinlan	
21.	Ronald Anthony Pavao	Issac and Mary, nee Santos	
24.	Irene Elizabeth Tasha	Ernest and Dorothy A., nee Joseph	
a	Born in Barnstable	c	Born in Boston
b	Born in Fall River	d	Born in Wakefield, R. I.
x	Born in Cambridge	*	Born in Providence, R. I.

DEATHS REGISTERED IN 1941

Date	Name	January		Cause of Death
		Y.	M. D.	
11.	Alfred C. Emery	73	0 0	Cerebral apoplexy
21.	Lucie R. Ball	79	11 15	Cerebral hemorrhage
February				
1.	Charles O. Thompson	86	4 25	Gangrene left foot
6.	Etelvina J. Reis	51	5 0	Uremia
11.	Mary B. Patrick	73	0 0	Coronary thrombosis
23.	Stillborn Snow	0	0 0	Stillborn
23.	Katie F. O. Williams	69	0 2	Cardiac disease
27.	aRobert Cordeiro	14	9 21	General peritonitis
March				
3.	cRose Brava	71	0 0	Arterio sclerosis
9.	Joseph Souza	47	3 22	Chronic Endocarditis
11.	Mary E. Jerome	74	8 18	Hypostatic pneumonia
14.	aCharles B. Hall	80	5 27	Chronic myocarditis
27.	Still born Joseph	0	0 0	Stillborn
31.	Dorothy M. Burch	62	5 8	Coronary thrombosis
April				
1.	James W. Fuller	89	7 24	Arterio sclerosis
7.	Winfred S. Lewis	64	2 17	Cerebral hemorrhage
8.	aStillborn Prada	0	0 0	Stillborn
15.	aJohn A. Matheson	84	8 0	Myocarditis
19.	William B. Dunham	70	11 27	Coronary thrombosis
19.	John J. Alves	72	0 0	Coronary thrombosis
20.	Levi A. Kelley	79	0 1	Cardio venal disease
May				
7.	cFrederick Godsoe	63	11 0	Yellow atrophy of liver
13.	Jesse Burgess	79	0 0	Cerebral hemorrhage
15.	Marion Souza	70	10 3	Coronary thrombosis
June				
11.	dJohn C. Weeks	85	0 0	Carcinoma of cervical glands
13.	John Davis	68	8 0	Cerebral hemorrhage
July				
12.	bMary A. Bryant	65	0 0	Anterior coronary occlusion
13.	gJohn A. Francis	41	4 12	Broncho pneumonia
21.	hAnthony Martin	48	11 9	Heart disease
24.	William A. Wager	66	5 24	Coronary occlusion
August				
5.	aJohn Enos	59	8 15	Broncho pneumonia
8.	Nona M. Cook	72	0 0	Hypertension
September				
3.	Francis J. Goulart	56	0 0	Coronary thrombosis
9.	cJoseph Francis	84	0 0	Chronic myocarditis
16.	Philomena Henrique	62	0 0	Cirrhosis of liver
27.	Mary Jason Silva	68	4 8	Carcinoma of colon
28.	bThomas O'Donnell	75	0 0	Diabetes mellitus

October			
Date	Name	Y. M. D.	Cause of Death
12.	Clara Daly	58 0 0	Coronary thrombosis
17.	Philip R. Smith	81 11 0	Broncho pneumonia
26.	eJesse Cable	52 6 28	Heart disease
November			
5.	aJames M. Burke	76 0 0	Heart failure toxemia
9.	Charles Leo Carlos	0 3 18	Congenital heart disease
10.	bRichard E. Meads	14 10 0	Bacterial endocarditis
13.	Susan Barnard Ericson	69 1 13	Chronic myocarditis
19.	Evelyn Powers	53 6 0	Chronic myocarditis
22.	bJames J. Perry	52 0 0	Septicemia
29.	fJohn A. Francis	57 0 0	Acute oedema of brain
29.	William B. Lewis	73 9 0	Diabetes mellitus
December			
5.	Francisca L. Rogers	81 7 0	Cerebral apoplexy
9.	Elizabeth Crowell	66 0 0	Carcinoma of breasts
16.	Joseph H. Butler	71 11 30	Valvular heart disease
a	Died in Barnstable	e	Died in Bourne
b	Died in Boston	f	Died in Bridgewater
c	Died in Taunton	g	Died in Keene, N. H.
d	Died in Brewster	h	Died in Newport, R. I.

Treasurer's Report

Jan. 1, 1941, Cash		Payments	\$406,806.39
on hand	\$ 19,370.91	Dec. 31, 1941,	
Receipts	406,822.83	Cash on hand	19,387.35
	<hr/>		<hr/>
	\$426,193.74		\$426,193.74

Taxes 1939

Jan. 1, 1941, Due		Rec'd Coll.	\$15,348.95
the Town	\$20,766.50	Abatements	4,119.66
Cash abatement	44.66	Tax Titles	1,376.34
	<hr/>		<hr/>
	\$20,811.16		
Overpayment	33.79		
	<hr/>		<hr/>
	\$20,844.95		\$20,844.95

Taxes 1940

Jan. 1, 1941, Due		Rec'd Coll.	\$32,228.02
the Town	\$56,912.44	Abatements	5,435.73
Cash Abatement	20.50	Tax Titles	1,225.90
	<hr/>	Bal. uncollected	18,043.29
	\$56,932.94		<hr/>
			\$56,932.94

Taxes 1941

Commitment	\$159,364.80	Rec'd Coll.	\$102,126.75
Dec. Assessment	1,033.60	Abatements	5,686.70
	<hr/>	Tax Titles	1,554.20
		Bal. uncollected	51,030.75
	<hr/>		<hr/>
	\$160,398.40		\$160,398.40

Vessel Excise Taxes 1939

Jan. 1, 1941, Due		Rec'd Coll.	\$ 4.00
the Town	\$14.00	Abatements	16.67
Overpayment	6.67		
	<hr/>		<hr/>
	\$20.67		\$20.67

Vessel Excise Taxes 1940

Jan. 1, 1941, Due		Rec'd Coll.	\$25.66
the Town	\$67.33	Bal. uncollected	41.67
			<hr/>
			\$67.33

Vessel Excise Taxes 1941

Commitment	\$198.00	Rec'd from Coll.	\$112.32
		Abatements	10.00
		Bal. uncollected	75.68
			<hr/>
			\$198.00

Vessel Excise Tax Revenue

Rec'd from Coll.	\$141.98	Jan. 1, 1941	
Abatements	26.67	Balance Due	\$ 81.33
Outstanding	110.68	1941 Revenue	198.00
	<hr/>		<hr/>
	\$279.33		\$279.33

Motor Vehicle Excise Tax 1939

Jan. 1, 1941, Due		Abatements	\$27.85
the Town	\$27.85		

Motor Vehicle Excise Tax 1940

Jan. 1, 1941, Due		Rec'd from Coll.	\$269.32
the Town	\$464.03	Abatements	59.10
Cash Abatement	13.47	Bal. uncollected	149.08
	<hr/>		<hr/>
	\$477.50		\$477.50

Motor Vehicle Excise Tax 1941

Commitments	\$7,653.07	Rec'd from Coll.	\$6,760.82
Cash Abatements	71.73	Abatements	304.36
		Bal. uncollected	659.62
	<hr/>		<hr/>
	\$7,724.80		\$7,724.80

Motor Vehicle Excise Revenue

Rec'd from Coll.	\$7,030.14	Jan. 1, 1941	
Abatements	391.31	Balance Due	\$ 491.88
Balance Due	808.70	Commitments	7,653.07
		Cash abatements	85.20
	<hr/>		<hr/>
	\$8,230.15		\$8,230.15

Overlay 1938

Jan. 1, 1941,		Revenue 1941	\$1,379.88
Deficiency	\$1,379.88		

Overlay 1939

To Taxes 1939	\$4,119.66	Jan. 1, 1941	
		Balance	\$ 419.72
		Revenue 1941	389.72
		Deficiency	3,310.22
			<hr/>
			\$4,119.66

Overlay 1940

To Taxes 1940	\$5,435.73	Jan. 1, 1941	
		Balance	\$2,037.94
		Deficiency	3,397.79
			<hr/>
			\$5,435.73

Overlay 1941

To Taxes 1941	\$5,686.70	Revenue 1940	\$7,762.11
Dec. 31, 1941			
Balance	2,075.41		
	<hr/>		<hr/>
	\$7,762.11		

Overlay Reserve Fund Surplus

Dec. 31, 1941
Balance \$11.43

Tax Titles

Jan. 1, 1941, Balance	\$2,072.71	Redeemed Balance	\$ 834.53
Added in 1941	4,156.44		5,394.62
	<hr/>		<hr/>
	\$6,229.15		\$6,229.15

Tax Title Revenue

Credits	\$ 834.53	Jan. 1, 1941 Balance	\$2,072.71
Balance	5,394.62	To Taxes	4,156.44
	<hr/>		<hr/>
	\$6,229.15		\$6,229.15

Tax Title Sale

Rec'd Payment	\$542.95	Taxes and Charges	\$542.95
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Water Revenue

Schedule Rates	\$ 2,120.50	Jan. 1, 1941 Balance	\$ 5,410.63
Metered Rates	13,781.13	Commitments	17,712.60
Cemeteries	329.00		
Truro Hydrants	80.00		
Excess	19.10		
New Services	24.00		
Town Pier	10.50		
	<hr/>		<hr/>
	\$16,364.23		
Balance Due	6,759.00		
	<hr/>		<hr/>
	\$23,123.23		\$23,123.23

Cemetery Sale of Lots Account

Jan. 1, 1941, on hand	\$2,971.85
Sale of Lots in 1941	40.00
	<hr/>
	\$3,011.85

State Tax

Nov. 20, 1941	\$13,035.00	Revenue 1941	\$13,035.00
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County Tax

Nov. 20, 1941	\$15,331.55	Revenue 1941	\$15,331.55
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Auditing Accounts

Nov. 20, 1941	\$81.94	Revenue 1941	\$81.94
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Parks and Reservations

Nov. 20, 1941	\$185.80	Revenue 1941	\$185.80
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Mosquito Control

Nov. 20, 1941	\$1,447.74	Revenue 1941	\$1,447.74
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Veteran's Exemption

Revenue 1941	\$34.32
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**Vocational
Smith-Hughes Fund**

Payments	\$50.79	Received	\$50.79
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Accounts Receivable

Public Welfare	\$ 1,355.37	Credits:	
A. D. C.	5,880.85	Public Welfare	\$ 665.43
Old Age Assist.	32,805.71	Aid Dependent Children	1,521.53
Town of Truro	3,623.35	Old Age Assist.	17,599.34
State Wards	50.50	Town of Truro	3,623.35
City Wards	747.33	State Wards	50.40
Public Health	517.86	City Wards	747.33
Supt. Small Towns	1,353.33	Public Health	525.72

Military Aid	115.00	Military Aid	115.00
State Aid	130.00	State Aid	130.00
			<hr/>
			\$24,978.10
		Balance Due	21,601.10
			<hr/>
	\$46,579.20		\$46,579.20

Departmental Revenue

Charges	\$46,579.20	Dec. 31, 1941	
Credits	23,356.29	Balance due	
		the Town	\$21,601.10
	<hr/>		
	\$23,223.00		
Abatements	1,621.90		
	<hr/>		
	\$21,601.10		

Old Age Assistance Administration

Clerk Hire	\$401.00	Jan. 1, 1941	
Stationery and Postage	260.68	On hand	\$ 81.03
Checks	20.68	U. S. Grants	730.06
Investigator	51.00		
	<hr/>		
	\$733.36		
Balance			
Dec. 31, 1941	77.73		
	<hr/>		
	\$811.09		\$811.09

Aid to Dependent Children Adm.

Checks	\$ 6.90	Jan. 1, 1941	
Investigator	2.25	On hand	\$63.77
		U. S. Grants	30.86
	<hr/>		
	\$ 9.15		
Dec. 31, 1941			
Balance	85.48		
	<hr/>		
	\$94.63		\$94.63

**Satisfy Judgement
Town Adjudged Trustee**

Payment	\$99.00	Revenue	\$99.00
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Refunds

Selectmen Expense	\$ 4.00
Bradford St. Chapter 90	13.35
General Health	2.55
Outside Poor	3.00
Infirmery	3.35
Military Aid	20.00
Public Library	15.05
Civilian Defense	3.40
Interest on Temporary Loans	33.33
Cemetery Perp. Care Income	5.00
Roads and Walks	.36
	<hr/>
	\$ 103.39

Estimated Receipts**Debit**

1941 Revenue	\$93,322.94
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Credits

State Treasurer:	
Income Tax	\$15,612.99
Corporation Tax	3,528.50
	<hr/>
	\$19,141.49

Licenses:

Liquor, Wine and Malt	\$ 7,250.00
Pedlars	10.00
Ice Cream	26.00
Pool and Bowling	2.00
Milk	29.50
Junk	25.00
Inn and Victuallers	235.00

Gasoline	175.00
Carnival	25.00
Circus	25.00
Oleo	4.50
Transient	50.00
Sanitary	50.00
Shellfish	3.00
Lodging House	95.00
Pasteurizing Milk	10.00
Taxi	36.00
Taxi Stand	10.00
Motor Bus	30.00
Trailer and Cabin	13.50
Beano	15.00
Auctioneer	4.00
Milk in 1940	1.50
Weirs	425.00
Agent Auto, Class 1	30.00
Arms and Ammunition	1.00
	<hr/>
	\$ 8,581.00
Second District Court Fines	250.00
County Dog Licenses Refund	338.34
Rentals Town Hall	49.75
Rent Court Room 1940-41	1,350.00
Sealer, Weights and Measures Fees	77.84
Town Clerk Fees	215.01
Treasurer's Fees	1.00
Rental Buildings Town Pier	2,330.00
Wharfage	499.39
Loading Sand Barges at Pier	230.50
Sound Steamship Co.	750.00
Sale wharf material	16.00
Damaged lamp globes	10.00
Cape Cod Steamship Co.	315.00
1% Weir Stock	1,277.66
Voting List	1.00

Bounty on Seals	10.00
Damaged Traffic Sign	6.50
Water Revenue	16,364.23
Highway Fund, Chap. 420	7,626.93
State Reimbursement, Old Age Asst.	16,017.26
Reimbursement Old Age Asst., Cities & Towns	150.84
State Reimbursement Aid Depend. Children	1,520.87
State, Temporary Aid	665.43
Board Town Infirmary	21.00
County Jail Fines	37.00
Motor Vehicle Excise Revenue	7,030.14
Vessel Excise Revenue	141.98
Schools:	
State Wards	\$ 50.40
City Wards	747.33
Town of Truro	3,623.35
School projects	47.62
Rent School Gym	136.00
Vocational	198.86
	<hr/>
	\$ 4,803.56
Public Library, Fees	\$ 124.66
Health:	
Division of Sanatories	\$ 355.72
Visiting Nurse Fees	368.00
	<hr/>
	\$ 723.72
Soldiers' Benefits from State:	
State Aid	\$ 120.00
Military Aid	105.00
Veteran's Exemption	.07
	<hr/>
	\$ 225.07
Fire Department:	
Oil Permits	\$ 158.50
Garage Permits	3.00
Fireworks Permit	1.00
	<hr/>
	\$ 162.50

Interest:

Taxes	\$ 2,227.66
Tax Titles	29.61
	<hr/>
	\$ 2,257.27
	<hr/>
	\$93,322.94

State and County Taxes

1941 Revenue	\$30,082.03	State Tax	\$13,035.00
		County Tax	15,331.55
		Auditing	
		Accounts	81.94
		Parks and	
		Reservations	185.80
		Mosquito Control	1,447.74
			<hr/>
			\$30,082.03

Revenue

Appro:		Tax Levy	\$159,364.80
Annual		Estimated	
Meeting	\$202,984.87	Receipts	95,420.79
Special		Appro. Balances:	
Meeting	10,754.94	Moderator	15.00
State		Selectmen's Exp.	17.63
Assess.	14,793.48	Town Clerk Exp.	1.02
County Tax	16,500.89	Treasurer's Exp.	1.55
Overlay 1941	7,762.11	Assessor's Exp.	5.18
Overlay		Tax Coll. Exp.	10.02
Overdrafts	1,769.60	Auditor's Exp.	1.40
Overdrawn		Legal Fees	1.54
Account	120.70	Election Exp.	111.30
Court Judgement	99.00	Town Hall	305.85
Balance to		Police Salaries	658.61
Excess	4,642.85	Police Expense	18.90
		Criminal	
		Prosecution	19.25

Maintenance

Police Car	21.11
New Police Car	2.50
Fire Dept. Salaries	63.75
Fire Dept. Exp.	57.61
Ins. on Fire Trucks	19.60
Sealer's Exp.	5.37
General Health	263.29
Agent's Salary	9.07
Rubbish Disposal	56.53
Visiting Nurse	71.98
Insp. Cattle,	
Slaughtering	50.00
Roads and Walks	.15
Race Road	66.93
Montello St.	94.81
Highway Bills 1940	.31
Welfare Exp.	223.98
Outside Poor	46.10
Welfare Bills, Town	75.70
Welfare Bills,	
Merchants	5.34
Infirmary	95.42
Infirmary Bills 1940	12.66
State Aid	80.00
Military Aid	145.00
Soldiers' Relief	875.03
Soldiers' Relief,	
Previous years	115.55
W. P. A.	230.27
Maintenance	
of Schools	4.01
Public Library	1.43
Eastern School	13.34
Armistice Day	.39
Memorial Day	3.23
Reserve Fund	265.26

Bounty on Seals	40.00
Xmas Lighting	239.65
Maintenance	
Town Pier	4.64
Insp. of Wires	15.00
Fish and Game	22.70
Water Dept. Exp.	94.41
Cemeteries	46.20
Veterans' Graves	15.00
Airport	13.95
Int. Temp. Loans	8.33

\$259,428.44

\$259,428.44

APPROPRIATION ACCOUNTS

Finance Committee

Payment	\$50.00	Appro.	\$50.00
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Moderator

Feb. 10 Annual Meeting	\$20.00	Appro.	\$50.00
May 12, Special Meeting	5.00		
Aug. 25 Special Meeting	5.00		
Oct. 24 Special Meeting	5.00		

\$35.00

Bal. to Revenue 15.00

\$50.00

Selectmen's Department

Salaries	\$1,080.00	Appro.	
Stationery and Postage	162.80	Salaries	\$1,080.00
		Expenses	350.00

Printing and Advertising	44.82
Traveling Expense	113.75
Assoc. Dues	10.00
Notary Service	5.00

\$1,416.37

Bal. to Revenue 17.63

\$1,434.00

Refund 4.00

\$1,434.00

Town Clerk's Department

Salary	\$ 750.00	Appro.	
Clerk	364.00	Salary	\$750.00
Stationery and Postage	27.84	Expense	500.00
Printing	7.00		
Telephone	53.40		
Addressette	23.49		
Bond	5.00		
Traveling Expense	5.50		
Stenographer	10.25		
Assoc. Dues	2.00		
Express	.50		

\$1,248.98

Bal. to Revenue 1.02

\$1,250.00

\$1,250.00

Town Treasurer's Department

Salary	\$ 750.00	Appro.	
Bond	137.50	Salary	\$750.00
Stationery and Postage	69.31	Expense	300.00
Safe Deposit Box	5.55		
Check Writer	25.00		
Checks	27.59		

Traveling Expense 9.50
 Assoc. Dues 2.00
 Certifying Notes 22.00

\$1,048.45

Bal. to Revenue 1.55

\$1,050.00

\$1,050.00

Assessor's Department

Salaries	\$1,440.00	Appro.	
Clerk	31.00	Salaries	\$1,440.00
Stationery and		Expense	400.00
Postage	63.86	Reserve Fund	75.00

Printing and

Advertising 92.23

Telephone 41.60

Binding Tax Books 46.63

Traveling Expense 181.50

Assoc. Dues 3.00

Banker and

Tradesman 10.00

\$1,909.82

Bal. to Revenue 5.18

\$1,915.00

\$1,915.00

Tax Collector's Department

Salary	\$1,000.00	Appro.	
Clerk	55.00	Salary	\$1,000.00
Stationery and		Expense	600.00
Postage	78.84	Reserve Fund	147.40

Printing and

Advertising 294.12

Telephone 11.47

Bond 263.00

File Cabinet 20.70

Typewriter
 Repairs 7.25
 Registry of Deeds 7.00

\$1,737.38

Bal. to Revenue 10.02

\$1,747.40

\$1,747.40

Auditor's Department

Salary	\$300.00	Appro.	
Adding Machine	39.55	Salary	\$300.00
Stationery	5.55	Expenses	50.00
Printing	3.50		

\$348.60

Bal. to Revenue 1.40

\$350.00

\$350.00

Law—Legal Expense

Special Attorneys	\$379.96	Appro.	\$500.00
Legal Claims	85.00		
Printing and			
Advertising	31.50		
Notary Service	2.00		

\$498.46

Bal. to Revenue 1.54

\$500.00

Election and Registration Department

Salaries	\$300.00	Appro.	
Election Officers	100.00	Salaries	\$300.00
Printing and		Expense	500.00
Advertising	263.90		
Meals	8.00		

Typing Lists	16.80		
	<u>688.70</u>		
Bal. to Revenue	111.30		
	<u>800.00</u>		<u>800.00</u>

Town Hall

Salary—Janitor	\$ 960.00	Appro.	\$4,500.00
Asst. Janitor	40.00		
Telephone	184.43		
Fuel	881.93		
Lights	472.97		
Janitor's Supplies	446.17		
Repairs	375.75		
Freight	231.66		
Supplies	388.51		
Twinphone			
Equipment	98.75		
Labor	113.98		
	<u>4,194.15</u>		
Bal. to Revenue	305.85		
	<u>4,500.00</u>		

Police Department

Salary—Chief	\$1,744.00	Appro.	
Salaries—		Salaries	\$7,150.00
Patrolmen	4,747.39	Expenses	570.00
Special Police	28.00		
Stationery and			
Postage	45.04		
Telephone	375.08		
Traveling Expense	10.00		
Electric Fan	7.16		
Hallowe'en Party	10.07		

Repairs	3.30		
Equip. for Men	71.35		
Express	1.10		
	<u>7,042.49</u>		
Bal. to Revenue	677.51		
	<u>7,720.00</u>		<u>7,720.00</u>

Criminal Prosecution

Matron	\$ 10.00	Appro.	\$200.00
Transportation	88.00		
Medical	6.00		
Meals	62.85		
Dept. of Correction	6.90		
Investigation	7.00		
	<u>180.75</u>		
Bal. to Revenue	19.25		
	<u>200.00</u>		

Maintenance Police Car

Gasoline, Oil and		Appro.	\$700.00
Repairs	\$795.77	Reserve Fund	116.88
Bal. to Revenue	21.11		
	<u>816.88</u>		<u>816.88</u>

Traffic Signs

Equipment	\$ 12.00	Appro.	\$250.00
Signs	233.00		
Advertising	5.00		
	<u>250.00</u>		

Police Department—Bills of 1940

Repairs	\$ 92.49	Appro.	\$348.09
Gas and Oil	163.01		

Telephone	92.59
	<hr/>
	\$348.09

Police Department—New Car

Payment	\$597.50	Appro.	\$600.00
Bal. to Revenue	2.50		
	<hr/>		
	\$600.00		

Fire Department

Salaries—		Appro.	
Engineers	\$ 650.00	Salaries	\$3,000.00
Salaries—		Expenses	2,000.00
Firemen	2,286.25		
Equipment for			
Men	184.08		
Apparatus	36.83		
Fire Hose	529.20		
Repairs	224.92		
Gasoline and Oil	60.42		
Supplies	19.57		
Fuel	267.00		
Lights	143.24		
Traveling Expense	45.00		
Stationery and			
Postage	22.50		
Telephone	169.74		
First Aid Kits	12.94		
Repairs to			
Buildings	152.20		
Labor Dump Fires	57.25		
Forest Fires	17.50		
	<hr/>		
	\$4,878.64		
Bal. to Revenue	121.36		
	<hr/>		
	\$5,000.00		\$5,000.00

Insurance on Firemen

Premium	\$450.00	Appro.	\$450.00
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Insurance on Fire Trucks

Premium	\$672.40	Appro.	\$692.00
Bal. to Revenue	19.60		
	<hr/>		
	\$692.00		

Sealer of Weights and Measures Department

Salary	\$150.00	Appro.	
Auto Expense	60.00	Salary	\$150.00
Traveling Expense	25.35	Expenses	100.00
Seals, etc.	7.28		
Assoc. Dues	2.00		
	<hr/>		
	\$244.63		
Bal. to Revenue	5.37		
	<hr/>		
	\$250.00		\$250.00

Shell Fish Constable

Salary	\$25.00	Appro.	\$25.00
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Tree Warden

Salary	\$5.00	Appro.	\$5.00
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Moth Extermination

Labor	\$139.50	Jan. 1, 1941	
Advertising	9.00	Balance	\$856.30
Tools	2.94		
Insecticides	3.85		
	<hr/>		
	\$155.29		
Dec. 31, 1941			
Balance	701.01		
	<hr/>		
	\$856.30		

Reseeding Shell Fish

Dec. 31, 1941		Jan. 1, 1941	
Balance	\$300.00	Balance	\$300.00

General Health

Stationery and Postage	\$ 95.53	Appro.	\$2,700.00
Printing and Adv.	44.75	Refund	2.55
Telephones	171.79		
Board and Treatment	1,122.71		
Medical	71.78		
Drugs, etc.	47.40		
Office Equipment	61.49		
Milk Inspector	8.00		
Labor	63.60		
Traveling Expense	29.53		
Beach Patrol	480.00		
Transportation			
Patients	31.15		
Typewriter	98.00		
Clerk Hire	65.00		
Legal Service	15.00		
Vital Statistics	23.25		
Supplies	10.28		

\$2,439.26

Bal. to Revenue 263.29

\$2,702.55

\$2,702.55

Salaries Three Members

Salaries	\$300.00	Appro.	\$300.00
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Salary of Health Agent

Salary	\$1,130.93	Appro.	\$1,140.00
Bal. to Revenue	9.07		

\$1,140.00

Rubbish Disposal

Caretaker	\$ 720.00	Appro.	\$2,500.00
Assistant Collector	360.00		
Rubbish	1,197.00		
Labor	71.50		
Rubbish Cans	57.75		
Supplies	31.22		
Advertising	6.00		

\$2,443.47

Bal. to Revenue 56.53

\$2,500.00

Visiting Nurse

Salaries	\$1,332.50	Appro.	\$1,500.00
Drugs	58.17		
Postage	3.00		
Supplies	34.35		

\$1,428.02

Bal. to Revenue 71.98

\$1,500.00

Health Bills of 1940**Pocasset Sanatorium**

Board and Treatment	\$505.70	Appro.	\$505.70
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Inspector of Cattle and Slaughtering

Salary	\$25.00	Appro.	\$75.00
Bal. to Revenue	50.00		

\$75.00

**Board of Health
Bills of Previous Years**

Medical	\$ 50.00	Appro.	\$221.56
Drugs	14.25		
Stationery and Printing	114.71		
Hardware	42.60		
	<hr/>		
	\$221.56		

**Highway Department
Superintendent's and Assistant's Salaries**

Superintendent	\$1,320.00	Appro.	\$2,520.00
Assistant	1,200.00		
	<hr/>		
	\$2,520.00		

Roads and Walks

Labor	\$4,315.70	Appro.	\$8,500.00
Trucks Expense	1,195.53	Refund	.36
Stone, etc.	272.92		
Equipment and Repairs	691.17		
Tarvia	877.58		
Supplies	59.71		
Second Hand Truck	300.00		
Moldboard	200.00		
Beacons	118.98		
Freight	139.13		
Snow Labor	279.05		
Property Damage	9.90		
Telephones	40.54		
	<hr/>		
	\$8,500.21		
Bal. to Revenue	.15		
	<hr/>		
	\$8,500.36		\$8,500.36

Street Lighting

Prov. Light & Power Co.	\$5,845.45	Appro.	5,750.00
		Reserve Fund	95.45
			<hr/>
			\$5,845.45

Highway Construction—Chapter 90

Dec. 31, 1941 Balance	\$141.29
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Town Landing—Foot of Gosnold Street

Stone	\$ 78.87	Appro.	\$150.00
Freight	71.13		
	<hr/>		
	\$150.00		

**Resurfacing Part Race Road
Pleasant to Franklin Street**

Material and Stone	\$338.12	Appro.	\$500.00
Surveyor	22.25		
Freight	72.70		
	<hr/>		
	\$433.07		
Bal. to Revenue	66.93		
	<hr/>		
	\$500.00		

**Resurfacing Part Montello Street
Bradford Street to Lower End**

Material and Stone	\$405.19	Appro.	\$500.00
Bal. to Revenue	94.81		
	<hr/>		
	\$500.00		

Bradford Street—Chapter 90

Labor	\$ 61.15	Appro.	\$1,250.00
Material	104.69	Comm. of Mass.	999.01

Catch Basin	150.00	Refund	13.35
Grates	80.74		
Loam	16.50		
Freight	20.52		
Pipe, etc.	595.56		
Trucking	24.00		

\$1,053.16

Dec. 31, 1941

Balance 1,209.20

\$2,262.36

\$2,262.36

Acquiring Land Highway Purposes

Balance \$1.00 Appro. \$1.00

Reimburse Thomas Welsh—Land Damage

Payment \$50.00 Appro. \$50.00

Reimburse Margaret P. Santos—Land Damage

Payment \$25.00 Appro. \$25.00

Reimburse John R. Anthony—Land Damage

Payment \$75.00 Appro. \$75.00

Highway Department**Bills of 1940**

Stone, etc.	\$166.88	Appro.	\$715.51
Truck Expense	129.65		
Gasoline and Oil	204.71		
Equipment and Repairs	110.59		
Traffic Paint	8.05		
Beacons	36.00		
Snow Plow Blade	36.61		
Telephone	22.71		

\$715.20

Bal. to Revenue .31

\$715.51

Public Welfare Department

Salaries	\$1,080.00	Appro.	
Stationery	9.23	Salaries	\$1,080.00
Investigator	151.20	Expenses	450.00
Clerk Hire	19.65		
Traveling Expense	25.00		
Telephone	20.94		

\$1,306.02

Bal. to Revenue 223.98

\$1,530.00

\$1,530.00

Outside Poor

Groceries and Provisions	\$4,002.28	Appro.	\$8,000.00
Fuel	1,389.21	Free Cash	500.00
Board and Care	42.00	Refund	3.00
Medical	666.29		
State Institutions	115.71		
Rents and Cash Aid	1,845.00		
Clothing, etc.	146.41		
Funeral Service	250.00		

\$8,456.90

Bal. to Revenue 46.10

\$8,503.00

\$8,503.00

Welfare Bills—1940

Groceries and Provisions	\$254.54	Appro.	\$600.00
Medical	310.46		

Rents	35.00
	<hr/>
	\$600.00

**Welfare Bills
Previous Years to Merchants**

Groceries and Provisions	\$ 961.94	Appro.	\$1,428.94
Medical	177.95		
Repairs to Buildings	100.00		
Rents	95.00		
Clothing, etc.	88.71		
	<hr/>		
	\$1,423.60		
Bal. to Revenue	5.34		
	<hr/>		
	\$1,428.94		

**Welfare Department
Previous Years to Towns**

Barnstable	\$ 459.46	Appro.	2,167.78
Bourne	205.24		
Middleboro	17.27		
Saugus	337.24		
Truro	246.50		
Scituate	256.37		
Easton	570.00		
	<hr/>		
	\$2,092.08		
Bal. to Revenue	75.70		
	<hr/>		
	\$2,167.78		

Welfare—Bills 1934 to 1940

First Nat'l Store Groceries and Provisions	\$750.65	Appro.	\$750.65
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Infirmary

Matron	\$ 600.00	Appro.	\$3,000.00
Groceries and Provisions	1,022.91	Free Cash	300.00
Fuel and Light	618.53	Refund	3.35
Medical	482.03		
Telephone	28.86		
Buildings	204.17		
Dry Goods	15.00		
Labor	55.00		
Supplies	31.43		
Funeral Service	150.00		
	<hr/>		
	\$3,207.93		
Bal. to Revenue	95.42		
	<hr/>		
	\$3,303.35		\$3,303.35

Infirmary—Bills of 1940

Groceries and Provisions	\$ 82.43	Appro.	\$200.00
Medical	92.00		
Clothing, etc.	12.91		
	<hr/>		
	\$187.34		
Bal. to Revenue	12.66		
	<hr/>		
	\$200.00		

Aid to Dependent Children

Cash Grants	\$10,341.46	Jan. 1, 1941	
Dec. 31, 1941		Balance	\$ 189.08
Balance	1,138.56	Appro.	5,000.00
		U. S. Grants	3,490.94
		Reserve Fund	300.00
		Free Cash	2,500.00
	<hr/>		
	\$11,480.02		\$11,480.02

Old Age Assistance

Cash Grants	\$46,186.59	Jan. 1, 1941	
Dec. 31, 1941		Balance	\$ 63.37
Balance	1,454.34	Free Cash	4,500.00
		U. S. Grants	21,077.56
		Appro.	22,000.00
	<hr/>		
	\$47,640.93		\$47,640.93

W. P. A.**Bills of Previous Years**

Sewing Project	\$ 98.87	Appro.	\$345.15
Athletic Field	90.40		
Co-ordinator	122.88		
Advertising	33.00		
	<hr/>		
	\$345.15		

State Aid

Cash Aid	\$120.00	Appro.	\$200.00
Bal. to Revenue	80.00		
	<hr/>		
	\$200.00		

Military Aid

Cash Aid	\$175.00	Appro.	\$300.00
Bal. to Revenue	145.00	Refund	20.00
	<hr/>		
	\$320.00		\$320.00

Soldier's Relief

Groceries and Provisions	\$1,287.80	Appro.	\$3,000.00
Fuel	188.22		
Rents	359.00		
Medical	140.25		
Cash Aid	100.00		
Clothing	21.95		

Transportation	12.00
Investigator	15.75
	<hr/>
	\$2,124.97
Bal. to Revenue	875.03
	<hr/>
	\$3,000.00

Soldier's Relief**Merchants' Bills of Previous Years**

Medical	\$387.15	Appro.	\$607.26
Fuel	18.64		
Rents	73.32		
Clothing	12.60		
	<hr/>		
	\$491.71		
Bal. to Revenue	115.55		
	<hr/>		
	\$607.26		

W. P. A.

Co-ordinator	\$ 728.07	Appro.	\$2,500.00
Administration	211.80		
Community Center	301.64		
School Lunch	904.43		
Toy Project	102.44		
Trucking Expense	21.35		
	<hr/>		
	\$2,269.73		
Bal. to Revenue	230.27		
	<hr/>		
	\$2,500.00		

Maintenance of Schools

Superintendent	\$ 2,800.00	Appro.	\$56,000.00
Clerk	340.20	Household Arts	900.00
Truant Officer	210.00		
Printing, Stationery and Postage	89.26		

Telephone	107.03	
School Census	40.00	
School Nurse	1,200.00	
All Others	84.27	
Teachers' Salaries:—		
High	18,134.49	
Elementary	14,584.60	
Music Teachers	2,270.00	
Text Books:		
High	864.15	
Supplies	2,779.42	
Cafeteria, etc.	1,006.84	
Text Books:		
Elementary	1,176.22	
Supplies	1,082.65	
Janitor—High	1,600.00	
Janitors—		
Elementary	1,622.00	
Supplies—		
Elementary	153.09	
Fuel and Lights:		
High	1,137.61	
Elementary	2,455.25	
Repairs—High	535.05	
Janitor Supplies	654.34	
Miscel. Expense	332.13	
Repairs. Elem.	1,253.10	
New Equipment—		
High	355.43	
Diplomas	28.86	
	<u>\$56,895.99</u>	
Bal. to Revenue	4.01	
	<u>\$56,900.00</u>	<u>\$56,900.00</u>

Maintenance Eastern School Building

Fuel	\$163.75	Appro.	\$500.00
Lights	115.88		
Repairs	48.03		
Loam	59.00		
Fire Exting.	100.00		
	<u>\$486.66</u>		
Bal. to Revenue	13.34		
	<u>\$500.00</u>		

Public Library

Librarian	\$ 960.00	Appro.	\$3,000.00
Assistants	\$650.00	Refunds	15.05
Janitor	180.00		
Stationery and Postage	57.83		
Insurance	52.02		
Books	590.31		
Periodicals	29.50		
Binding	48.26		
Fuel and Lights	268.09		
Office Expense	25.00		
Repairs	66.71		
Janitor Supplies	41.00		
Clock	3.85		
Flag and Pole	8.00		
Labor	33.05		
	<u>\$3,013.62</u>		
Bal. to Revenue	1.43		
	<u>\$3,015.05</u>		<u>\$3,015.05</u>

Armistice Day

Band	\$ 47.00	Appro.	\$100.00
Flags	13.51		

Grave Markers	14.60
Wreath	10.00
Labor	6.50
Taxi	8.00

\$ 99.61

Bal. to Revenue .39

\$100.00

Memorial Day

Band	\$ 65.00	Appro.	\$150.00
Amplifier	6.00		
Flowers	40.00		
Flags	11.37		
Printing	9.75		
Taxi	8.00		
Labor	3.00		
American Legion	3.65		

\$146.77

Bal. to Revenue 3.23

\$150.00

Reserve Fund

Aid Dependent		Appro.	\$1,000.00
Children	\$ 300.00		
Tax Coll. Expense	147.40		
Assessor's Expense	75.00		
Police Car Expense	116.88		
Street Lights	95.45		
Int. Funded Debt	.01		

\$ 734.74

Bal. to Revenue 265.26

\$1,000.00

Town Reports and Finance Reports

Printing \$700.00 Appro. \$700.00

Bounty on Seals

Payments \$10.00 Appro. \$50.00

Bal. to Revenue 40.00

\$50.00

Foreclosure Tax Titles

Balance \$50.00 Appro. \$50.00

Christmas Lighting and Children's Party

Candy and Boxes \$ 28.85 Appro. \$300.00

Trees 28.50

Printing 3.00

\$ 60.35

Bal. to Revenue 239.65

\$300.00

Civilian Defense

Secretary \$ 90.00 Appro. \$750.00

Printing, Stationery and Postage 83.69 Refund 3.40

Telephone 66.99

Amplifier 15.00

Lights 4.90

Arm Bands 54.50

Gasoline 8.85

Repairs 3.50

Cloth 1.20

\$328.63

Dec. 31, 1941

Balance 424.77

\$753.40

\$753.40

Insurance on Public Buildings

Premium	\$2,495.00	Appro.	\$2,495.00
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Band Concerts

Payment	\$300.00	Appro.	\$300.00
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Inspector of Wires

Payment	\$10.00	Appro.	\$25.00
Bal. to Revenue	15.00		

\$25.00

Cape Cod Hospital

Payment	\$500.00	Appro.	\$500.00
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Expenses on Railroad Property and Land Taking

Jan. 1, 1941			
Balance			\$1,211.60

Fish and Game Appropriation

Rabbits	\$ 59.74	Appro.	\$100.00
Express	9.81		
Grain	7.75		

\$ 77.30

Bal. to Revenue	22.70		
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\$100.00

Ambulance

Hire	\$500.00	Appro.	\$500.00
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Airport

Labor	\$398.65	Appro.	\$500.00
Loam	16.00		
Cinders, etc.	9.00		
Supplies	43.80		
First Aid Kit	5.00		
Gasoline	12.60		

Rent State Land	1.00		
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\$486.05

Bal. to Revenue	13.95		
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\$500.00

Maintenance Town Pier

Labor	\$2,029.71	Appro.	\$5,300.00
Material	2,952.69		
Lights	145.96		
Traveling Expense	25.00		
Insurance	132.00		
Storage Float	10.00		

\$5,295.36

Bal. to Revenue	4.64		
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\$5,300.00

Town Pier Commissioners

Salaries	\$150.00	Appro.	\$150.00
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Harbor Master and Wharfinger

Payment	\$100.00	Appro.	
		Salaries	\$100.00

Water Department

Commissioners	\$ 300.00	Appro.	
Supt. Salary	1,380.00	Salaries	\$9,240.00
Collector's Salary	600.00	Expenses	9,710.00
Clerk	25.00		
Stationery and Postage	310.53		
Printing and Advertising	38.75		
Telephones	229.20		
Labor	2,239.71		

Truck	186.14	
Pipe and Fittings	1,323.35	
Meter Fittings	147.31	
Freight	16.48	
Insurance	144.00	
Portable Heater		
and Furnace	115.77	
Miscel. Expense	187.66	
Pumping Station:—		
Engineers	4,800.00	
Oil, Packing etc.	256.66	
Fuel	1,718.51	
Freight	2,278.31	
Insp. Boiler	148.84	
Lights	129.37	
Pipe and Fittings	191.66	
Labor	120.04	
Repairs on Bldgs.	43.50	
Well Points	256.06	
Labor on Wells	162.00	
Taxes	29.55	
Crushed Marble	255.00	
Elect. Power	654.05	
Miscel. Expense	577.14	
	<hr/>	
	\$18,855.59	
Bal. to Revenue	94.41	
	<hr/>	
	\$18,950.00	\$18,950.00

Veterans' Graves

Labor	\$ 85.00	Appro.	\$100.00
Bal. to Revenue	15.00		
	<hr/>		
	\$100.00		

Town Cemeteries

Commissioners	\$ 30.00	Appro.	\$500.00
New Fence	161.50		
Labor	244.95		
Supplies	10.25		
Material	7.10		
	<hr/>		
	\$453.80		
Bal. to Revenue	46.20		
	<hr/>		
	\$500.00		

Municipal Indebtedness

Temporary Loans

Jan. 1, 1941	
Due	\$ 35,000.00
Loans in 1941	130,000.00
	<hr/>
	\$165,000.00
Paid in 1941	130,000.00
	<hr/>
Balance Due	\$ 35,000.00

Interest on Temporary Loans

Payments	625.00	Appro.	\$600.00
Bal. to Revenue	8.33	Refunds	33.33
	<hr/>		<hr/>
	\$633.33		\$633.33

Interest on Funded Debt

Jr. Sr. High		Appro.	\$1,471.87
School	\$1,200.00	Reserve Fund	.01
New Water			<hr/>
Supply	271.88		\$1,471.88
	<hr/>		
	\$1,471.88		

Sealer Weights and Measures	244.63
Moth Extermination	155.29
Tree Warden	5.00
General Health	2,439.26
Members' Salaries Health Dept.	300.00
Health Agent	1,130.93
Rubbish Disposal	2,443.47
Visiting Nurse	1,428.02
Inspection Cattle, Slaughtering	25.00
Health Bills, Pocasset Sanatorium	505.70
Health Bills, Previous Years	221.56
Highway Dept. Salaries	2,520.00
Roads and Walks	8,500.21
Highway Dept.—Bills of 1940	715.20
Resurfacing Race Road	433.07
Resurfacing Montello Street	405.19
Town Landing foot Gosnold Street	150.00
Bradford Street —Chapter 90	1,053.16
Land Damages	150.00
Street Lighting	5,845.45
Traffic Signs	250.00
Public Welfare Dept.	1,306.02
Welfare Bills, Previous Years	1,423.60
Welfare Bill, First National Store	750.65
Welfare Bills of 1940	600.00
Welfare Bills to Towns	2,092.08
Outside Poor	8,456.90
W. P. A.	2,269.73
W. P. A. Bills of Previous Years	345.15
Infirmary	3,207.93
Infirmary Bills of 1940	187.34
Mothers' Aid, A. D. C.	10,341.46

Mother's Aid, A. D. C. Administration	9.15
State Aid	120.00
Military Aid	175.00
Soldiers' Relief	2,124.97
Soldiers' Relief Bills of 1940	419.71
Old Age Assistance Administration	733.36
Old Age Assistance	46,186.59
Maintenance of Schools	56,895.99
Maintenance Eastern School	486.66
Smith-Hughes Fund	50.79
Public Library	3,013.62
Armistice Day	99.61
Memorial Day	146.77
Town Reports and Finance Reports	700.00
Cape Cod Hospital	500.00
Band Concerts	300.00
Insurance on Public Buildings	2,495.00
Satisfy Court Judgement	99.00
Ambulance	500.00
Xmas Lighting and Children's Party	60.35
Shellfish Constable	25.00
Airport	486.05
Bounty on Seals	10.00
Inspector of Wires	10.00
Fish and Game Appropriation	77.30
County of Barnstable, Dogs Licensed	427.80
Civilian Defense	328.63
Water Dept.	18,855.59
Town Cemeteries	453.80
Veterans' Graves	85.00
Commissioners Town Pier	150.00
Maintenance of Town Pier	5,295.36

Harbor Master and Wharfinger	100.00
Interest Temporary Loans	625.00
Temporary Loans	130,000.00
Interest Funded Debt	1,471.88
Maturing Debt	9,500.00
Cemetery Perp. Care Fund Bequests	1,500.00
Cemetery Perp. Care Fund, Income	1,776.80
Benjamin Small's Fund, Income	163.67
Cemetery Perp. Care Fund, Matured Bonds	2,000.00
	<hr/>
	\$406,806.39
December 31, 1941, Cash on hand	19,387.35
	<hr/>
	\$426,193.74

Trust and Investment Funds

December 31, 1941, Cash on hand \$88,254.87

Benjamin Small Library Fund

Deposits, Seamen's Savings Bank	\$ 5,327.92
January 1, 1941, Cash on hand	160.91
Income in 1941	126.66
	<hr/>
	\$ 5,615.49
Payments in 1941	163.67
	<hr/>
	\$ 5,451.82

Cemetery Perpetual Care Fund

January 1, 1941, Cash on hand	\$66,565.53
Bequests invested in 1941	1,500.00
	<hr/>
	\$68,065.53

Cemetery Perpetual Care Income

December 31, 1941, Balance on Deposit \$14,737.52

Trust Funds

Cemetery Perpetual Care Funds	\$68,065.53
Cemetery Perpetual Care Income	14,737.52
Benjamin Small Library Fund.	5,451.82
	<hr/>
	\$88,254.87

TOWN OF PROVINCETOWN
Balance Sheet—December 31, 1941
General Account

ASSETS		LIABILITIES	
Cash:		Balances:	
In Bank and Office	\$ 19,387.35	Temporary Loans	\$ 35,000.00
Accounts Receivable:		Federal Grants:	
Levy of 1940	\$18,043.29	Old Age Assistance Adm.	\$ 77.73
Levy of 1941	51,030.75	Old Age Assistance	1,454.34
	69,074.04	Aid Dependent Children Adm.	85.48
Vessel Excise Taxes:		Aid Dependent Children	1,138.56
Levy of 1940	\$ 41.67		
Levy of 1941	75.68	Highway, Chap. 90	2,756.11
	117.35	Expense Railroad Property	141.29
M. V. Excise Taxes:		Moth Extermination	1,211.60
Levy of 1940	\$ 149.08	Re-seeding Shellfish	701.01
Levy of 1941	659.62	Civilian Defense	300.00
	808.70	Bradford Street, Chap. 90	424.77
Tax Titles	5,394.62	Foreclosure Tax Titles	1,209.20
Departmental:		Reserve Overlay Surplus	50.00
Public Welfare	\$ 682.08	Cemetery Sale of Lots	11.43
Aid Dependent Children	4,359.32	Benjamin Small Fund, Income	3,011.85
Old Age Assistance	15,260.37	Overlays for Abatements, Taxes:	123.90
Superintendent Small Towns	1,353.33	Levy of 1941	2,075.41
	21,601.10	Reserved until collected:	
Water Revenue	6,759.00	Vessel Excise Taxes	\$ 117.35
Overlay Deficits:		M. V. Excise Taxes	808.70
Levy of 1939	\$ 3,310.22		
Levy of 1940	3,397.79	Tax Title Revenue	926.05
	6,708.01	Departmental	5,394.62
Veteran's Exemption	34.32	Water Revenue	21,601.10
	6,742.33		6,759.00
	\$129,884.49	Excess and Deficiency	\$ 81,697.34
			48,187.15
			\$129,884.49

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Debit Account

Net Bonded Debt	\$44,000.00	Jr. Sr. High School		\$24,000.00
		New Water Supply		20,000.00
				\$44,000.00

Trust Funds Account

Trust Funds	\$88,254.87	Cemetery Perpetual Care Funds		\$68,065.53
		Cemetery Perpetual Care Income		14,737.52
		Benjamin Small Library Fund		5,451.82
				\$88,254.87

GEORGE S. CHAPMAN, Treasurer.

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Report of Treasurer of Cemetery Trust Fund

Vote of the Town, February 15, 1894

“That the Treasurer be authorized to receive the money donated to the Town for the care of Cemetery Lots, not less than Twenty-five Dollars.”

1879 to Dec. 31, 1941	Deposits	Accrued Interest	Care of Lots	Condition Dec. 31, 1941
	\$66,565.53	\$9,827.26	\$1,721.65	\$74,671.14
Bequests 1941:				
Joshua Dyer	500.00	7.50	7.50	500.00
Joseph Hatch	500.00			500.00
Charles A. Cook, Sr.	500.00			500.00
	\$68,065.53	\$9,834.76	\$1,729.15	\$76,171.14

The Fund consists of:

Bonds at par	\$13,000.00
Deposits Seamen's Savings Bank	42,244.41
Deposits First National Bank	12,821.12
	\$68,065.53

The income from the investment of the fund the past year was \$2,177.28. The several accounts were credited with dividends at the rate of three per cent requiring \$2,004.43.

The unused balances of the several accounts now amount to \$8,105.61 which is on deposit in the Seamen's Savings Bank. The interest now amounts to \$6,631.91.

Deposited in the Seamen's Savings Bank interest account \$14,737.52.

Respectfully submitted,

GEORGE S. CHAPMAN,
Treasurer.

Report Of Cemetery Commissioners

The Cemetery Commissioners wish to submit for your approval the following report for the year ending December 31, 1941.

Appropriation for Town Cemeteries	\$500.00
Labor	\$233.95
Higgins Lumber Co.	7.10
Silva's Trucking	11.00
James J. Perry	161.50
B. H. Dyer Co.	10.25
	453.80
Balance unexpended	\$ 46.20

We recommend that the sum of Five Hundred (500.00) Dollars be appropriated for improvements on the Town Cemeteries for the year 1942.

Respectfully submitted,

JOHN A. COOK,
JOSEPH C. NUNES,
HERSEY D. TAYLOR,
Cemetery Commissioners.

Report Of The Police Department

To the Honorable Board of Selectmen

Gentlemen:

I herewith respectfully submit my annual report of the Police Department, of the Town of Provincetown for the year ending December 31, 1941. January 1, 1941 to October 18, 1941 being under the Chief Anthony P. Tarvers.

Total number of persons arrested		103
Female	2	
Male	101	

Offences for which arrests were made, and disposition of same:

	Male	Female	Total
Assault and Battery			
Found guilty, fine imposed	4		4
Found guilty, sentenced to House of Correction	2		2
Breaking and Entering			
Found guilty, placed on probation restitutions made	3		3
Found guilty, sentenced and suspended	1		1
Carrying a Pistol Without Permit			
Found guilty, sentenced and suspended	1		1
Disturbing the Peace			
Found guilty, placed on file	1		1
Found not guilty, discharged	1		1

	Male	Female	Total
Drunkenness			
Found guilty, fine imposed	11		11
Found guilty, placed on file	12		12
Found guilty, placed on probation	2		2
Found guilty, sentenced to House of Correction	3		3
Found guilty, sentenced to State Farm	2		2
Found guilty, sentenced and suspended	6		6
Legally released by the Probation Officer	17		17
Interfering With Officers			
Found not guilty, discharged	2		2
Larceny			
Found guilty, sentenced and suspended	2		2
Lewd and Lascivious Behavior			
Found guilty, sentenced and suspended	1		1
Motor Vehicle Laws			
Failing To Stop For Officer			
Found not guilty, discharged	1		1
Leaving the Scene of Accident			
Found guilty, sentenced and suspended	1		1
Operating So As To Endanger			
Found guilty, fine imposed	3		3
Found guilty, placed on file	2		2
Found guilty, sentenced and suspended	1		1
Operating Under the Influence of Liquor			
Found guilty, fine imposed	3		3

	Male	Female	Total
Operating Without a License			
Found guilty, fine imposed	2		2
Found guilty, placed on file	2		2
Found guilty, sentenced and suspended	2		2
Found not guilty, discharged	1		1
Operating Uninsured			
Found guilty, sentenced and suspended	2		2
Operating Unregistered			
Found guilty, placed on file	1		1
Found guilty, sentenced and suspended	1		1
Speeding			
Found guilty, placed on file	1		1
Using Without Authority			
Found guilty, sentenced and suspended	3		3
Non-Support			
Found guilty, sentenced to House of Correction	1		1
Participating In Immoral Show			
Found guilty, fine imposed	1		1
Found guilty, sentenced and suspended		2	2
Possession of Obscene Pictures			
Found guilty, sentenced and suspended	1		1
Presenting Immoral Show			
Found guilty, fine imposed	1		1
	<hr/>	<hr/>	<hr/>
	101	2	103

Salaries Paid for the Year 1941

Annual Meeting Appropriation		\$6,800.00
Special Meeting Appropriation		350.00
Chief Anthony P. Tarvers	\$1,425.00	
Officer John Rego	1,345.00	
Officer Frank Nolet	1,300.00	
Officer Joseph Cabral	1,300.00	
Officer John Ford	278.56	
Officer Frank Rogers	278.56	
Officer John Snow	274.99	
Officer Joseph Matta	289.28	
	<hr/>	\$6,491.39

Office Expenditures for the Year 1941

Annual Meeting Appropriation		\$400.00
Special Meeting Appropriation		170.00
Advocate Press	\$ 10.75	
Albert Loring	6.00	
Anthony P. Tarvers	10.00	
Arnold's Radio Shop	3.00	
Daphne Vorse	3.00	
Frank Rogers	6.00	
Higgins Lumber Co.	3.30	
Horne and Schwartz Co.	1.10	
H. S. Horne and Co.	18.98	
Iver Johnson Co.	34.90	
John Ford	3.00	
Joseph Matta	3.00	
Light and Power Co.	7.16	
Mayflower Gift Shop	2.82	
M. Linsky and Co.	36.45	
Nemasket Transportation Co.	.60	
New England Tel. and Tel. Co	376.35	
Patrick's News Stand	.55	
Peters' Express	.50	
Provincetown Advocate	8.50	

Provincetown Bakery	3.70	
U. S. Post Office	6.00	
William Cabral	1.71	
		\$547.37

Car Maintenance for the Year 1941

Annual Meeting Appropriation		\$ 500.00
Special Meeting Appropriation		800.00
Reserve Fund		116.88
Atwood Oil Co.	\$100.60	
B. H. Dyer and Co.	2.80	
Cape End Motors	122.04	
Duarte Motors	602.00	
Ernie Irmer	16.50	
Howard Lewis	18.00	
Hyannis Garage Inc.	1.76	
Land's End Marine Supply Co.	.25	
Paige Brothers' Garage	245.48	
Peters' Filling Station	1.50	
Shell Oil Co.	124.25	
Sivert Benson	158.19	
		\$1,393.37

Criminal Prosecution

Annual Meeting Appropriation		\$200.00
Anthony P. Tarvers	\$10.00	
Daniel Marston	17.00	
Dept. of Correction, State House	6.90	
Frank Nolet	15.00	
John Rego	10.00	
John S. Morris	62.85	
Joseph Nunes	20.00	
Rose Thomas	10.00	
Thomas Perry	6.00	
		\$157.75

Traffic Signs

Annual Meeting Appropriation		\$250.00
Dyar Sales and Machinery Co.	\$233.00	
Provincetown Advocate	5.00	
Traffic and Road Equipment	12.00	
		\$250.00

January 1, 1941 to August 29, 1941

The Ford Cruiser on out of town trips to the different Houses of Correction and Penal Institutions throughout the Commonwealth covered	1,205 Mi.
Regular patrols and necessary Police work	11,886 Mi.
Total	13,091 Mi.

August 30, 1941 to December 31, 1941

The Chevrolet Cruiser on out of town trips to the different Houses of Correction and Penal Institutions throughout the Commonwealth covered	510 Mi.
Regular patrols and necessary Police work covered	8,225 Mi.
Total	8,735 Mi.

Summary

Offences	Fines
Assault and Battery	\$ 40.00
Drunkenness	110.00
Motor Vehicle Laws	240.00
Participating in Immoral Show	50.00
Presenting Immoral Show	50.00
Total Fines	\$490.00

Property Stolen	Valued at \$2,596.70
Property Recovered	Valued at \$2,500.50
Accidents Reported	13
Accidents Investigated	13
Complaints Received	601
Complaints Investigated	601
Disturbances Suppressed	141
Dogs Killed	8
Street Lights Reported Out	78

Respectfully submitted,

JOHN REGO,
Acting Chief of Police.

Report of the Engineers of the Fire Department

To the Honorable Board of Selectmen,
Gentlemen:

We herewith respectfully submit our annual report of the Board of Fire Engineers of the Town of Provincetown for the year ending December 31st, 1941.

Financial

Salaries to May 1st, 1941

Board of Engineers	\$ 650.00	Appro. \$3,000.00
Stewards	530.00	
Firemen	1,756.25	
	<hr/>	
	\$2,936.25	
Balance to Revenue	63.75	
	<hr/>	
	\$3,000.00	\$3,000.00

Insurance on Firemen

Premium	\$450.00	Appro. \$450.00
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Insurance on Fire Trucks

Premium	\$672.40	Appro. \$692.00
Balance to Revenue	19.60	
	<hr/>	
	\$692.00	\$692.00

General Expense

Maintenance of Trucks	\$ 304.52	Appro. \$2,000.00
Lights	143.24	
Telephone	169.74	
Forest and Dump Fires	50.75	
Watchmen	24.00	

Supplies	753.71	
Repairs to Houses	164.18	
Coal	266.50	
Postage and Printing	20.75	
Expense, 3 Engineers to Boston, Mass.	45.00	
	<hr/>	
	\$1,942.39	
Balance to Revenue	57.61	
	<hr/>	
	\$2,000.00	\$2,000.00

Record of Fires for 1941

February 21st, 1941

Still alarm at 8:30 P. M. for brush fire back of Catholic Cemetery. Extinguished with 200 gallons water. Three hundred feet hose used. Burned $\frac{1}{2}$ acre.

February 23rd, 1941

Still alarm at 6 P. M. for brush fire back of dump on Winthrop Street. Extinguished with 400 gallons water and 300 feet hose used. Burned $\frac{1}{2}$ acre. Cause unknown.

February 24th, 1941

Alarm sounded at 9:55 P. M. for grass fire at corner West Vine and Bradford Streets.

February 28th, 1941

At 12:30 noon Chief Lewis received a call from North Truro asking for help. Fire near North Truro Cold Storage. A building owned by Jerry Farnsworth burned flat. Two pieces of apparatus were taken from here. Returned at 2:30.

March 14th, 1941

Still alarm at 3:15 P. M. for fire on hill back of Town Home. Set by boys.

March 19th, 1941

Still alarm at 11 A. M. for fire at dump.

March 23rd, 1941

Alarm sounded at 3:30 P. M. Shack off Race Road owned by Jessie Costa. Extinguished with 800 gallons water from 550 feet of $2\frac{1}{2}$ inch hose. Two hundred gallons water used by three Booster lines. Fire set by boys. Shack burned flat and grass burned around it.

March 29th, 1941

An alarm was sounded at 9:15 P. M. for grass fire up by The Moors.

March 31st, 1941

Still alarm at 7:30 P. M. Grass fire back Catholic Cemetery. Burned $\frac{1}{2}$ acre. Two hundred gallons water and 100 feet hose used. Cause unknown.

March 31st, 1941

Still alarm at 9:30 P. M. for grass fire at Bradford Street Extension. Cause unknown.

April 10th, 1941

Alarm sounded at 3:55 P. M. for grass fire off Winthrop Street. Extinguished with 360 gallons water. Three Pumpers. No damage. Fire set by boys playing ball.

April 10th, 1941

Still alarm at 7:55 P. M. for fire up by Alves Farm which proved to be false alarm.

April 12th, 1941

Still alarm at 9:20 P. M. Fire on beach which proved to be a bonfire.

April 18th, 1941

Still alarm at 7:45 P. M. for grass fire up by The Moors.

April 22nd, 1941

Still alarm at 8 P. M. Fire at dump.

May 1st, 1941

At 1:50 A. M. Police called Chief Lewis to go with him to residence of Joseph Manta, 179 Commercial Street. Smoke was coming out of house but no one could raise him. Chimney was afire. No damage.

May 12th, 1941

Alarm sounded at 11:20 A. M. for fire at Fisher's Cottage, Beach Point, caused by Oil Stove. This was beyond the Provincetown boundary.

May 15th, 1941

Alarm sounded at 4:15 A. M. for fire at 70 Bradford Street; store and dwelling owned by Capt. Joseph Enos. Fire did not get into the house, it was confined to store. Caused by short circuit of motor in refrigerator. Extinguish with 9,000 gallons water played from 900 feet of 2½ inch hose. Also three booster lines were used. Value of building, \$2,700.00; damage, \$1,500.00; no insurance. Value of contents, \$1,500.00; damage, \$1,000.00; no insurance.

May 15th, 1941

Still alarm at 12:45 P. M. Grass fire at 35 Franklin Street. No damage.

May 16th, 1941

Still alarm for grass fire back of Joseph Alves' Farm. Match dropped carelessly. No damage.

May 27th, 1941

An alarm was sounded at 3:10 A. M. for automobile afire; owned by Antone Dutra, 7 Bangs Street; 1935 Chevrolet, No. 323,533 Mass. Caused by short circuit. Extinguished with 100 gallons water by Pumper No. 3. Value of car \$150.00; total loss; no insurance.

May 28th, 1941

Alarm sounded at 12:15 P. M. for fire at Universalist Parsonage on Commercial Street; occupied by Rev. Elmer Colcord. Caused by Holyoke Heater. No damage.

June 13th, 1941

Still alarm at 5 P. M. for fire at dump. No damage.

June 21st, 1941

Still alarm at 4 P. M. for grass fire below Mayflower Heights opposite Hopkins' Cottages. Someone was seen throwing match from car.

June 21st, 1941

Still alarm at 10:45 P. M. for fire at dump. Cause unknown.

June 27th, 1941

Alarm sounded at 5 P. M. for fire at Watson's Barn, Court Street; occupied by Manuel Gonsalves. Extinguished with 160 gallons water. Rubbish outside barn.

June 28th, 1941

Still alarm at 7:30 P. M. for fire at dump. Back at eleven o'clock.

June 29th, 1941

Still alarm at 3:05 P. M. for fire on Monument Pier, caused by match thrown between cracks of wharf.

June 30th, 1941

Still alarm at 6:30 P. M.; Joseph Lewis house on Lovett's Court, occupied by Anthony Tarvers. House filled with smoke and finally discovered that motor in refrigerator had burned out. Back at 8 o'clock.

July 1st, 1941

Still alarm at 11:25 P. M. for fire on Town Pier, caused by someone dropping cigarette. Burned under lumber and 100 gallons water was used.

July 3rd, 1941

Still alarm at 3:50 P. M. for grass fire up by Jockey Club. Burned 1/2 acre. Caused by someone smoking.

July 3rd, 1941

Still alarm at 3:50 P. M. for fire on Beach Point which burned 1/2 acre. Caused by someone throwing firecracker from a car. Truro took care of this as our apparatus had already been called to a fire.

July 4th, 1941

Still alarm at 4 P. M. for fire on Town Pier, caused by someone smoking.

July 5th, 1941

At 7:15 P. M. Chief Lewis received call from Truro to help with a cottage which was afire on Castle Road. They were unable to save it.

July 7th, 1941

Still alarm at 5:40 P. M. for fire at dump.

July 8th, 1941

Still alarm at 2:30 A. M. for fire at 5 Pleasant Street; dwelling owned and occupied by Mrs. Caroline McFarlane DeCosta. Caused by someone smoking in bed. Value of building, \$2,100.00; insurance on building, \$3,000.00; damage to building \$15.00; insurance paid \$15.00. Value of contents, \$1,500.00; insurance on contents, \$1,000.00; damage to contents \$75.00; insurance paid \$75.00.

July 9th, 1941

At 12 o'clock noon pumped out Capt. Frank Corea's boat to keep it from sinking as it was filled with water tied to Hilliard's Wharf.

July 10th, 1941

Still alarm at 4:45 P. M. for fire at dump.

July 13th, 1941

Still alarm at 6 P. M. for fire at Town Pier. No damage.

July 17th, 1941

Still alarm at 8:30 A. M. for fire at Ocean Breeze Restaurant, 68 Bradford Street; owned by Mrs. Leah Donnelly. Fat caught fire on grill. No damage.

July 23rd, 1941

Alarm sounded at 5:45 P. M. for grass fire on Race Road.

July 25th, 1941

Still alarm at 10:30 P. M. for fire at dump.

July 27th, 1941

An alarm was sounded at 11:30 A. M. for fire at 358 Commercial Street; dwelling owned by Mrs. Edith Ehrenfeld and Mrs. Stella Edel and occupied by their mother, Mrs. Ida Johnson. Fire caused by Oil Stove in one of the apartments. Value of building, \$2,600.00; insurance on building \$5,500.00; damage to building, \$866.00; insurance paid \$866.00. Value of contents, \$2,000.00; insurance on contents, \$1,000.00; damage to contents \$525.75; insurance paid \$525.75.

July 27th, 1941

Still alarm at 4:30 P. M. for fire at dump. Reported by Health Agent and Wellfleet Tower.

July 28th, 1941

Still alarm at 3:15 P. M. for fire on Town Pier. No damage.

August 9th, 1941

Still alarm at 3:50 P. M. for fire at dump.

August 12th, 1941

Still alarm at 12:15 A. M. for fire on Town Pier.

August 12th, 1941

Still alarm at 9:15 P. M. for fire on Town Pier.

August 13th, 1941

Still alarm at 3:25 A. M. for fire at dump.

August 13th, 1941

Alarm sounded at 11:10 A. M. for fire at 466 Commercial Street; dwelling owned and occupied by Mrs. Mary Heaton O'Brien. Caused by spark from chimney. Value of building, \$2,500.00; insurance, \$2,500.00; Damage \$45.00; insurance paid, \$45.00.

August 14th, 1941

Still alarm at 3:10 P. M. for fire at 7 Alden Street; dwelling owned and occupied by John Edwards. Caused by trash barrel which caught side of building afire. Value of building, \$1,000.00; insurance on building, \$2,000.00; damage \$40.75; insurance paid \$40.75.

August 15th, 1941

At 3 P. M. call from Truro for fire on Beach Point. Called for grass fire but it turned out to be a gunner's shack that burned flat.

August 15th, 1941

Still alarm at 11 P. M. for fire on end of Town Pier.

August 18th, 1941

Still alarm at 5 P. M. for fire at dump.

August 19th, 1941

Still alarm at 2 A. M. for fire on Town Pier .

August 22nd, 1941

Still alarm at 9 P. M. for grass fire up by The Moors.

August 22nd, 1941

Still alarm at 11:05 P. M. for fire on Town Pier. Caused by someone dropping match.

August 23rd, 1941

Still alarm at 10:30 P. M. for fire at dump.

August 28th, 1941

An alarm sounded at 7:30 P. M. Gasoline afire on water near boat which was tied up to Town Pier. No damage.

August 29th, 1941

Still alarm at 9 A. M. for fire at dump.

September 2nd, 1941

Still alarm at 9:25 A. M. for fire at dump.

September 6th, 1941

Still alarm at 12:15 A. M. for fire on Town Pier.

September 8th, 1941

Alarm sounded at 4 A. M. for fire at 3 Webster Place; dwelling owned and occupied by Mrs. Flora DeLaurier. Caused by cigarette being thrown into waste basket which caught curtain.

September 11th, 1941

Alarm sounded at 4 P. M. for fire on Monument Pier. No damage.

September 12th, 1941

Still alarm at 4:30 P. M. for fire at dump.

September 13th, 1941

Still alarm at 4:30 P. M. for fire at dump.

September 13th, 1941

Still alarm at 8:30 P. M. for grass fire up by The Moors.

September 16th, 1941

Still alarm at 10:55 P. M. for fire at Lobster House which was put out with sand before apparatus arrived. Caused by Holyoke Heater.

September 17th, 1941

Still alarm at 5 P. M. Fire near Gale Force Farm. Caused by boys setting a mattress afire in woods.

September 22nd, 1941

Still alarm at 3:30 P. M. for fire near John Allen's residence on Standish Avenue.

September 27th, 1941

Still alarm for fire at dump.

October 8th, 1941

Alarm sounded at 3:15 P. M. Fire back of First National Bank. Coal pen in Mrs. Pearl Crocker's yard. Damage \$25.00. Caused by someone dropping a match which caught shingles which were in the yard. Two hundred gallons water used.

October 17th, 1941

Alarm sounded at 1 A. M. for fire at 128 Commercial Street; Universalist Parsonage occupied by Rev. Elmer Colcord. Caused by trash barrel in cellar. Value of building, \$2,400.00; insurance on building, \$2,500.00; damage to building, \$171.00; insurance paid, \$171.00.

October 21st, 1941

Still alarm at 3:30 P. M. for fire at dump.

October 24th, 1941

Still alarm at 5:30 P. M. followed by an alarm at 5:40 for bad brush fire up by The Moors which burned 10 acres. Hose No. 2 used 900 feet hose and 12,000 gallons water. Pumper No. 2, 700 feet hose and 15,000 gallons water. Pumper No. 3, 300 feet hose and 700 gallons water and Pumper No. 1 put out 1,000 feet of hose but no water used. Number gallons water used was 27,700.

November 6th, 1941

Alarm sounded at 8 P. M. for fire at 10 Conant Street; dwelling owned by Est. Charles Rochteau and occupied by Rochteau family. Cause unknown. Value of building, \$1,700.00; insurance, \$900.00; damage to building, \$574.00; insurance paid \$574.00. Value of contents, \$700.00; damage to contents, \$300.00; no insurance on contents.

November 20th, 1941

Still alarm at 1:30 A. M. followed by alarm at 1:35 for grass fire up by The Moors. Started in two places. Cause unknown. 30 gallons water used.

November 22nd, 1941

Alarm sounded at 7:30 A. M. Fire at 142 Commercial Street; dwelling occupied by Mrs. Mary Rose. Caused by over heated stove pipe. Value of building, \$2,500.00; insurance on building, \$4,000.00; damage to building, \$22.00; insurance paid, \$22.00. No damage to contents.

November 22nd, 1941

Alarm sounded at 10:35 A. M. Fire at 19 Court Street; owned and occupied by Capt. Joseph Enos. Extinguished with 20 gallons water. Curtain was caught afire by smoking. Value of building, \$1,300.00; insurance on building, \$2,500.00; damage to building, \$60.00; insurance paid, \$60.00. Value of contents, \$1,200.00; insurance on contents, \$1,000.00; damage to contents, \$38.00; insurance paid, \$38.00.

November 22nd, 1941

Still alarm for fire at dump.

December 1st, 1941

Alarm sounded at 1:40 P. M. for fire at residence of John I. Shaw, Howland Street. Caused by paper rack over stove. No damage.

December 13th, 1941

Still alarm at 3:15 P. M. for fire at dump. One hundred gallons water used.

December 18th, 1941

Still alarm at 9:20 A. M. for fire at 26A Nickerson Street; Joseph Simmons. Caused by chimney. Damage \$10.00; no insurance.

December 22nd, 1941

Still alarm at 7 P. M. Incinerator over heated at Bradford Street. Building owned by Hubert Summers near Fisherman's Market. 50 gallons water used.

December 23rd, 1941

Still alarm at 10 A. M. for fire at New Beach. Cause unknown.

December 23rd, 1941

Still alarm at 12:45 P. M. for grass fire near pond off Winthrop Street. Caused by skaters. One hundred gallons water used.

December 25th, 1941

Fire at 29 Conant Street; dwelling owned by Arthur Roderick, also occupied by him. Fire caused by Christmas tree. Damage \$15.00; paid \$15.00. Insurance on contents, \$1,000.00.

Amount of loss by fire during year 1941 \$ 5,401.50
Amount of Insurance on same 26,900.00

Fire Alarm

The Town is divided into Five Districts.

First: Provincetown Inn to Franklin Street.

Second: Franklin Street to Court Street.

Third: Court Street to Johnson Street.

Fourth: Johnson Street to Howland Street.

Fifth: Howland Street to Town Line.

The Siren blows the District three times and the Cold Storages blow four blasts for fire and then the District.

Apparatus

At present we have the following: Two 500 gallon Pumpers, one 200 gallon Pumper, one Auto Combination Truck, one Double Chemical Truck, one Auto Ladder Truck, two Auto Hose Trucks, three Hose Reels and one Forest Pump with 3,000 feet of one inch hose. We also have two Hand Engines in reserve.

Hose

We have now on hand 9,000 feet of two and one-half inch cotton rubber lined hose, also 3,450 feet of one and one-half inch hose which is in good condition and 900 feet of three quarter inch Booster hose.

Oil Permits

307 Permits at \$.50	153.50
3 Garage Permits at \$1.00	3.00
5 Oil Permits at \$1.00	5.00
2 Permits for Fireworks	1.00

Paid to Town Treasurer	\$162.50
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Appropriations for Fire Department for 1942

Salaries	\$3,000.00
Expenses	2,500.00
Insurance on Firemen	398.75
Insurance on Fire Trucks	692.00
	<hr/>
	\$6,590.75

Respectfully submitted,

T. JULIAN LEWIS
WILLIAM C. PIERCE
JOHN J. LEONARD
JOSEPH DENNIS
THOMAS J. LOPES
SIVERT J. BENSON
JOSEPH DeCOSTA

Engineers of Provincetown Fire Dept.

Report of Board of Selectmen

Selectmen's Department

Printing and		Appro.	
Advertising	\$ 44.82	Salaries	\$1,080.00
Association Dues	10.00	Expenses	350.00
Traveling Expense	113.75	Refund	4.00
Notary Service	5.00		
Stationery and			
Postage	162.80		
Salaries	1,080.00		
	<u>\$1,416.37</u>		
Bal. to Revenue	17.63		
	<u>\$1,434.00</u>		<u>\$1,434.00</u>

State Aid

Cash Aid	\$120.00	Appro.	\$200.00
Bal. to Revenue	80.00		
	<u>\$200.00</u>		

Military Aid

Cash Aid	\$175.00	Appro.	\$300.00
Bal. to Revenue	145.00	Refund	20.00
	<u>\$320.00</u>		<u>\$320.00</u>

Town Hall

Labor	\$ 113.98	Appro.	\$4,500.00
Janitor's Salary	960.00		
Asst. Janitor	40.00		
Janitor's Supplies	446.17		

Freight	231.66
Supplies	388.51
Telephone	184.43
Twinphone	
Equipment	98.75
Fuel	881.93
Lights	472.97
Repairs	375.75
	<u>\$4,194.15</u>
Bal. to Revenue	305.85
	<u>\$4,500.00</u>

Soldier's Relief

Investigator	\$ 15.75	Appro.	\$3,000.00
Groceries and			
Provisions	1,287.80		
Transportation	12.00		
Rents	359.00		
Fuel	188.22		
Medical	140.25		
Clothing	21.95		
Cash Aid	100.00		
	<u>\$2,124.97</u>		
Bal. to Revenue	875.03		
	<u>\$3,000.00</u>		

W. P. A.

Administration	\$ 211.80	Appro.	\$2,500.00
Food Commodities	728.07		
School Lunch	904.43		
Community Center	301.64		

Toy Project	102.44
Trucking Expense	21.35
	<hr/>
	\$2,269.73
Bal. to Revenue	230.27
	<hr/>
	\$2,500.00

Respectfully submitted,

JESSE D. ROGERS
N. EDWIN LEWIS
FRANK H. BARNETT

Board of Selectmen.

Public Welfare Department

Public Welfare Department

Salaries	\$1,080.00	Appro.	
Stationery	9.23	Salaries	\$1,080.00
Investigator	151.20	Expenses	450.00
Clerk Hire	19.65		
Traveling Expense	25.00		
Telephone	20.94		
	<hr/>		
	\$1,306.02		
Bal. to Revenue	223.98		
	<hr/>		
	\$1,530.00		\$1,530.00

Outside Poor

Groceries and Provisions	\$4,002.28	Appro.	\$8,000.00
Fuel	1,389.21	Free Cash	500.00
Board and Care	42.00	Refund	3.00
Medical	666.29		
State Institutions	115.71		
Rents and Cash Aid	1,845.00		
Clothing, etc.	146.41		
Funeral Service	250.00		
	<hr/>		
	\$8,456.90		
Bal. to Revenue	46.10		
	<hr/>		
	\$8,503.00		\$8,503.00

Infirmary

Matron	\$ 600.00	Appro.	\$3,000.00
Groceries and Provisions	1,022.91	Free Cash	300.00
		Refund	3.35

Fuel and Light	618.53	
Medical	482.03	
Telephone	28.86	
Buildings	204.17	
Dry Goods	15.00	
Labor	55.00	
Supplies	31.43	
Funeral Service	150.00	
	<hr/>	
	\$3,207.93	
Bal. to Revenue	95.42	
	<hr/>	
	\$3,303.35	\$3,303.35

Aid to Dependent Children

Cash Grants	\$10,341.46	Jan. 1, 1941	
Dec. 31, 1941		Balance	\$ 189.08
Balance	1,138.56	Appro.	5,000.00
		U. S. Grants	3,490.94
		Reserve Fund	300.00
		Free Cash	2,500.00
	<hr/>		<hr/>
	\$11,480.02		\$11,480.02

Old Age Assistance

Cash Grants	\$46,186.59	Jan. 1, 1941	
Dec. 31, 1941		Balance	\$ 63.37
Balance	1,454.34	Appro.	22,000.00
		U. S. Grants	21,077.56
		Free Cash	4,500.00
	<hr/>		<hr/>
	\$47,640.93		\$47,640.93

Old Age Assistance Administration

Clerk Hire	\$401.00	Jan. 1, 1941	
Stationery and		Cash on hand	\$ 81.03
Postage	260.68	U. S. Grants	730.06
Checks	20.68		

Investigator	51.00	
	<hr/>	
	\$733.36	
Bal. Dec. 31, 1941	77.73	
	<hr/>	
	\$811.09	\$811.09

Aid to Dependent Children Administration

Investigator	\$ 2.25	Jan. 1, 1941	
Checks	6.90	Balance	\$63.77
	<hr/>	U. S. Grants	30.86
	\$ 9.15		
Bal. Dec. 31, 1941	85.48		
	<hr/>		<hr/>
	\$94.63		\$94.63

Respectfully submitted,

N. EDWIN LEWIS
FRANK H. BARNETT
JESSE D. ROGERS

Board of Public Welfare.

Assessor's Report

Valuation January 1, 1941

Real Estate	
Buildings	\$2,693,000.00
Land	1,134,100.00
Personal Estate	
Tangible Property	295,500.00
Total Valuation	\$4,122,600.00

Tax Levy for 1941

Town Appropriations (Voted since 1940 Tax Rate was fixed).

(a) Raised by taxation	\$213,739.81
(b) Taken from available funds	12,800.00
Total	\$226,539.81

Amount necessary to satisfy final court judgements \$99.00

Deficits due to abements in excess of overlay of prior years:

1938	\$1,379.88
1939	389.72
Total	\$1,769.60

Overdrawn Accounts—Tuberculosis Hospital \$120.70

State: Tax and Assessments

	1941 Estimates	1940 Under- estimates
State Tax	\$13,035.00	
State Parks and Reservations	194.48	
State Audit and Municipal Accounts	81.94	
Cape Cod Mosquito Control	1,447.74	
Veteran's Exemption	30.99	3.33
Totals	\$14,790.15	\$3.33

County: Tax and Assessments

	1941 Estimates
County Tax	\$ 16,500.89
Overlay of current year	7,762.11
Gross Amount to be raised	267,585.59
Total Estimated Receipts and Available Funds	108,220.79
Net Amount to be raised by Taxation on Polls and Property	\$159,364.80

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Income Tax	\$ 17,871.01
Corporation Taxes	3,029.03
Gasoline Tax	7,626.93
Motor Vehicle and Trailer Excise	6,168.25
Licenses	7,456.50
Fines	55.00
Vessel Excise	250.65
Interest on Tax Titles	33.06
Dog Refund	337.55
Town Clerk's Fees	222.40
Treasurer's Fees	2.00
Protection of Persons and Property	248.75

Health and Sanitation	697.78
Charities (other than federal grants for Aid to Dependent Children)	5,793.81
Old Age Assistance (other than federal grants)	15,277.64
Soldier's Benefits	177.50
Schools	5,637.23
Libraries	125.09
Water Department	17,868.20
Interest: On Taxes	2,317.34
Rentals	4,164.73
Bounty on Seals	15.00
1% on Weir Grow Stock	33.12
Total Estimated Receipts	\$ 95,408.57
Overestimates of previous year to be used as available funds	
(a) State Parks and Reservations	12.22
Appro. voted at Special Town Meeting to be taken from available funds with ap- proval of Commissioner of Corporations and Taxation	5,300.00 7,000.00 500.00
Total Est. Receipts and Available Funds	\$108,220.79
Net Amount to be raised by Taxation on Polls and Property	\$159,364.80
Number of Polls 1,353 at \$2.00 each	\$ 2,706.00
Total Valuation:	
Personal Property	\$ 295,500 11,229.00
Real Estate	3,827,100 145,429.80
Total Taxes Levied on Polls and Property	\$159,364.80

Tax Rate	\$38.00 per \$1,000.00
Number of acres of land assessed	858
Number of dwelling houses assessed	1,185
Number of horses assessed	8
Number of cows assessed	19
Number of heifers assessed	2
Number of swine assessed	10
Number of fowl assessed	125
Number of motor vehicles registered	927
Number of voters (male 1,156) (female 1,169)	2,325
Population, 1940 Census	3,626
Value of Assessed Personal Estate	
Stock in Trade	\$ 70,400.00
Machinery	61,550.00
Live Stock	1,900.00
All other tangible Personal Property	161,650.00
Total value of assessed Personal Estate	\$295,500.00
Value of Assessed Real Estate	
Land exclusive of buildings	\$1,134,100.00
Buildings exclusive of land	2,693,000.00
Total Value of Assessed Real Estate	\$3,827,100.00
Total Value of Assessed Estate (Personal and Real)	\$4,122,600.00
December Assessment	
Total value of assessed Real Estate	\$27,200.00
Value of buildings exclusive of land	\$19,400.00
Value of land exclusive of buildings	\$ 7,800.00
Number of dwelling houses	9
Total Tax	\$ 1,033.60
Tax Rate \$38.00 per thousand	

Exempted Property

Churches	\$ 83,000.00
Parsonages	16,300.00
Public Schools	151,000.00
Cemeteries	7,000.00
Fire Department	11,700.00
Public Library	10,000.00
Pilgrim Monument Association	60,000.00
Smith House	2,500.00
Town Infirmary	10,000.00
Town Hall	135,000.00
Commonwealth of Massachusetts	50,000.00
United States Government	90,000.00
Historical Museum (Research Club)	6,000.00
Provincetown Art Association	7,500.00
Provincetown High School Athletic Ass'n	1,000.00
Province Lands	20,000.00
Town Athletic Field	300.00
West End Parking Square	3,000.00
Town Wharf and Parking Square	40,000.00
Street Department (Back Lot)	700.00
Between Allerton Street and Peter's Filling Station	3,000.00
Water Department (State Road)	1,000.00
Total	\$709,000.00

Respectfully submitted,

FRANK H. BARNETT,
 JESSE D. ROGERS,
 N. EDWIN LEWIS,
 Assessors of Provincetown.

Report of the Collector of Taxes

To the Citizens of Provincetown:

I submit my report for the year ending December 31, 1941.

1940	
Balance December 31st, 1940	\$56,912.44
Refund	20.50
Polls, Personal and Real Estate	\$32,228.02
Tax Title credits	1,225.90
Abatements	5,435.73
Balance December 31, 1941	18,043.29
	<hr/>
	\$56,932.94
	\$56,932.94

1941	
Commitment, Polls, Personal and Real Estate	\$159,364.80
December Assessment	1,033.60
Polls, Personal and Real Estate	\$102,126.75
Tax Title credits	1,554.20
Abatements	5,686.70
Balance December 31, 1941	51,030.75
	<hr/>
	\$160,398.40
	\$160,398.40

1940 Vessel	
Balance December 31, 1940	\$67.33
Vessel Excise	\$25.66
Balance December 31, 1941	41.67
	<hr/>
	\$67.33
	\$67.33

1941 Vessel

Vessel Commitment		\$198.00
Vessel Excise	\$112.32	
Abatements	10.00	
Balance December 31, 1941	75.68	
	<hr/>	<hr/>
	\$198.00	\$198.00

1940 Motor Vehicle Excise

Balance December 31, 1940		\$464.03
Refunds		13.47
Motor Vehicle Excise	\$269.32	
Abatements	59.10	
Balance December 31, 1941	149.08	
	<hr/>	<hr/>
	\$477.50	\$477.50

1941 Motor Vehicle Excise

Commitments		\$7,653.07
Refunds		71.73
Motor Vehicle Excise	\$6,760.82	
Abatements	304.36	
Balance December 31, 1941	659.62	
	<hr/>	<hr/>
	\$7,724.80	\$7,724.80

Respectfully,

JOHN A. DUTRA,
Collector of Taxes.

Report of Water Department

To the Citizens of Provincetown:

The Water Commissioners submit their report for the year ending December 31st, 1941.

Expenditures**Pumping Station, North Truro:**

Engineers' salaries	\$4,800.00
Coal	1,718.51
Freight on Coal	2,264.95
Town of Truro, 1941 Taxes	29.55
Machinery parts, tools, fittings etc.	376.25
Electricity and lamps	147.18
Wells, hauling, driving, labor, etc.	418.06
Telephone, freight and express	180.38
Buildings, lumber, paint, labor, etc.	467.05
Waste, oil, grease, kerosene	191.53
Boiler treatment and packing	175.11
Insurance on boilers, 3 years	105.50
Track rent, N. Y., N. H., & H. R. R. Co.	1.00
	<hr/>
	\$10,875.07

New Supply Station:

Electricity	\$636.24
Supplies and labor	281.00
	<hr/>
	\$917.24

General Expense:

Commissioners	\$300.00
Collector—Clerk	600.00

Insurance, Workmen's Compensation	144.00	
Telephone	31.01	
Printing, envelopes, supplies and postage	360.73	
Clerical, 1941 Commitment	25.00	
		\$1,460.74

Service:

Superintendent's salary	\$1,380.00	
Assistants	2,160.00	
Telephone	35.83	
Truck expense, gas, oil, grease, Insurance and plates	193.64	
Freight, express and postage	19.06	
Hydrants, pipe, valves, fittings etc.	1,796.51	
Labor	17.50	
		\$5,602.54

Appropriation February 1941	\$18,950.00	
Balance unexpended		94.41
	\$18,950.00	\$18,950.00

We recommend the sum of \$18,950.00 for the year 1942.

Water Department,

WARREN ALEXANDER,
FRANK S. ALVES,
MARION PERRY,
Water Commissioners.

Report of the Sealer of Weights and Measures

To the Honorable Board of Selectmen:

In accordance with General Laws Chapter (98, Sections 34-35) I submit the following report for the year ending December 31, 1941,

Weighing and Measuring Devices:

Total number adjusted	21
Total number sealed	551
Total number not sealed	53
Total Number Condemned	1

Trial weighing and measuring of commodities sold or put up for sale:

Total number tested	363
Total number found correct	330
Total number found incorrect	33

Summary of Inspections made:

Peddlers' Licenses	10
Transient Vendors' Licenses	4
Junk Licenses	3
Coal Certificates	2
Oil Jars	27
Glass Graduates	5
Junk Scales	5
Peddlers' Scales	6
Clinical Thermometers	41
Milk Jars	30
Ice Scales	6
Markings of Bread	50
Food Packages	110
Coal in Paper Bags	25
Charcoal in Bags	5
Other Inspections	37

Sealing fees and adjusting charges received and turned into Town Treasurer from Weights and Measures	
Sealing and Adjusting	\$ 77.84
Peddlers' License Fees	10.00
Transient Vendors' License Fees	50.00
	<hr/>
	\$137.84
Appropriation	\$250.00
Expenses	244.63
	<hr/>
Balance	\$ 5.37

Expenses for 1941

Salary of Sealer	\$150.00	
Transportation of Equipment	60.00	
Robinson Seal Co., Dies and Seals	7.28	
Convention Mass. Sealers'		
Convention	25.35	
Dues in Association	2.00	
	<hr/>	
	\$244.63	
Returned to Revenue	\$ 5.37	

May I take this opportunity to thank all of those who have cooperated with me during the year of 1941 as your sealer of Provincetown.

Respectfully submitted,

ARTHUR B. SILVA,
Sealer.

To the Honorable Board of Selectmen:

I hereby submit the budget for the Sealer for 1942.	
Salary	\$300.00
Expenses	\$100.00

Yours very truly,

ARTHUR B. SILVA,

Report of Board of Health

To the Honorable Board of Selectmen:

The Board of Health herewith files its annual report for the fiscal year ending December 31, 1941. In the reorganization—after last year's February elections—and from an audit of the Department books, we found frequent cases of careless, inefficient, and haphazard use of the various appropriations. Our first moves were to budget the appropriations, make the regular appointments, take inventory of all Town properties in the Health Department, and audit all licenses, permits and financial books. We now quote undeniable facts accompanied by proven figures.

We discovered that the previous Board was without a doubt controlled, and dictated to, by the former arrangement of an Agent-Member status. Certain license forms had been signed by the Board while the rest of the license forms and blanks made it possible for the Agent to peddle authentic licenses at will. Vouchers were drawn on this Department for groceries. Medical care for Delirium Tremens—and Pneumonia—was paid for through authorization of the former Board. On voucher number 2931, we found that the Town of Provincetown paid \$2.40 for lettering which was displayed on the former Agent's car. It is also a fact that this Board received a bill of \$24.63 from Sears, Roebuck & Company for tires and tubes purchased by the Agent-Member for his private car. We, of course, refused to pay or even acknowledge the charge against this Department, and the bill was transferred to the personal account of Mr. Frank Flores.

By running through the back files of "Health Correspondence" we were amazed at the promiscuous use of **your office** for a "personal mailing address, a political publicity headquarters, office for a social group and

meeting place for a School-ship organization." We also discovered that the secretary—paid out of the General Health appropriation to do Departmental work—was used along with your stamps and stationery to do correspondence for these various groups. Incidentally, the town's mimeograph machine was mostly beneficial to Mr. Flores in his attempts to obtain a higher political office, while you, "the taxpayers" were allowed "a chance to pay for the machine, brushes, ink, paper, stamps and stencils." We have carefully preserved all these records so that in the future there can be no doubt as to the authenticity of our findings.

Your present Board also found indisputable evidence that former Health Agent-Member, Flores, had not turned in to the Town Treasurer the sum of \$6.50 for license fees which he had collected during 1940. Believing that it was part of our duties to see that said fees were refunded, we confronted Mr. Flores with the facts and demanded a refund. Not satisfied with having the matter adjusted quietly, Mr. Flores sought legal counsel and attempted to befog the real issue with a matter of salary which he claimed was due him from this Department. Our Board was prepared to take legal action, but on the day we were going to sign the complaints Mr. Flores refunded the \$6.50 and it will show in this year's Town report of the Treasurer as a refund.

In the process of gradually straightening out the many loose ends in this Department, we discovered that former Health Agent had translated the term "Town Properties" to fit his personal interests. We were handicapped in our sincere ambition to function efficiently because of a lack of office equipment. In order for this Board to clearly execute its normal routine in a business-like manner, it was necessary for us to contact the former Agent and demand the return of all the missing office equipment. First, we sought the return of one mimeograph machine which was billed to the Health

Department. After a couple of weeks of cat and mouse tactics, we managed to have Flores bring back the machine, and we feel that he had no right what-so-ever to remove it from the premises. We later found that this Department can be run quite well without such a machine and it was returned to the H. S. Horne & Co., and the purchase price was deducted from the **back bill**. When we took control of this Department in February there was a Victor Adding Machine in this office on trial at a purchasing price of \$62.50. We called the Meserve Office Supply Company and had the machine removed. To date we have been quite able to handle all monthly bookkeeping without any machine and cannot see how the purchase of such equipment could ever be considered. Eventually, we were able to see results to our first efforts in the "straightening out" process and in the course of events Mr. Flores returned one Webster's Dictionary, two desk lamps, 1 office copy of the "Manual of Laws Relating to Public Health," and one license book. Among the missing properties was 1 gold-plated Health Badge, but as former Agent Flores explained, "I lost the badge," the matter was dropped.

The present Board is watching closely all Departmental expenditures with a thought for the taxpayers and that we are spending your money. But although we are conservatives, this Department will, and shall, spend what we think is necessary to maintain an efficient Health Department. We, of course, cannot look into the future, but with the exceptions of serious epidemics or emergency expenditures, this Department should finish each fiscal year without going into the red, or leaving an endless trail of back bills to be paid in following years.

The hardest appropriation to budget successfully is the "General Health Fund." It is impossible for us to estimate the yearly expenditures at the Barnstable County Sanatorium for tuberculosis patients. Along

with this Sanatorium treatment there is also rib operations which cost approximately \$200.00 per patient. Of course, these patients need long periods of hospitalization and no one can clearly determine just how many operations or patients we will have each year. However, the situation is well taken care of by special legislation which permits the Board of Health to incur bills in excess of the appropriation. We will refuse to authorize any admission into the Sanatorium for Bronchial Asthma—while the former board sanctioned such illegal bills—and will contract bills only for medical care that legally comes under our jurisdiction.

Transportation from January 1, 1941 to February 10, 1941 came to \$29.53—with the former Agent-Member receiving \$21.03 for his traveling expenses. Last year's total traveling costs were \$261.72 while the present Department has authorized and spent only \$31.15, which was used for transportation to Pocasset for follow-up cases of Tuberculosis, transportation for nurse attending health institutes, and bus fare for children attending the County Health Camp. Feeling that we have sufficient problems right here in Provincetown, this Board has refrained from attending Health Institutes, or Board of Health meetings and luncheons at out of town gatherings, and therefore have not drawn any traveling expenses for ourselves. Until we can eventually correct the existing Health conditions in Provincetown, it will be our policy to stay at home and work out the problems before attending such affairs. Labor expenditures during the January to February period of the previous regime amounted to \$58.40. The books show that some of the labor included distributing fliers, hiring a practical nurse and wages for the Agent's chauffeur—who received \$26.40. Telephone bills were excessive, and charging personal long distance calls to Department phones was just a part of the usual routine, with little regard for careful budgeting or the taxpayers. For

example: just the toll charges from January 1, 1941 to February 11, 1941 amounted to \$51.82, **mind you**, this was just for toll charges alone. Our toll charges for the end of the fiscal year amounted to \$5.08.

At the Town Dump, we have a caretaker, and assistant at salaries of \$60.00 and \$30.00 per month. These men put in long hours and are responsible to our Board for the maintenance of the dumping grounds. They burn off all inflammable material which if allowed to accumulate would soon fill the Dump or be blown about the woodland area and constitute a serious fire hazard. It was necessary for us to hire men to replace the Dump gate—which is never locked—repair the small house on the grounds and put a new lock on the building where tools and kerosene are stored. Due to the fact that it was impossible to correctly budget this appropriation, we had to shut off the weekly Rubbish Collection during the latter part of 1941. From that small appropriation, we managed to squeeze the sum of \$57.75 for the rubbish containers which were placed in the center of the town. The containers worked out quite well and if conditions warrant it, we might purchase seven more next season. Whenever it appears that we are running over an appropriation, it will be our policy to cut down rubbish collections, labor or any other overhead, rather than request a transfer from the free cash or the reserve fund.

To budget the Health Nurse's Appropriation, we found it necessary to cut the salary to \$100.00 per month. The appropriation cut of \$200.00, which was recommended by the previous Board and passed by the voters last February, was directly responsible for the drop in salary. We checked the advisability of the unwarranted change in the appropriation and could find no justification for the cut. The Health Nurse is available twenty-four hours a day, attends to baby clinics, assists at the regular tuberculosis examinations, goes

out on maternity cases, visits the sick and unfortunate in their homes and is one of the most vital aids to good Public Health conditions in the Town. During the past year our nursing division turned in the sum of \$368.00. In the year of 1941, the money turned in by the nurse exceeded the 1940 reimbursements by the sum of \$69.50. The affiliation recently signed and entered into with the Metropolitan Life Insurance Company should increase the reimbursement figures of next year by approximately \$150.00. There are many cases where needy persons—approved by our Board—receive the services of the nurse free of charge and you must well realize the value of this community service. Because the people voted to cut this appropriation without knowing the real facts of the issue, we are now calling this matter to your attention. We firmly believe that you should vote to restore this appropriation to its original figure of \$1,700.00 and would like your support of that particular item.

It is, of course, quite unnecessary for us to mention either the Agent's salary, or that of the Board Members, as these appropriations are routine and will be used as designated.

We find that it is necessary to remind you of the recent controversy of Back Bills. Our Department was subjected to a bombardment of demands to pay outstanding bills of previous years.

One claim dated as far back as 1934 was found in with the unpaid Welfare bills. The bill amounted to \$8.50 and was charged to the Health Department for two pair of shoes and overshoes. The store slip was signed and approved by former Agent-Member, Flores. We, of course, suggested that the merchant contact Flores and collect the money as a personal debt. The other back bills—voted and approved at the Special Meeting on August 25, 1941—have all been paid. Now, at this late date and due to carelessness on the part of

a local business house, we find another back bill still outstanding. The bill amounts to \$19.00 and is due the Advocate Print Shop. The present Board had no part in contracting this bill in 1940, but we have taken it upon ourselves, as part of our duty, to insert an article in the Warrant. This bill will have to be paid by your vote and approval and it is brought to you for just consideration. There isn't one dime owed by the present Board and when our books were closed on December 31, 1941, we had a cash balance of \$400.87.

We have clearly shown that efficiency and careful application to town affairs was previously lacking in the Board of Health. Your continued support and confidence in this present Board will aid us in future attempts to raise the standards of Health and Sanitation in Provincetown. The co-operation with this Board has been greatly appreciated and, we find that courteous and gentlemanly conduct results in accomplishments. As a Board, we have no particular self-interests in any party, or faction, and will continue to function as a Board of Health for the inhabitants in general.

Respectfully,

IRVING S. ROGERS, Chairman
HARRY H. LEHSTEN, Secretary
BURT H. PAIGE, Inspector

REPORT OF HEALTH AGENT

To the Honorable Board of Health,
Gentlemen:

I hereby respectfully submit my report as Agent from February 18, 1941 to December 31, 1941.

Licenses Issued	
Sanitary	5 at \$10.00 total \$50.00
Oleo	9 at .50 " 4.50

Cabin	17 at	.50	"	8.50
Milk	59 at	.50	"	29.50
				Total \$92.50

Permits Issued Not Requiring Fees

Sanitary, 72 to persons who cleaned and repaired their own cesspools and privies.
Burial, 35 issued to Funeral Directors.

Reportable Diseases

Anterior Poliomyelitis	1
Chicken Pox	4
Dog Bite	12
Suppurative Conjunctivitis	1
Influenza	3
Pneumonia, Lobar	2
Measles	8
Mumps	76
Scarlet Fever	4
Whooping Cough	24
Gonorrhoea	3
Syphilis	2
Fumigations	12

It is not necessary to fumigate except in the case of a dangerous disease.

Due to the cooperation of the School Department, through it's Nurse and Superintendent, an epidemic of Whooping Cough was kept from running rampant throughout the town. Although only twenty-four cases were reported to the Health Department, I believe that about twice that many cases were not reported due to ignorance of the law in most instances and gross negligence in others. In years gone by, it was a common practice to close the schools when several cases of a contagious disease were reported, but I find that is more practical to keep them open so that the school nurse

may check on the pupils daily without loss of schooling for the students fortunate enough to escape contagion.

All of the numerous complaints received were duly investigated and proper remedy applied; with the exception of a very small per cent the complaints were of a trivial nature. The weekly routine inspections of all public places were regularly made and I am pleased to advise you that the owners and operators of the same are carrying on their business with due regard to the protection of the public health. In only three cases were conditions of an aggravated nature and these have been corrected. As this year of 1941 comes to an end I wish to express my appreciation to the inhabitants of the Town for the courteous treatment accorded to me in the performance of my duties as Agent.

Respectfully submitted,

CHARLES N. ROGERS,
Agent.

PUBLIC HEALTH NURSE' ACTIVITIES FOR JANUARY 1, 1940 TO MAY 31, 1940

To the Honorable Board of Selectmen,
Provincetown, Mass.

Before starting my 1941 Public Health Nurse's report I wish to submit my 1940 Nurse's report from January 1, 1940 to May 31, 1940 which was not printed in your 1940 Town report. I cannot understand why it did not go in to get published for it was complete for the five months I was on duty except for the total.

I was on leave of absence and out of town at the time but it has always been the duty of the Nurse on duty to see that these reports got in the same as it was always done in the past. I feel the citizens have a right to know what was done in those five months, so I am getting it in even though it is one year late.

Nursing Calls

Pay at 50 cents	138
Pay at 25 cents	36
Pay at \$1.00	4
Deliveries	12
Anti-Partum calls (Free)	110
Post-Partum Calls (Pay and Free)	130
New Born calls (Pay and Free)	58
Infant Supervision (Free)	72
Adult Supervision (Free)	16
Hospital Trips (Free and Pay)	2
T. B. calls (Free)	27
T. B. Contact calls (Free)	37
Free treatment calls	187
Follow up calls (Free)	173
Toxoid calls (Free)	28
<hr/>	
Total Home Calls	1,030
Office Calls (Free)	212

Clinics

Chest Clinics held 4 times	
No. of Patients	48
No. of X-rays	48
No. of Examinations	52
Skin Tests	11

Toxoid Clinics

Held 5 times	
No. of Children	70
No. of Calls	210

Child Welfare Conferences

Held 6 times	
Infants	44
Pre-school	38
None held in February or May on account of contagious diseases (Measles and Chicken Pox)	

Institutes Attended	2
Meetings of Cape Cod Public Health Club attended	5
Meetings of Board of Health	10
Nurse's Earnings	
From Jan. 1, 1940 to May 31, 1940	\$121.25

There are still unpaid bills which are carried on our books from year to year also bills from 1940 which have not as yet been paid up.

I wish to thank the citizens of Provincetown, State and County Health Officials, members of the Board of Health and all who have helped to make the Public Health Nursing program a success.

Respectfully submitted,

ANGIE C. PRADA, R. N.,
Public Health Nurse.

REPORT OF THE PUBLIC HEALTH NURSE FOR THE YEAR 1941

To the Board of Health,
Provincetown, Mass.

Dear Sirs:

I wish to submit my Public Health Nursing report for the year 1941.

The duties of the Public Health Nurse have been increased greatly during the past year. On November 17, 1941, The Metropolitan Life Insurance Company signed an agreement with the Board of Health to resume nursing service for policy holders. Since this agreement was signed War caused some of the services to be discontinued. The policy holder will not be entitled to as much nursing service as in the past.

Institutes, Health meetings and conferences, attended by the Nurse help improve local conditions.

Old Age assistance work greatly increased last year

and the nurse has a great many more free ambulance cases than in past years.

Well-Child Conferences are held on every Wednesday afternoon from 1 to 4 P. M. throughout the year, with the exception of the last of December when it was found that it would be safer to discontinue the conferences because of contagious disease.

The Chest Clinics, attended by contacts, suspicious, arrested and active T. B. cases, have had to be limited to the number of patients to be examined—and X-rayed—to those needing this service the most.

Nurse's office hours daily from 1 to 2 have increased in the total number of visits. Patients come in for conference and advice in health measures that will help them to improve in personal hygiene.

Toxoid Clinics were held 4 times. Dr. A. P. Goff, County Health Officer, administered toxoid for Diphtheria Immunization at the clinics.

The Red Cross course in Home Nursing for the care of the sick was given in the spring of 1941 with 64 registered for the course. Many dropped out but even with the drop, we were able to have 46 complete the 10 weeks 20 hour course. Now that War has been declared, this course should prove its value. Another course will start again after the close of 1941 and we hope to have even a larger number enroll for the course.

A Red Cross Food and Nutrition Course was given during the summer for 10 weeks—20 hours—and 12 completed the course receiving certificates. Miss Almeda King, State Nutritionist, gave the course and was assisted by me. This course will be of help to our community. Those who took the course will be able to act as leaders in nutrition work during this great emergency.

This has been a hard year for the Public Health

Nurse with much extra work crowding the daily programs.

We are still carrying bills of last year amounting to \$72.25.

Nurse's Activities for 1941

Pay Visits	550
New Born Visits (Pay and Free)	194
Deliveries (Pay and Free)	25
Pre-natal (Free)	182
Bedside Nursing (Free)	441
Follow up (Instructive Calls)	287
Adult Supervision	62
Infant Supervision	284
Pre-school Supervision	16
T. B.	38
T. B. Contacts	46
Hospital Trips (Pay and Free)	13
Toxoid Calls	25
	<hr/>
Total Home Visits	2,163
Free Office Visits	474
Chest Clinics held 6 times	
No. of Patients	88
No. of X-rays	85
No. of Examinations	85
No. of Skin Tests	22
Toxoid Clinics held 5 times	
No. attended	46
Well Child Conferences held 45 times	
No. of Infant Visits	486
No. of Pre-school (Ages 1 to 5)	322

Respectfully submitted,

ANGIE C. PRADA, R. N.,
Public Health Nurse.

Ambulance Fund

REPORT OF LOWER CAPE AMBULANCE FUND FOR 1941

Receipts:

Cash on hand January 1, 1941	\$1,290.12
Town of Truro, account new Ambulance	\$500.00
Town of Truro, account expenses	200.00
Town of Wellfleet, account expenses	300.00
Town of Provincetown, account expenses	500.00
Loans	1,380.00
Proceeds of Show	210.00
Girl Scout Sale	33.07
Earnings at Wellfleet Fair	119.06
Gifts and Donations	579.00
	\$3,821.13
	\$5,111.25

Expenditures:

New Ambulance	\$2,880.00
Drivers	631.10
Gasoline and Oil	410.02
Equipment	82.62
Repairs and upkeep	374.71
Laundry	39.47
Meals	72.25
Telephone	63.51
Insurance	106.88

Paid on Loan	30.00	
Miscellaneous	147.90	
	\$4,838.46	
Cash on hand December 31, 1941		272.79
		\$5,111.25

L. A. LAW,

Treasurer.

Committee on Maintenance of Airport

To the Board of Selectmen,
Provincetown, Mass.

The Committee on Maintenance of the Airport submits the following report on the activities for 1941.

Work On Field

The Mayflower Airlines notified the town officials that there would be an air mail service to Provincetown for the summer. This necessitated the grading and repairing of the Number 1 run. This work was done but owing to world conditions, the air mail service did not come through.

The grass had to be mowed and raked over the entire field several times during the summer.

The fire extinguishers and first aid boxes were placed on the field during the summer and returned to the basement of Town Hall the last of November for winter storage.

The circle was repaired and painted and socks were renewed when needed.

Use Of Field

The United States Navy used the field for three weeks during the summer to moor the blimp used in conjunction with the ships in the harbor.

Owing to changes in the rules and regulations for private airplanes there were not so many planes landing on the field during the past year. The number of planes is as follows: January 0; February 0; March 2; April 2; May 4; June 8; July 14; August 4; September 12; October 8; November 4 and December 4. The Town is again indebted to the Race Point Coast Guard Station

for keeping the count of planes using the field and also for a watch on the flag signal system for incoming planes. When the different flags are hoisted on the field, the Coast Guard call a taxi, the manager or whatever is wanted.

The first locally owned plane is now kept in a hanger at the field. The plane and hanger are owned by George Baker, Michael Diogo and William Days, all of whom are licensed pilots.

There is still trouble with people cutting the fence and driving over the field. The field is being policed and any automobile traffic or act of vandalism will be prosecuted.

The Committee is asking for an appropriation of \$500.00 again this year.

Respectfully submitted,

JOHN F. CONNELL,
WILLIAM F. GILMAN,
GEORGE RODGERS,
JOSEPH M. CREAMER,

Grounds Committee.

WILLIAM H. YOUNG,
Chairman, Citizens Committee.

Report of Town Pier Commission

To the Honorable Selectmen:

The Town Pier Commission submit their annual report for the year ending December 31, 1941.

The Town Pier Commission appointed by you, consisting of the same members as of the previous year, met, organized and continued a plan of repairing.

The repairing on the pier began in the latter part of March, and because of the favorable weather, we were able to make great progress and complete the necessary repairs before the summer business started.

Expenditures had to be kept at a minimum and it became a problem on account of the rise in the cost of materials. We were faced with a problem of completing the repairing and keep within the appropriation. After renewing 400 feet of the pier and with 35 feet to be repaired, we found the appropriation had been exhausted. At a Special Town Meeting held in August, the extra \$300.00 was appropriated and the work was completed. We were fortunate in being able to do all the repairing that was done for this amount.

The Liability Insurance comes due in January, 1942; therefore, we recommend the same appropriation for the year, 1942—\$5,000.00.

Town Pier Expense:		Appro.	
Material	\$2,952.69	Town Pier	\$5,300.00
Labor	2,029.71	Commissioners	150.00
Insurance	132.00	Harbor Master and	
Lights	145.96	Wharfinger	100.00
Storage on Float	10.00		
Transportation	25.00		

Commissioners'		
Salaries	150.00	
Harbor Master and		
Wharfinger	100.00	
	\$5,545.36	
Balance to Revenue	4.64	
	\$5,550.00	\$5,550.00

Respectfully submitted,

MANUEL E. SILVA,
MANUEL ENOS,
CHARLES J. DeRIGGS,

Town Pier Commissioners.

Report of Public Library

To the People of Provincetown:

The report of the Librarian, which follows is well worth reading by each voter, that he or she may realize, if not a Library user, what the Library means to this community.

The report shows how far we have actually gone toward our goal, the Ideal.

Great credit is due our Librarian Miss Kern, and her assistant Miss Witherstine, who have worked indefatigably for the Library, also to Mrs. Diogo the Janitress, for her loyalty and interest.

The Trustees are very appreciative of the boys' work done in the Manual Training department of High School, on book troughs and desk top, made under supervision and with the co-operation of Mr. Gitzus.

The circulation remains excellent especially showing a great increase in the Junior Department.

Five hundred ninety-two books were added to our Library this year, of which seventy-four were gifts, a total of one hundred eighty-four more than last year.

Respectfully submitted,

H. LeBARON STALKER,
Secretary Board of Trustees.

LIBRARIAN'S REPORT

The year 1941 has been a most pleasant one at our Library. Summer patrons remarked about the quaint charm of the rooms, the excellent selection of books, and the spirit of friendliness here. During June several delegates to the meeting of the American Library As-

sociation, held in Boston, came to visit us and were enthusiastic over the old fashioned coziness of our quarters and the "up-to-dateness" of our material.

The attendance in the Reading Room on the second floor for the year was almost 6,000, over 49% of which was adult. Older people who have found that they can read and study here in quiet, are expressing appreciation of the privilege. Younger readers are enjoying more and more their room on the first floor. The interested groups around the little children's table make a pleasing picture. If attendance in this room could be taken, it would round out the record to 10,000 who came here this year to read.

Besides the many books added, some of which were gifts, two new magazines have been put on the rack: "Science Digest" replaces "Popular Science" discontinued on account of its similarity to "Popular Mechanics", and "Etude" a magazine for music lovers.

During the year the Music Section has been enlarged. It has been placed in one of the beautiful walnut cases, given through the interest of Miss Josephine West, by the Weeks' Estate. The victrola, gift of Mr. Robert Atkins, is a valuable addition to this department and is of great help in presenting to the children of the Story Hour plots and familiar selections from famous operas.

The meetings of the Book Review Group, to which all are welcome, held on alternate Thursday mornings at 10 o'clock in the Reading Room, continue to be full of interesting information and lively discussion. To celebrate its first anniversary last April, this group gave to the Music Department, an eight volume set of piano music from the days of the harpsicord to modern times. The cost of having these bound was met by contributions and from the Library Association.

The Library Association, which meets four times a

year puts on delightfully instructive programs. The two illustrated lectures on "The Artists of Provincetown" by Mr. Herring will never be forgotten by those privileged to hear them.

Already the Library has entered on war-time activities. In the summer a collection of about 50 books were sent with about 200 magazines to the encampment at North Truro. Word has just come that all books and magazines which we can contribute and which townspeople wish to deposit here for soldiers and sailors, are to be sorted and sent to Falmouth Public Library, one of the regional libraries of Massachusetts. Besides this there will be many more tasks entailed by the war. We are anxious to do all in our power to help.

In these days when the principles of democracy are being stressed so much we should be more than ever conscious that our Library is a democratic institution. Trustees, elected by the townsmen, and serving without pay, after long consideration of rules for other libraries, have drawn up its rules. Elected by the Trustees, librarians and janitor on small pay work overtime to carry out these rules and make the place comfortable, orderly and attractive. Police strive to give adequate protection. BUT without the hearty co-operation of all the patrons or members—there cannot be the greatest possible efficiency.

A good member will not only follow, courteously, all regulations, but will avoid demanding extra service; he will take care of his own card; whenever possible will return the books to the desk instead of putting them, or throwing them into the outside receptacle, and he will pay his fines promptly. His consideration will afford time and energy to the librarians for more constructive service. If he puts to himself the question, "What kind of a Library will our Library be if every member is just like me?", he will realize the importance of each indi-

vidual's carefulness. If our Library is as attractive as visitors say it is, the credit belongs to all who are trying to make it so. If it should come to serve the community in as many ways as some libraries do, the credit will go, in a large measure, to those who refrain from demanding unnecessary service. Young and old are responsible.

How fine most of our boys and girls are proving themselves to be—cheerful in their greetings, polite, quiet and careful not to mar furnishings! With such behavior our adult patrons are delighted. On Christmas Eve, after nine o'clock, several of our older boys came in and sang carols in the candle light. Their excellent voices keeping perfect time, blended beautifully. It was an experience never to be forgotten, and let us hope, a promise of what this place is to mean to our community life. During library hours, of course, there must be strict order, but after hours, what possibilities for coming together in constructive activity, what opportunities to brighten dark hours in store! We must send messages of hope and cheer to our boys when they go forth to fight for us, but before they go we must give them rich experiences to remember.

Respectfully submitted,

PENELOPE V. KERN,
Librarian.

TREASURER'S REPORT OF PUBLIC LIBRARY

Appropriation	\$3,000.00
Librarian salary	\$960.00
Assistant Librarian salary	600.00
Janitor salary	180.00
Substitutes	50.00
Cleaning	16.90
Supplies	124.72
Heating	152.05
Lighting	112.04

Repairs	38.17
Liability Insurance	52.02
Book Insurance	30.60
Labor on grounds	29.00
Rebinding	48.26
Books and periodicals	604.81
	<hr/>
	\$2,998.57
	<hr/>
Balance	\$ 1.43

Respectfully submitted,

WARREN S. HALLETT,
Treasurer Board of Trustees,
Provincetown Public Library.

January 10, 1942.

The usual appropriation of \$3,000.00 is respectfully requested for the year 1942.

Trustees of the Public Library,

Per H. LeBARON STALKER,
Secretary.

Report of the Provincetown Committee on Public Safety

The Special Town Meeting of August 25, 1941 appropriated the sum of \$750.00 for administrative and other expenses for the Civilian Defense, organized September 1940 in accord with instructions as issued by the Massachusetts Committee on Public Safety.

The Moderator appointed the undersigned as a Committee to approve all purchases and expenditures covered by the appropriation.

Prior to the Town appropriation, the sum of \$187.00 had been expended by the Committee on Public Safety in the preliminary organization of the Civilian Defense.

For itemization of expenditures, please refer to Town Treasurer's Report.

All expenditures to December 31, 1941 are paid in full.

Balance available for expenditure, \$424.77.

The problem of what shall constitute a necessary and adequate preparation for the care and safeguarding of the civilian population during the emergency as proclaimed by the Governor of the Commonwealth of Massachusetts on December 29, 1941, continues to be a matter for serious consideration.

At the moment, all expenditures and appropriations must be considered as a necessary insurance against what may happen.

Your committee has had the co-operation of the entire Provincetown Committee on public safety in a genuine effort to limit expenses.

Commander A. D. Turnbull, as Chairman of the Committee on Public Safety is highly commended for his energy, loyalty and full time co-operation in perfecting a volunteer Civilian Defense Organization of the very highest type.

Respectfully submitted,

WILLIAM H. PAIGE, Chairman
HORACE HALLETT, Treasurer
WILLIAM F. GILMAN, Secretary

Report of Town Auditor

To the Citizens of the Town of Provincetown:

There exists an unlimited liability on the part of real estate to take up all state and local deficits, however caused.

Huge deficits in state and local budgets have developed among new functions and undertakings.

Save! Save! Save!

Economize in local government spending.

How?

Collect town revenue when due, pay bills promptly thereby a saving on discounts, when purchasing for the town, be alert!, condense town reports, eliminate politics in town affairs, have the tax bills out by June 15, and finally, emulate the Health Department of 1941.

Dec. 31, 1941, Balance per bank statement	\$25,270.68
Dec. 31, 1941, Outstanding checks	5,933.33
	<hr/>
	\$19,337.35
Cash in vault	50.00
	<hr/>
Dec. 31, 1941, Balance in Town Treasury	\$19,387.35
Jan. 1, 1941, Balance in Treasury	\$ 19,370.91
Dec. 31, 1941, Receipts for the year	406,822.83
	<hr/>
	\$426,193.74
Dec. 31, 1941, Payments for the year	406,806.39
	<hr/>
Dec. 31, 1941, Balance in Town Treasury	\$ 19,387.35

**Cemetery Trust Fund
Dec. 31, 1941**

Bonds at par	\$13,000.00
Deposit in S. S. Bank Book No. 12454	42,244.41
Deposit in F. N. Bank Book No. 9980	12,821.12
	<hr/>
	\$68,065.53
Deposit in S. S. Bank Income Book No. 9911	14,737.52
	<hr/>
Total Cemetery Trust Funds	\$82,803.05

**Benjamin Small Library Fund
Dec. 31, 1941**

Deposit in S. S. Bank Book No. 16507	\$ 5,000.00
Deposit in S. S. Bank Income Book No. 12,432	327.92
In the Town Treasury	123.90
	<hr/>
	\$ 5,451.82
Cemetery Trust Funds	82,803.05
	<hr/>
Total Trust Funds	\$88,254.87

Respectfully submitted,

BENJAMIN R. CHAPMAN,
Auditor.

List Of Jurors

Agna, Joseph	Commercial	Clerk
Avellar, Albert	Commercial	Machinist
Atwood, Frank	Commercial	Painter
Alves, Frank Jr.	Bradford	Laborer
Avila, John	Bangs	Carpenter
Burch, Charles	Commercial	Merchant
Bent, Frank S.	Race Road	Painter
Benson, Clarence	Center	Mechanic
Benson, Sivert J.	Commercial	Insurance Broker
Cook, John F.	Commercial	Laborer
Costa, Manuel N.	Pearl	Carpenter
Crawley, Joseph	West Vine	Merchant
Cabral, Jackson	Franklin	Laborer
Cabral, Joseph	Central	Merchant
Campbell, William	Bradford	Laborer
Carreiro, Francis	Tremont	Laborer
Cudois, Frank	Commercial	Laborer
Crowell, Edgar D.	Brewster	Retired
Cote, Thomas F.	Soper	Mechanic
Cook, Frank	Commercial	Merchant
Curran, James	Commercial	Engineer
DeCosta, John	Center	Laborer
Days, Joseph M.	Brewster	Laborer
Days, Joseph	Commercial	Retired
Dearborn, Fred H.	Winslow	Painter
Dennis, Joseph	Bangs	Carpenter
DeSilva, Ernest	Commercial	Barber
Davis, Jesse J.	Bradford	Laborer
Forrest, Charles	Fishburn Court	Fisherman
Gaspie, Edward	Franklin	Laborer
Gaspie, John	Race Road	Laborer
Jennings, Richard A.	Commercial	Plumber
Jason, Austin	Commercial	Painter
Kelley, Hernaldo	Johnson	Retired
King, John I.	Pleasant	Farmer
King, Lewis	Court	Laborer
Lopes, Thomas	Conwell	Janitor
Lopes, Anthony	Bradford	Laborer
Lopes, Antone	Commercial	Retired
Loring, Albert B.	Alden	Laborer
Lyle, Lawrence	Pleasant	Carpenter
Morris, John V.	Pleasant	Clerk
Malchman, Hiram N.	Commercial	Merchant
Manta, John R.	Commercial	Retired

Newcomb, Edward W.	Commercial	Fisherman
O'Donnell, John	Franklin	Fisherman
Paige, Bert H.	Commercial	Retired
Pierce, William	Conwell	Laborer
Patrick, Levi	Bradford	Painter
Patrick, Manuel F.	Commercial	Merchant
Perry, Joseph	Commercial	Clerk
Perry, Stephen	Bradford	Carpenter
Robinson, Herman	Commercial	Merchant
Raymond, Frank	Bradford	Fisherman
Roderick, Stephen	Whorf Court	Fisherman
Rogers, William	Commercial	Fireman
Rogers, Joseph	Conant	Clerk
Roderick, Joseph V.	Atlantic Ave	Laborer
Rosenthal, John	Commercial	Merchant
Silva, Anthony	Conant	Laborer
Silva, John S.	Prince	Retired
Silva, Arthur B.	Commercial	Salesman
Silva, Lawrence	Washington Ave	Laborer
Somes, Norman F.	Bradford	Plumber
Snow, George W.	Race Road	Laborer
Snow, Louis M.	Commercial	Retired
Small, Jonathan	Kiley Court	Ship Carpenter
Steele, Joseph Jr.	Winthrop	Fireman
Snow, Ralph P.	Commercial	Fireman
Souza, Anthony	Pleasant	Barber
Souza, John	Washington Ave.	Laborer
Summers, John	Conwell	Merchant
Viera, John	Commercial	Merchant
Williams, Charles F.	Brewster	Merchant
Woods, John	Commercial	Merchant
Williams, George P.	Nickerson	Laborer

Jurors Drawn in 1941

Crawley, Joseph	West Vine	Merchant
Dearborn, Fred	Winslow	Painter
DeSilva, Ernest	Commercial	Barber
Jason, Austin	Commercial	Painter
Robinson, Herman	Commercial	Merchant
Lopes, Anthony	Bradford	Painter
Malchman, Hiram N.	Commercial	Merchant
Perry, Stephen	Bradford	Carpenter

IN MEMORIAM

James M. Burke

Born March 23, 1865

Died November 5, 1941

Annual Report
of the
SCHOOL COMMITTEE
and
SUPERINTENDENT OF SCHOOLS
of
Provincetown, Mass.
for the
Year Ending December 31, 1941

REPORT OF SCHOOL COMMITTEE

At a recent meeting of the School Committee it was voted:

To accept the report of the Superintendent of Schools and to present it to the town as the report of the School Committee.

SIVERT J. BENSON
CHARLES J. DeRIGGS
FRANK O. CASS
School Committee.

SCHOOL COMMITTEE
Sivert J. Benson, Chairman
Committee

Charles DeRiggs	Term expires 1942
Sivert Benson	Term expires 1943
Dr. Frank O. Cass	Term expires 1944

BOARD MEETINGS

Third Wednesday of each month at the High School building.

SUPERINTENDENT OF SCHOOLS
Alton E. Ramey

Office: Provincetown High School

Office open from 8:30 to 12 and 1 to 3:30 p. m., except Saturday. The Superintendent may be seen at his office, by appointment. Telephone 560.

SCHOOL PHYSICIAN
A. P. Goff, M. D., Hyannis

SCHOOL NURSE
Mrs. Helen Pierce, R. N.

SUPERVISOR OF ATTENDANCE
George E. Rogers

EDUCATIONAL DATA

List of Teachers

PROVINCETOWN HIGH SCHOOL

Name of Teacher	Salary	Where Educated	Began Service
George W. Leyden, Prin.	\$2,500.00	Holy Cross College, A. B.	1926
Ellen W. Hourihane	1,450.00	University of New Hampshire, A. B.	1930
Arthur K. Perry	1,400.00	Brown University, A. B., A. M.*	1932
David J. Murphy	1,720.00	Holy Cross College, Ph. B.	1930
Kathleen Mederios	1,200.00	Salem State Teachers College, B. S. in Ed.	1941
Antone Duarte, Jr.	1,440.00	Bates College, B. S.	1937
Frances Reardon	1,100.00	Regis College, B. S.	1941
Leo V. Gittzus	1,150.00	Fitchburg Teachers College, B. S. in Ed.	1940
Elizabeth DeRiggs	1,100.00	Sargeant College, B. S.	1939
Mertie C. Kelley	1,150.00	Provincetown High School	1906
Thomas L. Rivard	1,000.00	Tufts College, A. B., A. M.	1940
Mary Lewis	1,150.00	Bridgewater Teachers College, B. S. in Ed.	1934
Arthur Malchman	950.00	Boston University, B. S. in Ed.	1940
Mary J. Jacobs	1,150.00	Hyannis Teachers College	1918
GOVERNOR BRADFORD SCHOOL			
Jennie M. Barton, Prin.	1,050.00	Worcester Teachers College	1916
Miriam Corea	1,000.00	Hyannis Teachers College	1913
Mary E. Alves	1,000.00	Hyannis Teachers College	1929
Grace L. Goveia	1,050.00	American International College, A. B.	1937
Ethel Collinson	1,250.00	Hyannis Teachers College	1929
**Nina S. Williams	1,150.00	Hyannis Teachers College	1900
WESTERN SCHOOL			
Mary C. Enos, Prin.	1,050.00	Hyannis Teachers College	1904
Bessie E. Corea	1,000.00	Hyannis Teachers College	1918
Frances DeRiggs	1,000.00	Fitchburg Teachers College	1928
Lucinda Anthony	1,000.00	Lesley Normal School	1930
CENTER SCHOOL			
Virginia Williams, Prin.	1,000.00	Bridgewater Teachers College	1909
Annabel MacQuarrie	1,100.00	Provincetown High School	1906
Hilda Dennis	1,100.00	Hyannis Teachers College	1924
Helen Sylvia	1,000.00	Hyannis Teachers College	1916
MUSIC SUPERVISORS			
Beatrice Welsh	1,300.00	Am. Inst. Normal Methods	1927
Thomas Nassi,	1,000.00	N. E. Conservatory of Music	1932
SCHOOL NURSE			
Helen Pierce	1,200.00	St. Peter's Hospital, Albany	1941
SUPERINTENDENT OF SCHOOLS			
Alton E. Ramey	2,800.00	Bates College, B. S., Boston University, Ed. M.	1937
JANITORS			
Jesse Swett		High School	
George Rogers		Gov. Bradford	
Dorrance Lincoln		Western	
Charles Atkins		Center	

*Indicates summer sessions

**Resigned teaching position, November 28, 1941

FINANCIAL REPORT

For the Year Ending December 31, 1941

Appropriation	\$56,000.00
Household Arts Department	900.00
	\$56,900.00
Expenditures	56,895.99
Balance unexpended	\$ 4.01
Reimbursements	
State, Income Tax on basis	
Teachers' Salaries	\$ 5,452.80
Tuition—State Wards	50.40
Tuition—Boston Wards	747.33
Truro—High School Tuition	3,623.35
Household Arts	198.86
Sale Manual Training Projects	47.62
Rental of Gymnasium	136.00
	\$10,256.36
Total	
Taxation Cost of Schools	
Total Expenditures	\$56,895.99
Reimbursements	10,256.36
	\$46,639.63
Net Cost of Schools by Taxation	
Summary of Expense	
General Expense:	
Superintendent Salary	\$ 2,520.00
Traveling Expense	280.00
Enforcement of Law	210.00
Office Supplies	101.43
Clerical Services	340.20
Census	40.00
	\$ 3,491.63

Expenses of Instruction:

Supervisors' Salaries	\$ 2,270.00	
Principal's Salaries	5,119.00	
Teachers' Salaries	26,460.09	
Substitutes' Salaries	540.00	
Supplies	4,000.76	
Textbooks	1,387.06	
Workbooks	232.25	
	<hr/>	\$40,009.16

Operating Expense:

Janitors' Wages	\$ 3,222.00	
Janitors' Supplies	907.30	
Fuel	2,667.20	
Electricity	919.37	
Telephone	107.03	
Other Expenses	302.62	
	<hr/>	\$ 8,125.52

Capital Outlay:

Permanent Improvement	\$ 608.16	
New Equipment	438.51	
	<hr/>	\$ 1,046.67

Maintenance of Plant:

Repairs	\$ 1,393.15	
Other Expenses	109.71	
	<hr/>	\$ 1,502.86

Auxilliary Agencies:

Health—Nurse Salary	\$ 1,200.00	
Health—Nurse Supplies	50.55	
Graduation	28.86	
Libraries	246.83	
Noon Lunches	375.00	
	<hr/>	\$ 1,901.24

Household Arts:

Salary	\$ 600.00	
Supplies	218.91	
	<hr/>	\$ 818.91
Total Expenditures		\$56,895.99
Balance		4.01
		<hr/>
Appropriation		\$56,900.00

Provincetown Public Schools

School Calendar for 1941-42

PROVINCETOWN HIGH AND ELEMENTARY

Open September 8, 1941		
Close December 23, 1941	15 weeks	72 days
Open January 5, 1942		
Close February 20, 1942	7 weeks	35 days
Vacation one week		
Open March 2, 1942		
Close April 17, 1942	7 weeks	34 days
Vacation one week		
Open April 27, 1942		
Close June 19, 1942	8 weeks	40 days
	<hr/>	<hr/>
	37 weeks	181 days

(Elementary school will close June 12, 1942—36 weeks—176 days)

Holidays

Columbus Day, October 13 (October 12—Sunday)
 Teachers' Convention, October 24
 Armistice Day, November 11
 Thanksgiving Day and following day, November 20, 21
 Good Friday, April 3

Holidays During School Vacation

Christmas Day, December 25
 New Year's Day, January 1
 Washington's Birthday, February 22
 Patriots' Day, April 19
 Memorial Day, May 30

ENROLLMENT, PUBLIC SCHOOLS, PROVINCETOWN

October, 1941

Grade	Center	Western	Bradford	Jr. High	Sr. High
I	27	28			
II	22	26			
III	36	34			
IV	32	29			
V			65		
VI			61		
VII				75	
VIII				60	
IX					55
X					41
XI					33
XII					43
Special Classes			15		
	117	117	141	135	172

School Census, October 1941

Ages	Boys	Girls	Total	No. not in School
5-7	27	33	60	17 girls
7-14	220	205	425	9 boys
14-16	62	51	113	
16-18	40	44	84	3
	349	333	682	29

Statistics for the School Year, 1940-1941

Total Enrollment	741
Average Membership	693
Average Attendance	666
Percent of Attendance	96
Number enrolled between 5 and 7	71
Number enrolled between 7 and 16	562

Age of Admission to School

Any child who becomes six years of age on or before January 1 of the year following the fall term when he wishes to enter school may be admitted into the first grade but in every case the admission of a child under six years shall be dependent upon the fitness to be determined by the superintendent. Pupils under seven years of age who have not previously attended school shall not be permitted to enter later than thirty days after the opening of school in September.

Report of Sight and Hearing Tests

Number of pupils tested in the school	682
Number found defective in eyesight	45
Number found defective in hearing	19
Number of parents or guardians notified	64

REPORT OF THE SUPERINTENDENT OF SCHOOLS

ALTON E. RAMEY

To the Provincetown School Committee:

I am pleased to submit my fifth annual report for your consideration. It is the custom at the end of each year to review the work of the school department in order to provide an historical record and to give the citizens an opportunity to determine whether or not that which has been done is worthwhile. Our main problems—efficient instruction, economy and finance, attention to individual differences, maintenance of

buildings, supervision of regular and special subjects, health of teachers and pupils, public service within proper limits and related activities—have been similar to those of preceding years. The teachers have worked cheerfully and efficiently in performing the many duties required of them.

Our Changing Schools

The schools are beginning to feel the terrific impact of world events. An increase in the cost of instruction, higher operating and maintenance costs are inevitable.

Our rapidly changing society will make it necessary to add new subjects to the curriculum and change the contents of many of the present subjects. The forces now at work will surely change many of the present policies and philosophies of American education. Some changes that will enable the schools to train children to make a living are highly desirable. As time goes on an ever increasing number of boys and girls will have opportunities to learn trades—trades in keeping with their interests and abilities. The recent shortage of skilled workers for defense industries has focussed the attention of the nation on the need for more trade training in our schools.

President Roosevelt established a working philosophy for the schools when he recently declared "We must, therefore, redouble our efforts during these critical times to make our schools and colleges render even more efficient service in support of our cherished democratic institutions. Later we shall need men and women of broad understanding and special aptitudes to serve as leaders of the generation which must manage the post-war world."

During the present emergency the public schools must contribute to the defense efforts of the community by providing (a) instruction to pupils in defense needs

(b) leaders and workers for the Civilian Defense Program from the teaching staff (c) auditoriums, classrooms and other facilities for training the civilian workers (d) protection for students and property in the event of an emergency. It is gratifying to report that the school is adjusting its program to meet these defense needs. Since school opened in September many of the teachers have been active in the defense program. The school committee has made the buildings and equipment available to those in charge of administering the program. A definite plan for providing protection for children and property in case of an emergency, in keeping with local needs and facilities, has been carefully worked out. In spite of the above activities the basic program of the schools has in no way been disrupted.

Staff Changes

The following changes have taken place during the past year in the teaching personnel.

Resignations

Miss Mary Downs, teacher of Vocational Household Arts since 1937, resigned to become Mrs. Francis J. Rowe.

Miss Nina S. Williams, who has been teaching in the Provincetown Schools since 1900, retired November 28, 1941.

Miss Anna Nelson, School Nurse since 1933, resigned to accept a better position in Auburn, Mass.

Mr. Harold Stone, teacher of commercial subjects in the Senior High School since 1939, resigned to accept a similar position in Bloomingdale, Connecticut.

Appointments

Miss Kathleen Mederios, a graduate of Provincetown High School and Salem State Teachers College, was

elected to teach Commercial subjects in the Provincetown High School.

Miss Frances Reardon of Medford, a graduate of Regis College, was elected to teach Vocational Household Arts in the Provincetown High School.

Mrs. Helen Pierce, R. N. was elected School Nurse.

Course in Teaching the Social Studies

For several years a great deal of emphasis has been placed on teaching history, civics and geography. Those who read the school department reports know that many courses have been instituted and the contents of existing courses changed during the past few years. If the schools hope to educate children for life in a democracy, courses in the social studies must be stressed, reorganized and improved.

Florence Piper Tuttle, one of the leading authorities in the social studies field, has been engaged to give a course to the Provincetown teachers—Teaching the Social Studies. This is the third course offered to the teachers in Provincetown during the past few years. Almost without exception the teachers have demonstrated their interest in self-improvement by enrolling in these courses.

Standardized Achievement Tests

The use of standardized achievement tests in the elementary and senior high school has been continued. These tests enable teachers to compare the standing and progress of pupils with pupils in other parts of the country. It is also possible to follow the yearly progress of each pupil in each subject. By carefully analyzing the results it is possible for the teachers to give individual help more intelligently. After the above program has been in use for several years the superintendent and principal are able to judge, with some degree of ac-

curacy, the ability and achievement of the teachers as well as the pupils. A tabulation of the results of the 1941 Metropolitan Achievement Tests indicates that all classes with two exceptions, were average or above average in all subjects with the exception of geography. A permanent record of the pupil's achievement is recorded on a permanent record card in the superintendent's office. This record and the last test taken by the pupil are passed along from teacher to teacher as the pupil is promoted. Parents who are interested in following the progress of their children are invited to discuss the results of these tests with the teacher.

WPA Noon Lunch Project

Three years ago Provincetown established a WPA Noon Lunch Project for feeding underprivileged school children hot lunches from surplus commodities. Since that time most of the towns throughout the nation have experimented with similar projects. As the salaries of the workers on this project are paid by the Federal Government and most of the food used is surplus commodities, the cost to the town is only about \$14.00 per week to provide one substantial meal to sixty undernourished children. The records of the school nurse show rapid increases in the weights of the children accompanied by improvement in the general health. Visit the Knights of Columbus dining room any school day between 12:00 and 1:00 P. M. if you are interested in watching this project operate. One visit will convince you that at least one WPA Project is worthwhile.

The Knights of Columbus, the Lions Club, the Selectmen and the School Nurse are all cooperating to make this lunch possible.

Changes and Improvements During 1941

1. The difficulty of heating the Center School building during extreme cold weather has been eliminated by

installing storm porches at the main entrances and storm sashes on all classroom windows.

2. An assembly room has been provided in the basement of the Governor Bradford School by building a low stage and settees. This room will be used for school plays, moving pictures, music and other assembly activities.

3. A new DeVry moving picture projector has been purchased for use in the Junior-Senior High School. Each of the four senior high classes contributed \$25.00 to the cost of the projector.

4. A McPhail baby grand piano has been installed in the high school auditorium.

5. The boiler at the Governor Bradford School has been re-tubed and an automatic draft control has been installed in the chimney.

6. A new metal turning lathe has been added to the equipment of the Manual Training Department.

7. The WPA Nursery Schools were closed during the summer of 1941. There is a possibility, however, of re-opening one Nursery School Unit at the Western School within a short time.

Miscellaneous Items

1. Principal George Leyden and Miss Frances Reardon, Vocational Household Arts Supervisor, are experimenting with the use of Federal Surplus Commodities in the high school cafeteria.

2. The boys' basketball team coached by Mr. Antone Duarte lost a single game during the 1941 season. Coach David Murphy's baseball team had an equally good record.

3. Since October teachers have been encouraging thrift and helping the defense program by urging

students to purchase defense savings stamps. Several hundred dollars has been spent for stamps as a result of this plan.

4. Mrs. Helen Pierce, school nurse, informs me that several underprivileged children have been provided with eye glasses by the Salvation Army and the Catholic Daughters.

5. Plans are being completed by the Board of Health to organize a school dental clinic. This will enable a hundred children to get dental care which their parents are unable to provide. If this clinic is established, the most urgent health problem in the public schools will be solved.

6. Mrs. Helen Pierce and Miss Frances Reardon are offering a course in First Aid to all pupils taking the Vocational Household Arts course. Students who complete the requirements of this course will receive Red Cross certificates.

7. Manuel Patrick, janitor of the Western School for several years, resigned and was replaced by Dorance Lincoln.

8. Mrs. Ethel Collinson and Miss Grace Goveia are giving courses for Home Wardens in connection with the Civilian Defense Program.

9. Read the impressive list of names in Principal Leyden's High School Military Service Roll.

10. Several hundred parents attended evening sessions of the schools held during November. For the third year in succession these evening sessions have been held as the principle feature of National Education Week.

11. There were only nineteen members in the graduating class of 1941—one of the smallest in recent

school history. There are forty-eight members in the present Senior Class—the largest on record.

Conclusion

The excellent cooperation received by the superintendent from the school committee, citizens and teachers is sincerely appreciated.

REPORT OF HIGH SCHOOL PRINCIPAL

GEORGE F. LEYDEN

I herewith submit my fifth annual report as principal of the Provincetown High School.

Enrollment

High School Enrollment by classes is as follows:

Class	Boys	Girls	Total
P. Graduates	1	1	2
Seniors	14	34	48
Juniors	23	13	36
Sophomores	26	22	48
Freshmen	29	36	65

199

Percentage of Attendance 95%

Percentage of Tardiness 1%

Junior High School Enrollment

Grade 8	28	27	55
Grade 7	38	27	65

120

Graduates Continuing Their Education

Our high school is accredited by the New England College Entrance Certificate Board and we have the certification privilege which this endorsement involves.

We have a Class A rating given us by the Massachusetts Department of Education. Such ratings as these are important as they enable our graduates who receive certification to enter many colleges without taking entrance examinations. We do not recommend a pupil whose marks fall below an A and B average as being likely to pass college entrance examinations.

I am enclosing a list of our graduates who are at present attending higher institutions of learning.

NAME	COLLEGE ATTENDING
Allen, Jean	Jackson College
Cass, Kendall	Boston University
Cross, Arthur	Hyannis State Teachers College
Cook, Marguerite	Bridgewater State Teachers College
Dyer, John	Bates College, Maine
Ferreira, Leo	St. Francis College, Loretta, Penn.
Hiebert, Ruth	Jackson College
Joseph, Richard	Hyannis State Teachers College
Merrill, Nancy O.	Jackson College
Murchison, Marjorie	Oxford University, Marion, Ohio
Oliver, Arnold	Bridgewater State Teachers College
Peters, Frank	University of Alabama, Tuscaloosa, Alabama
Rivard, Donald	Tufts College
Rose, John P.	Amherst College
Silva, Dorothy	Fanny Farmer's School
Stahl, Marjorie	Pembroke College
Steele, Francis	St. Charles College, Baltimore, Md.

Alumni Who Are In Various Branches of Our Service

ARMY	NAVY	COAST GUARD
Atkins, John	Adams, George	Andrews, Ralph
Carter, James	Bent, Wallace	Enos, Leonard
Edwards, Jack	Brown, Albert	Henrique, Manuel
Gregory, Joseph	Brown, Manuel	Henrique, Robert
Paige, Harold	Brown, Robert	Lewis, Manuel
Rogers, Clinton	Cross, Lucien	Merrill, John
Rogers, Frank	Croteau, Philip	Perry, Frank
Santos, Victor	Merrill, Raphael	Ramos, Charles
Sylvia, Antone	Roda, Anthony	Rego, Anthony
	Tasha, William	Souza, Francis
	Shaw, John	Souza, Raymond
	Silva, George	Souza, Isadore
	Simmons, Kenneth	Steele, Joseph
	Smith, Chester	Steele, Mervin
		Tarvers, Leonard

AIR CORPS

Turner, Walter
Williams, John
Young, Franklin

MERCHANT MARINE SCHOOL

Rivers, Jack
Roderick, Arthur

Health and Physical Education

The large number of rejections which have come to light during the recent examinations of selectees for our armed forces, is an indication that we are reaping the consequences of restricted and misdirected physical education in a great number of our schools.

Under the careful scrutiny of our school nurse, the health of our students is carefully safeguarded. Our Physical Education Department under the direction of Mr. David J. Murphy, and Miss Elizabeth DeRiggs, have prepared programs in their respective classes which are designed to correct physical defects and promote physical fitness.

Visual Education

Visual Education has firmly established itself as an effective medium through which excellent teaching results can be obtained. Our equipment in this department has been augmented by the recent purchase of a new sound projector and the acquisition of a recording device which is capable of playing special records which are available as teaching aids in the various subjects included in our curriculum.

Assemblies

The school assembly is an integral part of the school program; as such, it must contribute to the education of youth. To this end, a carefully selected program of motion pictures, plays, speakers, and other types of assemblies has been arranged.

Cafeteria

Correct eating habits and the wise selection of beneficial foods is the objective of our lunch room. The cafeteria, under the capable supervision of Miss Frances Reardon, is constantly serving a diversity of hot

lunches, soups, sandwiches and other foods which are most palatable and wholesome.

We have been able through the use of the Surplus Commodity Foods, to serve some foods free of charge, and in other instances, to augment our main dishes without any increase in the cost of the food to the pupils. This has been accomplished despite the sharp increase in the cost of foods. Our crowning achievement of this service was accomplished when at both Thanksgiving and Christmas we served generous helpings of "turkey and all the fixings" for ten cents.

Guidance

Guidance is an important function of the present day school. A program of social and ethical guidance was introduced in seventh and eighth grades last year and is continuing to operate. Many conferences are held each year with individual pupils in an attempt to help them select the proper fields in which their particular aptitudes will find the greatest degree of expression.

Social Studies

All of our pupils come in contact, at one time or another, with the broad social study program which we have included in our course of study. In these courses, our boys and girls are taught the fundamental principles of Democracy. In a world where Democracy is on the defensive and whole nations are schooled in servile obedience to a self appointed leader, the school of today can have no more important obligation than teaching pupils the principles and giving them the actual experiences of the shared responsibilities for the plans and decisions in the democratic way of life.

Personnel

We are most fortunate to have but two changes in our teaching staff during the past year. Mr. Harold

detect any physical retardation. Correction or adjustment of these latter cases are handled by this department if possible and when they are beyond our control we refer to the school nurse for further investigation. No boy who is physically unfit or in need of rest is compelled to take part in the required two periods of physical training each week.

National Defense

We are still vitally conscious of the important part that this department plays in our national preparedness. Last year we adjusted our marching tactics to meet the requirements of the more exact military drill. This year we have supplemented our health instruction with a few minutes of each period given to First Aid training. In this we have three objectives:

- (1) To prevent accidents.
- (2) To equip the individual with sufficient knowledge to recognize injury and the extent of an injury.
- (3) To train the individual to administer the proper aid at the proper time and likewise, as equally important, knowing what not to do in an emergency.

Through this program we hope to reach and train to some degree those boys who have not had the opportunity or the interest to enlist in the various courses of study offered under our Civilian Defense Program. A second improvement has been our emphasis on the development of those physical activities that will increase the stamina, strength and muscular coordination of our boys. We realize that these boys must be trained to the greatest degree of physical perfection possible if they are to carry the fight for their continued freedom to the battlefield. The responsibilities of doing a great job, in helping our boys develop strong and healthy bodies and developing in them the desire and

will to win, rest very largely on the shoulders of our school and college athletic men. We recognize these responsibilities and pledge our best efforts to meet them.

Intramural Athletics

As in other years we have maintained intramural competition in most major sports. Our basketball program is operating smoothly. We have ten teams organized in the Junior High and seven teams in the High School. This program is organized, developed and officiated under the leadership of High School boys. This plan has been warmly received by some of our more advanced athletes and has given them the opportunity of putting the leadership they possess into actual use.

Intramural baseball was under the able supervision of Mr. Malchman. If the plan we have put into operation continues, we are certain to obtain good results.

A noticeable lack of interest has been shown in track. I am certain the reason for this has been the lack of proper facilities and the elimination of the annual Cape Cod Track Meet. This event was useful in that it could be used to motivate the boys to prepare for various events in order to test their ability against boys of other schools. The restoration of this event would unquestionably do a great deal to revive the lost interest.

Objectives

In conclusion may I say that this department tries to offer a program that provides:

- First: Happy experiences for children.
- Second: Skill in physical activities.
- Third: Strong and vigorous bodies
- Fourth: An interest in healthful living and fine social relationships.
- Fifth: An alert and inquisitive mind.

These objectives are worthy of our every effort and ones which we shall endeavor to obtain.

GIRLS' PHYSICAL EDUCATION DEPARTMENT
ELIZABETH DeRIGGS, DIRECTOR

I herewith submit my annual report as supervisor of Physical Education in the Elementary and Junior and Senior High School.

Elementary School

Each child in the elementary school takes Physical Education once a week for thirty minutes. The program consists of story plays, singing games, folk dancing, simple exercises for posture, and other low organized games. The children through the medium of these games and dances overcome self-consciousness, use their imagination as in story plays, and team play which aids the development of the will.

Secondary School

Physical Education is required in the Junior and Senior High School. Those not physically able are excused.

The program is divided into indoor and outdoor activities. In the spring and early fall we have soft ball. In the winter we have marching, Danish, apparatus, badminton, bowling, basketball and other highly organized games. The activities foster coordination and control of muscle, sportsmanship, cooperation with team-mates, determination, quickness of response and keener judgement.

Intramural Activities

Intramural activities are planned to supplement the activities conducted during the school session, and to give those girls a chance to play competitive sports. Numerals are given to the winning team. Members of the varsity squad officiate, score and time all games.

We have eight teams in the Junior High and four teams in the Senior High. Besides basketball, we will offer volley ball in the spring as an extra curricular activity.

Conclusion

In conclusion, I say that physical education is becoming more important in this crisis and it isn't just a play time but an education through activity. We are endeavoring to build sound and healthy bodies, and to use our energy conservatively in cases of emergency.

**REPORT OF THE INSTRUMENTAL
MUSIC SUPERVISOR
THOMAS NASSI**

"In sweet music is such art
Killing care and grief of heart"

Shakespeare wrote these two lines in Henry VIII but they could not be more appropriately written for the present day crisis. Music in a crisis is of vital importance both for the fighting forces and for those who stay at home.

Unity and discipline are two important factors in a country at war. Playing and singing together is one of the strongest social forces towards unity. Music welds stratified classes into a unified body with one purpose. True discipline is based on self control through choice. The blind submission and obedience is contrary to our way of democratic life. In contrast to this kind of discipline music exacts from the performer a rigid self discipline of the highest degree. This is absolutely necessary for the artistic performance of music. Such discipline can be carried into other activities of life.

I am glad to report that as the years go by the pupils in Provincetown schools are taking advantage of instrumental music instruction with added interest.

This school year we have 28 new pupils at the Bradford School. Every beginner gets private instruction from Mrs. Nassi as well as ensemble work every week.

The Symphonet classes at the Center and Western schools are as usual enthusiastic workers.

The High School Band is meeting with more interest than in previous years. It now has 26 members. The Junior High School Orchestra has 22 members. The Senior High School Orcestra is the best sounding orchestra we have ever had. Its 28 carefully selected members seem to be more eager than ever and to enjoy music very much.

I am grateful to Superintendent Ramey for rearranging the detention period to Thursday. This gives Truro pupils a chance to rehearse with the band after two o'clock and still have transportation home.

REPORT OF VOCAL MUSIC SUPERVISOR BEATRICE M. WELSH

I herewith submit my annual report as Supervisor of Vocal Music. The methods of procedure in the grades are the same as in former years, beginning with Rote songs in the first grade and continuing with observation, reading and study songs. A reading song becomes a study song according to the difficulty of the song, teacher helping child through difficult parts. Children in the fourth grade are looking forward to the study of two part singing which we begin the fifth of January. It is always interesting to see the enthusiasm with which the children welcome the study of part singing.

The books "Sing Along" which were purchased last Spring for the Junior High School are well liked by the pupils. High School Choral Music has improved. I rarely find it necessary to use syllables in their study of part songs. Syllables are fine to use when we need them

but they are crutches and we don't want them to sing with syllables in high school any more than they have to. We have the largest class of pupils in the Senior High School Chorus that we have had since music was made an elective subject some years ago. Music as a study is more thrilling than ever. The radio puts us in touch with its most recent attainments in the art and gives us an incessant stimulus. In keeping with the spirit of the times, "National Unity Through Music" should be stressed. "An adequate national defense program involves not only such factors as army, navy, airplanes and trained manpower, but more important the state of mind and heart of our people." One way that the students can be of service to the country during these days of war and help preserve the American way of living is to sing and play music that stimulates our loyalty and fidelity to American ideals and principles and our allegiance to the American flag. The new community song book that was purchased for use both in the Junior and Senior High Schools entitled "America Sings" is well liked by all the students. It contains many war songs and several stirring March songs such as "Anchors Aweigh" and "Marching Along Together."

"Explain it as we may, a martial strain will urge a man into the front rank of battle sooner than an argument, and a fine anthem excite his devotion more certainly than a logical discourse."—Tuckerman.

In closing I wish to thank you, the School Committee and teachers for their cooperation.

COMMERCIAL DEPARTMENT KATHLEEN J. MEDEIROS

I herewith submit my first report of the Commercial Department of the Provincetown High School.

The efficiency and progress of this department can

best be measured by the results obtained by the advanced students in their extra-curricular activities. It has been pleasing to note the response made by these students to the extra work given them and the progress they have achieved in accuracy and speed by doing such work. Mimeographing for the five examination periods, our school newspaper, and the assignment of a student secretary to each teacher enables our students to put into practice what they have learned in the classroom. The advanced girls work in the principal's office where filing, typing, and other miscellaneous duties are completed. The entire bookkeeping records are kept by a former student in the subject. At the end of each month a trial balance is submitted and checked by the instructor and a detailed report of each account is given to the principal and superintendent. I believe that these students merit much praise, as all of this work is done voluntarily by them and often much of their leisure time is given to the accomplishment of this work after school hours.

Business Arithmetic

The foundation of all the work in the business world is Business Arithmetic. The drills in the elementary operations of addition, subtraction, multiplication, and division are the stepping stones to rapid and accurate work in computing bank reconciliations, inventories, interest, and other business transactions covered by the work. Business Arithmetic is important and necessary not only for students in the commercial course, but for all as the course gives training necessary for personal problems found in our world today.

Bookkeeping

The study of Bookkeeping is not only beneficial for a student who desires to use that knowledge in obtaining a position, but it will prove valuable to other stu-

dents who can profit by the understanding of business records. This year instruction will be given on the method of filing an income tax return. This will enable students to understand to some extent the procedure necessary in filling out the blank. Practice in such work will make for a better understanding of our financial obligations.

Stenography

This year, as in the past, the Gregg Certificate Plan which consists of a series of graduated tests, is given and the student is presented with a certificate upon the completion of each test. Our advanced students are given an opportunity to apply their knowledge of the principles of shorthand and other business subjects by taking dictation from various teachers in the building, transcribing that dictation, and doing duplicating work on the mimeograph and ditto.

The demand for stenographers is increasing daily as the government creates new departments in Washington and defense industries increase their secretarial staffs. Stenography provides a means of learning a livelihood and more students should avail themselves of the opportunity to study subjects which may prove beneficial later in life.

Typewriting

Our aim in typewriting this year has been "Accuracy with Speed." We are living in an age of speed, but of what value is speed when the work will have to be repeated because of errors made? The typewriting students are learning that through accuracy speed will come. Up to the present time a few students have done fifty words a minute without one error. By the end of the year I believe this speed will have increased with no errors. Along with our work on accuracy and speed the students have completed manuscripts, reports, all

forms of business letters, and a few have displayed their artistic talents on the typewriter.

I wish to take this opportunity to express my gratitude to the School Committee, Mr. Ramey, Mr. Leyden and all the teachers for their whole-hearted cooperation.

HOUSEHOLD ARTS DEPARTMENT

FRANCES E. REARDON

I hereby submit my report for the Household Arts Department in our school.

The Household Arts Course helps the pupils to acquire a knowledge of the fundamental practices in home management and a philosophy for successful home living.

This course is a required subject given two hours a week for all Junior High School girls. During this time they learn the introductory principles of cooking and the basic steps in clothing construction.

The Vocational Household Arts program is an optional course for the students of the Senior High School. The girls are trained in a more intensive course, spending fifteen periods a week on their projects.

The foods course gives a complete treatment of the fundamental principles of cooking, telling pupils how to select, buy, plan, prepare, and serve appetizing food.

The clothing course teaches the pupil how to select clothing suitable for the individual, the occasion, and the income, with suggestions for cleaning, repairing, altering, and making clothes. The clothing classes have completed layettes for British Relief and are contemplating a sewing project for the American Red Cross in the near future.

One period daily is devoted to subjects of Related Art, which include such courses as Consumer Education, Design, Home Management, Child Care, Personal Appearance, Family Relationship, Home Nursing and First Aid, a new course which will be introduced this year. This course will enable the students to meet any emergency at home or outside the home.

Home projects are required of all Vocational Household Arts girls. This gives the student an opportunity to review the principles of processes already taught in school and to apply them to the problems of the home. These projects are rated by the teacher on home visits; thereby establishing a closer understanding between the parent and the teacher.

I wish to thank the School Committee, Mr. Ramey and Mr. Leyden for their cooperation during the past year.

INDUSTRIAL ARTS DEPARTMENT

LEO V. GITTZUS

I hereby submit my second annual report concerning the Industrial Arts Department of our school.

At the present time the Industrial Arts program is providing a variety of activities for the student.

One of the modern trends in education is to try to make the school activities coincide with the needs and abilities of the pupil. Probably one of our greatest needs throughout life is the ability to solve problems when confronted with them and carry these solutions to a successful conclusion. Because of the nature of shop work and shop organization, the Industrial Arts program is providing an efficient and economical means for "problem-solving" activities, we may also include social relationships which have become very real to the stu-

dent. For the first time problems can be seen and felt and the solution of these problems is before the student and not in the abstract. This is one of the few times in a student's school life where mistakes in a solution may become more costly and cannot be eradicated with an eraser.

With these factors in mind it is possible to have the solution of each problem worked out by the student. For example, a seventh grader decides for himself (with proper guidance) that the making of a dining room table is more than he can undertake, but an artistic metal or plastic letter opener would be exactly the project he wants to make. When the above problem is presented properly the student feels that he has solved the problem. With the self-confidence gained in solving simple problems the student is presented with a more difficult problem and again under proper guidance he is able to arrive at his own solution. It has been my contention that making available for the student several distinct types of activity will permit a much larger "choice" of problems and many more varied problems. With this variety, it is also possible for me to permit a boy or girl to find one or several distinct kinds of work in which he or she may be vitally interested. For example in the field of metal working there are students working in these two distinct fields: wrought iron work and art metal work. In the art metal work there are students that are engaged in the following occupational activities: metal forming, metal spinning, metal tooling, etching and jewelry work. If a student is found to have artistic talents in one type of work it is possible to influence him or her to excel in that type of work; but if a student is found to be very practical he or she is influenced to undertake work of a practical nature.

Many of the basic skills that are learned in the shop can be applied to life in general. One of these groups of skills which are needed through out life are those

concerned with design. The appreciation of good design and the making of good designs are two important items in which the improvement over last year is very great. I may safely say that many of the projects made in the shop are designed by the students themselves; and have originated in our shop. Other skills learned in our shop can be successfully put into use in home repair and home improvement work. Many students have developed one of the activities as a hobby or a leisure time activity.

The main types of activities accomplished in the shop at present are general cabinetmaking, wood carving, wood turning, finishing (metal, wood, plastics, and ceramics), wrought iron work, art metal work, (metal forming, metal spinning, metal tooling, etching, and jewelry work), plastics, ceramics, block printing, and clay modeling.

At the present time a course in mechanical drawing is given as part of the Industrial Arts Program. The understanding of blue prints and working drawings is a great aid to those taking this course; also a knowledge and appreciation of the field of drafting is another factor of value to the general education of the student.

Placing before the boy a definite standard of workmanship and skill has produced a very high grade of workmanship which seems to be constantly improving in our shop. All boys spend some time working on school repair jobs (such as tables, chairs, desks, benches, etc.) and the making of new equipment. A program of refinishing desk tops has been started and air raid protection for the school is being undertaken.

With the addition of a new sturdy lathe it is now possible to do metal spinning, light metal turning, and fine wood turning. The shop students planned and built a new lumber rack which has given us some much needed space and makes easily accessible, with no con-

fusion, some ten different kinds of wood that we have stocked.

This year there is one class for girls in the shop and each girl is doing good work. Although the class does not include all who may want to take shop work, it does represent a step toward making this subject available to girls.

I wish to suggest that for the senior high school students an Industrial Arts course be made available for five periods a week, and if possible, that the students receive two or three credits for his work.

In closing I wish to thank the Superintendent, the School Committee, and the Principal for their kind and earnest cooperation.

REPORT OF SPECIAL CLASS

ETHEL F. COLLINSON

Our Special Class work this past year has followed very closely that of the previous year—more academic work and less handwork—until such time as the older and more efficient pupils were properly classified; some being returned to the grades, and several, being of age to leave school, secured positions to work.

With the older boys, I have tried, particularly, to stress the importance of thoroughness, carefulness, accuracy and "stick-to-itiveness" as well as courtesy and cooperation, so that when they take a job, they will be respected and successful.

As six of my older boys left in September, I opened with only 10 pupils; but with the retirement of Miss Williams on December 1st my class was increased to 15, with probably a few additional ones to come. This is all that can be handled with benefit to the pupils as the work is nearly all individual.

We have continued the re-seating of chairs, all of my boys now being able to cane a chair satisfactorily. There has been such a demand for this work that we have done very little other hand work. But during the next few months we hope to make a few articles from wood, as I believe it adds to the pupil's self-respect to be able to take home, at the end of the year something he has made himself.

The girls, I hope to teach to make some article of clothing for themselves. Both boys and girls have made several knitted hats for the British Relief and we shall continue this work through the year, in addition to their other work. All of the pupils are becoming members of the Junior Red Cross, and several have been buying Defense Stamps, that they may do their bit to help in the present emergency.

This particular group finds it very difficult to concentrate on any kind of work for even a short period of time and to complete anything which they undertake, so we must have a great variety of work to insure interest and worthwhile activity.

Mr. Murphy very kindly allowed my older boys of Junior High age to participate in the Physical Education class and Basketball games at Junior High once a week during the winter and spring. This helped much to develop better sportsmanship and self-confidence. This year, beginning some time in January all my pupils will be allowed this privilege and we are extremely grateful to Mr. Murphy and Miss DeRiggs for making this possible.

We were not able to give our usual Thanksgiving play, coming as it did so near the evening session. But we did put on a short program at Christmas with the assistance of the Bradford School Orchestra under Mr. and Mrs. Nassi and the Bradford School Chorus. Now that we have the equipment in our room for a "real"

Auditorium, we hope to have many more programs.

The pupils join with me in thanking the members of our School Committee and our Superintendent for their interest and cooperation during the year.

REPORT OF SCHOOL NURSE

HELEN C. PIERCE, R. N.

I herewith submit my report from September 8, 1941 to December 31, 1941.

Inspections of all pupils were made twice monthly in grade schools, and monthly in Junior and Senior High School, except in cases where daily inspection was found necessary.

Dr. A. P. Goff of Hyannis, gave the pupils their annual physical examination. He found the general conditions improved, with the exception of teeth. There is a great need for more dental care being given to the teeth of school children. The teeth are very important to good health.

In October, Chadwick Clinic was held. Seventy pupils and five adults were X-rayed.

As in previous years, the Audiometer was used in the various schools, for the hearing test.

So far this year, there has been few dental operation; this may be due to poor economic conditions.

In November, eight pupils were tested by Dr. George A. Dears, Provincetown, and found they needed glasses.

So far this year there has been very little communicable disease, with the exception of some whoop cough, and a few cases of impetigo.

In closing I wish to thank all who have helped me in any way to make the school health program a success.

REPORT OF COUNTY HEALTH OFFICER

A. P. GOFF, M. D.

The Schools of the County have been very little interfered with during the year by communicable disease. In various parts of the United States Infantile Paralysis has been quite prevalent, and caused considerable alarm at times, resulting in the closing of schools. In this County there have been few cases and no particular alarm has been caused. The majority of such cases as did occur apparently have not originated locally, but have been visiting outside of the County.

All of the regular work has been carried on in a satisfactory manner including Diphtheria prevention, Tuberculosis Clinics, and the regular physical examinations. Well Child Conferences have been generally conducted throughout the County and have been very successful and well attended, under the supervision of the school nurses. All concerned have made every effort to the end that correction of defects be made wherever possible. School lunches have been kept at a high standard, etc.

As usual the cooperation of all School Superintendents, School Committees, and other officials has been entirely satisfactory, and as has been stated before, an increasing interest is being taken by all concerned in the matter of schools, condition of the children, including also attendance at clinics, school lunches, and everything connected with the proper operation of the various schools. A new audiometer has been purchased, which is available for the use of all schools in the County.

Every effort will be made to the end that work during the coming year may be efficient.

SUPERVISOR OF ATTENDANCE

GEORGE ROGERS

I wish to submit my annual report as Supervisor of Attendance for the year 1941.

Number of investigations	386
Number of absent from sickness	305
Number of truants returned	16
Number of truants not returned	12
Number of cases no shoes	4
Number of cases from other causes	49

Graduation Program
Thursday, June 12, 1941

Processional—Triumphal March from “Aida”	Verdi
P. H. S. Orchestra	
Invocation	
Rev. John Murphy	
I Love A Parade	Arlen
P. H. S. Chorus	
Our Democracy	
Warren Roderick	
The Meaning Of Democracy	
John Silva	
Lyric Overture	Ottis Taylor
P. H. S. Orchestra	
Dzia Dunio (Clarinet Polka Solo)	
Eugene Perry	
Democracy and the Individual	
Marguerite Cook	
The Responsibilities of an Individual in a Democracy	
Arthur Roderick	
Roses of the South	Strauss
P. H. S. Chorus	
Democracy—Our Great Inheritance	
Dolores A. Mooney	
Russian Dance	Tschaikowsky
P. H. S. Orchestra	
I Am An American	Schuster, Cunningham, Whitcup
P. H. S. Chorus	
Introduction of Graduation Speaker by Warren Roderick	
Professor L. Thomas Hopkins, Columbia University	
Presentation of Diplomas	
Superintendent Alton E. Ramey	
Benediction	
Rev. William H. Moseley	
Recessional—Knights of Honour March	Batiste
Orchestra—Conducted by Thomas Nassi	
Chorus—Conducted by Beatrice Welsh	

Seniors of 1941

Ernest James Adams
 Lucy Elizabeth Bent
 Marguerite Mae Cook
 Barbara Eleanor Cross
 Joseph Edwards
 John Simon Farroba
 Elizabeth Cecelia Jason
 Mary Louise Jason
 Elizabeth Beverly Martin
 Dolores Ann Mooney
 Francis John Mooney
 Manuel Packett Jr.
 Eugene Joseph Perry
 Anthony Francis Rego
 Arthur David Roderick
 Warren Joseph Roderick
 John Pliny Rose
 Verna Evelyn Rose
 John Maurice Silva

Class Officers

President Warren J. Roderick
 Vice President Arthur D. Roderick
 Secretary Manuel Packett Jr.
 Treasurer John S. Farroba
 Student Council Members Dolores Mooney,
 John M. Silva
 Faculty Advisor Mr. David J. Murphy

National Honor Society

Marguerite M. Cook Dolores A. Mooney
 Warren J. Roderick Arthur D. Roderick
 John M. Silva

Character—Service—Leadership—Scholarship

Eighth Annual Junior Prize Speaking
Monday, June 9, 1941

Medals Donated By Provincetown Lions Club

Program

Selection P. H. S. Orchestra
 "Hating War" by Charles E. Jefferson Edward O'Rork
 "Mary Stuart" by Mary Ann Porlerfeeld
 Josephine Dignes
 "I Prepare My Declamation" by Alice Kelly Alma Rose
 Selection P. H. S. Orchestra
 "The White Cliffs" by Alice Duer Miller
 Barbara Crocker
 "Crimson Rambler" by Kathryn Kimble
 Carolyn Patrick
 "Hitler's Branch Offices U. S. A." by Albery Grzesinski
 Herman Silva
 "The Little Match Girl" by Hans Christian Anderson
 Cecelia Francis
 Selection P. H. S. Orchestra
 "At the Swimming Pool" by Clara Lewis Seeman
 Vivian Souza
 "Oh Son, Thy Father" by Matthew Arnold Mary Roda
 "Americans United" by Stephen Vincent Benet
 Louis Rivers
 Selections P. H. S. Orchestra
 Consultation of Judges
 Presentation of Medals King Lion Charles DeRiggs
 Judges
 Principal Richard Cochran of Wellfleet High School
 Principal Joseph Peters of Truro Consolidated School
 Winners
 Girls
 First Prize—Barbara Crocker
 Second Prize—Vivian Souza
 Third Prize—Josephine Dignes
 Boys
 Edward O'Rork

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