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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF
KINGSTON

MASSACHUSETTS

For the Financial Year Ending December 31st

1931

With the Report of the
SCHOOL COMMITTEE
For the School Year 1931

ANNUAL REPORT
OF THE
TOWN OF KINGSTON
MASSACHUSETTS

REPORT OF SELECTMEN
and other
TOWN OFFICERS

For the year ending December 31
1931

With the Report of the
SCHOOL COMMITTEE
For the School Year 1931

The Rogers Print
Plymouth, Mass.

Report of Town Clerk

SPECIAL TOWN MEETING. At the Town Hall, on Saturday evening, the 10th day of January 1931.

Then met the inhabitants of the town qualified to vote in Town affairs, 100 voters present. The meeting was called to order by the moderator, Harold J. Weston, at 8 o'clock P. M.

Voted: That on all motions for the appropriation of money paper ballots be used.

Tellers appointed to distribute and collect ballots: Albert H. Holmes, Edgar A. Baker, George F. Sever, Harold G. Kite.

Moved—That \$2,000 be appropriated for the use of the highway department. Motion lost. 32 voting in Affirmative, 49 in Negative.

Moved—That \$500 be appropriated for the use of the Tree Warden. Motion lost. 33 voting in Affirmative. 48 Voting in Negative.

Moved—That \$200 be appropriated for the use of the Forest Warden. Motion lost. 23 voting in Affirmative. 55 Voting in Negative.

Adjourned at 9 o'clock P. M.

Henry S. Everson, Town Clerk.

Kingston, January 15, 1931.

To the Town Clerk:

We, the undersigned, Selectmen of Kingston, in accordance with the terms of the will of Ichabod Washburn, late, of Worcester, Deceased, do hereby select and appoint John T. Cushman, of said Kingston to be a trustee of the Washburn Benevolent Fund to fill the unexpired term of

the late Walter H. Faunce, which was for a term of five years from the first day of April 1929.

JOHN T. CUSHMAN,
FRANK L. ARMSTRONG,
JOHN T. SMITH,
Selectmen of Kingston

Kingston, January 15, 1931.

The undersigned hereby signify my acceptance of the trust to which I am appointed by the foregoing order.

JOHN T. CUSHMAN.

ANNUAL MARCH MEETING. Held at the Town Hall, March 7, 1931.

Then met the inhabitants of the town qualified to vote in town affairs.

The polls opened at 6 o'clock A. M. and closed at 3 o'clock P. M. whole number of ballots cast 630.

Tellers appointed: Terrence McManus, George F. Smith, Charles F. Cook, Edmund B. Berry, Briggs Cushman, Leo G. Malone, Percy W. Bailey, Samuel C. Bonney, Peter F. Dries, Michael H. McGrath.

Moderator, Harold J. Weston, out of town, Geo. Palmer Holmes was chosen Moderator, Pro. Tem.

The following officers were elected:

Selectmen: John T. Cushman for one year. Perley W. Royal for one year. John T. Smith for one year.

Town Clerk—Henry S. Everson for one year.

Moderator—Harold J. Weston for one year.

Assessor—Henry T. Sturtevant for three years.

Treasurer—Frank A. Randall for one year.

Collector of Taxes—Frank A. Randall for one year.

Water Commissioner—Frank A. Sampson for three years.

Department of Public Welfare—John T. Cushman for one year; Perley W. Royal for one year; John T. Smith for one year.

Highway Surveyor—Warren S. Nickerson for one year.
Constables—Herbert L. Glass, P. Cabot Rushton, each for one year.

School Committee—Clifford P. Soule for three years.
Trustees Public Library—F. Russell Adams, George W. Adams, each for three years.

Tree Warden—Charles H. Childs for one year.

Playground Commission—Lester B. Drew, Lester F. Zahn, each for three years.

The meeting adjourned until Saturday, the 14th day of March, 1:30 P. M., at the Reed Community Building.
March 14, 1931. The business meeting called to order by Moderator Harold J. Weston at 1:30 P. M.

The following officers were chosen:

Pound keeper—Charles E. Low.

Field Driver—Thomas Kelliher.

Surveyors of Lumber—Fred G. Brackett and Edgar W. Loring.

Director of Farm Bureau—Horace Holmes.

Fence Viewers—Roland Bailey and George E. Cushman.

Fish Committee—Edward E. Bird, George E. Cushman, Arthur B. Holmes.

Voted—That the report of Town officers be accepted.

Voted—To raise and appropriate such sums of money as may be necessary to defray Town charges.

Voted—the following appropriations:

Moderator, Salary	\$25.00
Selectmen, Salary	900.00
Legal expenses	200.00
Accountant	1,225.00
Treasurer and Collector	2,000.00
Legal Costs	100.00
Assessors	1,300.00
Town Survey	1,500.00

Town Clerk	250.00
Election and Registration	250.00
Town House Maintenance	900.00
Insurance	245.06
Special Repairs, Town House	600.00
Suppression of Crime	1,500.00
Dog Officer	50.00
Bounty on Seals	75.00
Traffic Beacon	50.00
Fire Department	2,550.00
Pump for Fire Truck	300.00
Accident Insurance, firemen	112.50
Sealer of Weights and Measures	275.00
Suppression of Moths	1,575.00
Tree Warden	150.00
Forest Fire Warden	500.00
Overdraft by Selectmen order	4.00
Board of Health	3,000.00
Inspection of Animals	150.00
Inspection of Slaughtering	25.00
General Highway	11,000.00
Snow Removal	750.00
Street Lighting	2,628.96
Public Welfare	13,000.00
Old Age Assistance	1,000.00
State Aid	216.00
Soldiers' Relief	400.00
School Department	43,000.00
Scool Department, outside	55.00
Library	1,800.00
Playground	2,400.00
Town Green	50.00
Memorial Day	200.00
American Legion	300.00
Plymouth County Aid to Agriculture	100.00
Town Reports	725.00
Workman Compensation	400.00
Reserve	1,000.00

Finance Committee expense	25.00
Water Dept. Maintenance	6,560.00
Fish Committee	5.00
Water Meter	425.00
Maturing Debt.	8,300.00
Interest	3,460.50
Bay View Ave.	600.00
Kennedy Road	300.00
Cable Fence	400.00
Main Street	3,500.00
Main Street, Side Walk	500.00
Water Department Bills	136.45

Voted—To pay the following bills:

Public Welfare, Cooper Drug Store	.35
Kingston Dept. Store	1.00
Paid Walter E. Baker for care of Flag 1930	10.00
Paid Harold L. Cook for Police Dept.	1.40
Paid Howard L. Rushton, Services, Police officer 1930	6.70
Snow Plow, Highway Dept., year 1929	385.00
Markers	100.00

\$123,552.92

Voted—That the treasurer be authorized to hire money with the approval of a majority of the Selectmen in anticipation of taxes of the current year.

Voted—That the town accept Bay View Avenue, Rocky Nook Park as a town way as laid out by the selectmen August 26, 1929, as shown on a plan filed with the town clerk, March 18, 1930, and raise and appropriate six hundred (\$600.00) dollars for the improvement of said way.

Voted—That the town accept 471.25 feet of Kennedy Road (so called) of Crescent Street as a town way, as laid out by the Selectmen August 26, 1929 and filed with the town clerk March 18, 1930, and acquire by purchase or take by eminent domain land as may be necessary and raise and appropriate for construction and land damage

the sum of \$300.00 therefor.

Voted—That the town accept the report of C. Brooks Hudson, chairman of special committee to investigate additional water supply.

Voted—That \$400.00 be raised and appropriated for the purpose of building about 600 feet of Cable fence on Evergreen Street.

Voted—That the vote of July 31st, 1930 appropriating \$6,000.00 for the purchase and installation of a pump and necessary equipment to increase the water supply of the town be and hereby is rescinded.

Voted—That Main street between the end of last new construction on Pembroke street and on Wapping Road extending to a point near the junction of Elm street be rebuilt in Cooperation with and as laid out by the State and County, under chapter 90 of the General Laws, and that thirty-five hundred (\$3500.) dollars be raised and appropriated as the towns share for this purpose.

Voted—That five hundred (\$500.00) Dollars be raised and appropriated for the purpose of improving the sidewalks bordering each side of the new construction on Main street between Wapping Road, Pembroke Street and Elm Street.

Voted—That the town authorize the Selectmen to petition the General Court, that section 11 of chapter 239 of the acts of 1885 be amended by adding after the purpose in the last line of said section the following: any such vacancy may be filled temporarily in the manner provided by Section 11 of Chapter 41 of the General Laws. And the person so appointed shall perform the duties of the office until the next annual meeting of said town, or until another person is qualified.

Voted—That the town raise and appropriate the sum of \$136.45 for payment of various bills.

Voted—That the town authorize the town accountant to transfer the following unexpended appropriations balances to excess and deficiency accounts. Howland's

Lane \$31.67, Landing Road \$72.45, World War Memorial \$8.18, Water, Summer and Main Sts. \$168.50, Reservoir Repairs \$186.91, Water Supply Engineer \$71.50.

Voted—That the town raise and appropriate the sum of \$19.45 for payment of various bills.

Voted—That \$5,000.00 be raised and appropriated for the purpose of extending the water main with 6 inch pipe from a point near Prouty's Garage, Summer Street to a point near the house of Alexander Burr said Summer street, said sum to be raised by bonds or notes and the treasurer with the approval of the selectmen be and hereby is authorized to borrow this sum and to issue notes of the town therefor, said notes to be payable in accordance with the provisions of Chapter 44, Section 19, of the General Laws, so that the whole loan shall be paid in not more than five years from the date of the issue of the first note or at such earlier date as the Treasurer and Selectmen shall determine. Total vote 114. Yes, 80. No, 34. Debt incurred under Clause 7, Section 8, Chapter 44, this article was carried by a 2-3 vote.

Voted—The indefinite postponement of the purchase of truck for Highway Dept., and that the Selectmen serve as a committee of three to act on report at some future meeting.

Voted—That three hundred and eighty-five dollars, (\$385.00) be raised and appropriated to pay for the Snow Plow.

Voted—That the town appropriate \$100.00 for the purchase of appropriate markers for the graves of the soldiers and sailors of the war of the Revolution in our Old Burying Ground, the placement being under the direction of the selectmen.

Voted—That the town By-Laws be taken up at the next special town meeting.

Voted—That the amount called for under item 38 be increased to \$13,000 for Public Welfare.

Voted—That the amount called for under item 32, General Highway be increased to \$11,000.

Voted—That the town appropriate the sum of \$300, for the purchase and installation of necessary equipment for a Pump for Fire Department.

Voted—That the town appropriate the sum of \$112.50 for Firemens' insurance.

Voted—That the special committee on water supply appointed in 1930 be continued, they to act with the water commissioners completing the water survey.

Voted—That the town refer this report to the Water Commissioners for study and instruct them to submit a report at a subsequent town meeting as to the cost of carrying out the recommendation made in the report.

Voted—In view of the extraordinary conditions under which the board of Public Welfare has labored during the passed year of 1930 and the great success which they have demonstrated in the conduct of the affairs of this department, it is hereby resolved by the voters here present to extend to the members of the board their appreciation, commendation and thanks.

Voted—That the town refer the report of C. B. Hudson to the water commissioners for study and instruct them to submit a report at a subsequent town meeting as to the cost of carrying out the recommendations made in report.

Adjourned at 5:30 o'clock P. M.

Henry S. Everson, Town Clerk.

Kingston, March 23, 1931.

To Henry S. Everson, Town Clerk:

Please be advised that it is my intention to resign from the Finance Committee as of date.

H. George Kite.

Kingston, April 1, 1931.

To Henry S. Everson, Town Clerk:

I herewith tender my resignation as a member of the

Finance Committee this to become effective at once.

H. G. Briggs, M. D.

Kingston, April 3, 1931.

To Henry S. Everson, Town Clerk.

I hereby tender my resignation from the Board of Assessors of the town of Kingston, effective from this date.

Briggs Cushman.

Kingston, April 1, 1931.

At a meeting of the selectmen this day the following persons were appointed as special police officers for the ensuing year: Charles B. St. Amant, Peter F. Dries, Nunni Pederzini, Colice Tison, Eugene C. Merry, Howard L. Rushton, Willie L. Tirrell.

I hereby certify that the above officers have all taken oath of office.

Henry S. Everson, Town Clerk.

Kingston, April 2, 1931.

At a special meeting of the Selectmen, held on this date, appointed Edgar C. Hill, Jr. a police officer and at the same meeting was designated as the Chief of Police.

Kingston, April 4, 1931.

I hereby certify that I have this day administered to Edgar C. Hill, Jr. an oath for the faithful performance of the duties of a police officer and also as Chief of Police.

ROLAND BAILEY, Notary Public.

Kingston, April 23, 1931.

To Henry S. Everson, Town Clerk:

The following persons were appointed for a term of

three years on the Finance Committee: David Brown, William C. Bryant, William J. O'Brien.

HAROLD J. WESTON, Moderator.

SPECIAL TOWN MEETING. At Reed Community building on Monday evening, the 27th day of April, at 8 o'clock P. M.

Then met the inhabitants of the town qualified to vote in town affairs. The meeting was called to order by Moderator, Harold J. Weston. Whole number of voters present 186.

Printed Yes and No ballots were used.

Tellers appointed: H. G. Briggs, Isaac Hathaway, Clinton T. Keith, Frank L. Armstrong, Fred Wareham, Edgar A. Baker.

Voted—To accept the report of the selectmen acting as a committee to consider the purchase of a truck for the Highway Department.

Voted—That the purchase of a truck for Highway Department be indefinitely postponed.

Art. 3.—Calling for an appropriation for paying land damages on Main St. between Elm St. and Wapping Rd. The motion was lost.

Voted—That the town raise and appropriate the sum of \$135.50 to pay certain 1930 outstanding bills to the town of Plymouth in connection with Public Welfare Work.

Voted—That the town raise and appropriate the sum of \$5,900 for the purpose of laying and relaying a 10 inch water main in Main St., from the corner of Elm St. northerly to the junction of Main and Evergreen Streets, and to meet said appropriation the Treasurer with the approval of the Selectmen be and hereby is authorized to borrow said sum and to issue bonds or notes of the town therefor, said bonds or notes to be payable in accordance

with the provisions of chapter 44, of the General Laws, so that the whole loan shall be paid in not more than fifteen years from the date of issue or at such earlier date as the Treasurer and Selectmen may determine. As this required a 2-3 vote, 128 voted in affirmative, 58 voted in negative.

Voted—To rescind the vote of March 14th, 1931, under Art. 17, whereby it was voted to appropriate the sum of \$5,000 for the purpose of extending a six inch Main from a point near Prouty's Garage to a point near the house of Alexander Burr.

Art. 9.—To see if the town will vote to accept the By-Laws as published in the Town Report? It was voted that action be postponed until the next Annual Town Meeting.

Adjourned at 10 o'clock P. M.

Henry S. Everson, Town Clerk.

SPECIAL TOWN MEETING. At the Reed Community Building on Monday, the 25th day of May, at 8 o'clock P. M.

Then met the inhabitants of the town qualified to vote in town affairs. The meeting was called to order by Harold J. Weston, Moderator.

Voted—That the town appropriate the sum of \$4,143.00 for the purpose of paying, damages incurred in the construction of Main Street between Elm St. and Wapping Road by transferring \$1,005.00 received from the Sale of Stony Brook School House and raise the balance of \$3,138.00 in the current Tax levy.

Voted—That the town raise and appropriate the sum of \$96.00 to pay a Public Welfare bill due the town of Avon. Number of voters present 130.

Adjourned at 8:20 P. M.

Henry S. Everson, Town Clerk.

Kingston, November 5, 1931.

To whom it may concern:

This is to certify that William H. Brown is hereby appointed a police officer with all the powers of Constable except that of serving and executing civil process. This appointment shall remain in force during the pleasure of the board of Selectmen, Sec. 96, Chapter 41 of the General Laws.

Witness our hands this fifth day of November, 1931.

JOHN T. CUSHMAN,
JOHN T. SMITH,
PERLEY W. ROYAL,
Selectmen of Kingston.

Plymouth ss. November 5, 1931.

Then personally appeared William H. Brown, and was sworn to the faithful discharge of his duties as police officer before me.

HENRY S. EVERSON, Town Clerk.

MARRIAGES RECORDED IN KINGSTON FOR 1931.

January 10. Ernest F. Krueger, of Kingston, and Doris Pinto, of Plymouth, married in Plymouth.

January 16. Warren A. Mahler, of Kingston, and Laura E. MacDonald, of Boston, married in Boston.

January 17. Alton P. Chandler, and Agnes L. Sinclair, both of Kingston.

January 20. Ernest L. Bennett, of Duxbury, and Elizabeth M. Gauguier, of Kingston, married in Duxbury.

January 29. John Freyermuth, of Kingston, and Olive King, of Plymouth, married in Boston.

February 8. Peter J. Dries, and Rita E. Bird, both of Kingston.

February 23. Hugh R. Smith, and Mary A. Anton-iotti, both of Kingston.

March 26. Delno Benea, of Kingston, and Evelyn Johnson, of Whitman, married in Brockton.

April 6. Myron K. Weston, of Kingston, and Eside M. Romboldi, of Plymouth, married in Plymouth.

April 12. Roger D. Pratt, of Middleboro, and Katherine I. Mahler, of Kingston.

April 20. Joseph Correa, of Kingston and Laura M. Cappannari, of Plymouth, married in Plymouth.

May 5. Charles MacKinnon, of Plymouth, and Pauline M. Soule, of Kingston.

June 14. Mitchell Toabe, of Kingston, and Annie R. Black, of New Bedford, married in New Bedford.

June 19. James Radcliffe, Jr., of Plymouth, and Olga E. Krueger, of Kingston, married in Plymouth.

June 27. Edward Havey, and Mary M. Edwards, both of Kingston.

July 1. Bernard J. Tenbert, of Providence, R. I., and Elizabeth M. Basler, of Brockton.

July 25. Raymond A. Anti, of Kingston, and Margaret E. Whitlock, of Halifax, married in Halifax.

September 1. William F. Murphy, of Boston, and Christina M. Vezzani, of Kingston.

September 6. Wilfred Barriault, and Cora M. Martin, both of Duxbury.

September 8. Albert J. Valcourt, of Fall River, and Arilla E. Herries, of Kingston.

September 27. Kendall S. Estes, of Plymouth, and Eleanor L. Gorham, of Kingston.

September 30. Earl A. Robbins, of Plymouth, and Myra L. Pease, of Kingston.

October 3. Charles Harrington, and Harriet E. Dickie, both of Quincy.

October 3. Arthur J. Joubert, of Kingston, and Mary A. Brenner, of Plymouth, married in Plymouth.

October 10. Newell O. Blanchard, of Kingston, and Florence A. Masi, of Plymouth.

October 10. Charles A. Henry, of Kingston, and Bertha M. Chandler, of Plymouth, married in Plymouth.

October 10. Walter B. Atwood, of East Bridgewater, and Norma A. Gerbiti, of Kingston, married in Plymouth.

October 15. William J. Loveless, of Duxbury, and Lulu E. Blanchette, of Kingston.

October 17. Herbert G. Davis, of Braintree, and Frances L. Bradbury, of Hingham.

October 17. Mando Malaguti, of Kingston, and Nellie McCarthy, of Brookline.

November 2. Ian G. B. Morrison, of Plymouth, and Elaine L. Flanders, of Middleboro.

November 11. Alfonso Baruffaldi, of Kingston, and Theresa B. Zacchilli, of Plymouth, married in Plymouth.

November 14. George McGoff, of Plymouth, and Margaret Reidel, of Kingston.

November 26. Coclife Cotti, of Kingston, and Louise Salani, of Plymouth, married in Plymouth.

November 28. Augustino Malaguti, of Kingston, and Clara Bregole, of Plymouth, married in Plymouth.

November 28. Parker A. Glass, and Ann MacGregor, both of Kingston.

November 29. Howard I. Zahn, of Kingston, and Anna M. Regini, of Plymouth.

December 15. Rigo Baruffaldi, and Edith Shaw, both of Kingston.

December 28. Antonio Afonzo, of Plymouth, and Delcinda Silva, of Kingston, married in Plymouth.

BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1931.

Date	Name	Names of Parents
Jan. 30.	Betty Louise Burgess	Roy Burgess and Hazel Adams
Feb. 2.	Robert Sherwood Dennehy	William P. Dennehy and Dora M. Sherwood
Feb. 15.	Norman Russell Baker, Jr.	Norman R. Baker and Hazel J. Merry
Feb. 27.	Frank Bretto	Fred Bretto and Ella Frager
Mar. 10.	Leonice Nancy Lawrence	Charles W. Lawrence and Lois L. Holway
Apr. 12.	Deloris Lucille Cravallo	James Cravallo and Rose Busi
Apr. 28.	Donald Malaguti	Columbo Y. Malaguti and Madeline Malaguti
May 6.	Carolyn Herget	Henry Herget and Carolyn Hoppe
May 9.	Jean Laraine Chandler	Alton P. Chandler and Agnes L. Sinclair
May 23.	Mary Agnes Robare	Arthur W. Robare and Mary Govoni
May 25.	Ernest Bouchard	Charles Bouchard and Albertine Gagnon
May 26.	Robert Marres Gibbs	Earl F. Gibbs and Gertrude A. Payne
May 26.	Carl Joseph Mueller, Jr.	Carl J. Mueller and Mary Garvey
May 29.	William Lawson Marline, Jr.	William L. Marline and Marlon E. Drayton
May 30.	Dexter Freyermuth	John F. Freyermuth and Olive King
June 12.	Gladys Jannucci	Ben Jannucci and Mary Civetti
June 18.	Sally Mary Krueger	Ernest F. Krueger and Doris Pinto
June 29.	Edward Richard Marchi	Nello D. Marchi and Natalie Butorchi
July 16.	Robert Joseph Sampson	Albert S. Sampson and Loli Balboni
July 17.	James Dudley Pratt	Roger D. Pratt and Katherine I. Mahler
July 19.	Mary Adelle Cottl	Nello Cottl and Mary B. Roncarati
July 25.	Robert Joseph Balboni	Joseph Balboni and Anna Benotti
July 27.	Jauice Packard Loring	Russell C. Loring and Irene M. Packard
July 31.	Cynthia Ann Gorn	Wallace Gorn and Bruna Zona
Sept. 7.	Andrew Henry Kierstead	Alexander Kierstead and Susan T. Reldel
Sept. 13.	Charles Gallant, Jr.	Charles Gallant and Helen Joan
Sept. 15.	Anne Cogswell	Ralph S. Cogswell and Mary I. Walsh
Oct. 5.	Dorothy May Noguera	Laurentino Noguera and Mary Maloney
Nov. 7.	Irene Beatrice Fiola	Raymond Fiola and Beatrice Dumollin
Nov. 16.	Angelo Paul Verdelli	Paul A. Verdelli and Annie Cort
Nov. 19.	LeRoy Frederick Jackson, Jr.	LeRoy F. Jackson and Grace E. Smith
Nov. 23.	George Thomas Chandler	Oakley A. Chandler and Frances L. Cole
Nov. 27.	Roberta Dawn Robbins	Earl A. Robbins and Myra L. Pease
Dec. 1.	Richard Govoni	Oliver Govoni and Ida M. Scalabroni
Dec. 2.	Stillborn	— and —

Respectfully submitted,

HENRY S. EVERSON,

Town Clerk.

DEATHS RECORDED IN KINGSTON IN THE YEAR 1931

Date	Name	Age Y. M. D.	Cause of Death	Parents Names
Jan. 1.	John Malone	73 1 9	Sclerosis	Patrick Malone and Agnes Murphy
Jan. 29.	Sarah A. Gay	84 6 8	Tubercular	Phillip Matherson and Mary Hubbard
Feb. 1.	Henrietta A. Turner	73 8 14	Pneumonia	Claudius B. Goodell and Harriet Strout
Feb. 21.	Mary Ardizzoni	50 1 8	Hemorrhage	Louis Salani and Rose Gabrielli
Feb. 28.	Mary H. Kellher	59 1 27	Nephritis	John P. Schaland and Rose Smith
Mar. 9.	Louisa I. Adams	77 10 2	Hemorrhage	Augustus Phillip and Jerusha Barton
Mar. 23.	Marcia F. Taylor	71 8 4	Carcinoma	Sylvanus Bryant and Saba L. Doten
Mar. 24.	William C. Hathaway	81 3 25	Cystitis	John Hathaway and Harriet G. Holmes
Mar. 25.	Mary E. Murray	63 2 23	Nephritis	John Murray and Jane Smith
Mar. 27.	Wilhelmina Grozenger	90 8 3	Endocarditis	Christian Bach and Henrietta Baumbach
Apr. 16.	Allen H. Bradbury	72 11 16	Hemorrhage	Jacob Bradbury and Ellen McCann
Apr. 30.	Eleanor T. Maglathlin	75 10 21	Tuberculosis	Levi Ford and Mary Maglathlin
May 4.	Leiven F. Demulder	49 1 2	Peptic Ulcer	Peter Demulder and Agnes Stefani
May 14.	Nellie W. Drew	73 7 10	Cardiac Asthma	Charles Sherman and Lucy Kittrell
May 14.	Henry H. Stranger	41 8 28	Angina Pectoris	William A. Stranger and Clara L. Wynott
May 17.	Carrie S. Atwell	82 10 17	Heart Disease	Walter S. Bartlett and Susanne A. Soule
June 3.	Abbie L. Brown	74 3 12	Aortic Stenosis	Cornelius Bradford and Hannah Ripley
June 5.	Edward H. Smith	79 8 7	Acute Cardiac	Benjamin Smith and
June 6.	Ellen I. Smith	52 5 3	Tuberculosis	John White and Mary White
June 6.	Susan E. Downey	86 3 20		William H. Frost and Celia Chandler
June 12.	Gladys Janucci	— — —	(20 min.) Hemorrhage	Ben Janucci and Mary Civilli
June 18.	Peter Youngman	48 5 30	Myocarditis	John Youngman and Margaret Peck
June 18.	Truman H. Fuller	91 6 20	Cancer	Ezra Fuller and Eliza Cobb
July 25.	Caroline Harrison	81 — —	Myocarditis	— — — and — — —
July 28.	Philip Schneider	70 11 11	Hemorrhage	John J. Schneider and Margaret Schafer
Aug. 4.	Edward A. Wallace	— 2 16	Malnutrition	Edward Wallace and Martha Failing
Aug. 9.	Mary Herget	68 11 25	Endocarditis	Henry Brenner and Annie Wirzburger
Aug. 11.	John H. Parker, Jr.	27 1 15	Convulsion	John H. Parker and Ida Ward
Aug. 19.	John Miller	80 3 10	Hemorrhage	— — — and — — —
Aug. 24.	Laura L. Keith	85 5 19	Hemorrhage	Thomas Bailey and Cynthia Chandler
Sept. 25.	George E. Fogg	70 — —		Edwin Fogg and Charlotte Lockhart
Oct. 9.	William Rudolph	72 3 —	Nephritis	George Rudolph and Elizabeth Bander
Oct. 22.	Charles A. Maybury, Jr.	69 1 9	Carcinoma	Charles A. Maybury and — — —
Oct. 26.	Gottlieb Sauer	38 — —	Diabetes	Christian Sauer and Frederica A. Stiller
Nov. 1.	John Hartman	86 8 25	Carcinoma	Adam Hartman and Annie Schmitt
Nov. 11.	Lucy E. Bates	66 11 29	Hemiplegia	Caleb Bates and Caroline M. Pottle
Nov. 12.	Irene L. Thompson	80 4 2	Cerebral Hemorrhage	Iva L. Sturtevant and Irene S. Sherman
Nov. 20.	Fred Herget	61 9 —	Endocarditis	Adam Herget and
Nov. 28.	Frederick F. Rudolph	42 1 5	Disease of Heart	Jacob Rudolph and Louise Hendrich
Dec. 2.	— — — and — — —	— — —	Stillborn	— — — and — — —
Dec. 18.	Chester C. Hammond	71 — —	Cardia Decompensation	Asa C. Hammond and Amanda Clark
Dec. 20.	Margaret Ormond	82 9 14	Nephritis	John Ryan and Mary Conley
Dec. 26.	— — — and — — —	— — —	Stillborn	— — — and — — —

Report of the Selectmen

At the annual town meeting held March 7, 1931, the following were elected to the office of Selectmen, Board of Health and Board of Public Welfare:

John T. Cushman

John T. Smith

Perley W. Royal

These three departments organized on the evening of March 10, 1931, as follows:

Chairman Board of Selectmen: John T. Cushman
Chairman Board of Health: Perley W. Royal
Chairman Board of Public Welfare: John T. Smith

These three boards having the same personnel meet at the Selectmen's office at the Town Hall each Tuesday evening throughout the year. The demands made on these departments are rapidly increasing, more especially the Selectmen and Welfare Board, which means several special meetings of the board and considerable outside work in the way of visiting and investigating. In a lot of cases it works out to a decided advantage when the personnel of the Selectmen and Welfare Board are the same.

STATE ACCOUNTING SYSTEM. The town has benefited by this system for about five years, and as the years roll on we more appreciate its value. The total cost to date to install and maintain this system amounts to \$4,072.25 with an average of \$994.45 per year, which is being decreased substantially each year.

Roland Bailey, Town Accountant, is at the Town Hall each week day afternoon.

Frank A. Randall, Treasurer and Collector, is at the Town Hall, Tuesday evening, and Wednesday and Saturday afternoons.

STREET LIGHTING. The present lighting system consists of 121-60 C. P. Street Lights, 3-100 C. P. Lights (located at World War Memorial) and 2-600 C. P. Lights (located front of Adams Block) the yearly total cost amounting to \$2,628.96.

Due to continuous requests for additional lights, the Selectmen are again asking for an increase in the budget of \$200.00 which would enable them to have installed a few of the most needed ones.

STATE AID. The necessary amount to appropriate to take care of our State Aid cases is \$216.00. There are three recipients receiving \$6.00 each per month, this amount is reimbursed to the Town by the Commonwealth.

SOLDIERS' RELIEF. There was appropriated \$400.00 for this department and there has been \$391.50 expended, leaving a balance of \$8.50, these relief cases have been handled indentially the same as Public Welfare Cases.

BAY VIEW AVENUE. The Town voted to accept Bay View Avenue as laid out by the Selectmen and appropriated the sum of \$600.00 to put the road in a safe condition for travel. The Highway Department has done a very creditable job including improvement to the entrance to this road from both East Avenue and West Avenue at a total cost of \$573.00 leaving a balance of \$27.00.

KENNEDY ROAD. The Town voted to accept Kennedy Road as laid out by the Selectmen and appropriated \$300.00 for construction and Land Damages, this work was also done by the Highway Department at a cost of \$242.81 for construction. The award made for Land Damages to the Kessler property was \$37.80.

OLD BURYING GROUND. This old landmark is kept in its wonderful condition by money received from the income of invested funds, known as the Lucy Prince Ames Fund. Under the direction of the Selectmen, Mr. M. H.

McGrath and Mr. Frank Porter have kept this sacred spot in such fine condition that a great many favorable comments have been received from far and near. We hope that its condition gives considerable satisfaction to the donor of the fund, Mr. William L. Ames, the fund being named for his mother, Mrs. Lucy Prince Ames, a much respected Kingstonian for many years. There has been spent this year for the care of this plot, \$979.89 which includes labor, supplies, tools, and the painting of the tool house.

MAIN STREET. This section of Main Street between Elm St. and Tura's store was the missing link, the rebuilding of which was necessary in order that Route 15 via Pembroke St. to Whitman and Route 106 via Wapping Road to the Bridgewaters might be completed with an up-to-date Macadam Road. At our annual Town Meeting last March it was voted to accept aid from the State and County for rebuilding of Main Street during 1931, the Town appropriating their proportional part.

When making the layout the County Commissioners found nothing less than a 50 foot width should be considered, to do this would result in land damages decreed by the County Commissioners totaling \$4,143.00, and the moving back and re-locating of the house of G. Palmer Holmes at an estimated cost of \$4600.00.

The land damage was an expense for the town to assume and in many cases the town would have had to assume all the cost of re-locating the Holmes house, but in this case the Selectmen prevailed upon the County Commissioners to agree to stand one-half the cost. At a Special Town Meeting held April 27th the warrant provided for the Town taking action regarding the Land Damage and Moving items, after considerable debate it was voted to defer action and not appropriate for payment of either item until a later date at least. The result of this meeting caused the County Commissioners to withdraw all assistance previously offered toward the

Main St. project and the Selectmen were so notified. Evidently this situation caused many of those who had voted to defer action at the April meeting to realize the Selectmen proceeded correctly when they recommended to the voters at that meeting that they appropriate then, to cover both items.

We were immediately requested by several to endeavor to have the County Commissioners reconsider the matter, assuring them that we would call another Special Town Meeting at once. After further discussion with the Commissioners, they agreed to reconsider and to defer definite action pending the outcome of another Special Town Meeting to be held at an early date. At this meeting which was held May 25th, with almost no discussion it was voted to raise the necessary funds to carry out the project as originally planned. Upon being so advised the County and State Departments proceeded with the necessary details at once.

Contract for building of a heavy duty stone road was awarded to Guerini Bros., Mattapan, Mass. Mr. Holmes accepted his award as made by the County and his home was promptly moved back on the new location. The entire job was carried through to what we hope the Town's people consider a satisfactory conclusion.

At one stage of the construction it was thought the walk on the South side of the street might be continued on the street side of the bordering trees, saving a great deal of expense in building of walks, but the County Commissioners felt that from Elm St. to a point near the property of Mrs. Horace Cole the walk should be located on southerly side of trees and were sufficiently interested in seeing it so located that upon learning our funds were not sufficient to cover this added expense they agreed to contribute the necessary additional money, and the walk is now on the property side of the trees.

EVERGREEN STREET FENCE. At the annual meeting \$400.00 was appropriated for this purpose.

We have had erected at a cost of \$296.51 at the foot of Evergreen St. hill, a modern fence similar to those used along the State Highways at the most dangerous places, it consists of cement posts with two strands of steel cable securely attached to the posts and anchored at each end.

The road at this point was widened several feet this summer with waste material from the Main St. reconstruction, and due to the public spiritedness of Frank W. Maglathlin in permitting the base of the fill to over-lap beyond the Town lay-out onto his meadow it was possible to locate the fence on a uniform line, also providing space for a sidewalk which has been built. This was a very dangerous spot being at the foot of a hill which is very hard to keep in safe condition during the Winter months on account of ice.

There have been numerous accidents here, several serious, and one proved fatal as the old wooden fence was not sufficient to prevent machines going over the bank.

We feel that as a safety measure the new fence is a great improvement.

TOWN HOUSE REPAIRS. There was appropriated the sum of \$600.00 for shingling the Town Hall. Specifications were drawn up and bids asked for, the contract was awarded to Nicholas E. Zinsius, he being the lowest bidder.

We believe that the Town House, both inside and out is in excellent condition and should need no extensive repairs for quite a long period of time.

MOVING OF POLES. Since the re-locating and reconstruction of Main and Summer Streets there were several poles left in the center of the sidewalk.

Through the co-operation of the Telephone Co. and the Electric Light Co. the Selectmen have succeeded in having some of these moved, thereby improving the walk and making it possible to get the snow plow through. We have been promised that more will be moved this year.

SUPPRESSION OF CRIME. With the resignation of Herbert L. Glass as Chief of the Police Department, the

Selectmen decided to consider securing as Chief, an out-of-town man who had had expert training for this sort of work.

Edgar C. Hill, Jr. of Holbrook, appeared to fill our requirements and he was hired with the understanding that it was somewhat of an experiment with no assurances as to how long it might be continued.

Mr. Hill did a lot of good work while in town, but in time he so conducted the office as to let himself in for a lot of unnecessary trouble, some of which could not, we believe, have been tolerated by any Board acting for the best interest of the Town, so under date of October 22nd, Mr. Hill was notified his services would terminate Saturday, October 31st, 1931.

Once more it became necessary to consider the "Chief" situation. In many ways the one man on full time had worked out very well and many requests by townspeople were received to continue this method, it being quite generally agreed that a trained man should be secured if possible.

Funds in this account would not permit the continuance beyond October 31st, so the matter was submitted to the Finance Committee to determine if they would transfer from the Reserve Account, an amount sufficient to continue one man on full time, they highly approved of this method of police protection and they willingly transferred the necessary funds.

Several applications were received and Mr. William H. Brown of Scituate was selected, he being well qualified, due to his training and past experience. He was hired November 9th and commenced his duties immediately. We believe his work to date has been very satisfactory and it is hoped the Towns-people think well enough of this form of police work to appropriate accordingly at the coming Annual Town Meeting.

STREET SIGNS. The matter of Street Signs is one to which the voters should give considerable thought. Our present signs, which are made of soft lumber have

proven to be of very little practical value due to the fact that about 3 years is the limit of their usefulness, and if some steps are not soon taken for replacements and renewals it will be only a short time when we will be without any.

The Selectmen feel that if any appropriation is made for this purpose, it should be used as far as possible for erecting signs of a permanent nature, namely concrete base, galvanized post and metal signs.

TOWN GREEN AND MEMORIAL PLOT. At our last Annual Town Meeting the appropriation for the care and maintenance of these two sacred plots was reduced from \$125.00 to \$50.00

The Selectmen were fortunate in securing Mr. Henry T. Sturtevant to care for these two plots for the year, furnishing his own tools and machinery, at the sum which was appropriated.

In as much as he took a decided cut in the hourly rate of pay, he should be commended for his services and interest shown.

The large trees located in the Green need considerable care if they are to be kept in proper condition. We feel that the sum of \$100.00 should be appropriated for this coming years' work.

WILLIS FUND. There has been a great many children benefited through the thoughtfulness of the late William Henry Willis in establishing the "Willis Fund", the greater part of the income of this fund has been for payment of orders issued to various Kingston merchants which handle children's wear, such as shoes, clothing etc., a small amount was used for medical services, but in every case, for the benefit of children.

According to the terms of the will, the distribution of the income of this fund is under the direction of the Chairman of the Board of Selectmen, and at this time the Chairman wishes to publicly thank Miss Emma J. Mange, School nurse for her co-operation and assistance in the

disbursement of this aid.

There was expended during 1931, the amount of \$396.48.

Respectfully submitted,

JOHN T. CUSHMAN, Chairman

JOHN T. SMITH,

PERLEY W. ROYAL,

Selectmen of Kingston.

List of Jurors for 1931-1932

Armstrong, Frank L.	Publisher	227 Main St.
Bailey, Ellsworth C.	Painter	Main St.
Bailey, Herbert W.	Painter	Off Main St.
Bailey, Percy W.	Electrician	Evergreen St.
Barbieri, Robert J.	Foundry Foreman	Central Park
Berry, Edmund B.	Clerk	Summer St.
Brock, Robert J.	Tack Maker	Maple Ave.
Bryant, William C.	Clerk	Main St.
Chandler, Oakley A.	Mill Worker	Maple Ave.
Cook, Harold L.	Machinist	Summer St.
Cook, Charles F.	Painter	Summer St.
Corrow, Fred	Mill Worker	Main St.
Clarke, Kenneth O.	Electrician	Main St.
Farrington, Embree S.	Jeweler	Summer St.
Freeman, Howard C.	Salesman	Main St.
Geel, Benjamin H.	Retired	South St.
Holmes, Albert E.	Painter	Main St.
Loring, Edgar W.	Merchant	Evergreen St.
Malone, Maurice J.	Carpenter	Main St.
McGrath, James L.	Carpenter	Elm St.
Merry, R. Leslie	Storekeeper	Maple St.
Monks, John R.	Retired	Main St.
Murray, Willard L.	Electrician	5 Center St.
Myrick, Howard F.	Plumber	Summer St.
Mahler, James	Mill Worker	266 Main St.
Pierce, Arthur W.	Machinist	Main St.
Smith, John R.	Mill Worker	Elm St.
Sollis, Herbert F.	Contractor	Pembroke St.
Stranger, Chauncy R.	Laborer	Summer St.
Tilton, Harry L.	Publisher	Main St.
Welsh, Edgar H.	Weaver	Wapping Road

Report of Inspector of Animals and Slaughtering

The annual inspection of animals and premises was completed December 15, 1931, with findings as follows:

Cows, 315; Young Stock, 92; Bulls, 15; Swine, 57; Goats, 12. Three hundred of the cows and eighty-nine of the young stock are under Federal Inspection.

Barns and premises inspected, 75.

No cows have been condemned on physical examination this year. One hundred and seventy-seven cows have been shipped into the town from out of state during the year. These cows have been inspected and identified by the local inspector.

One case of child bitten by a dog has been reported.

There has been more inspection of slaughtering this year—28 carcasses having been examined.

HORACE HOLMES,
Inspector of Animals
and Slaughtering.

Report of Board of Public Welfare

At the annual March Meeting of 1931, John T. Cushman, Perley W. Royal and John T. Smith were elected to serve you for the ensuing year. Immediately thereafter, the Board organized and John T. Smith was chosen chairman, and Mrs. Margaret B. Lyman was appointed secretary. Mrs. Lyman served in her usual efficient manner for the first quarter, but owing to the illness of a parent, requiring her extended absence, was obliged to resign. Mrs. Harriet Royal was appointed on November 1, 1931, to act in said capacity.

The past year has been an anxious one for business men, wage-earners, home-owners and taxpayers, and a most trying time for officers of this department. Many investigations are necessary with reference to the different applications for aid, covering considerable territory, to the end that no unlawful payments be made unless the obligation is ours.

One hundred and seventy-five individuals have been aided in greater or lesser degree during the past year.

Eight families and one individual having no settlement in any town in this Commonwealth, have been cared for wholly or in part. Five of the above wholly, the others in part. Four of the eight cases consisting of mothers and children who are dependent because the father is in parts unknown. Cases of this kind are becoming altogether too common. The total expense of the aid extended \$3,618.01, will be returned to the treasury in due course.

Two Mother's Aid cases have been cared for wholly. One of these removed from town in the last half of the year. This latter case, was cared for at an expense of \$501.50, which sum being charged to a distant town, and the entire amount will be returned in due course. The

first case mentioned, having a Kingston settlement, one-third of the expense (\$750.00) will also be returned to the treasury.

Seven families and one individual having settlements in other Massachusetts towns, have been aided thru this department to the extent of \$1,837.96, which amount has been charged to the proper towns and will be returned to our treasury.

Seventeen families having Kingston settlements have been cared for wholly or in part during 1931. Eight of this number have been aided thru other towns and charged to this department. Some of the bills outstanding and due the different towns have not been rendered up to the time of closing books for the year. These outstanding accounts must be taken care of by a special appropriation.

Two individuals have been cared for at the State Infirmary during the entire year. These cases are of more or less chronic nature and are cared for at an expense of \$1.00 per day, each.

Three individuals are boarded in families at an expense of five to seven dollars per individual weekly. One chronic case is cared for in a private home in a neighboring city at an expense of \$12.00 weekly.

Two old ladies are cared for in own homes at an annual cost of \$250.00 each.

In August three families having settlements in other towns removed. One family having a Kingston settlement was discharged as self-supporting. If it were not for the removals our appropriation would not have been adequate. The total disbursements by this department during 1931, amounted to \$12,791.80.

The milk-producers furnishing milk to A. R. Parker Co., have contributed 100 quarts of skim-milk daily to the poor families of Kingston, the employees of the Parker Co. contributed their services and the Parker Company the deliveries. This, we feel, was a very fine

thing and we take this opportunity, in behalf of all those benefitted, to thank all who have contributed.

At the March Meeting of 1931, \$13,000.00 was appropriated for this department. The outlook for 1932 is not at all promising. It is difficult to forecast what may happen during the coming year. It would seem that at the least calculation \$13,500.00 would be necessary.

Respectfully submitted,

JOHN T. SMITH, Chairman
PERLEY W. ROYAL,
JOHN T. CUSHMAN,

Board of Public Welfare.

Report of Bureau of Old Age Assistance

We find that many people construe the above entitled act a "pension." This is not true. As its name implies, it is an act whereby assistance may be given to certain individuals who can qualify under the requirements of the statute.

Briefly, one must be of good moral character; at least seventy years of age; a citizen; have resided in Massachusetts for at least twenty years preceding the time when application is made; have no children capable of supporting, and is limited to persons having no property or to those having a very small amount. The answers to the questions are given under the pains and penalties of perjury. Every case must be investigated. A duplicate of the application is filed with the Bureau of Old Age Assistance, State House, Boston, and is either allowed or disallowed by said department. It may also be withdrawn when the need ceases.

As I understand the amendment of 1931, the entire amount paid to the recipients thru the departments of the various towns, is entirely reimbursed to the towns by the Commonwealth for 1931 and 1932. If this were not so, the appropriation of last March would be inadequate, as there are several persons having Kingston settlements drawing thru other towns.

At present there are twelve persons drawing assistance thru our department in amounts ranging from five to eight dollars weekly, for a total weekly expense of \$71.00. It would seem, therefore, that \$5,000.00 will be necessary for the year 1932.

Your department is not responsible for legislative enactments. If you feel that the cost of government is excessive and a halt should be made to the giving away

your money, tell it to your legislators, for your local bureau is bound by the statute.

If I may be permitted to say one final word with reference to the Welfare Department and the Bureau of Old Age Assistance. This world is passing thru a crucial period. Where we are going and when this period will end, I cannot say. I wish to say to all present or potential recipients, try to be as much of an asset to your town during 1932, as is possible under the circumstances. Co-operate with this department, and try during the present year and at all times to be as little liability as possible. Do not come in to quarrel with the department. Your department has had some experience. It has many calls for aid during the year, some of which might be entirely obviated, if, in a time of prosperity, one would prepare for a time of adversity. Remember that your neighbor who may not have been as prosperous as you during the past year, somehow manages, and having done all that could reasonably be expected of him, must then, by way of taxation, contribute to your support.

Respectfully,

JOHN T. SMITH, Chairman
PERLEY W. ROYAL,
JOHN T. CUSHMAN,

Bureau of Old Age Assistance.

Report of Forest Warden 1931

With the reasonable amount of wet weather to help, the year 1931 showed only forty-six fires. This was a total of less than half the number in 1930. The first fire was on January 10 and the last on December 31.

The entire cost of your forest fire department for the year was \$478.75 and well within the original appropriation. Of these fires three were railroad fires, costing the town \$129.00 which will be, if it has not already been received, returned to the town by the railroad.

Mr. Po, in the tower, still continues his good work and Chief Merry, of Duxbury is to be complimented on his quick response and very good work when called to help.

The town did not vote the usual \$100.00 for cutting out woods roads in 1931 which I consider a mistake, as some of them are badly grown up. This hampers the work of extinguishing by slowing us up at the very time when every minute counts.

I am asking for the appropriation of \$100.00 for this purpose this year and hope that it will be voted.

Respectfully submitted,

HAROLD L. COOK,
Forest Warden.

Report of the Trustees for Plymouth County Aid to Agriculture 1931

Through local and county-wide meetings of farmers and homemakers, through timely circular letters, through the 4-H Clubs organized for the boys and girls of the county, and by no means of personal correspondence, individual service to farmers and members of their families, and by assisting in the orderly marketing of agricultural products, the Plymouth County Extension Service, during 1931, cooperated with every town in the county in bringing to its citizens information regarding agriculture and homemaking. Very nearly six thousand families in the county have received assistance, information, or advice from the Extension Service this past year.

Attendance at agricultural meetings increased from 4000 to over 6300. Office calls have doubled and telephoned requests for information increased by 50%. There was 50% increase in homemakers attending extension groups and the number attending single meetings was doubled. Membership in 4-H Clubs has continued its steady growth with an increase of 50% in visits to club members.

Kingston was selected for the annual meeting of the Extension Service in 1931. The Reed Community House proved to be an ideal place for the gathering of 250 people on that occasion. Poultrymen and dairymen from Kingston attended regularly the meetings and tours held under extension service auspices. Twenty-one personal visits were made poultrymen, fruit and cranberry growers by the county agents to give information or advice on definite problems. Ten visits to cranberry grow-

ers were made by the cranberry specialist and all growers received a series of letters containing information on the control of cranberry pests. In all 85 men were sent regular letters and circulars containing information on agricultural topics. During the rat control campaign, 27 packages of especially prepared bait were supplied to citizens of the town at cost.

In Kingston, the biggest single enrollment in homemaking has been for the series of subject matter letters in nutrition, gardening, and canning. Many homemakers have also enrolled for the mothers' service letter instruction. Others have participated in the home management and clothing programs. There are in all 93 women on the mailing list. We are planning to center one of our spring clothing projects in Kingston.

A 4-H Handicraft Club was organized at the Junior High School with Mrs. Helen B. Cushing as the leader. Fifteen boys enrolled as club members and met quite regularly throughout the year. Each club member was required to make at least two articles, and to do some repair job during the year in order to receive a 4-H Club pin.

Club members were taught the use and care of the common tools, and gave demonstrations at club meetings showing how to use these tools.

All sorts of articles were made, everything from a sand paper block to a shoe brush. The club under the supervision of its leader constructed two work benches for the workshop and made the scenery used in the High School play. The year previous the club made window boxes for some of the school buildings and music racks for the school orchestra and band.

Every boy in the club completed his requirements and received a 4-H club pin.

Submitted by,

HORACE HOLMES,

Director.

Report of Town Treasurer

RECEIPTS AND DISBURSEMENTS FOR 1931

Receipts

Balance January 1, 1931	\$16,224.88
Receipts	213,555.81
Total	<u>\$229,780.69</u>

Disbursements

Payments	\$219,852.14
Balance December 31, 1931	9,928.55
Total	<u>\$229,780.69</u>

FRANK A. RANDALL, Treasurer.

Report of Highway Department

At our regular March meeting there was appropriated \$11,000.00 and later there was turned over from the Finance Committee \$125.00 for covering the bridge on Elm Street, which was used for that purpose.

By request from the Finance Committee, Moderator and other Town officials, we used about \$2,000.00 on the unemployment, in cutting out on the back woods roads which had not had anything done on for many years if ever. This work according to rule or law belongs to the Tree Warden to do and not the Highway Surveyor, and did not accomplish any work on the highway. We did, however, save the Town something on the Welfare, and gave to the needy as dictated by the Selectmen about 30 to 35 cords of wood.

Then there comes the following items which have to be used in connection with repairs and up-keep of the highway:

Cold Patch	\$278.58
Asphalt and Tar	1,230.82
Gas and Oil	217.74
Repairs on Truck	176.20
Repairs on Road Grader	96.63
Iron Pipe and Fencing	155.69
Gravel	190.60
Plymouth Lumber Co.	96.00
Rent	60.00
Paint	44.25
Tools, Extra used in cutting out woods roads	47.00
Inspecting Boiler and Registration	22.00
Cleaning up Old Rails	85.00
Salary	1,600.00
Amount used for Unemployed	2,000.00

After figuring up the above items it leaves less than \$5,000.00 to be used in getting out sand, oiling, scraping roads and raking stone, carting gravel, which we have done extensively this year, gravelling on the following roads: Peck's Lane, Howland's Lane and East Avenue, Bradford St., River St., Winthrop St., Winter St., Pelham St., about 1 mile on Lake St., Grove St., Elm St., and the Ring Road. We spent about \$300.00 on the Parting Ways road.

When Pembroke Street was built we had to build along the car line on the northerly side. Afterwards the rails were taken up and left an exposed edge, with the result that there was considerable breaking off on the edge of the road. This year I have built about two miles of shoulder to protect the road.

I hope I have given you a fair idea of what we have done the past year.

I would make the following recommendations for the year 1932. \$10,000.00 to be appropriated, \$3,000.00 of same to be used in connection with the County and State on Elm or Elm and Brook Streets, if help can be procured. If not, the same to be used on Evergreen Street.

\$500.00 be appropriated for Snow, and \$900.00 for the purchase of a Ford or Chevrolet truck.

W. S. NICKERSON,
Highway Surveyor.

Report of Board of Health

The expenditures of the department of Health were well within the appropriation of the year. Approximately \$1,400.00 has been expended out of the \$1,500 voted for the use of the Board. The 1930 Kingston settlement bill contracted in Fall River, Mass. to the amount of \$1250 was paid from the amount furnished for that purpose.

Forty-one cases of communicable diseases were reported during the year. Two of these cases were hospitalized at an expense of \$275.00. Of the others reported, the majority were cases of measles.

The dental clinic for the school children was again continued by the allotment of \$200 for this purpose. Along with this the sum of \$100 was donated to the school Committee for the T. A. T. clinic. This clinic provides school children an opportunity to be inoculated against diphtheria.

During the year some complaint was encountered due to the improper handling of the privilege of cleaning or emptying cesspools. The regulation of the Board adopted in October 1929 requires that a permit be obtained from this Board for such purposes. Please cooperate with us in this and help prevent or lessen the attendant annoyance to neighbors and adjacent property owners.

Our attention was several times called to the fact that parties were making dumping grounds for tin cans, boxes and other refuse, on both posted and unposted land, in various parts of the town. This causes an unhealthy and unsightly condition and does not make for the appearance of a clean and well ordered town such as we desire. Please take all refuse to be disposed of to the Town dump on

Stony Brook hill unless it can be burned or buried or properly disposed of in some other way. Any report to the Board of improper dumping that may be observed will be a help in our endeavors to have such practice stopped.

The resolution of the Board of Health adopted in May 1930, governing the sale of milk in town, prohibits the sale of milk that is not pasteurized or produced from tuberculin tested cows. This ruling has not been observed in all cases and attention is again called to the regulation and to the fact that a penalty is provided in case of violation.

During the past year there came up before the Board the question of using pasteurized milk in the public schools of the town. After considerable discussion the Board left the matter open. A recommendation was sought from the State Board of Health for the use of either raw milk or pasteurized milk in the schools. That Board failed to recommend but stated an opinion as follows:

"The Department of Public Health has, along with other health departments thruout the country, maintained that pasteurized milk is safer for human consumption than is raw milk. On frequent occasions in this State and elsewhere raw milk has been the vehicle for spread of communicable disease and each year disastrous outbreaks occur in this way. We naturally feel that every precaution should be taken to guarantee a high quality of milk in its raw state, that it should come from healthy animals, and that it should be properly handled so as to assure a maximum degree of cleanliness. Even with such precautions certain inevitable slips may occur and milk so infected with diseased germs that sickness occurs among those that have consumed this milk. We therefore recommend that milk should be pasteurized in order to give it that additional safety which cannot be guaranteed in other ways."

We also call attention to the following Bulletin issued by Massachusetts Department of Health.

MASSACHUSETT DEPARTMENT OF PUBLIC HEALTH

WHAT IS PASTEURIZED MILK?

Definition. Pasteurized milk is defined by state law as milk heated to 140°-145° F. for thirty minutes.

Object. The only object of pasteurization is to destroy the disease germs which are sometimes found in milk.

Milk-Borne Diseases. The following diseases are known to be milk-borne: tuberculosis, typhoid fever, scarlet fever, diphtheria, septic sore throat, foot-and-mouth disease, dysentery, and other intestinal troubles, especially in infants. To this long list has recently been added epidemic arthritic erythema and undulant fever. Three small outbreaks of infantile paralysis have been traced to raw milk.

In the last twenty years over six hundred milk-borne epidemics have been reported in this country. Who can say how many have occurred unrecognized?

Pasteurization spells protection so far as these diseases are concerned.

Official Supervision. Our regulations provide ample authority to insure adequate pasteurization. They also safeguard the cleanliness of milk before pasteurization. Both the local and state health authorities are responsible for the enforcement of our pasteurization laws.

Inspection. Milk should be inspected even though pasteurized. Pasteurization does not remove the need of sound cows, healthy milkers and clean dairy methods. Milk is subject to official inspection from pasture to pail and from pail to palate. Through inspection our milk supply is steadily improving. Inspection provides for cleaner, fresher and better milk, but not necessarily safe milk. Raw milk, however carefully handled, has frequently caused disease. **THERE IS NO RECORD OF MILK-BORNE EPIDEMIC DUE TO PROPERLY PASTEURIZED MILK.**

Digestibility. Pasteurized milk is quite as digestible as raw milk; in fact, the heat of pasteurization produces no appreciable physical or chemical change. Pasteurized milk is quite as nourishing.

Pasteurization and the Vitamines. Pasteurized milk is a good source of some of our vitamins. Whether milk for infants is raw or pasteurized it should be supplemented with orange or tomato juice to prevent scurvy, and sunshine and cod liver oil to prevent rickets. There can be no more objection to the heating of milk than there is to the cooking of meat.

Pasteurization is the simplest, cheapest and most effective way of giving you and your family protection of your most important single food product. **PASTEURIZATION SAVES LIVES AND PREVENTS SICKNESS.**

MILTON J. ROSENAU, M. D.,

*Professor of Preventive Medicine and Hygiene,
Harvard Medical School.*

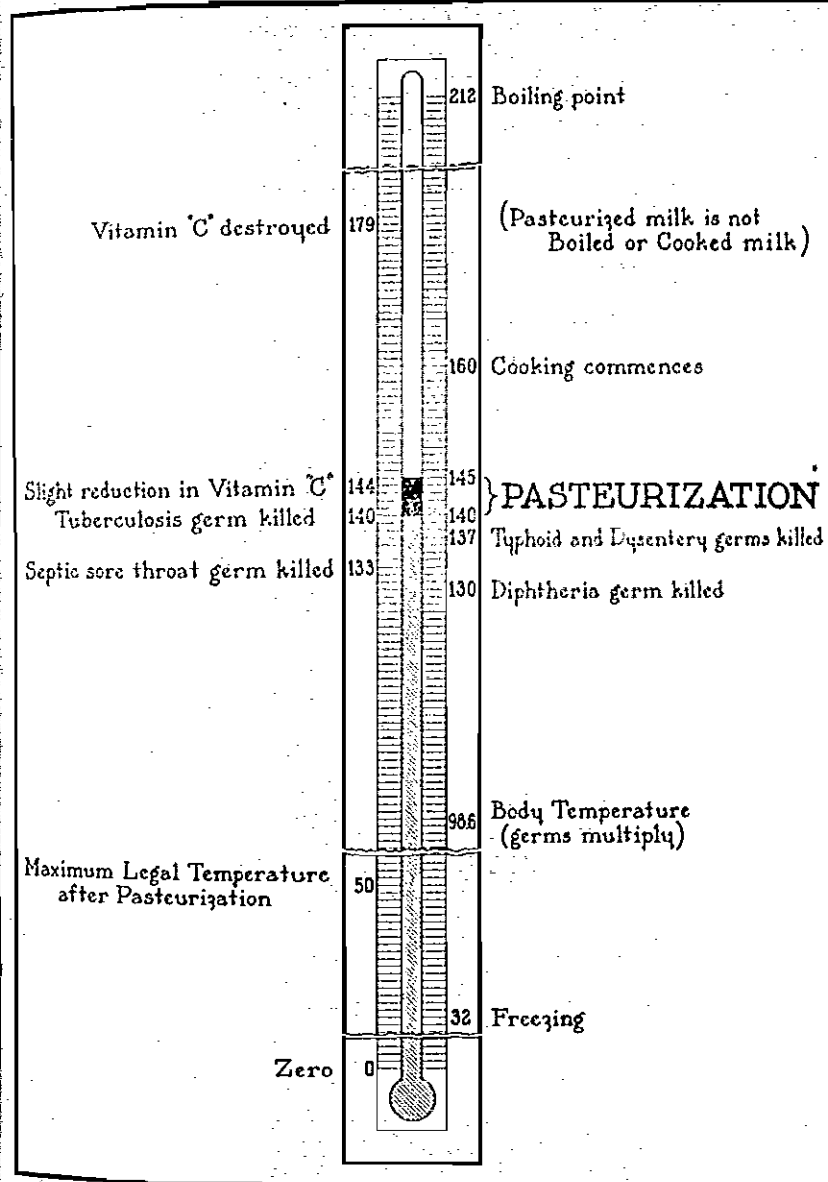
Reprinted from the New England Journal of Medicine, January 21, 1929 issue.

Respectfully submitted,

PERLEY W. ROYAL, Chairman.
JOHN T. CUSHMAN,
JOHN T. SMITH.

The Chart on opposite page is loaned through the courtesy of the State Board of Health.

HOW PASTEURIZATION SAFEGUARDS YOUR MILK SUPPLY



Pasteurized milk is natural cow's milk not more than seventy-two hours old, when pasteurized, subjected for a period of not less than thirty minutes to a temperature of not less than one hundred and forty, nor more than one hundred and forty-five degrees Fahrenheit, and immediately thereafter

Frederic C. Adams Public Library

TREASURER'S REPORT

INCOME OF FREDERIC C. ADAMS FUND

January 1, 1931, balance on hand	\$9,444.09	
Income for the year	1,173.59	
Received from the Adams School Fund		
one-fifth of \$268.40	53.68	
		\$10,671.36
Paid for books, magazines, etc	\$633.73	
Balance on hand	10,037.63	
		\$10,671.36

Changes in the fund:

Received for \$1,000. Portland Railway, Light and Power Co., 5% bond due 1942, and called February 1, 1931, \$1,050.00 Cost of bond, \$962.50 February 1, 1931, deposited in South Scituate Savings Bank, \$962.50.

Received for one share of Boston Elevated Railway Co., preferred stock, \$100.00 and for six shares of Boston Elevated Railway Co., second preferred stock, \$612.00. Said shares of stock were called for redemption, August 18, 1931. October 31, 1931, deposited in South Scituate Savings Bank. \$712.00.

And with these changes the Frederic C. Adams fund stands invested as follows:—

- 2 shares American Telephone & Telegraph Co.
- 6 shares Boston Elevated Railway Co., common stock.
- 2 shares Old Colony National Bank, Plymouth, Mass.
- 28 shares Plymouth Cordage Co.
- 8 shares Plymouth National Bank, Plymouth, Mass.
- \$500.00 Atchison, Topeka & Santa Fe Railway Co., 4% bond due 1995.

- \$1,000.00 Rio Grande Western Railway Co., 4% bond due 1939.
- \$1,000.00 on deposit in the New Bedford Five Cents Savings Bank.
- \$864.60 on deposit in the Plymouth Five Cents Savings Bank.
- \$2,121.61 on deposit in the South Scituate Savings Bank.
- \$2,000.00 on deposit in the Whitman Savings Bank.

INCOME OF BYRON C. QUIMBY FUND

January 1, 1931, balance on hand	\$495.25	
Income for the year	28.85	
		\$524.10

The principal of this fund, \$500 and accrued interest, \$24.10 is on deposit in the Plymouth Savings Bank.

INCOME OF ROSA A. COLE FUND

January 1, 1931, balance on hand,	\$592.47	
Income for the year	249.16	
		\$841.63
Paid—		
For Electric current	\$4.84	
For Insurance	398.26	
For Librarian's supplies	13.96	
Treasurer, salary for 1931	50.00	
To principal, transfer	241.05	
Balance on hand	133.52	
		\$841.63

Changes in the fund:

Received from sale of \$1,000.00 Middlesex & Boston Street Railway Co., 4½% bond due January 1, 1932 \$650.00. Cost of bond, \$982.50 April 1, 1931, deposited in Rockland Savings Bank, \$650.00.

April 1, 1931 \$241.05 was transferred from income to principal and deposited in the Bridgewater Savings Bank.

And with these changes the Rosa A. Cole fund stands invested as follows:

\$1,000.00 Cumberland Telephone & Telegraph Co., 5% bond due 1937.
 \$1,000.00 Southern California Edison Co., 5% bond due 1939.
 \$1,241.05 on deposit in the Bridgewater Savings Bank.
 \$1,785.20 on deposit in the Rockland Savings Bank.

INCOME OF ANNIE C. THOMAS FUND

January 1, 1931, balance on hand	\$6.55	
Income for the year	177.60	
	————	\$184.15
Paid—		
For frame	\$2.25	
Premium on Surety bond of treasurer	50.00	
Balance on hand	131.90	
	————	\$184.15

Changes in the fund:

April 29, 1931, \$129.70 was transferred to income, leaving \$1,000. The principal of this fund on deposit in the Fairhaven Institution for Savings.

BOOK FINES

During the year 1931, fines to the amount of \$84.26 were collected by the Librarian and paid to the Town Treasurer.

TOWN APPROPRIATION

Expenditures from town appropriation will be found in report of Town Accountant.

HENRY L. BARKER,

January 28, 1932.

Treasurer.

LIBRARIAN'S REPORT

Number of books listed	12,423
Added the past year	206
Of which 15 are gifts and 26 replacements.	
Also 284 have been discarded.	
Number of Magazines	34
Number of Weeklies	11
Number of Dailies	4
Total attendance in reading room	4,480
Average per day	14.7
Total circulation of books	10,984
Average per day	32.9
Total Circulation by Classes as follows:	
Genealogy and Philology	8
Philosophy	62
Religion	23
Sociology and Education	106
Science	79
Useful Arts	92
Fine arts	114
Literature	184
History	182
Travels	376
Biography	387
Magazines: Single 88—bound 18	
Fiction	9,276

JENNIE F. McLAUTHLEN,

Librarian.

GIFTS

"Powell's Biography of Mary Baker Eddy," Presented by George Wendell Adams.
 "History of Easton."
 "Cushman Genealogy."
 "Three Episodes of Massachusetts History."
 "This Man Hoover."
 "New Wars for Old."

"Wasps—Social and Solitary," presented from Estate of the late Walter H. Faunce.

"The Giles Memorial," presented by Miss Eliza Faunce.

"Burgandy—The Splendid Ducky," presented by Rev. L. Gordon Adamson.

F. RUSSELL ADAMS,
HARVEY A. SOULE,
GEORGE W. ADAMS,
ARTHUR W. PIERCE,
FRANK W. MAGLATHLIN,
HENRY L. BARKER,

Trustees.

Report of Fire Department

To the Citizens of the Town of Kingston:

The past year shows a continuation of the fine work of your Fire Department.

Each year shows an improvement in the organization, equipment and efficient cooperation of the Department. The secret of a low fire loss and the principal causes are a quick response, this we have 100%.

For a department of call men our record is hard to beat.

Our Chevrolet truck is now equipped with a fine pump and booster tank.

This has clearly demonstrated its worth and has received much praise from heads of various departments who have inspected it.

Again we find chimney fires leading our calls and feel it necessary to ask your cooperation in lowering our expense from this cause. Please remember it costs each tax payer money every time we respond to a chimney fire.

We wish to extend thanks to all the members of the central telephone office who have cooperated to make the department efficient.

Respectfully submitted,

C. R. DREW,

Chief.

LETTER OF APPRECIATION

I wish to express my appreciation for the help and co-operation I have received from my associates this past year, Mr. John T. Smith and Mr. Perley W. Royal. We are going through a very strenuous time at the present, where by the Selectmen are confronted with many serious and troublesome problems and with this co-operation and also their 100% attendance at our board meetings, has greatly reduced the burden of the Chairman.

I also wish to thank the clerk of the board, Mr. Roland Bailey, who has patiently contributed long and tiresome hours with us, giving a great deal of assistance.

JOHN T. CUSHMAN,

Chairman, Board of Selectmen.

Report of Assessors

Valuation of Personal Property	\$312,357.00
Valuation of Real Estate	4,161,396.00
Total Valuation	\$4,473,753.00
Number Old Age Assistance	906
Number of Polls Assessed	902
Rate of Taxation	\$22.20
Town Appropriation	\$126,809.92
State Assessments	
State Tax	\$4,425.00
Auditing Accounts	365.34
Parks and Reservations	60.20
Old Age Assistance	906.00
County Assessments	
County Tax	\$9,768.50
Plymouth County Hospital	1,154.25
Powder Point Bridge	227.54
Court Judgment	747.66
Overlay of current year	853.91
Total	\$145,318.32
Estimated Receipts	
Income Tax	\$13,988.26
Motor Vehicle Excise	5,000.00
Corporation Tax	4,146.41
Bank Tax	224.91
Licenses	450.00
Fines	500.00
State Dept. of Forestry	10.38
Protection of Persons and Property	33.75
Charities	1,889.67
Soldiers' Benefits	228.00
Schools	826.70
Library	58.00

Rent of Halls	697.00
Water Rates	12,600.00
Interest on Taxes	1,095.21
Gas Tax	1,542.71
Total deduction	\$43,291.00
Net Amount raised on Polls and Property	\$102,027.32
Taxed on Polls	\$1,804.00
Taxed on Property	99,317.32
Old Age Assistance Tax	906.00
	<hr/>
	\$102,027.32

Number of Persons, Partnerships and Corporations taxed on property	1,346
Number of polls assessed	902
Number of horses assessed	33
Number of cows assessed	298
Number of neat cattle assessed	61
Number of swine assessed	4
Number of houses assessed	1,043
Number of fowl assessed	3,952
Number of acres of land assessed	10,975

December Tax

No. of Persons assessed	5
Personal Property Value	\$50.00
Real Estate Value	\$4,000.00
Acres of Land	10.2

Motor Vehicle Excise Tax

Number assessed	930
Tax assessed	\$6,041.12
Abatements made on 65 cars caused by transfer of ownership	\$347.83
	<hr/>
	\$5,693.29

Respectfully submitted,

JOHN R. MONKS,
HENRY T. STURTEVANT,

Assessors
of
Kingston.

Report of Playground Commission

During the past year the Kingston Playground was used more than in the previous years.

Baseball, Foot Ball, and Hockey were played about as usual. The tennis courts were used almost continuously during the summer months.

The Reed Community House has been used seventy-nine times during the year 1931, for Town, Public and School purposes and no rentals have been charged which to our minds is a great benefit to the people of Kingston.

The Showers and Athletic quarters are used continuously through the summer months and we feel that those who are using them greatly appreciate the privileges.

The Girl Scouts Troop have free use of the Basement for their drills and meetings.

We ask your cooperation as in the past to make the Playground a greater success.

For the Committee,

FRED L. BAILEY,

Chairman.

RENTAL RATES FOR 1931

Auditorium	\$20.00
Basement, (with kitchen)	15.00
Basement, (without kitchen)	3.00
Side Rooms, (evenings)	3.00
Side Rooms, (days)	2.00
Whole Building	35.00
Payments during fiscal year of 1931, from appropriation of	\$2,400.00
Janitor	\$1300.00
Janitor's Supplies	45.95

Fuel	105.51
Light	141.52
Supplies and Repairs	77.06
Insurance, (fire)	478.00
Labor	202.35
Police at Walter L. Mains Circus	32.40
	<hr/>
	\$2,382.79
Appropriation	\$2,400.00
Expenditures	2,382.79
	<hr/>
	\$17.21
Receipts from Rents	\$367.76

For the Playground Comm.

FRED L. BAILEY, Chairman

Report of Kingston Water Department

The Board of Water Commissioners submits the following report for the year of 1931.

The condition of the Department in general is considered quite satisfactory.

With the exception of some minor repairs to the pumping station buildings no changes in the property or equipment are contemplated in 1932.

Some spalling of the exterior surface of the reservoir has taken place during the year but there is no appreciable leakage of water and the condition of the interior is satisfactory.

A new water meter was installed at the pumping station early in the year and has been operating satisfactorily.

This meter measures the total amount of water pumped into the Town mains from day to day and from data being compiled at the present time we will soon be able to determine the cost per thousand gallons pumped.

Approximately 2,350 feet of 10 inch cement lined cast iron pipe was laid on Main St., while the new roadway was under construction during the summer.

The new main extends from the corner of Elm Street, to a point at the corner of Main and Evergreen Streets.

Approximately 1,800 feet of 6 inch pipe was removed at the time the new main was laid and this has been cleaned and stored at the pumping station yard ready for installation where this size of pipe is considered satisfactory.

It is the policy of the Department to continue the installation of this type of pipe in sizes to give the proper fire protection as well as improved domestic service throughout the remainder of the system.

One additional hydrant has been set and two hydrants have been replaced by ones of improved type.

Eleven new services have been added during the year to bring the total to 917 which includes the nook section which has service during the summer only.

18,520 Kilowatt hours of electric current were used to supplement our water power for pumping purposes during the year, this being somewhat less than the amount used during the past two years.

Some explorations for water have been made on the so called Schilling lot owned by the Town and located near our present source of supply, and the results have been very satisfactory.

When it seems desirable to increase our water supply the indications are that it can be done from this source at a very reasonable expense.

Your attention is called to the large number of leaky water fixtures which are found when annual inspections are made and it is requested that all fixtures be kept tight.

The Department rules have been revised and brought up to date and are printed as a portion of this report.

The Board has discussed at some length the question of a reduction in the water rates of the Town but in view of the fact that for several years the revenue of the department has been insufficient to meet the maintenance charges, defray the interest charges on the bonded debt of the Department and retire the bonds as they became due it was the unanimous opinion of the Board that the rates should remain at the present figure until some of the deficit of the past years has been refunded.

Any excess of receipts over expenditures is used to reduce the tax rate of the Town.

REGULATIONS OF THE KINGSTON WATER DEPARTMENT

The following regulations, until further notice shall be considered a part of the contract with every person who

uses water:—

1. All applications for the use of water must be made at the office of the Water Commissioners, and state fully the purposes for which it is intended to be used.

2. All persons using water must furnish pipes, connections, and all fixtures, from curbstone line of sidewalk, and keep them in good repair and protected from frost at their own expense, and the Commissioners will not be liable for any damage resulting from a failure to do so. No person will be permitted to insert, or cause to be inserted, any faucet in any water pipe, or connect any service pipe for conveying water from any of the main or distributing pipes to any house, building, or manufactory, or for any purpose whatever, without the written permission of the Commissioners; nor shall any addition to, or alteration of, any water pipe or faucet be made without such written permission.

3. Lead service pipes, of sizes to be determined by the Water Commissioners, will be put in from the street mains to the curbstone line of sidewalk, free of charge; tin-lined or block tin pipe will be substituted upon payment of the additional cost of pipe.

4. The water must in no case be left running to prevent freezing or for other purposes, without permission of the Water Commissioners or their duly authorized agent.

5. Schedule water-rates shall be payable at the office of the Town Collector semi-annually, within 30 days from date of bill unless an extension of time is granted by the Water Commissioners.

6. When water is supplied to more than one party through a single tap, the water may be shut off in case of non-payment of either party, notwithstanding one or more of the parties may have paid his or their amount due.

7. Owners of premises will be held responsible for the water rents of their tenants.

8. No water taker shall supply water to parties not entitled to its use except by written permit.

9. All apparatus and places supplied with water must be accessible at all times to the inspection of the Commissioners or their agent, and all pipes and fixtures shall be subject to rejection by said Board if considered unsuitable for the purpose.

10. Water will be furnished for external fire protection free of charge; but no one will be allowed to use water through fire hydrants for any other purpose, except upon a written permit from the Board of Commissioners or the Superintendent.

11. The Commissioners reserve the right to change the water rates and rules at any time, restrict the use of hose or fountains, to shut off the water in all cases when it becomes necessary to make extensions or repairs, or for violations of any of the regulations, and to require meters to be put in for the purpose of measuring the water used.

12. Where water is shut-off for non-payment of rates, or violation of rules it will not be let on until all dues are paid, together with \$2.00 additional for letting the water on.

13. Water will in no case be supplied through a service pipe for less than the established rate for the first faucet in a dwelling house.

14. In no case shall the charge for the use of water by a private family, exclusive of hose and stable, unless metered, be more than \$22.00.

15. All parties using water in stables, for horses or other animals will be charged schedule rates for the same, whether it is carried by hand or through hose or pipes.

16. Abatement of water-rent will be allowed for disuse or diminished use, or vacant premises, upon application to the Water Commissioners.

SCHEDULE OF RATES

DWELLING HOUSES

Occupied by one family for the first faucet	\$8.00
For each additional faucet to be used by the same family	\$2.00
If occupied by more than one family, one faucet being used for all, for each family	\$5.00
For the first bath tub	\$4.00
If used by more than one family in same house, each family	\$3.00
For each additional bath tub	\$2.00
For the first water closet	\$4.00
If used by more than one family in same house, each family	\$3.00
For each additional water closet	\$2.00
Where two faucets are used, one for hot and one for cold water, emptying into the same basin, only one charge will be made for both.	

BOARDING HOUSES

For first faucet	\$10.00
For each additional faucet	\$3.00
For first bath tub	\$8.00
For each additional bath tub	\$3.00
For first water closet	\$10.00
For each additional water closet	\$3.00
Or if so determined by the Water Commissioners water to be measured. See Measured Water	

HOTELS

Same as Boarding Houses

OFFICES, STORES, MARKETS, AND BARBER SHOPS

When used for ordinary purposes, same rates as for dwelling houses.

STABLES

For first horse	\$3.00
For each additional horse	\$1.50
For first cow or ox	\$1.50
For each additional cow	\$1.00

HOSE

For sprinkling premises and streets in front, nozzle not to exceed 1/4 of an inch in diameter, and use limited to one hour per day \$3.00

FOUNTAINS

To be used not more than three hours per day, four months in the year

For 1-16 inch jet	\$5.00
For 1-8 inch jet	10.00
For 1/4 inch jet	15.00

MANUFACTURING PURPOSES

Water to be measured.

MEASURED WATER

Where consumer desires to have water measured the consumer must provide and keep in repair at his expense, a meter of a pattern approved by the Water Commissioners. When a meter is put in for the purpose of measuring the water used by the consumer, a minimum water rate to be paid in advance will be charged, which will cover the cost of a certain yearly quantity of water, and all water drawn in excess of such quantity shall be paid for by the thousand gallons.

Where a meter is put in for the above purpose the minimum annual rate shall be determined by the Water Commissioners in each individual case.

WATER DEPARTMENT BALANCE SHEET FOR 1931

Maintenance Appropriation	
Appropriation for 1931 maintenance	\$6,560.00
Appropriation for unpaid bills from 1930 maintenance account	136.45
Expenditures,	
Unpaid bills of 1930 maintenance	\$136.45
Station supplies	76.37
Auto truck maintenance	428.94

Pipe and fittings	317.63
Hydrants	180.12
Power and light	822.38
Repairs to machinery and equipment	120.03
Tools	223.24
Freight and trucking	16.71
Building and reservoir repairs	45.18
Office supplies	156.32
Telephone	57.62
Superintendents salary	2,000.00
General labor	1,689.30
Coal and wood	114.50
Miscellaneous expense	113.97

Total	\$6,498.76
Balance to surplus revenue	197.69

\$6,696.45	\$6,696.45
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Financial Statement, Maintenance Account

Cash Receipts	\$13,994.40
Expenditures,	
Maintenance,	
Supervision and Labor	\$3,689.30
Material and Supplies	2,809.46
Funding of Dept. Debt,	
Principal	3,800.00
Interest	852.37
	\$11,151.13
Operating Profit	2,843.27
	\$13,994.40
Special Main Street Appropriation	\$13,994.40
Appropriation	\$5,900.00

Expenditures,		
Labor	\$1,630.80	
Material	3,312.60	
Freight and Trucking	121.64	
Miscellaneous	11.10	
	<hr/>	
	5,076.14	
Balance on hand	823.86	
	<hr/>	
	\$5,900.00	\$5,900.00
Water Meter Appropriation		
Appropriation		\$425.00
Expenditures,		
Labor	\$3.75	
Water Meter	358.00	
Miscellaneous Material	36.73	
	<hr/>	
	\$398.48	
Balance on hand	26.52	
	<hr/>	
	\$425.00	\$425.00
C. BROOKS HUDSON,	}	Water Commissioners.
FRANK A. SAMPSON,		
CLAUDE A. LOWE,		

Report of Town Accountant

Kingston, Mass., February 3, 1932.

To the Honorable Board of Selectmen, Town of Kingston:

Gentlemen:—I submit herewith a report of the financial transactions of the Town for the year ending December 31, 1931.

ROLAND BAILEY, Town Accountant.

RECEIPTS

GENERAL REVENUE

TAXES:

Current Year;			
Property,	\$50,765.27		
Poll,	1,720.00		
	<hr/>	\$52,485.27	
Previous years;			
Property,	\$26,704.83		
Polls,	84.00		
Tax Titles Redemptions,	342.22		
	<hr/>	\$27,131.05	
		<hr/>	\$79,616.32

Agency:

State,	\$4,425.00		
Auditing Municipal Accounts,	365.34		
State Parks and Reservations,	60.20		
Old Age Assistance,	906.00		
		\$5,756.54	
County,	\$9,768.50		
Maintenance of Ply. Co. Hospital,	1,154.25		
Repairs to Powder Point Bridge,	227.54		
		\$11,150.29	
			\$16,906.83
STATE			
Corp. Tax,	\$3,705.51		
Bank Tax,	148.66		
Trust Co. Tax,	1.46		
Income Tax, State Valuation,	10,192.65		
Income Tax, Educational,	3,430.00		
Reimbursement for loss of taxes, (State Forests)	10.38		
Veteran exemptions,	87.02		
Aid for Highway purposes—Acts 1931, Chapter 122, Sec. 7.	1,542.71		
		\$19,118.39	
			\$19,118.39
LICENSES—FINES			
Licenses, Peddlers,	\$56.00		
Court Fines,	371.15		
		\$427.15	

GRANTS AND GIFTS

Dog Licenses, refund from County,	453.36		
		\$453.36	
			\$880.51
Total General Revenue,			\$116,522.05

COMMERCIAL REVENUE (Departmental)

PRIVILEGES			
Motor Vehicle Excise 1929,	\$34.19		
Motor Vehicle Excise 1930,	1,082.72		
Motor Vehicle Excise 1931,	5,247.54		
		\$6,364.45	
			\$6,364.45
GENERAL GOVERNMENT			
Selectmen:			
Town Hall Rents,	\$315.00		
Advertising Hearings,	5.00		
Licenses and Permits,	22.00		
		\$342.00	
PROTECTION OF PERSONS AND PROPERTY			
Services of Police,	\$2.40		
Sealer's Fees,	46.42		
Forestry, Gypsy Moth (State,)	35.00		
Forestry, Gypsy Moth (Individuals,)	60.00		
Bounties on Seals (State,)	85.00		
		\$228.82	
HIGHWAY			
Sale of Junk,	\$15.00		
		\$15.00	
			\$585.82

FOR OUTLAY

From State,	\$5,960.89		
From County,	3,477.73		
		\$9,438.62	
			\$9,438.62

CHARITIES AND SOLDIERS' BENEFITS

Reimbursements:

From Cities and Towns,	\$1,246.06		
		\$1,246.06	

Mother's Aid:

From State,	\$433.10		
From Cities and Towns,	772.21		
		\$1,205.31	

Temporary Aid:

From State,	\$2,361.44		
		\$2,361.44	
			\$4,812.81

Soldiers' Benefits:

State Aid,	\$216.00		
Reimbursement of			
Soldiers Relief,	210.00		
		\$426.00	

SCHOOLS

Tuition, from State,	\$343.74		
Tuition from Towns,	241.80		
Telephone, from Towns,	82.96		
Damage to book,	1.40		
		\$669.90	

PUBLIC LIBRARY

Book Fines,	\$95.37		
		\$95.37	

RECREATION

Community House and Play-			
ground Rent,	\$363.76		
		\$363.76	
			\$1,555.03

PUBLIC SERVICE ENTERPRISES

WATER DEPARTMENT

Water Rates,	\$13,994.40		
Miscellaneous,	20.50		
		\$14,014.90	

FISH COMMITTEE

Sale of Herring Rights,	\$40.00		
Cobb and Drew,	30.00		
		\$70.00	

\$14,084.90

INTEREST AND MATURING DEBT

INTEREST

On Taxes,	\$1,466.80		
On Tax Title Redemp-			
tions,	46.82		
On Excise Taxes,	50.40		
On Deposits,	78.87		
On Trust Funds,	2,181.89		
		\$3,824.78	
			\$3,824.78

MUNICIPAL INDEBTEDNESS

Anticipation of Rev-			
enue,	\$50,000.00		
Loan authorized,			
water 1931,	5,900.00		
		\$55,900.00	
			\$55,900.00

REFUNDS

Traveler's Ins. Co. to Work-			
men's Comp. Ins.	\$168.43		
Federal Electric Co., to			
Fire Dept.,	46.15		
Abatement to Water			
Rates, 1930,	4.00		
Director of Accts. to Treas.			
and Collector,	6.00		
Seagrave Corp. to Fire Dept.,	4.50		

Beckley-Cardy Co. to School Dept.	.77		
Plymouth National Bank to Interest,	237.50	\$467.35	\$467.35
Total Commercial Revenue			\$97,033.76
Total Receipts,			\$213,555.81
Cash Jan. 1, 1931,			\$16,224.88
			\$229,780.69

PAYMENTS GENERAL GOVERNMENT

LEGISLATIVE DEPARTMENT

Moderator,	\$25.00	
		\$25.00

SELECTMEN'S DEPARTMENT

Salaries,	\$325.00	
Travel and other expenses,	45.35	
Telephone,	148.31	
Stationery and Printing,	43.40	
Town Meeting Warrants,	67.00	
Advertising Public Hearings,	6.50	
Relocating Town Ways,	84.60	
Stenog. at Town Meeting,	10.00	
		\$730.16

AUDITING DEPARTMENT

Accountant,	\$1,200.00	
Supplies,	21.25	
Auditing Municipal Accounts,	365.34	
		\$1,586.59

TREASURER AND COLLECTOR DEPARTMENT

Treasurer and Collector,	\$1,200.00	
Travel,	130.50	
Surety Bonds,	225.00	
Stationery and Printing,	316.32	
Equipment and Supplies,	82.70	
Safe Deposit and P. O.		
Box,	7.40	
Exchange on Check,	.25	
Attorney for Collecting,	25.00	
Certifying Notes,	18.00	
		\$2,005.17

ASSESSOR'S DEPARTMENT

1928 Compensation on		
Order of Court,	\$747.66	
Salaries,	899.96	
Travel,	118.30	
Equipment and Supplies,	120.88	
Clerk,	95.50	
Town Survey,	1,500.00	
	<hr/>	\$3,482.30

TOWN CLERK'S DEPARTMENT

Salary,	\$100.00	
Fees for Recording,	86.25	
Travel,	30.00	
Supplies,	8.59	
Bond,	5.00	
	<hr/>	\$229.84

ELECTION AND REGISTRATION

Salaries of Registrars,	\$120.00	
Election Officers,	87.50	
Printing,	60.50	
Opening Hose House,	2.00	
	<hr/>	\$270.00

FINANCE COMMITTEE

Printing, Stationery and		
Postage,	\$5.49	
	<hr/>	\$5.49
		<hr/>
		\$8,334.55

TOWN HOUSE

Janitor,	\$348.00	
Janitor's Supplies,	12.65	
Fuel,	288.50	
Light,	76.89	
Repairs,	572.40	
Supplies and Equipment,	53.40	
Insurance,	255.43	
Care of Piano,	3.50	
	<hr/>	\$1,610.77
		<hr/>
		\$1,610.77

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT

Chief,	\$1,214.00	
Officers,	109.35	
Travel and expenses,	109.92	
Telephone,	7.87	
Equipment and Repairs,	224.25	
Oil and Gas,	166.65	
Lockup Fees,	6.50	
Liquor Raids,	46.41	
	<hr/>	\$1,884.95

FIRE DEPARTMENT

Salary, Chief,	\$55.00	
Salary, Men,	583.33	
Salary, Stewards,	24.00	
Wages at Fires, etc.,	423.50	
Supplies,	230.36	
Care and Supplies for		
Fire Trucks,	162.82	
Equipment and Repairs,	292.86	
Drivers License,	2.00	
Hydrant Service,	44.33	
Fuel,	11.00	
Light,	15.75	
Repairs to Buildings,	97.80	
Rent,	604.44	
New Pump on		
Chevrolet Truck,	299.81	
	<hr/>	\$2,847.00

SEALING OF WEIGHTS AND MEASURES

Sealer, Salary,	\$150.00	
Travel and Expense,	124.15	
	<hr/>	\$274.15

MOTH EXTERMINATION

Superintendent,	\$490.50	
Labor,	656.00	
Auto and Team,	302.63	

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Supplies, Repairs, Gas
and Oil,
Arsenate of Lead,

24.48
100.80

\$1,574.41

TREE WARDEN

Wages,
Transportation,
Removing Trees,

\$50.00
11.25
80.00

\$141.25

FOREST FIRES

Fighting Fires,
Supplies,

469.25
9.50

\$478.75

OTHER PROTECTION

Bounties on Seals,
Dog Officer,

\$85.00
46.22

\$131.22

\$7,331.73

HEALTH AND SANITATION

GENERAL ADMINISTRATION

Salaries,
Expenses,

\$325.00
16.19

\$341.19

QUARANTINE AND CONTAGIOUS DISEASES

Board and Treatment,
Medicine and Medical
Treatment,
Transportation,

\$5.43
62.00
15.00

82.43

TUBERCULOSIS

Board and Treatment,

\$1,430.00

\$1,430.00

VITAL STATISTICS

Deaths,

\$4.75

\$4.75

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OTHER EXPENSES

Care of Dump,
Removing Dead Animals,

\$416.00
7.00

\$423.00

INSPECTION

School Children
Physicians, Salary,
Nurse, salary and
transportation,
Dental,
Toxin Anti-Toxin,

\$200.00
1,000.00
191.00
83.78

\$1,474.78

OTHER INSPECTION

Animals,
Slaughtering

\$150.00
25.00

\$175.00

\$3,931.15

HIGHWAYS

GENERAL ADMINISTRATION

Highway Surveyor
Salary,

\$1,600.00

\$1,600.00

GENERAL

Labor,
Trucks,
Stone, Gravel, etc.,
Equipment and Repairs,
Oil and Tar,
Supplies, Gas and Oil,
Fence,
Culvert,
Registering Motor
Vehicles,

\$4,196.00
2,685.50
172.61
402.95
1,495.70
319.81
36.26
125.19
2.00

Boiler Inspection,	20.00	
Light,	4.50	
Rent,	60.00	
Fuel,	15.00	
	<hr/>	
	\$9,535.52	
	<hr/>	
		\$11,135.52

SPECIAL HIGHWAY

Bay View Ave.,	\$585.00	
Kennedy Road,	242.81	
Sidewalk, Main St.,	667.44	
Cable Fence on		
Evergreen Street,	296.51	
Traffic Beacon,	40.00	
Street Lighting,	2,628.96	
Sidewalks, 1929,	211.00	
	<hr/>	
	\$4,671.72	

LAND DAMAGE

Wapping Road,	\$1.00	
Landing Road,	6.00	
Main Street,	3,884.00	
	<hr/>	
	\$3,891.00	

MAIN STREET RECONSTRUCTION

Advertising,	\$27.35	
Guerini Brothers,	12,781.58	
Frames and Grates,	107.41	
	<hr/>	
	\$12,916.34	

SNOW REMOVAL

Labor,	\$282.00	
Trucks,	312.00	
Plowing Sidewalks,	52.50	
Supplies,	18.25	
New Plow,	385.00	
	<hr/>	
	\$1,049.75	
	<hr/>	
		\$22,528.81

CHARITIES AND SOLDIERS' BENEFITS PUBLIC WELFARE

GENERAL ADMINISTRATION

Salaries,	\$600.53	
Printing, Stationery and		
Postage,	33.94	
Travel etc.,	11.40	
	<hr/>	
		\$645.87

OUTSIDE RELIEF BY TOWN

Groceries and		
Provisions,	\$3,385.90	
Fuel,	380.45	
Board and Care,	1,436.00	
Medicine and Medical		
Attendance,	236.81	
State Institution,	556.00	
Cash,	3,320.46	
Rent,	965.00	
Clothing,	49.62	
Moving Furniture,	62.50	
Transportation,	88.87	
	<hr/>	
		\$10,481.61

OTHER CITIES AND TOWNS

City of Springfield,	\$103.13	
Town of Avon,	96.00	
Town of Plymouth,	482.00	
	<hr/>	
		\$681.13

MOTHERS' AID

Cash,	\$1,052.00	
Rent,	130.50	
Medical,	44.00	
	<hr/>	
		\$1,226.50
	<hr/>	
Old Age Assistance,	\$984.00	
	<hr/>	
		\$984.00
	<hr/>	
		\$13,035.11
		<hr/>
		\$984.00

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SOLDIERS' BENEFITS

State Aid,	\$216.00		
Soldiers' Relief,	\$391.50		
		<u>\$607.50</u>	
			\$607.50

SCHOOLS AND LIBRARIES

SCHOOLS

GENERAL

Superintendent, Salary and Travel,	\$1,521.25		
Clerk,	426.25		
Telephone,	135.69		
School Census,	50.00		
Printing, Stationery etc.,	75.69		
		<u>\$2,208.88</u>	

INSTRUCTION

Teachers and Supervisors,	\$25,917.50		
Text Books,	1,280.39		
Supplies and Equipment,	1,676.70		
Transportation,	4,389.55		
		<u>\$33,264.14</u>	

BUILDINGS AND GROUNDS

Janitor Service,	\$2,472.00		
Janitor Supplies,	223.01		
Fuel,	2,035.64		
Light,	131.78		
Repairs,	997.56		
Insurance,	493.12		
		<u>\$6,353.11</u>	
			\$41,826.13

LIBRARIES

Librarian,	\$1,000.00		
Janitor,	360.00		
Janitors' Supplies,	1.99		
Fuel,	198.28		

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Light,	29.36		
Repairs,	28.67		
Furniture,	132.25		
Care of Grounds,	23.60		
Deposit Box,	3.00		
Other,	2.00		
		<u>\$1,779.15</u>	
			\$1,779.15

RECREATION AND UNCLASSIFIED

RECREATION

PLAYGROUND

Janitor,	\$1,300.00		
Janitor's Supplies,	45.95		
Fuel,	105.51		
Light,	141.52		
Supplies and Repairs,	77.06		
Insurance,	478.00		
Labor,	202.35		
Police for Walter L. Main Circus,	32.40		
		<u>\$2,382.79</u>	

CARE OF

Care of Green and Memorial Plot,	\$50.00		
		<u>\$50.00</u>	

UNCLASSIFIED

Memorial Day,	\$62.11		
American Legion,	242.23		
Plymouth County Aid To Agriculture,	100.00		
Workmen's Compensation Insurance,	367.25		
Printing and Distributing Town Reports,	711.66		
Care of Flag,	20.00		
		<u>\$1,503.25</u>	
			\$3,936.04

ENTERPRISES AND CEMETERIES

WATER DEPARTMENT

ADMINISTRATION

Superintendent,	\$2,000.20	
Printing, Stationery and Postage,	140.07	
Telephone,	49.81	
New England Water Works Assoc.,	10.00	
Travel,	3.30	
	<u>\$2,203.38</u>	

GENERAL

Labor,	\$1,683.60	
Pipe and Fittings,	307.70	
Equipment and Repairs,	238.02	
Supplies,	143.19	
Operation of Truck,	420.78	
Engineering,	38.88	
	<u>\$2,832.17</u>	

PUMPING STATION

Fuel,	\$126.50	
Light,	15.54	
Power,	700.56	
Supplies,	166.17	
	<u>\$1,008.77</u>	

SERVICE PIPE

Pipe and Fittings,	\$256.78	
	<u>\$256.78</u>	\$6,301.10

RELAYING MAINS ON MAIN STREET

Labor,	\$1,630.80	
Material,	3,445.34	
	<u>\$5,076.14</u>	
Water Meter,	\$398.48	
	<u>\$398.48</u>	\$5,474.62

OLD BURYING GROUND

Markers for Graves of

Revolutionary Soldiers'	\$98.60	
	<u>\$98.60</u>	\$98.60

INTEREST

TEMPORARY LOANS

Anticipation of Revenue,	\$717.36	
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GENERAL LOANS

School,	\$1,121.25	
Hospital,	13.13	
	<u>\$1,134.38</u>	

PUBLIC SERVICE ENTERPRISE LOANS

Water	\$1,166.87	
	<u>\$1,166.87</u>	
Excise over-charge,	.04	
	<u>.04</u>	\$3,018.65

MUNICIPAL INDEBTEDNESS

TEMPORARY LOANS

Anticipation of Revenue,	\$60,000.00	
	<u>\$60,000.00</u>	

GENERAL LOANS

School,	\$4,000.00	
Hospital,	500.00	
	<u>\$4,500.00</u>	

PUBLIC SERVICE ENTERPRISE LOANS

Water,	\$3,800.00	
	<u>\$3,800.00</u>	
		\$68,300.00

AGENCY TRUST AND INVESTMENT

AGENCY

TAXES

State Tax,	\$4,425.00
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State Parks and Reservations,	60.20	
Old Age Assistance,	906.00	
		\$5,391.20
County tax,	\$9,768.50	
Maintenance Ply. Co. Hospital,	1,154.25	
Repairs to Powder Point Bridge,	227.54	
		\$11,150.29
		\$16,541.49

TRUST AND INVESTMENT

INCOME WILLIAM H. WILLIS FUND		
Aid to Needy Children,	\$396.48	
		\$396.48
INCOME THOMAS PRINCE BENEVOLENT FUND		
Aid to Poor and Sick,	\$197.90	
		\$197.90
INCOME SCHOOL FUNDS		
Library Trustees,	\$53.68	
Cash School Prizes,	56.26	
Free Lectures,	767.80	
		\$877.74
INCOME LUCY PRINCE AMES MEMORIAL FUND		
Care of Old Burying Ground,	\$979.89	
		\$979.89
INCOME MADELINE E. WITHERELL FUND		
Care of Witherell Lot in Evergreen Cemetery,	\$10.00	
		\$10.00
		\$2,462.01

REFUNDS

Taxes,	\$237.79
Motor Vehicle Excise, 1930,	19.36

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Motor Vehicle Excise, 1931,	213.96	
Water Rates,	138.00	
Interest on Taxes,	4.00	
Nat'l Bank Tax, 1929,	2.10	
		\$615.21
		\$615.21
Cash December 31, 1931,		\$219,852.14
		9,928.55
		\$229,780.69

BILLS PAYABLE

Public Welfare,	\$196.50	
Water, Maintenance,	197.66	
		\$394.16
UNPAID BILLS		
Fire Department,	\$25.00	
Inspection of Slaughtering,	18.75	
Public Welfare Dept.,	73.00	
		\$116.75

DEBT STATEMENT

Name of Loan	Issued	Amount	Rate	Outstanding Jan. 1, 1931	Paid 1931	Outstanding Dec. 31, 1931	Due 1932
Plymouth County Hospital Loan	May 1, 1921	\$5,000.00	5 1/4 %	\$500.00	\$500.00		
High School Loan, 1921	Aug. 1, 1921	15,000.00	5 1/2 %	6,000.00	1,000.00	\$5,000.00	\$1,000.00
High School Additional Loan, 1926	July 1, 1926	34,000.00	4 1/4 %	18,000.00	3,000.00	15,000.00	3,000.00
Water Loan, 1920	May 1, 1920	10,000.00	5 1/4 %	5,000.00	500.00	4,500.00	500.00
Water Loan, 1921	April 1, 1921	10,000.00	5 1/4 %	1,000.00	1,000.00		
Water Loan, 1923	May 21 1923	18,000.00	4 3/4 %	11,000.00	1,000.00	10,000.00	1,000.00
Water Loan, 1927	May 1, 1927	6,500.00	4 %	2,600.00	1,300.00	1,300.00	1,300.00
Water Loan, 1931	June 15, 1931	5,900.00	3 1/2 %			5,900.00	2,000.00
				\$44,100.00	\$8,300.00	\$41,700.00	\$8,800.00

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APPROPRIATIONS AND EXPENDITURES LEDGER ACCOUNTS

	Bal. Jan. 1 1931	Appropriations	Receipts	Transfers	Refunds	Total	Expended	Closed to Revenue 1931	Bal. to Dec. 31 1931
GENERAL GOVERNMENT									
Moderator		25.00				25.00	25.00		
Selectmen		900.00				900.00	715.96	184.04	
Selectmen, Legal Expenses		200.00				200.00		200.00	
Accountant and Auditor		1,225.00				1,225.00	1,221.25	3.75	
Treasurer and Collector		2,000.00				2,000.00	2,005.17	.83	
Treas. and Collector, Tax Title Costs		100.00			6.00	106.00		100.00	
Assessors		1,300.00				1,300.00	1,234.61	65.39	
Town Survey		1,500.00				1,500.00	1,500.00		
Town Clerk		250.00				250.00	234.59	15.41	
Election and Registration		250.00		28.00		278.00	270.00	8.00	
Finance Committee		25.00				25.00	5.19	19.81	
Town House		900.00				900.00	832.09	67.91	
Town House Repairs	46.35	600.00				646.35	531.50	114.85	
Town House Insurance		215.00		31.89		246.89	255.43	21.52	
PROTECTION OF PERSONS AND PROPERTY									
Suppression of Crime		1,500.00		400.00		1,900.00	1,873.40	26.60	
Fire Department, Maintenance		2,550.00			4.50	2,554.50	2,517.19	37.31	
Pump for Chevrolet Fire Truck		300.00				300.00	299.81	.19	
Accident Insurance for Firemen		112.50				112.50		112.50	
Seller of Weights and Measures		275.00				275.00	274.15	.85	
Suppression of Moths		1,575.00				1,575.00	1,574.41	.59	
Tree Warden		150.00				150.00	141.25	8.75	
Forest Fires		500.00				500.00	478.75	21.25	
Forest Fires, 1930 Overdraft		4.00							
Dog Officer		50.00				50.00	46.22	3.78	
Bounties on Seals		75.00		10.00		85.00	85.00		
HEALTH AND SANITATION									
Health		3,000.00				3,000.00	2,554.40	445.60	
Inspector of Animals		150.00				150.00	150.00		
Inspector of Slaughtering		25.00				25.00	25.00		
HIGHWAYS									
General Highway		11,000.00		125.00		11,125.00	11,119.12	5.88	
Bay View Avenue		600.00				600.00	585.00	15.00	
Kennedy Road		300.00				300.00	242.81	57.19	
Main Street Reconstruction, Chap. 90		3,500.00	9,438.62			12,938.62	12,916.31	22.28	

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Land Damage, Wapping Road	83.50			83.50	1.00		82.50
Land Damage, Landing Road	491.25			491.25	6.00		485.25
Land Damage, Pembroke Street	106.00			106.00			106.00
Land Damage, Main St.	4,143.00			4,143.00	3,884.00		259.00
Sidewalks, Permanent	229.89			229.89	229.89		
Sidewalks, 1929	211.00			211.00	211.00		
Sidewalks, Main Street	500.00			500.00	437.55		62.45
Snow Removal	750.00			750.00	681.25	68.75	
Street Lighting	2,628.96			2,628.96	2,628.96		
Cable Fence, Evergreen St.	400.00			400.00	296.51		103.49
Traffic Beacon	50.00			50.00	40.00	10.00	

CHARITIES AND SOLDIERS' BENEFITS

Public Welfare	13,000.00			13,000.00	12,791.80	11.70	196.50
Public Welfare, bills payable		196.50		196.50			196.50
Old Age Assistance	1,000.00			1,000.00	994.16	5.54	
Income William H. Willis Fund	285.16	117.00		432.16	396.18		35.68
Income Thomas Prince Fund	58.72	175.00		233.72	197.90		35.82
State Aid	216.00			216.00	216.00		
Soldiers' Relief and Burials	400.00			400.00	391.50	8.50	

SCHOOLS AND LIBRARIES

School	43,000.00	55.80	.77	43,056.57	43,024.13	32.44	
School Dept. Expense outside the Commonwealth	55.00			55.00		55.00	
Income School Funds	159.73	875.00		1,034.73	877.74		156.99
Frederic C. Adams Public Library	1,800.00			1,800.00	1,779.15	20.85	

RECREATION AND UNCLASSIFIED

Playground	2,400.00			2,400.00	2,382.79	17.21	
Care of Town Green and War Memorial Plot	50.00			50.00	50.00		
Memorial Day	200.00			200.00	62.11	137.89	
American Legion	300.00			300.00	238.53	61.47	
1930 Bills Payable	15.00			15.00	15.00		
1930 Unpaid bills	772.40			772.40	772.40		
Plymouth County Aid to Agriculture	100.00			100.00	100.00		
Workmen's Compensation Insurance	400.00			400.00	367.25	32.75	
Town Records	56.00			56.00			56.00
Town Reports and Contingencies	725.00			725.00	721.66	3.34	
Reserve	1,000.00			653.69	316.31		

ENTERPRISES AND CEMETERIES

Water Maintenance	6,560.00			6,560.00	6,164.65	197.69	197.66
Water Meter Installation	425.00			425.00	398.48		26.52

Fish Committee	5.00			5.00		5.00	
Markers--Old Burying Ground	100.00			100.00	98.60	1.40	
Laying out addition to Old Burying Ground	100.00			100.00			100.00
Income Lucy Prince Ames Memorial Fund		979.89		979.89	979.89		
Income Madeline E. Withereff Fund		5.00		5.00	10.00		5.00

INTEREST AND MATURING DEBT

Interest	3,169.50		237.50	3,698.00	3,618.65	679.35	
Maturing Debt	8,300.00			8,300.00	8,300.00		

NON REVENUE

High School Addition	297.70			297.70			297.70
Relaying Mains, Crescent St.	181.81			181.81			181.81
Relaying Mains on Main St.	5,900.00			5,900.00	5,076.14		823.86

TOWN OF KINGSTON
BALANCE SHEET—DECEMBER 31, 1931
GENERAL ACCOUNTS

ASSETS		LIABILITIES	
Cash	\$9,923.55	Temporary Loans:	
Accounts Receivable:		In Anticipation of Revenue	\$10,000.00
Taxes:		Tailings	80.83
Levy of 1929	\$4.69	Accounts Payable	196.50
Levy of 1930	9,212.48	Unexpended Appropriation Balances:	
Levy of 1931	31,992.08	Town House Repairs	\$114.85
Old Age Assistance Taxes 1931	\$41,209.25	Bay View Avenue	15.00
Motor Vehicle Excise Taxes:	65.00	Kennedy Road	57.19
Levy of 1930	\$126.53	Main Street	22.28
Levy of 1931	659.71	Land Damage:	
Tax Titles	\$786.24	Wapping Road	\$82.50
Departmental:	1,997.14	Landing Road	485.25
Selectmen	\$39.69	Pembroke Street	106.00
Forest Fires	150.00	Main Street	259.00
Highway	95.00		\$932.75
Public Welfare	5,103.48	Sidewalk, Main Street	\$62.45
Schools	2.91	Cable Fence, Evergreen Street	103.49
Comm. of Mass.,		Town Records	56.00
State Aid	\$216.00	Water Maintenance	197.66
Old Age Assistance	984.00	Water Pumping Station	26.52
	\$1,200.00	Laying out Old Burying	
Water Rates:		Ground Addition	100.00
1928 and prior	\$11.50	High School Addition	297.70
1929	550.75	Relaying Water Main, Crescent street	
		and Smith Lane	184.81
		Relaying Water Main, Main Street	823.86
			\$2,994.56

1930	802.28	Income from Trust Funds:	
1931	2,336.41	W. H. Willis Fund	\$35.68
Overdrawn Account:	\$3,700.94	Thomas Prince Benevolent Fund	35.82
Evergreen Cemetery, subject		School Funds	156.99
to income withdrawal			\$228.49
		5.00 Reserve Fund, Overlay Surplus	987.39
		Overlays Reserved for Abatement	
		of Taxes:	
		Levy of 1930	\$802.76
		Levy of 1931	366.34
			\$1,169.10
		Revenue Reserved Until Collected:	
		Motor Vehicle Excise Tax	\$786.24
		Tax Title	1,997.14
		Departmental	6,591.08
		Water	3,700.94
			\$13,075.40
		Surplus Revenue	35,550.93
			\$64,283.20
	\$64,283.20		\$64,283.20

DEBT ACCOUNTS

Net Funded or Fixed Debts	\$41,700.00	High School Loan 1921	\$5,000.00
		High School Loan 1926	15,000.00
			\$20,000.00
		Water Loan 1920	4,500.00
		Water Loan 1923	10,000.00
		Water Loan 1927	1,300.00
		Water Loan 1931	5,000.00
			\$21,700.00
	\$41,700.00		\$41,700.00

TRUST ACCOUNTS

Trust Funds—Cash and Securities:
 In Custody of Treasurer
 In Custody of Trustees
 In Custody of Library Trustees

\$71,939.99	William H. Willis Charity Fund	\$9,125.19
10,767.97	Thomas Prince Benevolent Fund	24,109.96
28,939.61	Arthur F. Wadsworth Welfare Fund	2,086.83
	Frederic C. Adams, School Fund	5,139.27
	Rosa A. Cole School Fund	1,008.74
	Annie C. Thomas School Fund	5,000.00
	Elizabeth F. Glover Drinking Fountain Fund	414.51
	E. W. and W. F. Loring Guarantee Fund	4,211.11
	Lucy P. Ames Cemetery Fund	20,584.49
	St. Joseph's Cemetery Per- petual Care Fund	50.00
	Evergreen Cemetery Perpetual Care Fund	119.89
		<hr/>
		\$71,939.99
	Ichabod Washburn Benevolent Fund	10,767.97
	Frederic C. Adams Library Fund	\$22,123.84
	Rosa A. Cole Library Fund	5,159.77
	Annie C. Thomas Library Fund	1,131.90
	Byron C. Quimby Library Fund	524.10
		<hr/>
		\$28,939.61
<hr/>		
\$111,647.57		<hr/>
		\$111,647.57

REPORT OF AN AUDIT
of
THE ACCOUNTS
of the
TOWN OF KINGSTON
FOR THE YEAR ENDING DECEMBER 31, 1931

Made in accordance with the Provisions of
Chapter 44, General Laws

February 13, 1932

THE COMMONWEALTH OF MASSACHUSETTS

Department of Corporations and Taxation

Division of Accounts

State House, Boston

January 28, 1932.

To the Board of Selectmen,
Mr. John T. Cushman, Chairman,
Kingston, Massachusetts,

Gentlemen:

I submit herewith my report of an audit of the accounts of the town of Kingston for the fiscal year ending December 31, 1931, made in accordance with the provisions of Chapter 44 of the General Laws. This report is in the form of a report made to me by Mr. Edward H. Fenton, Chief Accountant of this Division.

Very truly yours,

THEODORE N. WADDELL,
Director of Accounts.

Mr. Theodore N. Waddell,
Director of Accounts,
Department of Corporations and Taxation,
State House, Boston,

Sir:

In accordance with your instructions, I have made an audit of the accounts of the town of Kingston for the fiscal year ending December 31, 1931, and submit the following report thereon.

The financial transactions of the town, as recorded on the books of the several departments receiving or disbursing money for the town, were examined and checked with the books of the town accountant.

The books and accounts of the town accountant were examined and checked. The recorded receipts were compared with the treasurer's books and with the records of the departments collecting money for the town, while the payments were checked with the selectmen's warrants.

The ledger accounts were analyzed, the footings and postings were verified, a trial balance was taken off, and a balance sheet was prepared showing the financial condition of the town as of December 31, 1931.

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

The cash book was footed, the cash on hand was verified by an actual count, and the bank balance was reconciled with a statement furnished by the Plymouth National Bank of Plymouth.

The payments on account of debt and interest were verified and checked with the canceled securities on file.

The various trust funds in custody of the treasurer were examined in detail. The securities and savings bank books were examined and listed, the income as recorded being verified.

Tables showing the reconciliation of the treasurer's cash and the transactions of the several trust funds are appended to this report.

The books and accounts of the town collector were examined and checked. The commitments of taxes of 1931, together with the several commitments of motor vehicle excise taxes, water rates, and departmental accounts were analyzed. The commitment lists were proved, the abatements were checked to the assessors' records of abatements and with the records of other departments authorized to grant abatements, the payments to the

treasurer were compared with the treasurer's cash book, and the outstanding accounts were listed and proved. The taxes of 1928, 1929, and 1930, outstanding at the time of the previous examination, were audited. The recorded collections were checked, and the outstanding accounts were listed and proved with the ledger accounts.

The outstanding accounts were further verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

Summary tables showing the condition of the several tax levies, water accounts, and departmental accounts are appended to this report.

The records of tax titles were examined and checked with the deeds on file, and the redemptions were verified.

The accounts of the sealer of weights and measures and of the library were examined and checked. The payments to the treasurer were checked with the treasurer's cash book and the cash on hand was verified by an actual count.

The town clerk's records of dog and of sporting licenses were examined, the payments to the county were verified with the receipts on file, and the cash on hand was verified by an actual count.

The trust funds in the custody of the library trustees and of the trustees of the Ichabod Washburn Fund were checked in detail. The securities and savings bank books were examined and listed and the income, as recorded, was verified.

The surety bonds of the treasurer, town collector, town clerk, and trustees of trust funds for the faithful performance of their duties were examined and found to be in proper form.

For the courtesy and co-operation received from the various officials during the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

EDWARD H. FENTON,

Chief Accountant.

RECONCILIATION OF TREASURER'S CASH

Balance January 1, 1931	\$16,224.88	
Receipts	213,555.81	
		\$229,780.69
Payments	\$219,852.14	
Balance December 31, 1931	9,928.55	
		\$229,780.69
Balance January 1, 1932	\$9,928.55	
Receipts January 1 to 16, 1932	5,540.07	
		\$15,468.62
Payments January 1 to 16, 1932	\$2,137.48	
Balance January 16, 1932:		
Plymouth National		
Bank	\$13,306.14	
Cash in office,		
verified	25.00	
		\$13,331.14
		\$15,468.62

PLYMOUTH NATIONAL BANK

Balance January 16, 1932,		
per statement	\$13,235.55	
Cash for deposit, in transit, January 16, 1932, verified	1,705.97	
Check, insufficient funds,	10.45	
		\$14,951.97
Balance January 16, 1932,		
per check register	\$13,306.14	
Outstanding checks, January 16, 1932, per list	1,645.83	
		\$14,951.97

TAXES—1928

Outstanding January 1, 1931	\$6.80
Payments to treasurer	\$6.80

TAXES—1929

Outstanding January 1, 1931	\$6,936.87	
Abatement of taxes 1931 reported as taxes 1929	6.00	
Overpayments refunded	16.95	
		\$6,959.82
Payments to treasurer	\$6,755.20	
Abatements	199.93	
Outstanding December 31, 1931 and January 16, 1932, per list	4.69	
		\$6,959.82

TAXES—1930

Outstanding January 1, 1931	\$29,315.81	
Overpayments, refunded	48.56	
		\$29,364.37
Payments to treasurer	\$20,026.83	
Abatements	125.06	
Outstanding December 31, 1931	9,212.48	
		\$29,364.37
Outstanding January 1, 1932		\$9,212.48
Payments to treasurer January 1 to 16, 1932	\$858.02	
Outstanding January 16, 1932, per list	8,354.46	
		\$9,212.48

TAXES—1931

Commitment per warrant	\$101,121.32	
Additional commitment	89.91	
		\$101,211.23
Collection not committed, adjusted	4.00	
Duplicate payment, refunded	2.00	

Payment and abatement, refunded	28.20	
Checks of closed banks included in payments to treasurer	142.08	
Added to tax titles in error	8.88	
		\$101,396.39
Payments to treasurer	\$68,551.10	
Abatements	487.57	
Abatement of taxes 1931 reported as taxes 1929	6.00	
Added to tax titles	359.64	
Outstanding December 31, 1931	31,992.08	
		\$101,396.39
Outstanding January 1, 1932		\$31,992.08
Payments to treasurer January 1 to 16, 1932	\$1,832.18	
Outstanding January 16, 1932 per list	30,159.90	
		\$31,992.08

OLD AGE ASSISTANCE TAXES—1931

Commitment per warrant		\$906.00
Payments to treasurer	\$841.00	
Outstanding December 31, 1931	65.00	
		\$906.00
Outstanding January 1, 1932		\$65.00
Payments to treasurer January 1 to 16, 1932	\$14.00	
Outstanding January 16, 1932, per list	51.00	
		\$65.00

MOTOR VEHICLE EXCISE TAXES—1929

Outstanding January 1, 1931	\$34.19
Payments to treasurer	\$34.19

MOTOR VEHICLE EXCISE TAXES—1930

Outstanding January 1, 1931	\$1,231.75	
Payment and abatement, refunded	19.36	
Overpayment to treasurer, to be refunded	1.68	
		\$1,252.79
Payments to treasurer	\$1,082.72	
Abatements	41.86	
Outstanding December 31, 1931 and January 16, 1932, per list	128.21	
		\$1,252.79

MOTOR VEHICLE EXCISE TAXES—1931

Commitments per warrants	\$6,041.12	
Payment and abatement, refunded	213.96	
		\$6,255.08
Payments to treasurer	\$5,247.54	
Abatements	347.83	
Outstanding December 31, 1931	659.71	
		\$6,255.08
Outstanding January 1, 1932	\$659.71	
Payment and abatement to be refunded	1.22	
		\$660.93
Payments to treasurer January 1 to 16, 1932	\$122.33	
Abatements January 1 to 16, 1932 to be reported	1.22	
Outstanding January 16, 1932, per list	537.38	
		\$660.93

INTEREST ON TAXES AND TAX TITLES

Collections:	
Taxes 1929	\$628.88
Taxes 1930	774.76

Taxes 1931	56.30	
Motor vehicle excise taxes 1929	1.91	
Motor vehicle excise taxes 1930	40.16	
Motor vehicle excise taxes 1931	12.17	
Tax titles	46.82	
		\$1,561.00
Payments to treasurer		\$1,561.00
Collections January 1 to 16, 1932:		
Taxes 1930	\$59.85	
Taxes 1931	25.38	
Motor vehicle excise taxes 1931	2.12	
		\$87.35

Payments to treasurer January 1 to 16, 1932	\$87.35
---	---------

TAX TITLES

On hand January 1, 1931	\$1,996.78	
Added to tax titles, levy of 1931	359.64	
Adjustment of list of tax titles on hand	1.00	
		\$2,357.42
Tax titles redeemed	\$342.22	
Error in redemption of tax title	.50	
Added to tax titles and redeemed levy of 1931	8.88	
Tax title disclaimed	8.68	
On hand December 31, 1931 and January 16, 1932, per list	1,997.14	
		\$2,357.42

TOWN CLERK

Dog Licenses

Licenses issued 1931:	
Males and spayed females, 196 @ \$2.00	\$392.00
Females 33 @ 5.00	165.00
	\$557.00
Payments to county	\$511.20
Fees retained, 229 @ 20c	45.80
	\$557.00

HUNTING AND FISHING LICENSES

Issued January 1 to 20, 1932:	
Resident citizens' sporting, 55 @ \$2.75	\$151.25
Cash on hand January 20, 1932 verified	\$151.25

COMMUNITY HOUSE RENTALS

Outstanding January 1, 1931	\$4.00	
Charges 1931	394.76	
		\$398.76
Payments to treasurer	\$363.76	
Outstanding December 31, 1931	35.00	
		\$398.76
Outstanding January 1, 1932		\$35.00
Payments to treasurer January 1 to 22, 1932	\$31.00	
Cash on hand January 21, 1932, verified	4.00	
		\$35.00

SEALER OF WEIGHTS AND MEASURES

Fees 1931	\$46.42
Payments to treasurer 1931	\$46.42
Fees January 1 to 20, 1932	\$1.10
Cash on hand January 20, 1932	\$1.10

DEPARTMENTAL ACCOUNTS RECEIVABLE

Outstanding January 1, 1931:	
Forest Fires	\$21.00
Highways	85.00
Public Welfare	4,006.57
State Aid	216.00
Schools	2.72
	\$4,331.29
Commitments:	
Selectmen	\$249.69
Moth	60.00
Forest Fires	129.00

Highways	25.00	
Public Welfare	5,933.72	
State Aid	216.00	
Old Age Assistance	984.00	
Schools	324.95	
		\$7,922.36
		\$12,253.65

Payments to treasurer:		
Selectmen	\$210.00	
Moth	60.00	
Highways	15.00	
Public Welfare	4,812.81	
State Aid	216.00	
Schools	324.76	
		\$5,638.57
Abatement—Public Welfare		24.00
Outstanding December 31, 1931, per lists:		
Selectmen	\$39.69	
Forest Fires	150.00	
Highways	95.00	
Public Welfare	5,103.48	
State Aid	216.00	
Old Age Assistance	984.00	
Schools	2.91	
		\$6,591.08
		\$12,253.65

WATER RATES AND CHARGES

1928 and Prior Years	
Outstanding January 1, 1931	\$97.15
Abatement in error, adjusted	4.00
	\$101.15
Payments to treasurer	\$11.50
Abatements	78.15
Outstanding December 31, 1931 and January 16, 1932, per list	11.50
	\$101.15

WATER RATES AND CHARGES—1929

Outstanding January 1, 1931	\$1,463.71	
Abatement in error, adjusted	15.50	
		\$1,479.21
Payments to treasurer	\$671.71	
Abatements	248.50	
Water rates 1929 reported as water rates 1930	7.50	
Abatements of water rates 1929 reported as water rates 1930	.75	
Outstanding December 31, 1931	550.75	
		\$1,479.21
Outstanding January 1, 1932		\$550.75
Payments to treasurer, January 1 to 16 1932	\$23.25	
Outstanding January 16, 1932, per list	527.50	
		\$550.75

WATER RATES AND CHARGES—1930

Outstanding January 1, 1931	\$2,367.45	
Payment and abatement, refunded	132.00	
Water rates 1929 reported as water rates 1930	7.50	
Collections not committed	2.50	
Abatement of water rates 1929 reported as water rates 1930	.75	
Abatement in error	3.00	
		\$2,513.20
Payments to treasurer	\$1,279.17	
Abatements	431.75	
Outstanding December 31, 1931 and January 16, 1932, per list	802.28	
		\$2,513.20

WATER RATES AND CHARGES—1931

Commitment per warrant	\$14,538.82
Collection not committed	.50

Refunds	6.00	
Overpayment by collector, to be refunded	3.00	
		\$14,548.32
Payments to treasurer	\$12,036.02	
Abatements	123.39	
Warrant in excess of detailed list	49.50	
Outstanding December 31, 1931	2,339.41	
		\$14,548.32
Outstanding January 1, 1932		\$2,339.41
Payments to treasurer January 1 to 16, 1932	\$62.25	
Abatements January 1 to 16, 1932	3.00	
Outstanding January 16, 1932, per list	2,274.16	
		\$2,339.41

WATER RATES AND CHARGES—1932

Commitment per warrant	\$6,122.54	
Overpayment to be refunded	.50	
		\$6,123.04
Payments to treasurer January 1 to 16, 1932	\$1,926.48	
Abatements January 1 to 16, 1932	1.00	
Outstanding January 16, 1932	4,195.56	
		\$6,123.04

WILLIAM H. WILLIS CHARITY FUND

In Custody of Treasurer

	Savings	Securi-	
	Deposits	ties	Total
On hand at beginning of year 1931	\$7,273.38	\$1,500.00	\$8,773.38
On hand at end of year 1931	\$7,625.19	\$1,500.00	\$9,125.19
Receipts		Payments	
Income	\$498.81	Added to savings deposits	\$351.81
		Transferred to town	147.00
	\$498.81		\$498.81

THOMAS PRINCE BENEVOLENT FUND

In Custody of Treasurer

		Savings Deposits	Total
On hand at beginning of year 1931		\$23,113.96	\$23,113.96
On hand at end of year 1931		\$24,109.96	\$24,109.96
Receipts		Payments	
Income	\$1,171.00	Added to savings deposits	\$996.00
		Transferred to town	175.00
	<u>\$1,171.00</u>		<u>\$1,171.00</u>

ARTHUR F. WADSWORTH WELFARE FUND

In Custody of Treasurer

		Savings Deposits	Total
On hand at beginning of year 1931		\$1,971.85	\$1,971.85
On hand at end of year 1931		\$2,086.83	\$2,086.83
Receipts		Payments	
Income	\$114.98	Added to savings deposits	\$114.98

F. C. ADAMS SCHOOL FUND

In Custody of Treasurer

		Savings Deposits	Total
On hand at beginning of year 1931		\$5,470.85	\$5,470.85
On hand at end of year 1931		\$5,139.27	\$5,139.27
Receipts		Payments	
Withdrawn from sav- ings deposits	\$331.58	Transferred to town:	
Income	268.42	Schools	\$546.32
		Library	53.68
	<u>\$600.00</u>		<u>\$600.00</u>

ROSA A. COLE SCHOOL FUND

In Custody of Treasurer

		Savings Deposits	Total
On hand at beginning of year 1931		\$1,000.44	\$1,000.44
On hand at end of year 1931		\$1,008.74	\$1,008.74
Receipts		Payments	
Income	\$58.30	Added to savings deposits	\$8.30
		Transferred to town	50.00
	<u>\$58.30</u>		<u>\$58.30</u>

ANNIE C. THOMAS SCHOOL FUND

In Custody of Treasurer

		Savings Deposits	Total
On hand at beginning of year 1931		\$5,046.76	\$5,046.76
On hand at end of year 1931		\$5,090.00	\$5,090.00
Receipts		Payments	
Income	\$268.24	Added to savings deposits	\$43.24
		Transferred to town	225.00
	<u>\$268.24</u>		<u>\$268.24</u>

ELIZABETH F. GLOVER DRINKING FOUNTAIN FUND

In Custody of Treasurer

		Savings Deposits	Total
On hand at beginning of year 1931		\$391.70	\$391.70
On hand at end of year 1931		\$414.51	\$414.51
Receipts		Payments	
Income	\$22.81	Added to savings deposits	\$22.81

LUCY P. AMES CEMETERY FUND
In Custody of Treasurer

	Savings Deposits	Total
On hand at beginning of year 1931	\$20,748.61	\$20,748.61
On hand at end of year 1931	\$20,584.49	\$20,584.49
Receipts	Payments	
Withdrawn from sav- ings bank	Transferred to town	\$979.89
Income	\$164.12	
	815.77	
	<u>\$979.89</u>	<u>\$979.89</u>

ST. JOSEPH CEMETERY PERPETUAL CARE FUND
In Custody of Treasurer

	Savings Deposits	Total
On hand at beginning of year 1931	\$47.27	\$47.27
On hand at end of year 1931	\$50.00	\$50.00
Receipts	Payments	
Income	Added to savings deposits	\$2.73
		<u>\$2.73</u>

EVERGREEN CEMETERY PERPETUAL CARE FUND
In Custody of Treasurer

	Savings Deposits	Total
On hand at beginning of year 1931	\$118.03	\$118.03
On hand at end of year 1931	\$119.89	\$119.89
Receipts	Payments	
Income	Added to savings deposits	\$1.86
	Transferred to town	5.00
	<u>\$6.86</u>	<u>\$6.86</u>

E. W. AND W. F. LORING WATER GUARANTEE
DEPOSIT FUND

In Custody of Treasurer

	Savings Deposits	Total
On hand at beginning of year 1931	\$4,211.11	\$4,211.11
On hand at end of year 1931	\$4,211.11	\$4,211.11
Income paid directly to Edgar Loring		

ICHABOD WASHBURN FUND

In Custody of Trustees

	Cash	Savings Deposits	Securi- ties	Total
On hand at beginning of year 1931	\$.50	\$813.98	\$10,000.00	\$10,814.48
On hand at end of year 1931	\$.50	\$767.47	\$10,000.00	\$10,767.97
Receipts		Payments		
Withdrawn from sav- ings deposits	\$46.51	Beneficiaries		\$440.00
Income	445.99	Surety bond		37.50
Cash on hand		Expenses		15.00
January 1, 1931	.50	Cash on hand Decem- ber 31, 1931		.50
	<u>\$493.00</u>			<u>\$493.00</u>

F. C. ADAMS LIBRARY FUND, PRINCIPAL

In Custody of Trustees

	Savings Deposits	Securi- ties	Total
On hand at beginning of year 1931	\$4,311.71	\$7,800.00	\$12,111.71
On hand at end of year 1931	\$5,986.21	\$6,100.00	\$12,086.21

Receipts		Payments	
Securities sold	\$1,700.00	Added to savings deposits	\$1,674.50
Premium on securities sold	62.00	Transferred to income account	766.13
Accrued interest on securities sold	15.25		
Income	663.33		
	<hr/>		<hr/>
	\$2,440.63		\$2,440.63

F. C. ADAMS LIBRARY FUND, INCOME
In Custody of Trustees

		Cash	Savings Deposits	Total
On hand at beginning of year 1931		\$1,087.08	\$8,357.01	\$9,444.09
On hand at end of year 1931		892.19	\$9,145.44	\$10,037.63
Receipts			Payments	
Transferred from town 1-5 Adams School		Added to savings deposits		\$788.43
Fund	\$53.68	Library expense		633.73
Transferred from principal	766.13	Cash on hand Decem- ber 31, 1931		892.19
Income	407.46			
Cash on hand Janu- ary 1, 1931	1,087.08			
	<hr/>			<hr/>
	\$2,314.35			\$2,314.35

ROSA A. COLE LIBRARY FUND
In Custody of Trustees

	Cash	Savings Deposits	Securities	Total
On hand at beginning of year 1931	\$592.47	\$2,135.20	\$3,000.00	\$5,727.67

On hand at end of year 1931	\$133.52	\$3,026.25	\$2,000.00	\$5,159.77
Receipts			Payments	
Securities sold	\$1,000.00	Added to savings deposits		\$891.05
Accrued interest on securities sold	8.87	Discount on securi- ties sold		350.00
Income	240.29	Library expenses		467.06
Cash on hand Janu- ary 1, 1931	592.47	Cash on hand Decem- ber 31, 1931		133.52
	<hr/>			<hr/>
	\$1,841.63			\$1,841.63

ANNIE C. THOMAS LIBRARY FUND
In Custody of Trustees

		Savings	
On hand at beginning of	Cash	Deposits	Total
year 1931	\$6.55	\$1,129.70	\$1,136.25
On hand at end of year 1931	\$131.90	\$1,000.00	\$1,131.90
Receipts		Payments	
Withdrawn from sav-	Library expenses		\$52.25
ings deposits \$129.70	Cash on hand Decem-		
Income 47.90	ber 31, 1931		131.90
Cash on hand Janu-			
ary 1, 1931 6.55			
	\$184.15		\$184.15

BYRON C. QUIMBY LIBRARY FUND
In Custody of Trustees

	Savings Deposits		Total
On hand at beginning of year 1931		\$495.25	\$495.25
On hand at end of year 1931		\$524.10	\$524.10
Receipts		Payments	
Income	\$28.85	Added to savings deposits	\$28.85

ANNUAL REPORT
OF THE
SCHOOL COMMITTEE
OF THE
TOWN of KINGSTON

For the Year Ending December 31st

1931

SCHOOL DIRECTORY

SCHOOL COMMITTEE

Henry T. Sturtevant, Chairman,	Term Expires 1933
Mrs. Ruth H. Bailey, Secretary,	Term Expires 1932
Jacob H. Dries,	Term Expires 1932
J. Norman Maglathlin,	Term Expires 1933
Clifford P. Soule,	Term Expires 1934

The School Committee meets at the High School Building at 7:45 P. M., on the second Monday of each month.

SUPERINTENDENT OF SCHOOLS

Charles W. Lawrence, Residence Telephone, Kingston 414
Office Telephone, Kingston 75

CLERK

Carrie Dunbar Holmes

STAFF

Richard O. Burrill, Bates College	Principal High
Henry D. Hormel, New York University	High
Lucy E. Treat, Colby College	High
Dorothy W. Oliver, Burdett College	High
Clarice Bohrer, University of Iowa	High
Helen B. Cushing, Bridgewater Normal School	
Asst. Principal High School, in charge of Junior High	
Lottie G. Corneally, Regina Sask. N. S.	Junior High
Helen M. Keville, Salem Normal School	Junior High
Minnie S. Perry, Salem Normal School	Junior High
Elva L. Browne, Concord High School	Maple Ave.

Florence S. Blume, Hyannis Normal School	Maple Ave.
Madeline McCarty, Westfield Normal School	Patuxet
Adeline M. Keevey, Abington H. S.	Howlands' Lane
Mary A. Curran, Bridgewater N. S.	Howlands' Lane
Rose B. Delano, Millsbury High School	Cobb
Helen A. Kendall, Hyannis Normal School	Cobb
Narda D. Anti, Bridgewater Normal School	Cobb
Elspeth Hardy, Salem Normal School	Cobb

JANITORS

Harry B. Abbott, High and Maple Avenue Schools.
Edwin I. Sherman, Patuxet School.
Lawrence Blanchard, Cobb and Howland's Lane Schools.

SCHOOL CALENDAR

1932—Winter Term—Jan. 4, to Feb. 19, 1932.
1932—Second Winter Term—Feb. 29 to Apr. 15, 1932.
1932—Spring Term—Apr. 25 to June 16, 1932.
High School Graduation—June 15, 1932.
1932—Fall Term—Sept. 7 to Dec. 23, 1932.

In addition to all legal holidays the schools will be closed for a Teachers' Convention in the Fall Term and on Friday following Thanksgiving Day.

REPORT OF SCHOOL COMMITTEE

To the Voters of Kingston:

The School Committee presents its annual report for the fiscal year 1931.

The reports of the Superintendent, Principal of the High School, Supervisor of Music and Drawing, School Physician and School Nurse have been accepted and are made a part of the report of the School Committee.

Your attention is called to the table of expenditures and costs per pupil per day.

No. of Pupils	Costs per pupil per day		
	Elem. 282	Jr. H. S. 83	Sr. H. S. 125
Instruction			
Teachers' Salaries,	\$.207	\$.330	\$.389
Books,	.012	.013	.019
Supplies,	.008	.020	.018
	\$.227	\$.363	\$.426
Operation of Bldgs.			
Janitors' Wages,	.031	.027	.018
Fuel,	.018	.034	.022
Repairs,	.002	.029	.017
Supplies, Light, Miscel.,	.002	.006	.004
	.053	.096	.061
Aux. Agencies			
Health,	.011	.019	.012
Transportation,	.012	.071	.042
Insurance,	.005	.005	.005
	.058	.095	.059
General Control			
Supt. Office, etc.,	.024	.024	.024
New Equipment,	.000	.000	.021
	.024	.024	.045
Total Expended per Child, per Day,	\$0.352	\$0.578	\$0.591

Average cost per child, per day (based on reports to the State, for school year ending in June.)

	1931	1930	1929	1928	1927
	\$.484	\$.506	\$.527	\$.459	\$.423
State Re-					
imbursed 9.5%		9.8%	9.4%	19.0%	27.0%

Kingston lost reimbursement from Part II, Mass. School Fund in 1929.

These costs are low for towns of Kingston's size and class in the State.

Respectfully submitted,
HENRY STURTEVANT,
 Chairman Kingston School Committee.

SUPERINTENDENT OF SCHOOLS

To the School Committee,
 Town of Kingston, Mass.,

Herewith is presented the annual report of the Superintendent of Schools, Principal of the High School, Supervisor of Music and Drawing, School Physician and School Nurse, for your consideration and for the voters of the Town of Kingston.

The educational work, in the classroom and out, is improving steadily, although handicapped here and there for lack of equipment. Educational achievement tests were given in October 1930 and a similar test was given in May 1931. The first showed many pupils with deficiencies in skills of reading, arithmetic and several content subjects as history, geography, science, physiology and health, etc.. The second test showed that many pupils had overcome the deficiencies, others had improved markedly, with much work still to be done.

The curriculum in all grades of the high school is being revised to fit modern requirements of pupils and meet the College entrance examinations, as fast as proper equipment is made available. The work in the first four grades is much improved through changes in method and new books and some new equipment, to bring it in line with the work done by the better modern school systems. The fifth and sixth grades suffer from lack of enough books of the proper types.

"TRAINED TEACHERS KEPT TRAINED"

Many of the teachers have been working to improve their ability to serve the needs of their pupils and the community through studying during the Summer and Saturdays. Of these Mrs. Hardy, Miss Kendall, Mrs. Cushing, Mrs. Brown, Mrs. Blume, and Mr. Burrill deserve particular mention.

There were but two teacher changes in the past year. Mr. Floyd Brackley resigned from the high school to accept a position on the staff of the department of physical

education at the Massachusetts State College. Miss Thelma Peterson resigned her position in the Junior High School to accept a position in the Milton School Department at a considerable increase in salary. Mr. Henry Hormel, a recent graduate of New York University and an outstanding athlete there, takes Mr. Brackley's place teaching six classes per day and directing the boys' athletics in addition. Miss Minnie Perry, from Salem State Normal School, takes Miss Peterson's place with a very full schedule in the Junior High School, also having charge of the girls' athletics in junior and senior high schools.

The work in instrumental music is growing satisfactorily, under the direction of Mr. Walter Weeman. Instrumental music has been made a part of the curriculum of the high school, and students who satisfactorily complete the prescribed work in music may be given credit towards graduation. The instruction is financed almost entirely outside of the town appropriation. We wish, therefore, to thank the generous donors who have helped to make this instruction possible, including Kingston Post 108, American Legion.

During the late Spring it was found that the primary grade rooms in the Rocky Nook district would be very much over-crowded in the Howland's Lane School building. It was necessary to transfer the first and second grades to larger quarters in the Cobb School, move the third and fourth grades upstairs in the same building and transfer the fifth and sixth grades to the Howland's Lane building. This has given the respective grades more room in which to carry on their work.

The School Committee, on the advice of the Superintendent, has returned the Rocky Nook school building to the town, as it is apparent that this building will probably not be useful again in any plan, either present or future, for dealing with the school problems.

The Faunce School will possibly be needed within a few years for school uses, depending on how groups and

classes vary in size and special needs. For the present therefore, it is recommended that this building be retained for the school department.

A SOUND FOUNDATION OF HEALTH

The good physical health of the school children is the surest way of making our investment in education profitable and eliminating waste in educational work. Every child who fails to win promotion, or whose poor health holds back the work of the rest of the class, costs the town extra money. It is our constant aim and work to eliminate failure as the surest way to the progress of the pupil in school, and the success of his preparation for adult life.

For this end, a number of clinics have been held in Kingston Schools to prevent disease, and to eliminate some of the causes of poor health. Also the physical education program is being changed to give as much health benefit to as many students as possible.

The dental clinic conducted by the Kingston Board of Health cooperating with the School Committee has repaired decayed and neglected teeth of a large number of pupils. The work was concentrated largely on the six-year molars as these are the first permanent teeth that a child gets. They are usually neglected because they are mistaken for temporary teeth. If neglected, or allowed to decay, they make a most unhealthy condition in the mouth which leads to digestive disturbances, and often to malformations of the mouth and jaws. Dr. Bosworth and Miss Mange have labored very effectively in repairing decayed teeth, in inducing children to visit a dentist frequently, and in improving the mouths of children who were financially unable to employ a dentist. This work should be continued.

The Toxin-antitoxin Clinics to prevent diphtheria have also been conducted by the Kingston Board of Health, under the supervision of Dr. MacKnight, district health officer of the Mass. Dept. of Public Health, with Dr. Dudley assisting. It is felt that this treatment will prevent serious sickness from this dread disease, and in time

eliminate it altogether. Every child up to ten years of age should have this treatment. The reader is referred to the reports of the School Doctor and School Nurse for details of the work done so far. This work should be continued if possible.

The Chadwick Clinics for prevention of tuberculosis were conducted last fall in Kingston, by the Mass. Dept. of Public Health, at the request of the Kingston Board of Health and the School Committee. As a result of these examinations a number of suspicious cases were found which are being carefully watched and treated. Two cases will require sanatorium treatment.

The annual examination of children three or more years mentally retarded was conducted last fall as required by statute. It will probably be but a short time before Kingston will be required to form a special class for pupils who need special help.

PHYSICAL EDUCATION FORTIFIES HEALTH

Not only should we try to eliminate disease but also we should build up resistance to disease through sound physical health of the pupils. The School Department is developing gradually a program of games and athletic exercises for as many pupils as possible. Group games teach some of the very best and most permanently useful lessons of life. They teach not only good health and care for the body, but also respect for your neighbor and how to work with him. The program now covers regular exercises for both boys and girls in grades seven through twelve. During the winter, January to April 1930, we tried to have mass athletics in the basement of the Community Building, kindly loaned by the Playground Commission. It was found that too much time was lost from the school day by classes passing between the two buildings. Consequently a place nearer the class rooms had to be found. With the installation of a net to protect the walls, the high school auditorium has been made to function fairly well for both assembly and exercise room.

This work is already proving very beneficial to the students' health and to school spirit.

ATHLETIC FINANCES LOSING

The athletic finances are suffering severely from the depression and other causes. All athletic activities are supported from gate receipts, student tax, profits from plays or other student activities. These sources of income have become very small during the past few years. Unless a satisfactory way can be found to pay off the large deficit, and to support team activities on a pay-as-you go basis, it will be necessary to discontinue the costly sport of football entirely, and substitute other sports whose cost is very small.

It is planned to continue baseball, basketball, field hockey, and other sports on an intramural basis (groups within the school) where many more pupils can benefit from closely supervised athletics, at a much less burden to the persons who carry the cost.

May I thank all the School Department Staff for their energetic help in carrying on the work of the schools this year.

It has been a pleasure to work with the School Committee in their work and discussion of the many school problems which have to be dealt with every year. The work of the School Committee is all too seldom understood and appreciated. The members are all too often targets for baseless criticisms. The progress of the schools is due very largely to the care and thought given by the committee to school matters.

Respectfully submitted,

C. W. LAWRENCE,
Supt. of Schools.

ATTENDANCE STATISTICS

September 1930 to June 30, 1931

	Elementary	Junior High	High	Total
Pupils Enrolled	293	83	130	512
Average Membership	282	83	125	490
Average Daily Attendance	262	79	121	462
Percent of Attendance	93%	95%	96%	

CENSUS OCTOBER 1, 1931

	Boys	Girls	Total
Persons 5 years of age and under 7 years	44	27	71
Persons 7 years of age and under 14 years	160	140	300
Persons 14 years of age and under 16 years	98	106	204
Persons 16 years of age and under 21 years	43	41	84
Totals	345	314	659

SCHOOL MEMBERSHIP OCTOBER 1

Grade	1931	1930	1929	1928	1927	1926
1	62	57	51	45	60	49
2	56	46	46	44	47	63
3	51	48	44	51	53	44
4	45	43	49	46	57	54
5	37	47	48	59	55	62
6	41	53	58	42	59	64
7	52	54	35	60	50	34
8	44	27	48	40	26	56
9	35	45	39	19	41	37
10	38	40	17	37	33	32
11	35	15	29	25	30	24
12	18	27	23	28	20	15
Totals	514	502	487	496	531	534

SUPERVISOR OF MUSIC

1931—1932

Beginning in September, a program for music suggested and arranged by Silver, Burdett Co. has been given to the teachers of the grades. This program is primarily arranged for the "Music Hour Series" which were used in the music course of the Lasell summer school this year.

This program is exceptionally fine and is being successfully followed with good results even in the grades where this music series is not used. A definite course of music appreciation is required by the program. At present we are not equipped with victrolas or records with which to follow the given program. It is hoped that gradually we may have in the school, material necessary for a definite study of music appreciation. The course in this branch of school music, given in Brockton this year by Miss Helen Leavitt through the courtesy of Boston University, is very inspiring. We are trying in three or four grades to work out some of these ideas and in spite of the limited supply of material the children are responding very well. Some of them are bringing records from home to be used for study.

In the Cobb School, Mrs. Delano and Miss Kendall will give a joint entertainment consisting of an operetta called "The Story Book People." Mrs. Keavy with the sixth grade is preparing the cantata "The Childhood of Hiawatha" to be sung on the same program.

The Junior High School is now working on an operetta to be given in January. The work in the High School so far has consisted entirely of choral work and as yet there have been no definite plans for an operetta.

Respectfully submitted,

MAY BLAIR McCLOSKEY,

Supervisor of Music

SUPERVISOR OF DRAWING

1931—1932

So far as possible this year the drawing program in the schools has been made to correlate with other subjects. Wherever it has been possible to do so, whether in connection with reading, music, or other subjects, the drawing has been an expression of some interesting part of one of these subjects in illustration or free expression.

Some steps have been accomplished in design. The work for the most part by the children has been the creation of their own ideas in making wallpaper, border designs and book covers.

In the Junior High School, in addition to this work there has been an innovation this year. Using one of the class as a model they have made figure drawings. They are making attractive posters for their operetta. The High School classes have also made posters and in addition have drawn and colored with pastel, still life studies. Here also they have finished the figure drawing, using a member of the class for a model.

In all the schools, together with the new ideas brought out this year the study of penciled sketches will continue as before.

Respectfully submitted,
MAY BLAIR McCLOSKEY,
Supervisor of Drawing.

SCHOOL PHYSICIAN

Charles W. Lawrence
Superintendent of Schools:

Contagious diseases reported during 1931:
Diphtheria 1 Chicken Pox 29
Measles 17 Whooping Cough 26
Mumps 98
Pre-school children examined in May 45

Number of defects:			
Thyroid	22	Poor posture	19
Nose	23	Scalp	4
Cervical glands	16	Skin	1
Correction have been made in			5
Number of children and pupils immunized against			
Diphtheria in May and June			95
Number receiving Schick Test in November			84
Positive reactions			5
Number now immune			79
Number of tonsils and adenoids corrected, 1931			10
Number of pupils examined in the Fall of 1931			525
Number of defects found:			
Throat	97	Pediculosis	10
Nose	77	Acne	22
Heart	4	Poor posture	75
Thyroid	6	Underweight	39
Cervical glands	50	Impetigo	15
		Scabies	1

We must try to keep the well children well. Young children should be taught that disease germs carried to their mouths cause diseases, and should often wash their hands, and should be taught to keep away from other children who are sick.

Respectfully,
CHARLES DUDLEY, M. D.,
School Physician.

SCHOOL NURSE

Mr. Charles W. Lawrence,
Superintendent of Schools,
Kingston, Mass.,

Dear Sir:

I, hereby, submit my tenth annual report of health work done in the Kingston Schools.

The following is a summary of my routine work:

Number of visits to schools	200
Number of visits to homes	150
Number of school children inspected	50
Number of eye tests supervised	460
Number of children weighed and measured, 4 times during the school year	350
On November 23, the Audiometer Ear Test was given by Anna J. Foley, to 3rd, 7th, 10th, grades.	
Number taking the test	150
Retests given to	9
Improvements	5

The general health of the school children during the past year has been very good, many children had physical defects corrected. The Plymouth Jordan Hospital has been very good in its cooperation, also Dr. J. H. Shaw, by his Saturday morning Eye and Ear Clinic. No contagious epidemic has developed. The number of 7% underweight pupils in the Junior High School, has increased during the past year. The fall examination shows 20 underweight and 4 overweight.

On October 13, the State Mental Clinic for children three or more years retarded in grade work, was held in the Kingston High School. Nine children were examined and the report showed that three had diseased tonsils, which will be corrected as soon as the necessary arrangements can be made.

The May Day Health Program was carried out in all the schools, each teacher gave some interesting program. Physically Fit Tags were given out and many posters were made by the school children, under the supervision of the teachers. Much credit is due the teachers for stimulating the interests of the children in working for a Physically Fit Tag.

On April 1, an appropriation of \$200, by the Kingston Board of Health made it possible to organize a permanent Dental Clinic in the schools. The clinic was held in

the High School every Friday from 9 A. M. to 1 P. M., conducted by Dr. George W. Bosworth, assisted by the School Nurse. 125 children were received and 87 corrections were made, 38 had their teeth cleaned. We hope to open this clinic again on January 1, as we consider this work one of the most necessary for good health. \$50.00 was presented to this clinic, by the American Red Cross, for a dental chair which was needed, also \$35.00 from the Willis Fund, for other necessary things needed for this work. We appreciate their cooperation.

One of the most important parts of the health work this year has been the immunizing of children against Diphtheria. An appropriation of \$100, was made by the Board of Health, which makes it possible for this work to be done. These clinics were held in the High School Building, beginning on May 28. Three doses, one week apart, of Toxin-anti-toxin were given. 116 consent slips were signed, 95 given the T. A. T. test. These clinics were conducted by Charles Dudley, School Physician, assisted by Mrs. Mary Freeman, R. N., Mrs. Isaac Hathaway, Miss Emma Mange, the School Nurse, and Mr. Burrill, Headmaster of the High School. The Schick Test was given November 30, which is given six months following the T. A. T. test, by Dr. Richard P. MacKnight, District Health Officer and Dr. Charles Dudley. 84 tests were given, 4 positive reactions were reported. We hope to hold another T. A. T. clinic for the pre-school school children, in the early spring.

The Chadwick Tuberculosis Clinic was held in the High School, on November 5, conducted by Dr. Reddy, from the Department of Public Health, 330 were given this test. There were 64 reactions and 64 X-rays. Following these X-rays, 19 were given a physical examination by Dr. Reddy. Three were given a second X-ray, no report has been received regarding these cases to date.

The summer round up of pre-school children was held in the High School Building on May 16, conducted by Dr.

Charles Dudley, School Physician, assisted by Mrs. Mary Freeman, R. N. and Mrs. Isaac Hathaway. 45 children were examined, weighed, and measured, their records taken and recorded on their Physical Card, ready to enter.

Census was taken in October by the School Nurse, 870 ranging in age from 6 months to 21 years were recorded.

The American Red Cross has been very helpful during the past year, in giving milk to children in school, and buying clothes for those needing shoes and clothing, to enable them to come to school. Such cases are reported by the School Nurse, and I appreciate their cooperation. Many other people have given clothing for school children, which has been given out by the School Nurse and I wish to thank the public for their kind help and interest in this work. Considerable progress has been made in the Health work during the past year. Dr. Dudley has been most helpful and shows much interest in the health work carried on in the schools.

I have investigated all Truant cases reported to me by the Superintendent and teachers. Free milk is being served to all the undernourished children, through the Xmas Seal Fund of 1930, which is carried on each year by Emma J. Mange, School Nurse. I wish to express my appreciation to the School Committee and Supt. Charles Lawrence and others who have been so helpful in the many problems of this health work, carried on in our schools.

Respectfully submitted,

EMMA J. MANGE,

School Nurse.

ANNUAL REPORT OF THE PRINCIPAL OF KINGSTON HIGH SCHOOL

To the Superintendent of Schools and the School Committee:

I hereby respectfully submit my annual report as Principal of Kingston High School, and with it the financial reports of the Athletic Association, the Lunch Room, the Gift Fund, the Quill, and the Student Activities Fund.

The enrollment in the Junior-Senior High School has increased over the 12 month period from January 1930 to January 1931 from 211 to 228. This is partially due to the fact that 49 entered the seventh grade in September while but 25 graduated in June. It is further due to the fact that the present condition of industry makes it practically impossible for children under 16 to obtain employment and many who would leave at the age of fourteen must now remain in school two years longer.

CURRICULUM CHANGES

In order to increase the length of class recitation periods without lengthening the school day a new type of recitation schedule, dividing the school day into six 50 minute periods instead of seven 40 minute periods, was put into operation in September.

This new schedule has several advantages over the old system. Chief of these is that the units of instruction are made longer without a break, and less time is wasted in beginning and closing the recitation. Another is that the pupils have only three subjects to prepare each day, and they can therefore concentrate their energies more easily. At the same time that these advantages are being secured the same amount of time per week, 200 minutes, is put in on each subject.

Another change in administrative policy was put into effect in making chorus singing and free-hand drawing elective, and in giving credit for them toward graduation,

instead of compelling all students to take these subjects which require special talent for successful achievement. A marked change in the interest and enthusiasm of the pupils enrolled in these courses has been apparent.

The school magazine, the Quill, which has been operating at a financial loss for the past two years, has been discontinued, temporarily at least. Its place has been filled by a school newspaper, the Trumpeter, which appears in mimeographed form. This paper is more truly a school product since all material is written, edited, set up, and printed, and financed by the students.

Our band has made marked improvement during the past year and its public appearances on Memorial Day, at the American Legion convention at Plymouth, and at Middleboro on Armistice Day reflected credit on its instructors and on the school. The band is indebted to Kingston Post No. 108, American Legion for uniforms which contributed a great deal to the appearance of the band on these occasions.

A program of club activities was inaugurated last September with a very gratifying pupil response. At least 90% of the pupils are enrolled in the clubs, the nature of which varies from dramatics, hiking, and etiquette to science, newspaper, photography, stamps, and radio.

An evening session of school was held Thursday, Nov. 5, in order that the public might have an opportunity to see the school in actual operation. A large and appreciative audience took advantage of this chance and many visitors suggested that the evening session be made an annual feature.

PHYSICAL EDUCATION FOR ALL HIGH SCHOOL PUPILS

Our physical education program has been materially widened and expanded in the past year. In May a Hand-track meet was held at the community playground in which practically every member of the school took part. This is in line with the ideal plan of sports and physical education for all pupils. This winter the assembly hall

has been equipped with nets, and goals have been installed so that it is possible to play games and have physical education classes there without fear of damage to the room. At present sixteen boy's teams, divided into three leagues on the basis of size, and 12 girl's teams similarly grouped are competing for their league championship in basketball.

A matter which merits the careful consideration of all citizens interested in athletics is the cost of financing such activities and the methods of raising funds for this purpose. During the past football season it was necessary to purchase football equipment and supplies to the amount of \$237.18 and to expend \$76.00 to secure the services of competent officials to handle the games. On the other hand the income from football was only \$115.00 which includes \$83 from the Thanksgiving Day game which is played at Kingston only every other year.

If football is a desirable sport and if the citizens of the town favor its retention some adequate method should be devised to finance it.

Eight of the members of last year's graduating class are seeking to further their education. Of these, three are attending State Normal Schools, three are attending Massachusetts State College, and two are enrolled in post-graduate work in Kingston High School.

I wish to thank the teachers, parents, and school officials for their continued cooperation which is so essential to successful school work.

RICHARD O. BURRILL,

Principal.

MEMBERSHIP BY AGE AND GRADE

OCTOBER 1, 1931.

Age Grade	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	Totals
1	14	43	3	2												62
2		17	23	11	3	1										55
3		2	11	25	8	4										50
4				9	19	8	7	2								45
5					5	18	8	3	3							37
6						11	21	6		2	1					41
7						1	11	21	13	6						52
8								10	14	15	5					44
9							1	1	7	12	10	4				35
10									1	4	22	8	2	1		38
11											9	13	9	4		35
12												7	7	4		18
13													1		1	2
Totals	14	62	37	47	35	43	48	43	38	39	47	32	19	9	1	514

Financial Report of the
ATHLETIC ASSOCIATION
Kingston High School

January 1, 1931—January 12, 1932

RECEIPTS		
Balance on hand, January 1, 1931	\$90.72	
Donation	5.00	
Operetta—"All At Sea"	\$121.00	
Expenses	31.56	
	<hr/>	89.44
Play—"Apple Sauce"	\$79.00	
Expenses	36.25	
	<hr/>	42.25
Play—"Anne's Little Affair"	54.50	
Receipts from Football Shoes	10.75	
Crowell Publishing Co.		
Proceeds of Magazine Drive	23.05	
Gate Receipts	117.20	
Total Receipts	<hr/>	\$432.91
		<hr/>
		\$432.91

PAYMENTS		
Supplies	\$8.10	
Quill	5.30	
Transportation	10.00	
Play Books	4.50	
Curtis Publishing Co.	4.00	
Officials	15.00	
Dr. Briggs	2.00	
James Brine Co.	50.00	
Westland Co.	50.00	
Horace Partridge	50.00	
Officials	15.00	
Officials	25.00	
Officials	13.00	
Ankatelle (Ref.)	5.00	
Posters & Express	2.77	
Officials	8.00	
Horace Partridge Co.	10.75	
Officials	10.00	
Frank Jordan	5.04	
Westland Co.	15.00	
James Brine Co.	25.00	
Randall Bros.	17.50	
Kingston Hardware Co.	11.82	
Horace Partridge Co.	70.00	
Total Payments	<hr/>	432.78
Balance		.13
		<hr/>
		\$432.91

Financial Statement

January 1, 1931—January 12, 1932

CURRENT ASSETS		LIABILITIES	
Cash	13	Accounts Payable:	
Deficit	454.85	James Brine Co.	\$41.39
		Westland Co.	50.48
		Horace Partridge	315.37
		Randall Bros.	33.65
		Wright & Ditson	14.09
	<u>\$454.98</u>		<u>\$454.98</u>

D. W. OLIVER, Bookkeeper.

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GIFT FUND KINGSTON HIGH SCHOOL January 1, 1931—January 11, 1932

RECEIPTS		PAYMENTS	
1931		1931	
Jan. 1. Cash Balance	\$96.13	Feb. 12. Raymonds Inc., (Curtain for Stage)	\$30.00
Dec. 15. Interest Earned	2.81	May 9. Wilkinson's, (Fittings)	8.10
		May 9. Buttner Co., (Material)	2.34
		May 9. Chester Sampson, (Labor)	9.70
		May 10. Govi, (Pressing)	3.00
		1932	
		Jan. 11. Buttner Co., (Draperies)	11.12
		Jan. 11. Bliss Hardware Co.	2.00
		Jan. 11. Express Charges	.35
	<u>\$98.94</u>	Jan. 11. Total Payments	<u>\$66.61</u>
		Jan. 11. Balance	32.33
Balance on hand	<u>\$32.33</u>		<u>\$98.94</u>

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D. W. OLIVER, Bookkeeper.

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Financial Report
of the
LUNCH ROOM FUND

January 19, 1931—January 8, 1932

Assets:		
Cash	\$75.24	
Bills Receivable	11.20	
Mdse. Inventory	18.41	
Equipment, (Estimated pres. value)	50.00	
Total Assets		\$154.85

PROFIT AND LOSS STATEMENT

January 19, 1931—January 8, 1932

Income from Sales	\$1,713.32	
Cost of Goods Sold:		
Purchases	\$1,618.08	
Less Inventory 1-8-32	18.41	
Net Cost of Mdse. Sold		1,599.67
Gross Profit on Sales		113.65
Operating Costs:		
General Expense		29.00
Net Profit for year		\$84.65

D. W. OLIVER, Bookkeeper.

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Financial Report
of the
QUILL FUND
Kingston High School

December 31, 1930—January 8, 1932

Income from Subscriptions and Advertisements		\$279.80
Cost of Publications:		
Rogers Print	\$320.05	
Developing Expense	20.40	340.45
Gross Loss on Issues		\$60.65
Financial Statement		
Cash on Hand:	\$00.00	
Accts. Pay:		
Rogers Print	36.74	
Deficit		\$36.74

D. W. OLIVER, Bookkeeper.

Financial Report
of the
STUDENT ACTIVITIES FUND
Kingston High School
January 23, 1931—January 11, 1932

1931				1931			
Jan.	23.	Proceeds from play "Here Comes Patricia" (Class of 1931)	\$117.76	Mar.	5.	Pilgrim Press, 1932	\$6.50
Jan.	23.	Proceeds from Card Party (Class of 1932)	25.00	Mar.	12.	W. H. Backer, 1932	16.75
Mar.	6.	Receipts from Play "Arrival of Kitty" (Class of 1932)	93.81	Mar.	23.	Athletic Assoc., 1931	5.00
Mar.	12.	Donation from New Century Club	5.00	Apr.	10.	Flowers, 1932	1.50
Mar.	24.	Pictures	32.35	May	20.	Pictures	32.35
		Dues—Class of 1931	2.15	May	27.	Class Gift, 1931	29.00
		Dues—Class of 1932	53.40	May	27.	Gift to School, 1931	38.00
		Dues—Class of 1933	43.20	June	18.	L. Hathaway, 1932	2.00
		Dues—Class of 1934	1.40	June	18.	Orchestra, 1932	50.00
Dec.	22.	Proceeds from "Turning the Trick"	43.72	June	18.	Incidentals, 1932	1.75
				June	18.	Wm. Post, 1932	1.50
				June	18.	A. & P. Tea Co., 1932	5.71
				June	18.	R. W. Mellen Printer, 1932	27.05
				June	18.	Nettie Dewing, 1931	37.00
				June	18.	Rogers Print, 1932	24.91
				July	1.	Smith's News, 1932	5.30
Balance			142.47	Total Payments			\$275.32
				Balance			142.47
			\$417.79				\$417.79

D. W. OLIVER, Bookkeeper.

KINGSTON HIGH SCHOOL GRADUATION

Class of 1931

Reed Community Building,
Wednesday, June 17, 1931, at 8 o'clock

Program

Overture	<i>Echoes of Naples</i>
March	<i>Jolly Captain</i>
Invocation	<i>Rev. Arthur D. Davis</i>
Selections from Act 1 of operetta "All at Sea"	<i>Duet</i>
Salutatory	<i>Emilda Santerre</i>
Selections from Act II of operetta "All at Sea"	
Address	<i>Mr. B. C. Larrabee</i>
Manager and Director of Burdett College	
Selections from Grand Opera	<i>Orchestra</i>
Valedictory	<i>Jeanette Stegmaier</i>
Awarding of Prizes	<i>Mr. Richard O. Burrill</i>
Awarding of the Anne Washington	
Scholarship	<i>Miss Emily Drew</i>
Presentation of Diplomas	<i>Mr. Henry T. Sturtevant</i>
Chairman of School Committee	
Senior Class Song	
March	

CLASS DAY EXERCISES

Graduating Class 1931

Reed Community Building
Friday, June 12, at 10 o'clock

Program

March	
Song	<i>Senior High</i>
Prayer of Thanksgiving	
Address of Welcome	<i>Raymond DiMarzio</i>
Class History	<i>Lucy Tura</i>

Class Prophecy	Eunice Bonney
Vocal Solo	Jeannette Stegmaier
Class Will	Eleanor Mahler
Address to Under Graduates	Raymond Brock
Presentation of Senior Gifts	

Germaine Bouchard
John Bailey

Presentation of Class Colors	Raymond DiMarzio
Acceptance of Class Colors	Joseph Glass
Song	Junior High School
Presentation of Gift	David Brown
Acceptance of Gift	Mr. Borrill
Senior Class Song	
Class Cheers	

Orchestra

CLASS MOTTO
"Launched But Not Anchored"

CLASS COLORS
Jade Green and Silver

GRADUATES

John Lewis Bailey	Lucy Corrina Glass
Laura Mary Balboni	Eleanor Louise Glass
Viola Frances Barron	Howard Max Hanelt
Eunice Isadora Bonney**	Barbara Louise Hartin
Germaine Sophie Bouchard	Nettie Winslow Holman
Alice Frances Bradford	Katherine Louise Kirtzmaker
Florence Elaine Breach	Eleanor Laverna Mahler
Raymond Joseph Brock	Marjorie Sloan Prouty
David Thomas Brown, Jr.	Rose Mary Ritucci
Eleanor Mae Chandler	Emilda Teresa Santerre***
Francis Edward Cooke	Jeannette Stegmaier****
Phyllis Agatha Corrow	Lucy Agnes Tura
Raymond DiMarzio	

****First Honor

***Second Honor

**Third Honor

*Fourth Honor

ADAMS PRIZES AWARDED TO

Stephen Reed	Diana Bouchard
Alfred Bruneau	Alma Barbieri
Howard Hanelt	Elynore Rogerson
Robin Howe	Matilda Tura
George Candini	Alice Bradford

Franklin and Washington Medal for excellence in the study of our

Country's history
Howard Max Hanelt

HONOR ROLL

Pupils Neither Absent Nor Tardy
September 1930—June 1931

HIGH SCHOOL

Diana Bouchard	Alfred Bruneau
Dorothy Merry	Ralph Tangley
Arlene Chandler	Louis Valeriani
Eileen Tangley	Roger Lane
Barbara Zahn	

JUNIOR HIGH

Beatrice Sassi	Clyde Melli
Priscilla Brown	Henry Sturtevant
Eugenia Gauquier	Donald Davis
Bertha Jackson	Joseph Lopes
Alda Pires	Warren Sauer
Edward Bonney	

MAPLE AVENUE

Sylvia Maki	Roland Tangley
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COBB SCHOOL

Sylvia Cerciello	George Pratt
Primo Garuti	Palmira Nogueira

STATEMENT OF EXPENDITURES FOR THE FISCAL YEAR 1931.

Appropriation, 1931,	\$43,000.00
Refund,	.77
Transfer from Reserve Fund,	55.80
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	\$43,056.57

EXPENDED

EXPENSE OF INSTRUCTION:

Salaries, of Teachers,	\$25,917.50
Text Books,	1,280.39
Supplies,	1,177.22

OPERATION AND MAINTENANCE:

Janitors' Wages,	2,472.00
Misc. Jan., Supplies, Light, etc.,	354.79
Fuel,	2,035.64
Repairs,	997.56

AUXILIARY AGENCIES:

Promotion of Health,	1,200.00
Transportation,	4,389.55
Insurance,	493.12

GENERAL CONTROL:

Supt. Salary, Travel Expense,	
Clerk, Telephone, Census, Grad-	
uation Expense, Stationary	2,208.88
New Equipment,	497.48
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	\$43,024.13

Balance,	\$32.44
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Appropriation for Outside

Commonwealth	55.00
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Expenditure none

Balance	\$55.00
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KINGSTON SCHOOL DEPARTMENT (Revised)

BUDGET	Proposed Budget 1932	Expended 1931	Expended 1930	Expended 1929	Expended 1928	Expended 1927
EXPENSE OF INSTRUCTION						
Teachers' Salaries,	\$26,000.00	\$25,917.50	\$25,864.50	\$25,922.50	\$25,701.50	\$25,097.50
Text Books and Supplies,	2,400.00	2,457.61	2,921.61	2,581.78	2,288.05	2,120.15
EXPENSE OF OPERATION						
Janitors' Wages,	2,472.00	2,472.00	2,442.02	2,562.96	2,556.12	2,526.00
Janitors' Supplies, Light, Boiler Inspection,	373.00	351.79	327.48	260.35	320.73	252.71
Fuel,	2,200.00	2,035.64	2,152.32	2,271.05	2,259.35	2,406.80
Repairs,	1,000.00	997.56	1,109.93	1,706.71	2,730.25	845.92
AUXILIARY AGENCIES						
Promotion of Health,	1,250.00	1,200.00	1,200.00	1,145.00	1,243.82	916.00
Transportation,	4,730.00	4,389.55	4,416.00	4,474.30	4,244.25	4,226.00
Tuition,						100.59
Insurance,	420.00	493.12	149.19	249.55	595.85	269.78
GENERAL CONTROL						
Supt. Salary, Travel Expense, Clerk, Tele- phone, Census, Graduation Expense, Stationary,	2,230.00	2,208.88	1,816.51	1,953.22	1,885.76	1,901.74
New Equipment,	500.00	497.48	792.85	96.55	350.82	302.30
Total for support,	\$43,575.00	\$43,024.13	\$43,192.41	\$43,258.97	\$44,176.50	\$40,965.49
Outside State,	38.50		29.06	35.00		
	\$43,613.50	\$43,024.13	\$43,221.47	\$43,258.97	\$44,176.50	\$40,965.49

REIMBURSEMENTS, 1931

	1931	1930	1929	1928	1927
From Income Tax, Part 1,	\$3,430.00	\$3,360.00	\$3,328.00	\$3,360.00	\$5,460.00
Massachusetts School Fund 2,				3,675.51	4,412.14
Salary and Expense of Superintendent,				741.11	628.34
Tuition and Trans. of State Wards,	343.74	624.00	533.30	425.44	226.08
Vocational Education,				81.06	50.29
Pembroke Tuition,	241.80	202.70	175.50	69.00	78.00
Plympton Tuition,			51.75	191.25	355.50
Pembroke Telephone	44.57	25.01			
Halifax Telephone,	23.76	14.94			
Plympton Telephone,	15.28	9.61			
Miscellaneous Receipts and Refunds,	.77		20.72		15.00
Total Receipts,	\$4,099.92	\$4,236.26	\$4,109.27	\$8,543.37	\$11,225.35
Total Expenditures,	43,024.13	43,221.47	43,258.97	44,176.50	40,966.49
Net cost to Town,	39,924.21	38,985.21	39,149.70	35,633.13	29,741.14

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Health Dep
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Old Age A
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