

ANNUAL REPORT
OF THE
TOWN OF KINGSTON
MASSACHUSETTS

REPORT OF SELECTMEN
and other
TOWN OFFICERS

WITH THE REPORT OF THE
SCHOOL COMMITTEE

FOR THE SCHOOL YEAR 1933

FOR THE YEAR ENDING DECEMBER 31st

1933

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Printed and Bound by
SANDERSON BROTHERS
North Abington, Mass.

REPORT OF TOWN CLERK

Annual Town Meeting, March, 1933

The Annual Town Election was held on March 4, 1933, in the Town House. The polls opened at 6 o'clock a.m., and closed at 3 o'clock p.m. Total number of ballots cast, 798.

Tellers: Percy W. Bailey, Edmund B. Berry, Samuel C. Bonney, Briggs Cushman, George P. Holmes, John S. Malone, Leo G. Malone, Michael H. McGrath, George F. Smith, George A. Walsh.

The following officers were elected:

Selectmen—John T. Cushman, Perley W. Royal and John T. Smith.

Town Clerk—George W. Cushman.

Moderator—Albert H. Holmes.

Assessor—William M. Post for three years.

Treasurer—George W. Cushman.

Tax Collector—George W. Cushman.

Water Commissioner—John J. Moore for three years.

Department of Public Welfare—John T. Smith, John T. Cushman and Perley W. Royal.

Highway Surveyor—Warren S. Nickerson.

Constables—Herbert L. Glass and P. Cabot Rushton.

School Committee—Horace C. Weston and Russell H. Zahn both for three years.

Trustees of Public Library—Frank W. Maglathlin and Arthur W. Pierce, both for three years.

Tree Warden—Charles H. Childs.

Playground Commission—Fred L. Bailey for three years.

The meeting adjourned until Saturday, March 11th, at the Reed Community Building.

March 11th, 1933.—Adjourned meeting called to order at 1.30 p. m. by Albert H. Holmes, Moderator. George W. Cushman was sworn in as Town Clerk.

The following officers were chosen:

Pound Keeper—Charles E. Lowe.

Field Driver—Thomas Kelliher.

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

Director of Plymouth County Extension Service—John T. Cushman.

Fence Viewers—Roland Bailey and George E. Cushman.

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

Article 3. Moved that the reports of the various Town Officers be accepted as printed in the Town Report. Amendment made that the report of the Town Clerk as printed and the report of the Selectmen be not accepted.

Amendment is lost. Original motion carried.

Article 4. Moved that the items 1 to 47 inclusive, in the 1933 Budget as printed in the Finance Committee's Report be appropriated as recommended and that items be taken up separately.

It was so voted.

Voted—The following appropriations:

Moderator, Salary	\$22.50
Selectmen, Salaries and Expenses	600.00
Accountant and Auditor	1,105.00
Treasurer and Collector	2,070.00
Assessors	1,200.00
Town Clerk	225.00
Election and Registration	250.00
Finance Committee Expense	5.00
Town House, Maintenance	750.00
Town House Fixtures	50.00
Suppression of Crime (Including Overdraft of 1932)	2,070.00
Fire Department, Maintenance, (Including Overdraft of 1932)	2,658.37
Sealer of Weights and Measures	235.00
Suppression of Moths	500.00
Tree Warden	50.00
Forest Fires, Prevention and Extinguishment	500.00
Forest Fires — New Extinguishers	50.00
Dog Officer	40.00

Bounties on Seals	50.00
Health, Salaries and Expenses	1,672.00
Inspector of Animals	150.00
Inspector of Slaughtering	20.00
General Highway, including Salary of Highway Surveyor	5,000.00

Amendment made that this \$5,000.00 include, if necessary, the housing expense of town equipment.

Amendment is carried and it was so voted.

Snow Removal	800.00
Street Lighting	2,600.00
Public Welfare, Salaries and Expenses	16,500.00
Old Age Assistance	4,500.00
State Aid	216.00
Soldiers' Relief (Including Overdraft of 1932)	600.00
Schools	34,600.00
Schools, for Vocational Education	100.00
Replacement of Heating System in Cobb School	1,000.00
Schools, Expense outside the Commonwealth	1.00
Library	1,450.00
Playground, Salaries and Expenses	1,300.00
Care of Town Green and War Memorial Plot	50.00
Memorial Day	100.00
Plymouth County Aid to Agriculture	100.00
Workmen's Compensation Insurance	400.00
Town Reports and Contingencies	400.00
Mosquito Control Maintenance	300.00
Street, Direction and Danger Signs, and Maintenance thereof	25.00
Telephones for all Departments	350.00
Reserve (To be transferred from overlay surplus)	1,000.00
Water Department Maintenance	5,200.00
Fish Committee	1.00

Interest	2,100.00
Maturing Debt	7,500.00

Motion under Article 4 that salaries of the following officers be as follows, and that this be taken up as whole.

Motion is carried.

Town Clerk	\$90.00
Treasurer	540.00
Collector	540.00
Each Selectmen	90.00
Chairman of Selectmen	25.00
Each member of Board of Health	90.00
Chairman of Board of Health	25.00
Each member of Board of Public Welfare	90.00
Chairman of Board of Public Welfare	25.00
Each Assessor	315.00
Chairman of Assessors	25.00
Highway Surveyor	1,296.00

Voted. That the Town recommends that the hourly wage paid for labor in all departments be 45 cents; except house and forest fires shall continue as at present.

Article 5. 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, such money to be paid from receipts of the current year.

Article 6. To see if the Town will vote to accept the layout as prepared by the Selectmen, filed with the Town Clerk January 3, 1933, and purchase or take by Eminent Domain, a certain parcel of land from a point on Rocky Nook Avenue to a point between said Avenue and West Avenue which is 39.88 feet, and from said point to a point

on West Avenue which is 39.88 feet, and from this point on an arc which is 44.24 feet to the point of beginning, said portion of land containing 355 sq. feet, and appropriate there for. (By Selectmen).

Motion carried that no action be taken.

Article 7. Motion made and carried to accept Section 7 of Chapter 136 of the General Laws, which refers to granting of licenses for the sale of Ice Cream, Confectionery, Soda Water, or Fruit on the Lord's Day.

Article 8. Motion made and carried that the Town retain the Faunce School property, which was abandoned by the School Committee on May 2nd, 1932.

Article 9. To see if the Town will vote to raise and appropriate \$2,500.00 to be used with \$2,500.00 contributed by the Commonwealth for reconstructing that portion on Elm Street between Main Street and the bridge over Jones River, as laid out by the County Commissioners, and to be worked under the direction of the Department of Public Works. (By Selectmen).

Moved and carried that this Article be indefinitely postponed.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the rebuilding of a section of about 2,000 feet on Howland's Lane, Holmes Avenue and Delano Avenue. (Request of Highway Department).

Moved that \$2,000.00 be appropriated. Motion is lost.

Article 11. To see if the Town will vote to accept the provisions of sections 42A-42F of Chapter 40 of the General Laws which provides that unpaid water bills due the Town shall become a lien on the property served. (By Water Department).

Moved that this Article be indefinitely postponed. Motion is carried.

Article 12. Moved that the Town ratify the acts of the Water Commissioners in securing legal advice from Richards and Hussey in connection with the business of the Department during the year of 1932 and raise and appropriate the sum of \$50.00 to pay for the same.

Motion is carried.

Article 13. To see if the Town will instruct the Water Commissioners to secure such legal advice as becomes necessary in the conduct of the Business of the Department during the year of 1933, provided that such advice is not made available to the Department in any other manner, or take any action relative thereto. (By Water Department).

No action taken.

Article 14. Motion made and carried that the Town authorize the transfer of \$1.83 which is the unexpended balance of the appropriation known as relaying mains on Smith's Lane and the sum of \$2.84 which is the unexpended balance of the appropriation known as the Summer Street Extension, to the appropriation known as relaying mains at the Pumping Station and on Elm Street.

Article 15. Moved that the vote of the Town passed in 1924, which was as follows: "that the Assessors be

instructed to print in the town report next year, and every third year thereafter, a list of valuations of property" be rescinded.

Motion is carried.

Article 16. To see if the Town will vote to rescind the vote passed by the town in 1901 which was as follows: "that the trustees of the Frederic C. Adams Public Library be and they are hereby directed to elect annually from among their own number a Treasurer who shall give a bond satisfactory to the Selectmen as is provided in Chapter 304 of the Acts of 1888." (By Finance Committee).

No action taken.

Article 17. Moved that the By-Laws as approved by the special By-Laws Committee and printed in the 1932 Town Report be adopted and same to become effective if and when approved by the Attorney General of the Commonwealth of Massachusetts.

Approved by unanimous vote.

316 voters present.

Meeting adjourned at 6.30 P. M.

GEORGE W. CUSHMAN,

Town Clerk.

Kingston, Mass., March 17th, 1933.

George W. Cushman, Town Clerk:

The following persons were appointed to the Finance Committee for the term of three years: William N. Cronin, Charles R. Farrington and Ralph Santaro, and Newell O. Blanchard and Ezra S. Wright for the term of one year.

ALBERT H. HOLMES,

Moderator.

Kingston, Mass., March 24th, 1933.

George W. Cushman, Town Clerk:

I hereby tender my resignation as Water Commissioner of the Town of Kingston as of this date.

C. B. HUDSON.

Kingston, Mass., April 27th, 1933.

George W. Cushman, Town Clerk:

I wish to inform you that Francis P. McManus was duly appointed a Registrar of Voters for a term of three years. Also that a joint meeting of the Water Board

and the Selectmen held Monday, April 17th, Mr. Joseph F. Behrle was elected as Water Commissioner to serve until the annual election in March, 1934.

BOARD OF SELECTMEN,

John T. Cushman, *Chairman*.

KINGSTON BY-LAWS

The Kingston By-Laws adopted March 11th, 1933 were approved May 5th, 1933 with the exception of Article IX, Sec. 12, and Article XI, Section 2 which were disapproved.

Section 12 of Article IX is disapproved because there is no statutory authority enabling the adoption of a by-law of this nature. All betterment assessments are to be made as prescribed by General Laws.

Section 2 of Article XI is disapproved because towns are not authorized to pass by-laws of this character.

These By-Laws were published three times in the Brockton Times on the following dates: May 12th, 13th and 15th, 1933 under Section 32 of Chapter 40 of General Laws.

Approved by:

JOSEPH E. WARNER,

Attorney General.

GEORGE W. CUSHMAN,

Town Clerk.

SPECIAL TOWN MEETING, was held at the Town Hall, Monday, June 12th, 1933, at 8.00 P. M., with Mr. Albert H. Holmes as Moderator. The warrant was read by the Town Clerk.

Article 1. Moved that the Town authorize the Board of Public Welfare to appoint its members to the Bureau of Old Age Assistance, and that the salary of each member be \$75.00 with an additional sum of \$125.00 for the Chairman. Voted 23 Yes, 58 No.

Motion is lost.

Article 2. Moved that the operation of the Playground and Community House be continued for the balance of the year, and that the sum of \$1,000.00 be raised and appropriated therefor. Voted 60 Yes, 34 No.

Motion is carried.

Article 3. Motion was made that the Town raise and appropriate the sum of \$550.00 for the interest appropriation.

Motion is carried.

Article 4. Moved that the Town appropriate or transfer from available funds \$300.00 for the School Department. Amendment made to this motion to read as being transferred instead of appropriated. Amendment was called off.

Regular motion was carried.

Article 5. Moved that the sum of \$300.00 be appropriated for the Soldiers' Relief Department.

Motion is carried.

Article 6. Moved that the Town vote to rescind the vote passed at the annual town meeting in 1932 which instructed the Selectmen to sell the Rocky Nook School house.

Motion is carried.

Article 7. Moved that the sum of \$200.00 be appropriated for the prevention of forest fires for the balance of the year.

Motion is carried.

Article 8. Moved that the sum of \$200.00 be appropriated for the Board of Health.

Motion is not carried.

Article 9. Moved that the sum of \$1,000.00 be appropriated for the use of the Public Welfare Department. Voted 40 Yes, 9 No.

Motion is carried.

Article 10. Moved that the sum of \$500.00 be appropriated for the use of the Old Age Assistance Department.

Motion is carried.

Article 11. Moved that the sum of \$1,500.00 be appropriated for the Fire Department. Amendment made that Mr. Ezra Wright serve on a Committee with Chief Drew in regard to the repair of the fire apparatus. Voted 26 Yes, 36 No. Motion is lost.

Original motion is carried.

Moved that \$5,350.00 of free and unappropriated cash in the treasury be appropriated for the use of the Assessors as available funds to aid in reducing the tax levy of the current year, being the total amount of the appropriations voted at the Special Town Meeting held June 12, 1933.

Meeting adjourned at 11 P. M.

GEORGE W. CUSHMAN,

Town Clerk.

SPECIAL TOWN MEETING, was held at the Town Hall, Friday, July 21st, 1933 at 8.00 P. M., with Mr. Albert H. Holmes as Moderator. John S. Malone and Percy W. Bailey acted as Tellers.

Article 1. Moved that the salary of each member of the Board of Public Welfare be increased from \$90.00 to \$165.00 per year and that the additional amount of salary for the Chairman of said Board be increased from \$25.00 to \$150.00 per year effective at once, and that the Board of Public Welfare act as a Bureau of Old Age Assistance without further compensation.

Motion is carried.

Article 2. Moved that the Town raise and appropriate \$25.00 to pay a bill of E. C. Bailey for gilding the Town Hall Weather Vane in October 1929.

Motion is carried.

Meeting adjourned 8.20 P. M.

GEORGE W. CUSHMAN,

Town Clerk.

SPECIAL TOWN MEETING, was held at the Town Hall, Monday, October 9th, 1933 at 8.00 P. M. with Mr. Albert H. Holmes as Moderator. G. Palmer Holmes and John S. Malone acted as Tellers.

Article 1. Moved that \$1,800.00 be raised and appropriated for the purpose of grading and surfacing on Howland's Lane and Holmes Avenue beginning at the present stone surface and continuing towards Jones River.

Motion is carried.

Article 2. To see if the Town will vote to raise and appropriate or transfer from available funds \$2,500.00 for the purpose of reconstruction of Evergreen Street, beginning at the end of the last reconstruction near O'Brien's and continuing toward Summer Street.

No motion made.

Article 3. Moved that preference in employment be given to delinquent tax payers and that a committee of three, consisting of the Chairman of the Board of Public Welfare, the Tax Collector and the Highway Surveyor in so far as it concern completion of projects under Articles 1 and 5.

Motion is carried.

Article 4. Moved that \$5,000.00 be appropriated to the use of the Assessors, as available funds to be used in reducing the tax levy.

Motion is carried.

Article 5. Moved to see if the Town will vote to raise and appropriate \$3,800.00 for resurfacing Lake

Street and Grove Street, between the Plympton Station and Pembroke Street.

Motion is carried.

(This article was acted on first by a vote of the meeting 54 Yes, 19 No).

Article 6. Moved that \$500.00 be raised and appropriated for the purpose of resurfacing East Avenue from the junction with Howland's Lane toward and along Rocky Nook Avenue as the appropriation will allow.

Motion is carried.

Article 7. Moved that \$100.00 be raised and appropriated to purchase two Roller Wheels, for the Highway Chevrolet Truck.

Motion is carried.

Article 8. Moved that \$500.00 be raised and appropriated for the Bureau of Old Age Assistance.

Motion is carried.

Moved that the Board of Selectmen be requested to apply for Federal Aid on these projects.

Motion is carried.

111 Voters present.

Meeting adjourned 8.55 P. M.

GEORGE W. CUSHMAN,

Town Clerk.

SPECIAL TOWN MEETING, was held at the Town Hall, Saturday, December 16th, at 8.00 o'clock, p.m. Due to the fact that not enough voters were present, a recess was called until 8.35 o'clock p. m. when 53 voters were present. The warrant was read on request of Major George F. Sever by the Town Clerk.

Albert H. Holmes acted as Moderator. G. Palmer Holmes and Percy Bailey as tellers.

Article 1. Moved that \$2,000.00 be appropriated from available funds in free unappropriated cash now in the treasury to the use of the Selectmen for the purchase of such material and equipment as is necessary for the town to furnish in connection with all Civil Works Administration projects approved for this town.

Motion is carried.

Article 2. Moved that \$70.00 be appropriated from available funds in free unappropriated cash now in the treasury for the purchase of a Hone for the use of the Highway Department.

Motion is carried.

Article 3. Moved that \$100.00 be appropriated from available funds in free unappropriated cash now in the treasury, to increase the appropriation for Snow Removal.

Motion is carried.

Article 4. Moved that \$35.00 be appropriated from available funds in free unappropriated cash now in the treasury for the purpose of repairing the Flag Pole standing on the World War Memorial Plot.

Motion is carried.

Article 5. Moved that \$500.00 be appropriated from available funds in free unappropriated cash now in the treasury, to increase the appropriation for the Fire Department.

Motion is carried.

Meeting adjourned 8.55 P. M.

GEORGE W. CUSHMAN,

Town Clerk.

MARRIAGES RECORDED IN KINGSTON FOR THE YEAR 1933

- January 6. Leandro Grazioli and Adele Ghidoni (Bos-sari) both of Kingston, married in Plymouth.
- February 14. Remido L. Tassinari of Kingston and Ida Florence Nickerson of Duxbury, married in King-
ston.
- February 19. John Burton West of Kingston and Ruth Thelma Youncey of Waban, married in Kingston.
- February 22. Harold Edward Breen of Jamaica Plain and Marie Yvonne Santerre of Kingston, married in Kingston.
- April 1. Joseph Pina Araujo and Anna Gomes (Correia) both of Kingston, married in Plymouth.
- April 18. Lester Frank Zahn and Anna Rita Govoni both of Kingston, married in Plymouth.
- April 20. Eben N. Washburn and May E. Lundgren both of West Bridgewater, married in Kingston.
- April 21. Sumner Thomas Cole of Kingston and Bertha Mary O'Malley of Brockton, married in Brockton.
- April 23. John Joseph Pratt and Helen Bertha Sieben-schu both of Duxbury, married in Kingston.
- April 29. Dorando Peter Michelini of Kingston and Helen Alvezi of Sandwich, married in Sandwich.

- May 2. Ferdinando Formica of Kingston and Andrea Lillian Emond of Whitman, married in Kingston.
- May 17. Louis Luke Borghesani, Jr., of Kingston and Josephine Ann Guerra of Plymouth, married in Plymouth.
- June 15. George Alton Seaver of Kingston and Cynthia May Gould of Plymouth, married in Plymouth.
- June 17. Harry Hirst of Plymouth and Helen Elizabeth Bailey of Kingston, married in Kingston.
- June 24. Lawrence Cameron Cobb and Isabelle Rood both of Kingston, married in Kingston.
- June 25. Michael Healy and Sarah F. Hunt both of Marshfield, married in Kingston.
- July 12. Angelo Chester Malaguti of Kingston and Eve-lyn Louise Morris of Hanson, married in Duxbury.
- July 21. James Kent Thurber and Gertrude Joyce Han-son both of Kingston, married in Kingston.
- July 25. James Francis Maher of Kingston and Mar-garet Elizabeth Souza of Cohasset, married in Co-hasset.
- July 28. Irving Elwood Taylor and Melanie De Lage (Jacques) both of Kingston, married in Plymouth.
- July 29. Richard Wilson Loring and Ruth May Pratt both of Kingston, married in Kingston.
- July 29. George Arthur Washburn of Kingston and Madeline Florence Hayward of Bridgewater, mar-ried in Bridgewater.
- August 5. Beverly Franklin Ottaway and Louise Wood-man both of Kingston, married in Plymouth.

August 6. Joseph Alfred Sudger Ancil of Pembroke and Stella Motta of Plympton, married in Kingston.

August 7. George Richard Holmes of Plymouth and Ruth Rita Herries of Kingston, married in Plymouth.

August 21. Adelmo Joseph Bianchi of Kingston and Emily Sadie Pacheco of Plymouth, married in Whiteman.

September 8. Henry Martin Randall of Kingston and Lillian Lucanna Freeman of Duxbury, married in Duxbury.

September 16. Merton Ellsworth Seaver and Eileen Elizabeth Tangley both of Kingston, married in Kingston.

October 1. Dino Cavicchi of Plymouth and Abbie Ann Giberti of Kingston, married in Plymouth.

October 12. Louis Herbert Glass of Kingston and Verna Marie Hurle of Plymouth, married in Kingston.

October 12. Elnor J. Rossi of Plymouth and Eva C. Leonardi of Kingston, married in Kingston.

October 15. George W. Cushman and Doris I. Borden both of Kingston, married in Kingston.

November 13. Augusta Andrew Sheppert of Kingston and Annie Josephine Spath of Plymouth, married in Plymouth.

November 16. Harold Edward Goodwin and Lucy Julia Graccaglia both of Kingston, married in Brockton.

December 2. Carl Reidenbach, Sr., of Kingston and Lena Ruprecht of Plymouth, married in Plymouth.

December 16. Harold Forest Battles and Clara Higgins

(Rose) both of Kingston, married in East Bridgewater.

December 29. Howard Milton Weeks and Muriel Holmes Anderson both of Plymouth, married in Kingston.

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Clerk.

BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1933

Date	Name	Names of Parents
Jan. 6	Raymond Anti, Jr.	Raymond Anti and Margaret Whitlock
Jan. 23	Doris Caroline Swanson	Fred A. Swanson and Corinne Carlson
Jan. 28	Doris Elaine Merry	Melbarn Parker Merry and Charlotte Nina Rogerson
Jan. 31	Karl Richard Krueger, Jr.	Karl Richard Krueger and Sylvia Mildred Pinto
Mar. 9	Janice Crystal Drew	John Elliot Drew and Jane Howard Nickerson.
Mar. 17	Stillborn	and
Mar. 18	Josephine Annunziata Marinelli	Joseph Marinelli and Rosie Corradini
Mar. 25	Franklin Norman Gagnon	Willie Gagnon and Marie Paule Desrosiers
Mar. 25	Barbara Ann Douglass	Albert Wright Douglass and Aili Mary Anderson
Apr. 3	Richard George Rossi	Santa George Rossi and Helen Harriet Hurle
Apr. 3	Robert Jean Buckland	Gordon Sydney Buckland and Edith Mary Woodruffe
Apr. 18	Vera May Robbins	Earl Robbins and Myra Pease
Apr. 18	Joseph Paul Sampson	Albert N. Sampson and Ioli P. Balboni
Apr. 20	Rose Marie Cazale	John Cazale and Pauline Mary Botetha
Apr. 23	Charles Lucas Farrington, Jr.	Charles Lucas Farrington and Ruth Ellis Maglathlin
May 7	Robert Gordon Cavicchi	Joseph Albert Cavicchi and Clara Myrtle Peckham
May 12	John Lester Cram	Jesse A. Cram and Ada M. Fecchini
May 15	Joseph George Basler, 3rd	Joseph G. Basler, Jr. and Margaret Mary Watson
May 19	George Vincent Cavicchi	Alphonso Cavicchi and Elva Delma Guidoni
June 7	Marjorie Adamson	Levie Gordon Adamson and Margaret Lukens Smith
June 18	Adrienne Gorn	Wallace Gorn and Bruna Zonn
July 4	Dorothy Carolyn Bourget	Edward E. Bourget and Helen Bullard Thomas
Aug. 15	Pauline Hudson	James Colvert Hudson and Mary Wright
Aug. 18	Shirley Curtis Henry	Albert Eugene Henry and Alice Bergami
Aug. 18	Wilfred Bouchard	Alfred Bouchard and Phoebe Gagne
Sept. 23	Nicholas Darling	Robert M. Darling and Elizabeth Sever
Oct. 2	Roberta Guidetti	Joseph Guidetti and Clara C. Heccari
Oct. 9	Monica Pearl Malaguti	Angelo Malaguti and Evelyn L. Morris
Oct. 19	Everett Borghesani	Louis L. Borghesani and Josephine A. Guerra
Oct. 25	Alice May Lopes	Joseph A. Lopes and Julia M. Ferreira
Oct. 29	Philip Thomas Maini	William Maini and Dorothy L. Cassidy
Nov. 19	Jane Irma Peterson	Merle Franklin Peterson and Irma Hulda Sloan
Dec. 1	Doris Elizabeth Vergnani	Leclio Louis Vergnani and Nellie Marie Balboni
Dec. 5	Abilio Silva	Saverino Silva and Mary Mazzilli
Dec. 13	Sylvia Anne Seaver	Merton Ellsworth Seaver and Helen Elizabeth Tangley
Dec. 24	Joan Margaret Rupprecht	Casper Albert Francis Rupprecht and Dorothy Hebert
Dec. 25	Craig Carter Hemson	Curtis C. Hemson and Rena R. Baker
Dec. 30	Barbara Dawn Pease	Merrick Aldo Pease and Hazel May Noyes

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Clerk.

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DEATHS RECORDED IN KINGSTON IN THE YEAR 1933.

Date	Name	Age Y. M. D.	Cause of Death	Parents' Names
Jan. 14	Catherine M. Haggerty	75 — 24	Cerebral Hemorrhage	William Haggerty and Margaret Tiernan
Jan. 26	Cesare Iacomini	74 4 22	Hypostatic Pneumonia	Gabriel Iacomini and Elizabeth Vezzoni
Jan. 26	Sophia H. Cash	86 1 22	Myocarditis	Juda Nickerson and Sylvia Joyce
Jan. 29	Carl Weichel	69 1 18	Cancer of Prostate	Carl Weichel and Anna Suffel
Feb. 16	Mary E. Cronin	47 9 17	Cardiac Embolism	Patrick Reardon and Ann Donovan
Feb. 22	William W. Witherell	57 8 26	Cardio Renal Disease	Charles F. Witherell and Elizabeth E. Rose
Mar. 8	Michael J. Leary	73 6 21	Cardio Renal Disease	Michael Leary and Katherine Cloughlin
Mar. 23	Desiah A. Smith	92 5 27	Chronic Myocarditis	John Fader and Desiah Doliver
Apr. 15	Laura E. Symmes	81 — 25	Chronic Myocarditis	Alvin Noyes and Eliza Huse
Apr. 17	Ernest G. Whiting	65 — 14	Chronic Myocarditis	Nathan G. Whiting and Ann Peterson
May 14	Myron Faunce	80 7 17	Cerebral Hemorrhage	George Faunce and Adeline F. Winslow
May 31	Christine G. Schafer	84 7 7	Cerebral Hemorrhage	and
June 24	Kathryn Corrow	45 — 4	Tuberculosis	Thomas Denchy and Ann McDonough
July 14	Belle B. Woodward	72 1 22	Coronary Embolism	George W. Cobb and Eliza D. Baker
July 23	Ann E. Riedel	26 — —	Puerperal Septicemia	Thomas M. O'Leary and Ellen E. Fitzerald
Aug. 11	Edward Quinn	56 1 2	Chronic Myocarditis	Edward Quinn and Mary A. Murray
Aug. 24	William H. Peterson	68 3 —	Chronic Myocarditis	William Peterson and Jane Lucy Bowel
Aug. 27	Wilfred Bouchard	— — 9	Premature Birth	Adelard Bouchard and Phoebe Gagne
Sept. 3	Giuseppi Bergamini	67 7 20	Meningeal Hemorrhage	Antonio Bergamini and Angelena Guarabbi
Sept. 5	Waldo Franklin Loring	61 6 2	Anemia	Edgar F. Loring and Lucy W. Sampson
Sept. 5	Roland Hatch	61 2 1	Chronic Cirrhosis of the Liver	Seth Hatch and Mercy Reed
Sept. 15	Melissa J. Stoddard	65 4 23	Chronic Pneumonia	Joseph H. Hostetler and Mary Sipe
Oct. 5	Amelia Vezzani	83 7 7	Cerebral Hemorrhage	Giovanni Zarbini and
Oct. 5	John W. Hickey	62 10 23	Cancer of Stomach and Liver	James Hickey and Catherine McLaughlin
Oct. 30	John M. Murray	57 10 18	Cerebral Hemorrhage	George Murray and Elizabeth McKenzie
Nov. 13	Florinda P. Silva	73 4 23	Cardiac Dilatation and Hypertrophy	Antone Pereira and Anna Marie Pereira
Dec. 13	James Downey	89 4 1	Exhaustion and Inanition	Downey and

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Clerk.

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TOWN WARRANT

1934

COMMONWEALTH OF MASSACHUSETTS

PLYMOUTH, SS.

To either of the Constables of the Town of Kingston:

GREETING:

In the name of the Commonwealth you are required to notify and warn the inhabitants of said town who are qualified to vote on town affairs to meet at the TOWN HALL on

SATURDAY, THE THIRD DAY OF MARCH, 1934

for the following purposes, viz.:

Art. 1. To choose all necessary Town Officers, the following officers are to be chosen on one ballot—viz: A Town Clerk, a Town Treasurer, a Town Collector, a Highway Surveyor, two Constables, a Moderator, a Tree Warden, one Water Commissioner, three Selectmen and three members of the Board of Public Welfare—all for one year. One Assessor, one Water Commissioner, two members of the Playground Commission, two Trustees of the Public Library and one member of the School Committee, each for three years, and to vote on the following question:

Shall the town vote to have its selectmen appoint a superintendent of streets?

YES	
NO	

Art. 2. After the close of the election and after the announcement of the results of the election the meeting will stand adjourned until SATURDAY, the 10th day of March following, at 1:30 P. M. at the REED COMMUNITY BUILDING, when such officers as are to be filled by nomination will be chosen.

Art. 3. To hear and act upon the reports of Town Officers.

Art. 4. To raise and appropriate such sums of money as may be necessary to defray town charges.

Art. 5. To see if the Town will authorize the treasurer to hire money with the approval of a majority of the Selectmen in anticipation of taxes of the current year.

Art. 6. To see if the Town will vote that Brookdale Street be relocated as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with General Laws. And purchase or take by eminent domain such land as is necessary, and discontinue such portions of the old road as are unnecessary, and appropriate such sums as are necessary to reconstruct the whole or a portion thereof including any land damage incurred.

Art. 7. To see if the Town will vote that Chilton Avenue be accepted as a town way, as laid out by the Selectmen, a plan thereof having been filed with the Town

Clerk in accordance with the General Laws, and purchase or take by eminent domain any land needed therefor and appropriate for the construction and taking thereof.

Art. 8. To see if the Town will vote to raise and appropriate \$2,500.00 to be used with \$2,500.00 to be contributed by the County, and \$5,000.00 to be contributed by the Commonwealth under Chapter 90, General Laws, for reconstructing a portion of Elm Street, beginning at its junction with Main Street and continuing Southerly along lines laid out by the County Commissioners under Decree No. 842 dated December 27, 1932.

Art. 9. To see if the Town will vote to raise and appropriate \$1,250.00 to be used with \$1,250.00 to be contributed by the County and \$2,500.00 to be contributed by the Commonwealth, under Chapter 90, General Laws, for surfacing and completing Brook Street under the Decree No. 843 of the County Commissioners dated December 27, 1932.

Art. 10. To see if the Town will raise and appropriate money for the purpose of acquiring land for and the construction of a steel water tank, with its necessary pipe, fittings, and material, for the purpose of improving the water supply for domestic and fire purposes in the southerly portion of the town, and authorize the Selectmen to petition the Federal Government for a grant of money under the National Industrial Recovery Act, to the amount of \$11,000.00, or take any action relative thereto.

Art. 11. To see if the Town will appropriate the sum of \$500.00 to change about ten (10) service pipes to consumers' premises on Wapping Road, between Tura's Store and South Street, from the old four (4) inch main to the new six (6) inch main: and about ten (10) ser-

vice pipes to consumers' premises between Crescent Street and No. Plymouth line on Main Street from the old four (4) inch main to the new six (6) inch main.

Art. 12. To see if the Town will vote to rescind the vote passed at the Annual Town Meeting, March 11, 1933, that the Faunce School be retained by the Town.

Art. 13. To see if the Town will vote to transfer by deed, lease, or otherwise, to Kingston Grange No. 323, Patrons of Husbandry, or for its use and benefit, a certain piece of property known as the Faunce School, together with the School Lot, located on Green Street, in Kingston; said property to revert to the Town of Kingston in the event that it ceases to be used for Grange purposes; and that the Selectmen be authorized to execute the necessary instrument of conveyance.

Art. 14. To see if the Town will vote to increase the present appropriation to be used to provide material and the hiring of trucks to be used for such projects as are approved by the Civil Works Administrator.

Art. 15. To see whether or not the Town will vote to appropriate the sum of \$259.00 to lay about 400 feet of 6 inch Cast Iron Pipe in Central Park to replace a 2 inch line now in use.

Art. 16. To see if the Town will vote to appropriate the sum of \$250.00 for laying about 400 feet of 6 inch Cast Iron Pipe on Nelson Street.

Art. 17. To see whether or not the Town will vote to ratify the action of the Water Commissioners in reducing the rate for the first faucet from \$8.00 per year to \$6.00 per year commencing January 1st. 1934.

Art. 18. To see if the Town will vote that \$6,700.00, being the entire amount voted to be raised and appropriated at the Special Town Meeting, October 9th, 1933, be transferred from funds that were available as unappropriated free cash at that date.

Art. 19. To see if the Town will vote that the following appropriation balances be closed out to surplus revenue.

Lake Street	\$128.00
Howland's Lane	113.71
East Avenue	45.47
Bay View Avenue	15.00
Kennedy Road	19.69
Main Street	22.28
Cable Fence — Evergreen St.	103.49
Water Meter	26.52

To transact any other business that may legally come before said meeting.

The polls will be opened at 6:00 o'clock A. M. on Saturday, the 3rd, and may be closed at 3:00 o'clock P. M., and the adjourned meeting will be opened at 1:30 o'clock P. M. on Saturday, the 10th.

And you are required to serve this warrant by posting attested copies thereof seven days at least before the time of said meeting.

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 13th day of February, 1934.

Constable.

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

Selectmen of Kingston.

REPORT OF SELECTMEN

At the Annual Town Meeting held March 4th, 1933, the following were elected to the offices of Selectmen, Board of Health, and Board of Public Welfare: John T. Cushman, John T. Smith and Perley W. Royal. These three departments organized on the evening of March 7th, 1933, as follows:

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

The above named boards hold their regular meetings each Tuesday evening, and various special meetings and conferences are necessary to be held to keep up with the increasing duties and demands made on the departments and of the ever changing methods of conducting municipal business.

STATE AID. — The demands for State Aid at present are reduced to two recipients, there being one death during the past year. It will be necessary to appropriate the sum of \$144, all of which is reimbursed by the Commonwealth.

BROOK STREET. — A Civil Works project was prepared, presented and approved by the State Administrator for the grading of Brook Street in accordance with the recent layout petitioned for by the Selectmen and made

by the County Commissioners. This work has been accomplished, giving work to about twenty men for several weeks, leaving the road bed ready for the finished hard surface, for which the Selectmen have asked aid of the State and County under the provisions of Chapter 90.

ELM STREET. — By urgent request the Selectmen petitioned the County Commissioners to layout Elm Street; this being done aid for construction was asked for of the State and County under Chapter 90, aid was granted and an article was prepared for the warrant of the annual town meeting in 1933 to attempt to raise the town's proportion. The voters at that time declined to accept the layout and appropriate our share of the construction. We feel that if the Town had accepted the County Commissioners layout, several thousand dollars could have been spent through a C. W. A. project in cutting and filling, giving work to a great many men, as our neighboring town of Plympton has done on their end of the continuation of Elm Street. The County Commissioners went to considerable expense in laying out this three or more miles of road and they feel that a start should be made this year, being willing to contribute \$2500. and the State \$5000., providing the Town will appropriate \$2500.

SUPPRESSION OF CRIME. — While the past year has been a busy one for this department, the work has been conducted by Chief William H. Brown in a very satisfactory manner. We hope that at the annual meeting in March a sufficient appropriation will be made to continue this department under the same business-like manner that it has in the past. With an expense of a very few dollars for a new tire and a checkup of the motorcycle, it will be in first class condition. This means of transportation is ideal for a lot of Police work, par-

ticularly in directing heavy traffic or responding to hurry up calls and all at a minimum of operating expense, but there are many times when an automobile is a necessity, as for instance, during bad weather or when an arrest is made, suitable transportation must be available.

Previously, if the Chief's own private car was not available one would have to be hired at considerable expense or depend on some friend. With a clear understanding of the matter we do not believe our townspeople would expect the Chief to use his own car for such work even with an allowance for gasoline and oil. The Selectmen strongly urge the purchase of a car for the Police Department by the town and have it equipped with a short wave radio receiving set at an expense of not over \$750. This would enable the Officer to keep in touch with police calls as sent out from the State Police barracks at Bridgewater. It would seem that such equipment would particularly appeal to our people who drive a car, as with the lawless element now adrift in our midst you never know when or where highway difficulty may occur. The averting of even one accident or hold-up through quick receipt of a radio warning would prove this to be a good investment.

BY-LAWS. — At the annual meeting held in March, 1933, the By-Laws were accepted as printed in the 1932 town report subject to the approval of the Attorney General of the Commonwealth of Massachusetts. These were approved with the exception of Section 12 of Article 9 and Section 2 of Article 11.

ICHABOD WASHBURN FUND. — The trustees of this fund have filed with the Selectmen their annual report in accordance with the will of Mr. Washburn and has been placed on file. The income for the year was \$439.32 and the disbursements have been \$430.

WILLIS FUND. — This fund was established by William Henry Willis, the income of which is to be used for the benefit of Kingston children under direction of the Chairman of the Selectmen. During the past year there have been many demands upon the income of this fund. The amount expended during the year 1933 was \$429.03.

OLD BURYING GROUND. — It is possible to keep this Burying Ground in such wonderful condition through the income of the Lucy Prince Ames Fund. The past year there has been considerable work done, consisting of grading lots, trimming trees, repairing stones and mowing, etc. There has been spent the sum of \$723.90.

Respectfully submitted,

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

Selectmen of Kingston.

A NOTE OF APPRECIATION. — The past year has been a very trying one for the Selectmen and I take this opportunity to publicly express my appreciation of the cooperation and assistance I have received from both Mr. Smith and Mr. Royal, who have maintained nearly 100% attendance at meetings and have always been willing and ready at a moment's notice to attend to any and all town duties.

JOHN T. CUSHMAN,
Chairman.

REPORT OF POLICE DEPARTMENT

Honorable Board of Selectmen:

Gentlemen:

The report of the Police Department is herewith respectfully submitted for your consideration. This report is the activities of the department from January 1, 1933 to December 31, 1933.

CAUSES OF COURT ACTION

Breaking and entering	4
Larceny	5
Maintaining a gambling device	1
Non-support	1
Illigitimacy	1
Using an auto without authority	2
Vagrancy	1
Keeping and exposing liquor for sale	1
Illegal manufacture of liquor	2
Drunk	16
Insane	3
Taking of clams from restricted area	2

MOTOR VIOLATIONS

Driving while under the influence	4
Driving so as to endanger	5
Driving not being licensed	2

Leaving the scene of an accident after causing damage to property	1
Cutting out of line	21
Booked and warned	160
Amount in fines imposed	\$495.00
Amount to credit to town	\$133.00
Held for Grand Jury	3
Sentenced to the house of correction	5
Suspended sentence to the house of correction	5
Sentenced to States Prison	1
Stolen cars recovered	2
Stolen goods recovered	\$285.00
Motor accidents investigated	14
Complaints investigated	126
Summonses served for out of town departments	18
Vacant cottages inspected	250
Windows and doors found open or unlocked	16
Mileage covered with Motor Cycle	6,340 miles

In closing this report I wish to thank the Selectmen and the townspeople as a whole for their splendid co-operation the past year.

WILLIAM H. BROWN,
Chief.

LIST OF JURORS — 1933 - 1934

Adams, P. Russell, insurance	Summer St.
Barbieri, Robert J., foundry foreman	Central Park
Bird, Edward E., retired	Summer St.
Bonney, A. Bradshaw, mill worker	2 Prospect St.
Brock, Robert J., tack maker	Maple Ave.
Bryant, William C., clerk	Main St.
Chandler, Oakley A., watchman	Maple Ave.
Cook, Charles F., painter	Summer St.
Corazzari, Nelson L., grocer	131 Main St.
Corrow, Fred, mill worker	259 Main St.
Cushman, Henry P., furniture repairer	Maple St.
Farrington, Embree S., jeweler	Summer St.
Finney, Joseph C., mill worker	Pembroke St.
Freeman, Edward E., mill worker	Elm St.
Loring, Edgar W., merchant	Evergreen St.
Loring, Waldo F., cranberry grower	91 Summer St.
Lubke, Henry C., tack maker	20 Green St.
Malone, Leo G., mason	Elm St.
McGrath, Hugh T., mill worker	8 Landing Road
Monks, John R., retired	26 Main St.
Pierce, Arthur W., machinist	56 Main St.
Reidel, Robert, retired	7 Prospect St.
Richardson, John C., shoe worker	Elm St.
Seigel, Fred A., carpenter	124 Main St.
Schilling, Andrew, weaver	Wapping Road
Tobin, Paul, mill worker	Brook St.
Tilton, Harry L., publisher	Main St.
Thomas, Joab, retired	18 Prospect St.
Walsh, George A., carpenter	Pembroke St.
Welsh, Edgar H., weaver	Wapping Road

REPORT OF INSPECTOR OF ANIMALS AND SLAUGHTERING

The annual inspection was completed December 16, 1933, and I find as follows:

Cows	379
Young Stock	70
Bulls	12
Hogs	46
Goats	16

No animals were condemned on physical examination.

The condition of stables was somewhat better than last year. 268 cows were brought into town from outside the State. These cows have to be identified and examined by the inspector as they arrive. There will be more cows from out of State this year as another party has gone into the business of bringing in cows for dairy purposes.

SLAUGHTERING. — There has been a little more slaughtering this year but many hogs are shipped to Brighton market — the price being better.

Respectfully submitted,

HORACE HOLMES,

Inspector.

REPORT OF FOREST WARDEN FOR 1933

Partly because of the rather wet year forest fires were kept down to a total of forty-five. Of these, forty were totally extinguished in one hour each. Four more required two hours each while only one lasted four hours.

This proves as absolutely sound the theory that keeping the wood's roads, trimmed out will save the town money. Because of our roads being so trimmed, we were able to be at each fire on an average of five minutes from the time it was reported. That is the reason that forty of the forty-five fires were small.

While the roads are now fairly clear still we must cut more each year because they grow in pretty fast. For this reason I am including in my request for funds each year an estimate covering some cutting of roads as well as what is needed for actual extinguishment.

Respectfully submitted,

HAROLD L. COOK.

Forest Warden.

REPORT OF TOWN TREASURER

RECEIPTS AND DISBURSEMENTS FOR 1933

Receipts

Balance, January 1, 1933,	\$4,839.42
Receipts,	172,731.04
Total,	<u>\$177,570.46</u>

Disbursements

Payments,	\$170,235.14
Balance, December 31, 1933	7,335.32
Total,	<u>\$177,570.46</u>

Under the Civil Works Administration I was appointed Assistant Disbursing Officer, without compensation, for Kingston to pay all local and one federal project.

We are furnished with blank checks to be drawn on the Treasury of the United States. The payrolls are certified by the local Civil Works Administrator and handed to me on Friday. The men are paid on Saturday afternoon. Reports of the same are mailed to the auditor of the Civil Works Administration, 49 Federal Street, Boston, not later than Tuesday of each week.

The Civil Works Service, projects for women, are handled by a special account. These funds are mailed to me from time to time by the Emergency Finance Board and deposited in a local bank. As the payrolls are sent to me, after being certified, I pay the women by checks or cash.

A check was received December 22nd for \$792.00 which represented the partial allotment we are to receive. There were no payments made in December therefore the balance on January 1st, 1934, was \$792.00.

Respectfully submitted,

GEORGE W. CUSHMAN,

Treasurer.

REPORT OF THE BOARD OF PUBLIC WELFARE

At the Annual March Meeting, 1933, John T. Cushman, Perley W. Royal and John T. Smith were elected to the Board of Public Welfare for the ensuing year. The members were sworn in immediately thereafter, to do the work impartially and to the best of their ability and according to law.

The Board immediately organized and John T. Smith was chosen chairman, Mrs. Harriet W. Royal was appointed secretary and clerk.

I take this time to compliment the members of the Board in the cooperation given the chairman in the many matters coming before them during the year, and also the clerk for the assistance in making the many reports which has devolved upon the Welfare Departments during the year.

Your Department has pursued the same method heretofore employed in keeping in touch with the recipients at all times, wishing to be fair to the recipient and to taxpayer.

The first eight months of the past year were the toughest ever experienced in our Town; more than one half the appropriation was expended during the first six months. At a special meeting late in June, it was thought

wise to request an additional appropriation. However, certain road work coming on after the cranberry season, took up the able bodied men drawing from the Department, and in consequence, lessening the calls.

The health of the recipients has been good, and the expenditure for medical very light.

The following is a schedule of welfare department expenditures during 1933.

Groceries	\$5,566.14	State Institution	\$365.00
Fuel	399.47	Cash payments	1,795.48
Board and care	910.86	Rent	1,116.50
Hospital and medical	265.80	Clothing	71.71
Mother's Aid	710.00	Burial	85.00
Medical	26.00	Dept. supplies	78.52
Moving furniture	5.00	Travel	14.80
Stove	15.00	Outside Poor	3,780.97
Penalty	10.00	Salaries	960.82
Total expenditures			\$16,177.07

November 16, 1933, when the several projects began to function, there were no able bodied citizens drawing from the department, and so, the classification of our men was "unemployed". Although the C. W. A. did not materially affect the expenditures of the department, yet, indirectly, I think it fair to say, that there would be many more applications for aid during the last two months, if it were not for C. W. A. payrolls.

At the time of writing, it would seem that there would be a continuation of the Federal aid well into the Summer, and for this reason, your Department believes that \$16,000.00 will be sufficient for 1934.

Respectfully submitted,

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

Board of Public Welfare.

REPORT OF THE BUREAU OF OLD AGE ASSISTANCE

The requirements of this Bureau is steadily increasing. Under the statute, all persons, over seventy years of age who are citizens, and can qualify under the rules, are eligible.

During the first six months, there were 16 local cases drawing. This number has increased to the present number 24, and three Kingston cases drawing through other towns.

The following schedule indicates the cash expenditures during the past year, for our local cases.

January	\$334.00	July	\$334.00
February	334.00	August	354.00
March	334.00	September	380.00
April	334.00	October	382.00
May	501.00	November	433.00
June	334.00	December	438.00

For the outside settled cases we have expended \$589.23. The above expenditures may be further classified as follows:

Expended for Kingston settled cases	\$3,359.00
Unsettled cases	1,352.00
Outside Kingston cases	589.23
Total expenditures	\$5,300.23

It would seem at this time, at least two of the above cases, sooner or later, will need institutional care with its attending increase in expense. To the best of our judgment \$7500.00 will be necessary for this Department during 1934. The average amount of assistance is approximately \$5.00 per person per week.

Respectfully submitted,

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

Bureau of Old Age Assistance.

PLYMOUTH COUNTY EXTENSION SERVICE

The rapidly changing economic conditions of the past year have created many pressing problems for farmers of the county. The Extension Service has been called upon more frequently than ever before to furnish information and advice that the farms of the county might be operated as efficiently as possible, that families might use their resources to the best advantage and that boys and girls might learn through their 4-H clubs to assist in meeting the problems of their parents.

Through county-wide and local meetings, tours and demonstrations, through circular and personal letters, farm and home visits, office and telephone calls, and through such other agencies as the "Farmer" and newspaper articles, information, instruction and advice have been made available to farmers of all classes, to the homemakers of the county and to 4-H club members. Over 3,000 farmers and in all nearly 7,500 different individuals in Plymouth County have been in direct contact with the Extension Service during the past year.

Marketing problems and those of farm finance have been even more pressing than those of production. The Extension Service has devoted much time and effort toward the solution of these difficulties, both with individual farmers and with county-wide groups of dairymen, poultrymen and others.

The following report tells briefly some of the ways in which the work affected the citizens of Kingston.

26 personal visits were paid to poultrymen, dairymen, and fruit and cranberry growers in Kingston to give advice and suggestions on their particular problems. Others received information by telephone and personal letters. Cranberry growers have taken advantage of the special cranberry service again this year and received 17 personal visits from the cranberry specialist. In addition to their usual pest control service, they were supplied with a special chart on control of cranberry insects and diseases. All farmers in Kingston received regularly letters and bulletins giving timely information on the control of pests, growing of crops, and management of poultry and livestock. Dairymen, poultrymen and others attended regularly the agricultural meetings held in other towns for the benefit of the farmers of the county.

Home Furnishing has been especially emphasized this year in the home program with many homemakers enrolled in a five meeting project. The town has also been well represented in the program planning conferences, which were held for representatives of various organizations interested in home or community recreation. Homemakers have also attended extension meetings in the home accounts and the home garden projects.

The 4-H garden club members were visited and each garden scored by a committee appointed by the Kingston Grange.

The annual Plymouth County 4-H Field Day was held at the Reed Community House. Approximately 500 club members were present to enjoy a program of sports and other 4-H club activities.

REPORT ON HIGHWAYS FOR 1933

There was appropriated at our regular March meeting \$5,000.00 for General Highway purposes.

From this there were the following expenditures:

Highway Surveyor's Salary,	\$1,324.00
Payroll,	1,929.86
Tar and oil,	689.10
Gas and oil,	338.39
Repair parts for tractor,	210.02
Gravel and pea stone,	49.16
Calcium chloride and freight,	104.66
Paint,	25.75
Tools,	54.80
Repairs and tires on truck,	89.36

The balance has been used for miscellaneous items, which can be seen in the Town Accountant's report. With this we have tried to keep up our 25 to 30 miles of dirt road, and improve our tarred roads where it was most needed.

We have practically covered and painted the roof of the roller house, and some painting on our fences.

We have had as usual to do a lot of scraping and raking, carted gravel where it was most needed. We also made some improvements on the sidewalks in the southern part of the town.

Recommendations for the year 1934:	
For General Highway,	\$5,000.00
For rebuilding and improving Evergreen Street,	4,000.00
For improving the surfaces of Crescent, Prospect, Boundary Streets, Peck Lane, and Smith's Lane with a retread,	1,000.00

For Howland's Lane, Holmes Avenue and Delano Avenue there was appropriated \$1,800.00. Howland's Lane and Holmes Avenue about 2000 feet in length was built the same type as Lake Street. Delano Avenue about 500 feet in length was built the same way except using sand for the top dressing.

Expenses as follows:

Tar,	\$867.46
Pea Stone,	49.00
Sand,	24.50
Oil and gas,	39.00
Labor,	695.40

On this project there was about \$120.00 left.

For Lake and Grove Streets there was appropriated \$3800.00. With this we built a mile and two-tenths of road 20 feet wide of a type of road called mixed-in-place. This type is built by spreading about five inches of fine gravel, and then penetrating with tar one gallon to the square yard, and then we use a wheel harrow and hone to mix this material. After it is well mixed we use our grader to shape it up again and then roll, then apply one-half gallon sealcote to the yard, cover with pea stone and roll.

Expenses as follows:

Tar,	\$1,876.38
Pea stone,	266.10
Gravel,	82.20
Gas and oil,	59.77
Labor, about,	1,260.10

There was about \$175.00 balance on this project.

For East Avenue and Rocky Nook Avenue there was appropriated \$500.00. With this amount we built a road similar to the others of the mixed-in-place type. Out of this appropriation there was used for labor and trucks \$212.89, and about \$240.00 for tar, sand, etc. There was a balance of about \$45.00 left.

At the Special Town Meeting the first of October there was appropriated \$100.00 to buy a set of Roller Wheels. These were bought and proved to be very useful in our work.

W. S. NICKERSON,
Highway Surveyor.

REPORT OF PLAYGROUND COMMISSION
1933

The Playground and Community Building have been used about as usual. The Scout Troops have held their weekly meetings in the basement. The showers have been used about the same as last year. The field has been used for baseball and football games by the Reed Club and High School teams.

The Tennis Courts were in almost constant use during the summer vacation months. The receipts have been rather small, but the plant has been used a whole lot for public gatherings where there has been no admission charged, which we feel is a great benefit to the people of Kingston and we hope the Town will give us the appropriation asked for by the Playground Commission that we may carry on as usual.

The rentals for the coming year will be as follows:

Whole Building,	\$25.00
Auditorium,	15.00
Basement,	15.00
Easement without kitchen privilege	8.00
Side Room, afternoon,	2.00
Side Room, evenings,	3.00
Rehearsals,	3.00

For the Playground Commission,

FRED L. BAILEY, Chairman.

REPORT OF FIRE DEPARTMENT

To the Citizens of Kingston:

The past year marks another period of low fire loss.

This is largely due to the cooperation and quick response of the members of the Department.

We were also greatly aided by the members of the local telephone exchange.

Our present supply of hose is dangerously low and I recommend the purchase of 500 feet.

A survey of available water sources for fires outside the water lines has been taken. At present we are able to protect nearly all buildings within 2,000 feet of water.

As additional protection for Rocky Nook Park a reservoir of approximately 20,000 gallons, has been constructed on land owned by Dr. Arthur B. Holmes.

An approach has also been graded to use salt water in an emergency near Brewster Park.

Several other danger spots are to be protected by water holes through funds from the State.

The Seagrave pump has been overhauled and at the present time has a capacity of 550 gallons per minute.

There is one matter that I wish to impress upon the citizens, namely this: "With the rapid increase in the use of oil for heat each and all must be very careful in the use and storage or a very dangerous hazard will be created".

Respectfully submitted,

C. R. DREW,

Chief.

REPORT OF THE BOARD OF HEALTH

During the year 1933 nineteen cases of contagious diseases were reported. Ten of these were scarlet fever and these were reported within a period of a few weeks. It seemed that an epidemic might occur but every precaution was taken and the cases finally ceased. At such times as these cooperation of all concerned is necessary and is required so that the townspeople may have the protection from disease that the law allows. Violation of any quarantine imposed by the Board may lead to court action and fines.

No funds having been appropriated for the care of the town dump we were forced to rely upon the Welfare Department for men to work one or two days a week.

This situation did not work out satisfactorily as there were practically no reliable men available so that but little attention has been given to its care.

The care of needy cases has been the heaviest item in the expenditures of the Board's appropriation. Approximately fifteen hundred dollars was spent for hospitalization and doctors' fees. The indications for the coming year are that this amount will be equalled and may run beyond it.

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

Board of Health.

REPORT OF BOARD OF ASSESSORS

Valuation of Personal Property	\$236,555.00
Valuation of Real Estate	4,144,325.00

Total Valuation	\$4,380,880.00
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Number of Poll Taxes assessed, 923 at \$2.00 each
Rate of taxation \$16.60 per \$1,000.00

Town appropriations:

Nov. 7, from Surplus Revenue	\$2,500.00
Dec. 5, from Surplus Revenue	375.00
Mar. 11, from Surplus Revenue	1,004.67
Mar. 11, Appropriation	99,515.87
June 12, from Surplus Revenue	5,350.00
July 21, Appropriation	25.00

\$108,770.54

State Tax	\$5,670.00
State Parks	9.98
Auditing Accounts	512.25
Old Age Assistance	935.00
County Tax	7,479.94
County Hospital	1,602.91
Powder Point Bridge	279.65
Overlay for current year	1,256.58

\$126,516.85

Estimated Receipts:

Income tax	\$7,109.43
Corporation tax	2,270.67
Bank tax	79.86
Motor vehicle excise	4,500.00
Licenses and Sealers' fees	116.06
Fines	193.25
Reimbursement for loss of taxes	11.20
Charities	6,008.21
Old Age Assistance	1,932.33
Soldiers' Benefits	216.00
Schools	484.65
Libraries and dog licenses	484.18
Recreation	270.00
Water Department	13,690.18
Interest on taxes	1,767.17
Rents	339.00
Bounties	60.00
Federal aid for public welfare	2,251.39
	<hr/>
	\$41,783.58

Available funds to be used by Assessors:

Surplus Revenue	\$2,879.00
Overlay Surplus	1,000.00
Transfer of Water Department	4.67
Surplus Revenue voted	5,350.00

Total	<hr/>
Total deductions	\$9,229.67
	51,013.25
	<hr/>
Net amount to be raised by taxation	\$75,503.60
Number of old age assistance taxes (935)	935.00
Number of polls (923)	1,846.00
Total Valuation \$4,380,880.00 (Tax rate \$16.60)	<hr/>
	72,772.60
	<hr/>
	\$75,503.60

Number of Persons, Partnerships and Corporations taxed

Number of persons taxed	1,345
Number of horses	37
Number of cows	367
Number of neat cattle	61
Number of swine	1
Number of dwelling houses	1,072
Number of acres of land	10,966
Number of fowl	3,225

DECEMBER TAX

Number of persons assessed,	7
Valuation of Personal Property	\$1,385.00
Valuation of Real Estate	7,400.00
	<hr/>
	\$8,785.00

Tax rate \$16.60. Total tax	\$145.83
Number of poll taxes	4
Number of old age assistance taxes	4

JOHN R. MONKS, Chairman,
HENRY T. STURTEVANT,
WILLIAM M. POST,

Assessors of Kingston.

FREDERIC C. ADAMS PUBLIC LIBRARY

TREASURER'S REPORT

INCOME OF FREDERIC C. ADAMS FUND

Jan. 1, 1933, balance on hand	\$10,275.22	
Income for the year	856.86	
Received from the Adams School Fund, one-fifth of \$179.70	35.94	
		\$11,168.02

Paid for books, magazines, etc.	\$607.59	
Balance on hand	10,560.43	
		\$11,168.02

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

Jan. 1, 1933, balance on hand	\$51.96	
Income for the year	23.66	
		\$75.62

The principal of the fund, \$500.00 and accrued interest, \$75.62 is on deposit in the Plymouth Savings Bank.

INCOME OF ROSA A. COLE FUND

Jan. 1, 1933, balance on hand	\$252.14	
Income for the year	210.37	
		\$462.51

Paid for premium on surety bond of treasurer	\$25.00	
For Librarian's supplies	18.99	
For rent of box in bank	5.50	
For postage stamps, to secretary	3.65	
For fuel	5.50	
For repairs	.95	
For electric current	6.78	
Balance on hand	396.14	
		\$462.51

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

Jan. 1, 1933, balance on hand	\$124.40	
Income for the year	35.00	
		\$159.40
Paid:		
For Librarian's supplies	\$2.25	
For salary, treasurer, for 1933	25.00	
Janitor	9.17	
Balance on hand	122.98	
		\$159.40

The principal of this fund, \$1,000.00 is on deposit in the Fairhaven Institution for Savings.

BOOK FINES

During the year 1933, fines to the amount of \$70.97 were collected by the Librarian and paid to the Town Treasurer.

TOWN APPROPRIATION

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

HENRY L. BARKER,

Treasurer.

January 6, 1934.

LIBRARIAN'S REPORT

Number of books in the library	12,783
Added the past year, 169, of which seven are gifts and ten replacements.	
Number of magazines	42
Number of weeklies	12
Number of dailies	5
Total attendance in the reading room	2,928
Average attendance per day	9.6
Total circulation of books	11,321
Average circulation per day	39

Total circulation by classes as follows:

Genealogy	9
Philosophy	74
Religion	47
Sociology and Education	130
Science	94
Useful arts	150
Fine arts	195
Literature	165
History	192

Travels	369
Biography	390
Magazines, single, 182; bound, 15	197
Fiction	9,509

JENNIE F. McLAUTHLEN,

Librarian.

GIFTS OF BOOKS PRESENTED TO THE FREDERIC
C. ADAMS PUBLIC LIBRARY IN 1933

"Hoover and his Times", presented by Edwin Emerson,
Garden City, N. Y.

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

Trustees.

REPORT OF WATER DEPARTMENT

The Board of Water Commissioners of the Town of Kingston submits the following report for the year 1933.

The general set-up of the system remains practically the same as in the previous year excepting that all units are in much better repair. The pumping station proper has been entirely re-roofed with fire-resistant shingles and the adjoining roofs have been made water-tight. The old and defective cement block chimney has been replaced by a new brick chimney. The station has been recently repainted inside and out and the public is cordially invited to inspect the premises. The water wheel has been put in "A 1" condition thereby eliminating wastage of much potential power. An important clutch on the main shaft has also been repaired after remaining in a damaged condition for several years. The pumps have been revalved and a new leather belt has been procured for the water wheel, and is in service. A check-valve has been placed on the overflow from the well-house to the pond thereby eliminating a possible health menace, as well as complying with an order which was issued by the State Authorities several years ago.

Considerable work has been done at the Reservoir in an effort to make the approach more accessible for those who enjoy the view from this vantage point.

While the system itself is in good order, we cannot say as much for the truck. This vehicle is in a deplorable condition and needs to be replaced immediately.

We have during the past year, with the help of our Town Tax Collector, endeavored to bring the collections of the Department as nearly up to date as was reasonably possible. The following figures give some idea of the result obtained:

On December 31, 1932, there were accounts receivable to the amount of \$4,625.40, while on December 31, 1933, there were accounts receivable to the amount of \$2,126.06.

Our total receipts for the year amounted to \$15,881.21, compared with the previous year's receipts of \$13,490.18.

As a result of economies practiced within the Department together with the improvement shown in our collections, we have been able to reduce the yearly charge for a first faucet from \$8.00 to \$6.00.

Because of the poor water pressure obtainable at the South part of the town during the summer months, we are this year asking the voters to give their approval to the erection of a 100,000 gallon elevated reservoir in that section, in accordance with the recommendations of the special committee appointed in 1929 to find ways to better the water supply of the Town of Kingston.

A complete inspection of all fixtures throughout the territory served has been made, and the following table is offered for comparison with the 1930 inspection:

	1930 Inspection	1933 Inspection	Changes
Faucets	1,221	1,308	87
Bath tubs	313	455	142
Water closets	758	890	132

Wash tubs	209	229	20
Hose	350	355	5

Less electric current has been used than in previous years owing to the following reasons:

First, the past season was extremely wet.

Second, the fixture inspection brought about stoppage of leaks.

Third, the water wheel after being repaired was much more efficient.

Fourth, the repairs to the clutch simplified the process of shifting from water power to electric power and vice versa, so that the Superintendent had no hesitancy in using the water power whenever it was available.

DEPARTMENT BALANCE SHEET

Cash Receipts from all sources		\$15,881.21
Total Administration Cost	\$5,410.09	
Funding Water Dept. Debt	3,500.00	
Interest on Debt	702.13	
	<hr/>	<hr/>
	\$9,612.22	
Operating Profit	6,268.99	
	<hr/>	<hr/>
	\$15,881.21	\$15,881.21

Signed by,

JOHN J. MOORE, Chairman,
FRANK A. SAMPSON,
JOSEPH F. BEHRLE,

Water Commissioners of Kingston.

REPORT OF TOWN ACCOUNTANT

Kingston, Mass., February 3, 1934.

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, 1933.

ROLAND BAILEY,
Town Accountant.

RECEIPTS GENERAL REVENUE

TAXES:

Current Year:

Property	\$28,319.90	
Poll	1,690.00	
		<u>\$30,009.90</u>

AGENCY:

State Tax	\$5,670.00	
Auditing Municipal Accounts	512.25	
State Parks and Reservations	9.98	
Old Age Assistance	859.00	
		<u>\$7,051.23</u>

County Tax	\$7,479.94	
Maintenance of Ply. Co. Hospital	1,602.91	
Repairs to Powder Point Bridge	279.65	
		<u>\$9,362.50</u>
		<u>\$46,423.63</u>

TAXES:

Previous Years:

Property	\$28,503.74	
Polls	28.00	
Old Age Assistance	8.00	
Tax Title Redemptions	300.08	
		<u>\$28,839.82</u>
		<u>\$28,839.82</u>

FROM STATE:

Corp. Tax	\$2,540.32
Bank Tax	96.96
Income Tax, State Valuation	4,335.00
Income Tax, Educational	3,480.00

Reimbursement for loss of taxes (State Forests)	11.20	
Veteran Exemptions	50.82	
	<u>\$10,514.30</u>	\$10,514.30

LICENSES—FINES:

Licenses—Peddlers	\$32.00	
Court Fines	133.40	
	<u>\$165.40</u>	

GRANTS AND GIFTS:

Dog Licenses, refund from County	\$450.39	
Federal Emergency Re- lief	2,251.39	
	<u>\$2,701.78</u>	\$2,867.18

Total General Revenue	<u>\$88,614.93</u>
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COMMERCIAL REVENUE (Departmental)

PRIVILEGES:

Motor Vehicle Excise, 1931	\$23.40	
Motor Vehicle Excise, 1932	340.41	
Motor Vehicle Excise, 1933	3,528.93	
	<u>\$3,892.74</u>	\$3,892.74

GENERAL GOVERNMENT:

Selectmen:

Rent Rocky Nook School House	\$10.00	
Rent Town Hall	259.50	
Advertising Hearings	8.00	
Telephone Tolls	.95	
Common Victuallers' Li- censes	15.00	
Lord's Day Licenses	17.00	
Inn Holder Licenses	2.00	
Pool Licenses	4.00	
Auctioneer Licenses	2.00	
Clam Grants Licenses	6.00	
Beer Licenses	1,015.00	
Sale of Old Street Rails	39.69	
	<u>\$1,379.14</u>	

TREASURER:

Protest on Checks	\$3.09	
	<u>\$3.09</u>	

COLLECTOR:

Advertising Taxes	\$114.53	
Small Claims Court Fees	2.42	
Tax Title Redemption Fees	1.00	
Municipal lien	1.03	
	<u>\$118.98</u>	

Total General Government	<u>\$1501.21</u>
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PROTECTION OF PERSONS AND PROPERTY:

Sealer's Fees	\$38.24	
Bounties on Seals	57.50	
	<u> </u>	\$95.74
		<u> </u>
		\$95.74

HEALTH:

Alcohol Permits	\$4.00	
Milk Permits	11.00	
T. B. Subsidy	24.29	
	<u> </u>	\$39.29
		<u> </u>
		\$39.29

CHARITIES AND SOLDIERS BENEFITS:

Reimbursements:		
From Cities and Towns	\$837.90	
	<u> </u>	\$837.90

Mothers' Aid from State	302.66	
	<u> </u>	\$302.66

Temporary Aid, from State	7,339.58	
	<u> </u>	\$7,339.58

Old Age Assistance:

From State	\$1,354.47	
From Cities and Towns	228.66	
	<u> </u>	\$1,583.13
		<u> </u>
		\$10,063.27

Soldiers' Benefits:

State Aid	\$216.00	
	<u> </u>	\$216.00
		<u> </u>
		\$216.00

SCHOOLS:

Tuition, from State	\$452.15	
Tuition, from Towns	174.46	
Telephones, from Towns	79.79	
	<u> </u>	\$706.40
		<u> </u>
		\$706.40

PUBLIC LIBRARY:

Book Fines	\$72.36	
	<u> </u>	\$72.36
		<u> </u>
		\$72.36

RECREATION:

Rents, Community House	\$116.00	
	<u> </u>	\$116.00
		<u> </u>
		\$116.00

PUBLIC SERVICE ENTERPRISES

WATER DEPARTMENT:

Water Rates	\$15,835.21	
Miscellaneous	46.00	
	<u> </u>	\$15,881.21

FISH COMMITTEE:

Cobb & Drew	\$20.00	
	<u>20.00</u>	
		\$15,901.21

INTEREST AND MATURING DEBT

INTEREST:

On Taxes	\$2,157.62	
On Tax Title Redem- tion	36.32	
On Excise Taxes	31.50	
On Deposits	7.91	
On Insurance Policies	16.33	
On Trust Funds	1,560.46	
	<u>3,810.19</u>	
		\$3,810.19

MUNICIPAL INDEBTEDNESS:

Anticipation of Rev- enue	\$47,000.00	
	<u>47,000.00</u>	
		\$47,000.00

TRUST:

Dog Licenses for County	\$534.60	
	<u>534.60</u>	
		\$534.60

REFUNDS:

Comm. of Mass. to Old Age Assistance Tax 1932	\$31.00	
Comm. of Mass. to Old Age Assistance Tax 1933	34.00	
2nd National Bank Int. on Bonds	4.10	
Former Tax Call to Water Rates	13.00	
District Court to Tax Call	1.20	
P. Joubert to Lake St. Sweeney to Howland's Lane	7.20	
	3.60	
M. J. Leary to Public Welfare	8.00	
First National Stores to Public Welfare	35.00	
	<u>137.10</u>	
		\$137.10
Total Commercial Revenue		<u>\$84,086.11</u>
Total Receipts		\$172,731.04
Cash Jan. 1, 1933		4,839.42
		<u>\$177,570.46</u>

PAYMENTS
GENERAL GOVERNMENT

LEGISLATIVE DEPARTMENT:

Moderator	\$22.50	
		\$22.50

SELECTMEN'S DEPARTMENT:

Salaries	\$290.84	
Travel and Expense	24.80	
Telephone	72.77	
Stationery and Printing	29.65	
Town Meeting Warrants	47.44	
Advertising Public Hearings	6.10	
Stenographer	19.50	
		\$491.10

AUDITING DEPARTMENT:

Accountant	\$1,080.00	
Travel	6.00	
Supplies	27.36	
Auditing Municipal Accounts	512.25	
		\$1,625.61

TREASURER AND COLLECTOR:

Treasurer	\$540.00	
Collector	540.00	
Travel and Expense	57.84	
Surety Bonds	185.00	

Stationery, Postage and Printing	327.51	
Supplies	24.75	
Equipment and Repairs	78.50	
Safe Deposit and P. O. Box	7.40	
Advertising Delinquent Taxes	129.50	
Certifying Notes	10.00	
Recording Deeds	18.00	
Small Claims Court Fees	9.65	
Tax Title Costs	30.15	
Protest Fees	3.09	
		\$1,961.39

ASSESSORS' DEPARTMENT:

Salaries	\$965.84	
Travel Expense	79.45	
Supplies	36.18	
Equipment	25.00	
Stationery and Postage	2.00	
Listing Property Transfers	83.50	
		\$1,191.97

TOWN CLERK:

Salary	\$87.33	
Fees	67.00	
Travel	13.50	
Supplies	32.16	
Bond	5.00	
Stationery, Printing and Postage	5.95	
		\$210.94

ELECTION AND REGISTRATION:

Salaries of Registrars	\$117.50	
Election Officers	98.00	
Printing	24.50	
Carting	.50	
Repairs	1.35	
Opening Hose House	1.00	
		<u>\$242.85</u>

FINANCE COMMITTEE:

Stationery and Postage	\$4.00	
		<u>\$4.00</u>

TOWN HOUSE:

Janitor	\$302.50	
Janitors' Supplies	26.10	
Fuel	228.45	
Light	68.77	
Repairs	17.42	
Office Equipment and Supplies	63.00	
Building Equipment	15.00	
Boiler Repairs	21.66	
Paint	8.35	
Gilding Weather Vanes (1930)	25.00	
		<u>\$776.25</u>
		<u>\$6,526.61</u>

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT:

Chief	\$1,673.00
Officers	39.00

Telephone	69.37	
Motor Cycle and Auto Operation	378.34	
Lock-Up Fees	6.10	
		<u>\$2,165.81</u>

FIRE DEPARTMENT:

Chief	\$48.50	
25 Firemen	500.00	
2 Stewards	24.00	
Wages at Fires	559.00	
Fire Truck Operation	271.77	
Apparatus	15.00	
Hose	485.10	
Supplies	104.39	
Repairs	1.00	
Hydrant Care	34.50	
Fuel	6.00	
Light	21.75	
Rent	491.88	
Special Repairs to Sea-grave	1,493.60	
		<u>\$4,056.49</u>

SEALING OF WEIGHTS AND MEASURES:

Sealer	\$135.00	
Travel	80.00	
Supplies	19.93	
		<u>\$234.93</u>

MOTH SUPPRESSION:

Superintendent	\$90.55	
Labor	273.80	
Auto and Team	54.85	
		<u>\$419.20</u>

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TREE WARDEN:

Cutting and Trimming Shade Trees	\$27.20	
		\$27.20

FOREST FIRES:

Prevention and Extinguish- ment	\$551.75	
New Extinguishers	50.00	
Supplies	28.99	
		\$630.74

OTHER PROTECTION:

Bounties on Seals	\$57.50	
Dog Officer	36.00	
		\$93.50
		\$7,627.87

HEALTH AND SANITATION

GENERAL ADMINISTRATION:

Salaries	\$290.84	
Expenses	2.11	
		\$292.95

QUARANTINE AND CONTAGIOUS DISEASES:

Board and Treatment	\$556.15	
Disinfecting	30.50	
		\$586.65

TUBERCULOSIS:

Board and Treatment	\$1,086.80	
		\$1,086.80

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OTHER EXPENSES:

Vital Statistics	\$9.00	
Labor at Dump	80.00	
Supplies for Dump	4.28	
Removing Dead Animals	6.00	
		\$99.28

INSPECTION:

School Children:		
Salary of Physician	\$180.00	
Salary and Transporta- tion of Nurse	910.00	
Toxin Anti-Toxin	31.00	
		\$1,121.00

OTHER INSPECTION:

Animals	\$146.25	
Slaughtering	20.00	
		\$166.25

Mosquito Control	300.00	
		\$3,652.93

HIGHWAYS

GENERAL ADMINISTRATION:

Highway Surveyor	\$1,324.00	
		\$1,324.00

GENERAL:

Labor	\$1,779.05	
Trucks (with Driver)	62.90	
Stone, Gravel, etc.	48.74	
Oil and Tar	695.66	

Repairs	340.20	
Supplies	248.92	
Gas and Oil	353.82	
Registering Trucks	6.00	
Rent	144.00	
New Roller Wheels	100.00	
	<u>\$3,779.29</u>	
		\$5,103.29

SPECIAL HIGHWAYS

LAKE STREET:

Labor	\$997.72	
Trucks (with Driver)	375.38	
Tractor	22.00	
Gas and Oil	59.47	
Sand and Gravel	82.15	
Pea Stone	266.10	
Tarvia	1,876.38	
	<u>\$3,679.20</u>	

HOWLAND'S LANE:

Labor	\$433.20	
Trucks (with Driver)	241.50	
Gas and Oil	42.00	
Sand and Gravel	24.50	
Pea Stone	81.23	
Tarvia	867.46	
	<u>\$1,689.89</u>	

EAST AVENUE:

Labor	80.55	
Truck (with Driver)	84.00	
Gas and Oil	4.50	

Sand and Gravel	8.50	
Tarvia	276.98	
	<u>\$454.53</u>	

FENCE AT GREAT BRIDGE:

Repairs	\$18.89	
	<u>\$18.89</u>	

SNOW REMOVAL:

Labor	\$304.30	
Truck (with Driver)	1,134.00	
Plowing Sidewalks	91.50	
Repairs	51.21	
	<u>\$1,581.01</u>	
Street Lighting	\$2,597.04	
Street Signs	18.35	
	<u>\$2,615.39</u>	

LAND DAMAGE:

Pembroke St., Decree		
No. 772	\$2.00	
Main St., Decree No. 829	206.00	
	<u>\$208.00</u>	
		\$10,246.91

CHARITIES AND SOLDIERS' BENEFITS

PUBLIC WELFARE

GENERAL ADMINISTRATION:

Salaries	\$960.82	
Printing, Stationery and		
Postage	78.52	
Travel	14.80	
	<u>\$1,054.14</u>	

OUTSIDE RELIEF BY TOWN:

Groceries and Provisions	\$5,566.14	
Fuel	399.47	
Board and Care	910.86	
Medical and Hospital Attendance	265.80	
State Institution	365.00	
Cash	1,795.48	
Rent	1,116.50	
Clothing	71.71	
Transportation of Furniture	5.00	
Burial	85.00	
Stove	15.00	
Penalty	10.00	
		<u>\$10,605.96</u>

OTHER CITIES AND TOWNS:

City of Lynn	\$280.77	
Town of Plymouth	2,176.05	
Town of Saugus	70.60	
City of Springfield	1,253.55	
		<u>\$3,780.97</u>

MOTHERS' AID:

Cash	\$710.00	
Medical	26.00	
		<u>\$736.00</u>
		<u>\$16,177.07</u>

OLD AGE ASSISTANCE:

Cash	4,711.90	
		<u>\$4,711.90</u>

OTHER CITIES AND TOWNS:

Town of Braintree	\$208.00	
Town of Foxborough	60.00	
Town of Plymouth	106.00	
Town of Plympton	161.00	
Town of Whitman	53.33	
		<u>\$588.33</u>
		<u>\$5,300.23</u>

SOLDIERS' BENEFITS:

State Aid	\$210.00	
Soldiers' Relief and Burials	482.98	
		<u>\$692.98</u>
		<u>\$692.98</u>

SCHOOLS AND LIBRARIES

SCHOOLS:

GENERAL:

Superintendent, Salary and Travel	\$1,511.25	
Clerk	413.82	
Telephone	145.41	
School Census	50.00	
Printing, Stationery, etc.	60.76	
		<u>\$2,181.24</u>

INSTRUCTION:

Teachers and Supervisors	\$21,979.83	
Text Books	1,135.12	

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Supplies and Equip- ment	1,611.54	
Transportation	2,544.85	
	<hr/>	\$27,271.34

BUILDINGS AND GROUNDS:

Janitor Service	\$1,999.84	
Janitor Supplies	89.00	
Fuel	1,177.60	
Light	141.20	
Repairs	767.90	
Insurance	301.48	
	<hr/>	\$4,477.02

VOCATIONAL EDUCATION:

Tuition	\$95.00	
	<hr/>	\$95.00
		<hr/>
		\$34,021.60

LIBRARY:

Librarian	\$925.00	
Janitor	323.83	
Library Supplies	9.30	
Fuel	159.25	
Light	24.12	
Repairs	8.50	
	<hr/>	\$1,450.00
		<hr/>
		\$1,450.00

RECREATION AND UNCLASSIFIED

RECREATION:

PLAYGROUND:

Janitor	\$1,170.00
Janitor Supplies	30.33

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Fuel	518.86	
Light	113.14	
Tuning Piano	3.00	
Insurance	396.00	
Labor	27.63	
	<hr/>	\$2,258.96

TOWN GREEN AND MEMORIAL PLOT:

Care	\$50.00	
	<hr/>	\$50.00
		<hr/>
		\$2,308.96

UNCLASSIFIED:

Memorial Day	\$8.30	
Plymouth County Aid to Agriculture	100.00	
Workmen's Compensation Insurance	335.65	
Printing and Distributing Town Reports	288.40	
Publishing By-Laws	58.50	
Legal Expense, Maurice J. Maline, et al vs. In- habitants Town of Kingston	76.00	
Legal Expense, Alice E. Shupe vs. Inhabitants Town of Kingston	100.00	
Material for Civil Works Administrator	186.59	
	<hr/>	\$1,153.44
		<hr/>
		\$1,153.44

ENTERPRISES AND CEMETERIES

WATER DEPARTMENT:

ADMINISTRATION:

Commitment Clerk	\$100.00	
Superintendent	1,596.01	
Inspection	160.00	
Printing, Stationery and		
Postage	89.55	
Telephone	53.19	
N. E. Water Works As-		
sociation	10.00	
Liability Insurance	29.40	
Expenses	10.49	
Legal Expenses	50.00	
		\$2,098.64

GENERAL:

Labor	\$725.68	
Truck Operation	242.21	
Pipe and Fittings	385.13	
Repairs and Equipment	123.03	
Supplies	293.08	
Hydrant	23.00	
Truck Hire	6.00	
		\$1,798.13

PUMPING STATION:

Fuel	\$117.75	
Light	32.52	
Power	668.88	
Repairs	561.45	
		\$1,380.60

SERVICE PIPE:

Pipe and Fittings	\$178.36	
		\$178.36
		\$5,455.73

SPECIAL:

Relaying Main at Pump-		
ing Station	\$15.65	
		\$15.65
		\$15.65

INTEREST AND DEBT

INTEREST:

TEMPORARY LOANS:

Anticipation of Reve-	
nue	\$1,198.76

GENERAL LOAN:

School	\$730.00
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PUBLIC SERVICE ENTERPRISE:

Water	702.13
	\$2,630.89

MUNICIPAL INDEBTEDNESS:

TEMPORARY LOAN:

Anticipation of Reve-	
nue	\$42,000.00

GENERAL LOAN:

School	4,000.00
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PUBLIC SERVICE ENTERPRISE:

Water	3,500.00	
	<u> </u>	\$49,500.00
		<u> </u> \$52,130.89

AGENCY, TRUST AND INVESTMENT

AGENCY:

TAXES:

State Tax	\$5,670.00	
State Parks and Reser-		
vations	9.98	
Special State Tax Old		
Age Assistance	926.00	
	<u> </u>	\$6,605.98
County Tax	\$7,479.24	
Maintenance of Plym-		
outh Co. Hospital	1,602.91	
Repairs to Powder Point		
Bridge	279.65	
Dog Licenses	536.40	
	<u> </u>	\$9,898.20
		<u> </u> \$16,504.18

TRUST AND INVESTMENT

INCOME WILLIAM H. WILLIS FUND:

Aid to Needy Children	\$429.03	
	<u> </u>	\$429.03

INCOME THOMAS PRINCE BENEVOLENT FUND:

Aid to Poor and Sick	\$180.85	
	<u> </u>	\$180.85

INCOME ARTHUR F. WADSWORTH FUND:

Aid to Needy	\$19.20	
	<u> </u>	\$19.20

INCOME SCHOOL FUNDS:

Aid to:

Library Trustees	\$35.94	
Cash School Prizes	44.80	
Free Lectures	220.00	
	<u> </u>	\$300.74

INCOME LUCY PRINCE AMES MEMORIAL FUND:

Care of Old Burying		
Ground	\$723.90	

INCOME MADELLA E. WITHERELL FUND:

Care of Evergreen Ceme-		
tery Lot	\$5.00	
	<u> </u>	\$728.90
		<u> </u> \$1,658.72

REFUNDS

Taxes	\$26.56	
Excise Tax 1933	93.95	
Water Rates	76.82	
National Bank Tax	7.75	
	<u> </u>	\$205.08
		<u> </u> \$205.08

		\$170,235.14
Cash December 31, 1933		7,335.32
		<u> </u>
		\$177,570.46

BILLS PAYABLE:

Selectmen	\$2.50
Fire Department	483.51
Public Welfare	93.50
Street Signs	3.00

DEBT STATEMENT

Name of Loan	Issued	Amount	Rate	Outstand- ing Jan. 1, 1933	Paid 1933	Outstand- ing Dec. 31, 1933	Due 1934
High School Loan, 1921	Aug. 1, 1921	\$15,000.00	5¼%	\$4,000.00	\$1,000.00	\$3,000.00	\$1,000.00
High School Addi- tional Loan, 1926	July 1, 1926	34,000.00	4¼%	12,000.00	3,000.00	9,000.00	3,000.00
Water Loan, 1920	May 1, 1920	10,000.00	5¼%	4,000.00	500.00	3,500.00	500.00
Water Loan, 1923	May 21, 1923	18,000.00	4¾%	9,000.00	1,000.00	8,000.00	1,000.00
Water Loan, 1931	June 15, 1931	5,900.00	3½%	3,900.00	2,000.00	1,900.00	1,900.00
				\$32,900.00	\$7,500.00	\$25,400.00	\$7,400.00

APPROPRIATIONS AND EXPENDITURES

LEDGER ACCOUNTS

	Balance Jan. 1, 1933	Appropriations	Receipts	Transfers	Refunds	Total	Expended	Closed to Revenue	Balance Dec. 31, 1933
GENERAL GOVERNMENT									
Moderator .....	....	\$22.50				\$22.50	\$22.50		
Selectmen		600.00				600.00	433.63	\$163.87	\$2.50
Accountant and Auditor		1,105.00		\$5.36		1,113.36	1,113.36		
Treasurer and Collector		2,070.00			\$1.20	2,071.20	1,961.39	109.81	
Assessors		1,200.00				1,200.00	1,191.97	8.03	
Town Clerk		225.00				225.00	219.94	5.06	
Election and Registration		250.00				250.00	242.85	7.15	
Finance Committee		5.00				5.00	4.00	1.00	
Town House Maintenance		750.00				750.00	688.25	61.75	
Town House Repairs	\$114.85					114.85			114.85
Town House Fixtures		50.00		15.00		65.00	63.00	2.00-OS	
PROTECTION OF PERSONS AND PROPERTY									
Suppression of Crime	Dr. 5.63	2,070.00		50.00		2,114.37	2,107.89	6.48-OS	
Fire Department Maintenance	Dr. 118.37	4,658.37				4,540.00	4,056.49		483.51
Sealer of Weights and Measures		235.00				235.00	231.93	.07	
Suppression of Moths		500.00				500.00	419.20	80.80	
Tree Warden		50.00				50.00	27.20	22.80	
Forest Fires		700.00				700.00	580.71	119.26	
Forest Fires -- New Extinguishers		50.00				50.00	50.00		
Dog Officer		40.00				40.00	36.00	4.00	
Bounties on Seals		50.00		7.50		57.50	57.50		
HEALTH AND SANITATION									
Health		1,672.00		500.00		2,172.00	2,087.68	\$4.32-OS	
Inspector of Animals		150.00				150.00	146.25	3.75	

	Balance Jan. 1, 1933	Appropriations	Receipts	Transfers	Refunds	Total	Expended	Closed to Revenue	Balance Dec. 31, 1933
Inspector of Slaughtering .....	....	20.00				20.00	20.00		
Mosquito Control Maintenance .....	....	300.00				300.00	300.00		
HIGHWAYS									
General Highway	4.50	5,000.00				5,004.50	5,003.29	1.21	
Lake Street		3,500.00			7.20	3,507.20	3,679.20		128.00
Howland's Lane		1,800.00			3.60	1,803.60	1,689.89		113.71
East Avenue		500.00				500.00	454.53		45.47
Roller Wheels for Truck		100.00				100.00	100.00		
Snow Removal		900.00		297.80		1,197.80	1,581.01		Dr. 383.21
Street Lighting		2,600.00				2,600.00	2,597.01	2.98	
Street Signs, etc.		25.00				25.00	18.35	3.65	3.00
Bay View Avenue	15.00					15.00			15.00
Kennedy Road	19.63					19.63			19.63
Main Street	22.28					22.28			22.28
Cable Fence	103.49					103.49			103.49
Land Damage, Wapping Rd.	57.50					57.50			57.50
Land Damage, Landing Rd.	485.25					485.25			485.25
Land Damage, Pembroke St.	106.00					106.00	2.00		104.00
Land Damage, Main St.	219.00					219.00	206.00		13.00
Hone		70.00				70.00			70.00
CHARITIES AND SOLDIERS' BENEFITS									
Public Welfare	181.00	17,500.00			43.00	17,727.00	16,177.07	1,456.43	93.50
Old Age Assistance		5,500.00				5,500.00	5,300.23	199.77	
Income William H. Willis Fund	370.98		87.96			458.94	429.03		29.91
Income Thomas Prince Benevolent Fund	91.95		300.00			391.95	180.85		211.10
Income Arthur F. Wadsworth Fund			250.00			250.00	10.20		239.80

APPROPRIATIONS AND EXPENDITURES—Continued

	Balance Jan. 1, 1933	Appropriations	Receipts	Transfers	Refunds	Total	Expended	Closed to Revenue	Balance Dec. 31, 1933
State Aid		216.00				216.00	216.00	6.00	
Soldiers' Relief and Burials	Dr. 22.71	900.00				877.28	482.98	394.31	
SCHOOLS AND LIBRARIES									
Vocational Training		100.00				100.00	95.00	5.00	
Heating System Cobb School		1,000.00				1,000.00			1,000.00
Expense Outside the Comm.		1.00				1.00		1.00	
Income School Funds	61.20		193.60			254.80	300.00		Dr. 45.94
Schools		34,900.00				34,900.00	34,399.34	566	
Frederic C. Adams Public Library		1,450.00				1,450.00	1,450.00		
RECREATION AND UNCLASSIFIED									
Playground	.75	2,300.00				2,300.75	2,258.96	41.79	
Care of Green and War Memorial Plot		50.00				50.00	50.00		
Town Records	56.00					56.00			56.00
Memorial Day		100.00				100.00	8.30	91.70	
Plymouth County Aid to Agriculture		100.00				100.00	100.00		
Workman's Compensation Insurance		100.00				100.00	335.65	64.35	
Town Reports and Contingencies		400.00				400.00	541.79		Dr. 141.79
Telephone for All Departments		350.00				350.00	281.29	68.71	
Flag Pole		35.00				35.00			35.00
Civil Works Material		2,000.00				2,000.00	186.59	1,813.41	
Unpaid Bills		25.00				25.00	25.00		
Reserve		1,000.00				1,000.00	1,000.00 T.		
ENTERPRISES AND CEMETERIES									
Water Maintenance	33.75	5,200.00		121.34		5,360.09	5,360.09		
Water Meter	26.52					26.52			26.52
Water Summer Street	2.84					2.84	2.84 T.		

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Water Legal Expense		50.00				50.00	50.00		
Fish Committee		1.00				1.00		1.00	
Old Burying Ground	100.00					100.00			100.00
Income Lucy Prince Ames Fund			723.90			723.90	723.90		
Income Madella E. Witherell Fund			5.00			5.00	5.00		
INTEREST AND MATURING DEBT									
Interest		2,650.00				2,650.00	2,630.89	19.11	
Maturing Debt		7,500.00				7,500.00	7,500.00		
NON REVENUE									
High School Additions	297.70					297.70			297.70
Relaying Mains at Pumping Station	339.61	4.67 T.				344.28	15.65		328.63
Relaying Mains in Smith's Lane	1.83					1.83	1.83 T.		

Dr. — Debit Balance.
OS — Overlay Surplus.
T. — Transferred.

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TOWN OF KINGSTON
Balance Sheet — December 31, 1933
GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash	\$7,335.32	Temporary Loans:	
Accounts Receivable:		In Anticipation of Revenue	\$10,000.00
Taxes:		Special State Tax — Old Age	
Levy of 1931	\$89.15	Assistance	17.00
Levy of 1932	13,822.05	Tailings	85.08
Levy of 1933	29,022.42	Income from Trust Funds:	
	<u>\$42,933.62</u>	William H. Willis Charity	
Old Age Assistance Taxes:		Fund	\$29.91
Levy of 1932	\$2.00	Thomas Prince Benevolent	
Levy of 1933	46.00	Fund	214.10
	<u>\$48.00</u>	Arthur F. Wadsworth Wel-	
Motor Vehicle Excise Taxes:		fare Fund	230.80
Levy of 1932	\$81.91		<u>\$474.81</u>
Levy of 1933	578.79	Appropriation Balances:	
	<u>\$660.70</u>	Selectmen	\$2.50
Tax Titles	\$2,568.23	Town House Repairs	114.85
Departmental:		Fire Department Mainte-	
Highways	\$120.00	nance	483.51
Old Age Assistance	775.85	Lake Street	128.00
Playgrounds	760.00	Howland's Lane	113.71
Public Welfare	2,054.55	East Avenue	45.47
Schools	9.28	Street, Direction and Danger	

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State Aid	210.00	Signs	3.00
Town House	10.00	Bay View Avenue	15.00
	<u>\$3,939.68</u>	Kennedy Road	19.69
Water Rates and Charges:		Main Street	22.28
1929	\$15.00	Cable Fence — Evergreen	
1930	26.00	Street	103.49
1931	173.10	Land Damages:	
1932	359.20	Wapping Road	\$55.50
1933	1,549.76	Landing Road	485.25
	<u>\$2,123.06</u>	Pembroke Street	104.00
Overlay Deficit:		Main Street	43.00
Levy of 1931	\$100.41		<u>\$687.75</u>
Income from Trust Funds to be Withdrawn:		Hone — Highway Depart-	
School Funds	\$45.94	ment	70.00
Overdrawn Accounts:		Public Welfare	93.50
Snow Removal	\$383.21	Replacement of Heating Sys-	
Town Reports and Contin-		tem — Cobb School	1,000.00
gencies	141.79	Town Records	56.00
	<u>\$525.00</u>	Civil Works Administration	
		Material	1,813.41
		Flag Pole Repairs	35.00
		Water Meter	26.52
		Laying Out Old Burial	
		Ground Addition	100.00
		High School Addition	297.70
		Relaying Water Main —	
		Pumping Station to Elm	

BALANCE SHEET — Continued.

Street	\$28.63	
		\$5,560.01
Reserve Fund—Overlay Sur- plus		674.11
Overlays Reserved for Abatement of Taxes:		
Levy of 1932	\$1,568.14	
Levy of 1933	1,095.34	
		\$2,663.48
Revenue Reserved Until Collected:		
Motor Vehicle Excise Tax	\$660.70	
Tax Title	2,568.23	
Departmental	3,939.68	
Water	2,123.06	
		\$9,291.67
Surplus Revenue		31,513.80
		<u>\$60,279.96</u>
		<u>\$60,279.96</u>

DEBT ACCOUNTS

Net Funded or Fixed Debt	\$25,400.00	High School Loan 1921	\$3,000.00	
		High School Loan 1926	9,000.00	
				\$12,000.00

Water Loan 1920	\$3,500.00	
Water Loan 1923	8,000.00	
Water Loan 1931	1,900.00	
		\$13,400.00
		<u>\$25,400.00</u>

TRUST ACCOUNTS

Trust Funds, Cash and Securities:		William W. Willis Charity Fund	\$9,343.69	
In Custody of Town Treasurer	\$73,429.81	Thomas Prince Benevolent Fund	25,146.10	
In Custody of Trustees	10,684.21	Arthur F. Wadsworth Welfare		
In Custody of Library Trustees	29,767.63	Fund	2,042.12	
		Frederic C. Adams School Fund	5,293.04	
		Rosa A. Cole School Fund	1,107.95	
		Annie C. Thomas School Fund	5,401.60	
		Elizabeth F. Glover Drinking		
		Fountain Fund	455.23	
		E. W. and W. F. Loring Water		
		Guarantee Deposit Fund	4,211.11	
		Lucy P. Ames Cemetery Fund	20,252.80	
		St. Joseph Cemetery Perpetual		
		Care Fund	54.87	

BALANCE SHEET — Concluded.

Evergreen Cemetery Perpetual Care Fund	121.30	\$73,429.81
Ichabod Washburn Benevolent Fund		\$10,684.21
Frederic C. Adams Library Fund	\$22,646.64	
Rosa A. Cole Library Fund	5,422.39	
Annie C. Thomas Library Fund	1,122.98	
Byron C. Quimby Library Fund	575.62	
		\$29,767.63
<u>\$113,881.65</u>		<u>\$113,881.65</u>

**REPORT OF AN AUDIT
OF
THE ACCOUNTS
OF THE
TOWN OF KINGSTON**

**For the Fiscal Year Ending
December 31, 1933**

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

February 9, 1934

THE COMMONWEALTH OF MASSACHUSETTS

Department of Corporations and Taxation

Division of Accounts

February 9, 1934.

To the Board of Selectmen,

Mr. John T. Cushman, Chairman,

Kingston, Massachusetts.

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Kingston for the fiscal year ending December 31, 1933, made in accordance with the provisions of Chapter 44 of the General Laws. This 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.

TNW:GY

Mr. Theodore N. Waddell,

Director of Accounts,

Department of Corporations and Taxation,

State House, Boston.

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Kingston for the fiscal year ending December 31, 1933, 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 or committing bills for collection, were examined and compared with the records of the town treasurer and the town accountant.

The books and accounts of the town accountant were examined and checked in detail. The recorded receipts were compared with the treasurer's books and with the records of the several departments in which charges originated or money was collected. The records of disbursements were checked with the treasury warrants and with the treasurer's records of payments.

The appropriations and transfers as recorded on the accountant's ledger were checked with the town clerk's records of town meetings and with the records of the finance committee.

The ledger accounts were analyzed, a trial balance was taken off, proving the accounts to be in balance, and

a balance sheet, showing the financial condition of the town as of December 31, 1933, was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked in detail. The recorded receipts were analyzed and compared with the collections as recorded in the several departments collecting money for the town with other sources from which money was paid into the town treasury, while the disbursements were checked with the selectmen's warrants authorizing the treasurer to disburse town funds. The cash balance on January 24, 1934, was verified by a count of the cash in the office and a reconciliation of the bank account with a statement furnished by the bank of deposit.

The payments on account of debt and interest were verified by a comparison with the amounts falling due, the cancelled securities and coupons being checked and the outstanding debt being listed and proved.

The various trust funds in the custody of the town treasurer and the trustees were examined in detail. The securities representing the investment of the trust funds were listed, the income being proved and the disbursements and transfers verified.

The tax title accounts were verified by an examination of the tax title deeds in the custody of the town treasurer and by checking with the collector's accounts.

The books and accounts of the town collector were examined and checked. The accounts outstanding at the time of the previous examination were audited, and all subsequent commitments of poll and property taxes, motor vehicle excise taxes, water rates and charges, and departmental accounts were analyzed. The commitment

lists were proved, the abatements were checked to the assessors' records of abatements granted 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 to the accountant's ledger.

The outstanding accounts were 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.

The financial accounts of the town clerk were examined and checked. The receipts from dog licenses issued on behalf of the county and for sporting and trapping licenses, the proceeds of which are paid to the State, were checked with the records of licenses issued. The payments to the town and the Division of Fisheries and Game were verified.

The records of licenses and grants issued by the selectmen were examined and checked, and the payments to the treasurer were verified.

The accounts of the scaler of weights and measures were examined. The recorded receipts were checked with the records of weights and measures sealed and adjusted, and the payment to the treasurer was verified.

In addition to the departments mentioned, the available records of all other departments receiving money for the town were checked and the payments to the treasurer were verified.

The surety bonds filed by the several officials for the faithful performance of their duties were examined and found to be in proper form.

There are appended to this report, in addition to the balance sheet, tables showing a reconciliation of the treasurer's cash, summaries of the tax, tax title, departmental, and water accounts, together with tables showing the condition of the various trust funds.

During the progress of the audit, co-operation was received from the various town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

EDW. H. FENTON,

Chief Accountant.

EHF:GY

RECONCILIATION OF TREASURER'S CASH

Balance January 1, 1933,	\$4,839.42	
Receipts,	172,731.04	
		\$177,570.46
Payments	170,235.14	
Balance December 31, 1933,	7,335.32	
		\$177,570.46
Balance January 1, 1934,	\$7,335.32	
Receipts January 1 to 24, 1934,	7,388.97	
		\$14,724.29

Payments January 1 to 24, 1934,	\$4,421.51	
Balance January 24, 1934:		
Cash on hand, veri-		
fied,	\$526.68	
The Plymouth Na-		
tional Bank,	9,776.10	
	<u>10,302.78</u>	
		<u>\$14,724.29</u>

THE PLYMOUTH NATIONAL BANK

Balance January 24, 1934, per statement,	\$12,312.92	
Balance January 24, 1934, per		
check register,	\$9,776.10	
Outstanding checks, January		
24, 1934, per list,	2,536.82	
	<u>\$12,312.92</u>	

TAXES — 1930

Payment after abatement 1933, adjusted,	\$16.32	
Payments to treasurer 1933,	16.32	
	<u>32.64</u>	

TAXES — 1931

Outstanding January 1, 1933,	\$14,980.08	
Abatements and payments,		
adjusted,	2.00	
	<u>\$14,982.08</u>	
Payments to treasurer,	\$14,237.96	
Abatements,	388.57	

Added to tax titles,	266.40	
Outstanding December 31, 1933,	89.15	
	<u>\$14,982.08</u>	

Outstanding January 1, 1934,		\$89.15
Payments to treasurer, Janu-		
ary 1 to 24, 1934,	\$8.65	
Outstanding January 24, 1934,		
per list,	80.50	
	<u>\$89.15</u>	

TAXES — 1932

Outstanding January 1, 1933,	\$28,379.64	
Abatements and payments, ad-		
justed,	2.00	
	<u>\$28,381.64</u>	

Payments to treasurer,	\$14,277.46	
Abatements,	77.43	
Added to tax titles,	204.70	
Outstanding December 31, 1933,	13,822.05	
	<u>\$28,381.64</u>	

Outstanding January 1, 1934,		\$13,822.05
Payments to treasurer Janu-		
ary 1 to 24, 1934,	\$1,278.63	
Outstanding January 24, 1934,		
per list,	12,543.42	
	<u>\$13,822.05</u>	

TAXES — 1933

Commitment per warrants,	\$74,568.60	
Additional commitment,	153.83	
Abatements and payments, re- funded,	26.56	
	<u> </u>	\$74,748.99
Payments to treasurer,	\$45,564.63	
Abatements,	161.94	
Outstanding December 31, 1933,	29,022.42	
	<u> </u>	\$74,748.99
		=====
Outstanding January 1, 1934,		\$29,022.42
Payments to treasurer Jan- uary 1 to 24, 1934,	\$2,937.85	
Abatements January 1 to 24, 1934,	14.94	
Outstanding January 24, 1934, per list,	26,069.63	
	<u> </u>	\$29,022.42
		=====

OLD AGE ASSISTANCE TAXES — 1932

Outstanding January 1, 1933,	\$40.00	
Payment and refund by State,	1.00	
	<u> </u>	\$41.00
Payments to treasurer,	\$8.00	
Refunds by State,	31.00	
Outstanding December 31, 1933, and January 24, 1934, per list,	2.00	
	<u> </u>	\$41.00
		=====

OLD AGE ASSISTANCE TAXES — 1933

Commitments per warrants,	\$935.00	
Additional commitment,	4.00	
	<u> </u>	\$939.00
Payments to treasurer,	\$859.00	
Refunds by State,	34.00	
Outstanding December 31, 1933,	46.00	
	<u> </u>	\$939.00
		=====
Outstanding January 1, 1934,	\$46.00	
Payments and refund by State, adjusted,	3.00	
	<u> </u>	\$49.00
Payments to treasurer Janu- ary 1 to 24, 1934,	\$16.00	
Outstanding January 24, 1934, per list,	33.00	
	<u> </u>	\$49.00
		=====

MOTOR VEHICLE EXCISE TAXES — 1931

Outstanding January 1, 1933,	\$23.40
Payments to treasurer, 1933,	23.40
	<u> </u>

MOTOR VEHICLE EXCISE TAXES — 1932

Outstanding January 1, 1933,	\$432.03
Payments to treasurer,	\$340.41
Abatements,	9.71

Outstanding December 31, 1933, and January 24, 1934, per list,	81.91	
		<u>\$432.03</u>

MOTOR VEHICLE EXCISE TAXES — 1933

Commitment per warrants,	\$4,188.67	
Abatements and payments, re- funded,	93.95	
		<u>\$4,282.62</u>

Payments to treasurer,	\$3,528.93	
Abatements,	174.90	
Outstanding December 31, 1933,	578.79	
		<u>\$4,282.62</u>

Outstanding January 1, 1934,	\$578.79	
Abatements and payments, to be refunded,	9.07	
		<u>\$587.86</u>

Payments to treasurer Janu- ary 1 to 24, 1934,	\$105.06	
Abatements January 1 to 24, 1934,	9.07	
Outstanding January 24, 1934, per list,	473.73	
		<u>\$587.86</u>

TAX TITLES

On hand January 1, 1933,	\$2,306.47	
Added to tax titles:		
Taxes 1931,	\$266.40	
Taxes 1932,	204.70	
Interest and costs,	90.74	
		<u>561.84</u>
		\$2,868.31

Payments to treasurer:		
Redemptions,	\$241.70	
Assignments,	58.38	
		<u>\$300.08</u>

On hand December 31, 1933, and January 24, 1934, per list,	2,568.23	
		<u>\$2,868.31</u>

DEPARTMENTAL ACCOUNTS RECEIVABLE

Outstanding January 1, 1933:		
Fish Committee,	\$10.00	
Health,	20.35	
Highways,	90.00	
Old Age Assistance,	1,431.33	
Public Welfare,	5,448.15	
Selectmen,	39.69	
State Aid,	216.00	
		<u>\$7,255.52</u>

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Commitments:

Fish Committee:	\$10.00	
Health,	3.94	
Highways,	30.00	
Old Age Assistance,	951.67	
Playgrounds,	780.00	
Public Welfare,	5,272.37	
School,	263.53	
State Aid,	210.00	
Town House,	110.00	
	<u>7,631.51</u>	\$14,887.03

Payments to treasurer:

Fish committee,	\$20.00	
Health,	24.29	
Old Age Assistance,	1,583.13	
Playgrounds,	20.00	
Public Welfare,	8,480.14	
Schools,	254.25	
Selectmen,	39.69	
State Aid,	216.00	
Town House,	100.00	
	<u>\$10,737.50</u>	

Abatements:

Old Age Assistance,	\$24.02	
Public Welfare,	185.83	
	<u>209.85</u>	

Outstanding December 31, 1933:

Highways,	\$120.00
Old Age Assistance,	775.85

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Playgrounds,	760.00	
Public Welfare,	2,054.55	
Schools,	9.28	
State Aid,	210.00	
Town House,	10.00	
	<u>3,939.68</u>	\$14,887.03

Outstanding January 1, 1934, \$3,939.68

Commitments January 1 to

24, 1934:		
Schools,	8.47	
	<u>\$3,948.15</u>	

Payments to treasurer January
1 to 24, 1934:

Playgrounds,	25.00	
Schools,	9.28	
Town House,	10.00	
	<u>\$44.28</u>	

Outstanding, January 24,
1934, per list, 3,903.87 \$3,948.15

INTEREST AND COSTS ON TAXES

Collections 1933:

Taxes 1930,	\$1.85
Taxes 1931,	1,478.51
Taxes 1932,	719.40
Taxes 1933,	48.36
Motor vehicle excise taxes 1931,	2.83

Motor vehicle excise taxes 1932,	15.73	
Motor vehicle excise taxes 1933,	12.94	
		<u>\$2,279.62</u>

Payments to treasurer 1933,		<u>\$2,279.62</u>
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Collections January 1 to 24, 1934:

Taxes 1932,	\$149.71	
Taxes 1933,	44.87	
Motor vehicle excise taxes, 1933,	1.44	
		<u>\$196.02</u>

Payments to treasurer January 1 to 24, 1934,		<u>\$196.02</u>
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TOWN CLERK

DOG LICENSES

Licenses issued 1933:

Males and spayed females, 241 @ \$2.00,	\$482.00	
Females, 21 @ 5.00,	105.00	
		<u>\$587.00</u>

Payments to treasurer,	\$534.60	
Fees retained, 262 @ 20c,	52.40	
		<u>\$587.00</u>

SPORTING AND TRAPPING LICENSES

Cash balance January 1, 1933,	\$1.00	
Licenses issued,	395.00	
		<u>\$396.00</u>

Payments to Division of Fish- eries and Game,	\$355.30	
Fees retained,	40.70	
		<u>\$396.00</u>

Licenses issued January 1 to 24, 1934,		\$108.50
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Payments to Division of Fish- eries and Game,	\$26.00	
Cash balance January 24, 1934,	82.50	
		<u>\$108.50</u>

SELECTMEN

MISCELLANEOUS LICENSES, ETC.

Licenses and grants issued 1933:

Auctioneer's,	\$2.00	
Clam,	6.00	
Common victuallers',	15.00	
Innholder's,	2.00	
Liquor,	100.00	
Malt beverages and wine,	915.00	
Pedlar's,	32.00	
Pool,	4.00	
Sunday,	17.00	
		<u>\$1,093.00</u>

Advertising hearings,	8.00	
		\$1,101.00
Payments to treasurer 1933,		\$1,101.00
		<u>=====</u>

HEALTH DEPARTMENT

Licenses issued 1933:		
Alcohol,	\$4.00	
Milk,	11.00	
		\$15.00
Payments to treasurer 1933,		\$15.00
		<u>=====</u>

SEALER OF WEIGHTS AND MEASURES

Fees 1933,	\$38.24	
Payments to treasurer 1933,	\$38.24	
		<u>=====</u>

LIBRARY

Cash balance January 1, 1933,	\$8.36	
Fines, etc.	70.97	
		\$79.33
Payments to treasurer,	\$72.36	
Cash balance December 31, 1933,	6.97	
		\$79.33
		<u>=====</u>
Cash balance January 1, 1934,	\$6.97	
Fines, etc., January 1 to February 5, 1934,	9.16	
		\$16.13

Payments to treasurer:		
January 1 to 24, 1934,	\$6.97	
January 25 to February 5, 1934,	7.00	
		\$13.97
Cash on hand February 5, 1934, verified,	2.16	
		\$16.13
		<u>=====</u>

WATER RATES AND CHARGES — 1928

Outstanding January 1, 1933,	\$11.50	
Abatements payments, refunded,	8.00	
		\$19.50
Payments to treasurer,	\$4.00	
Abatements,	15.50	
		\$19.50
		<u>=====</u>

WATER RATES AND CHARGES — 1929

Outstanding January 1, 1933,	\$343.00	
Abatements and payments, refunded,	8.00	
		\$351.00
Payments to treasurer,	\$95.00	
Abatements,	241.00	
Outstanding December 31, 1933,	15.00	
		\$351.00
		<u>=====</u>

Outstanding January 1, 1934,	\$15.00
Abatements January 1 to 24, 1934,	\$7.50
Outstanding January 24, 1934, per list,	7.50
	<u>\$15.00</u>

WATER RATES AND CHARGES — 1930

Outstanding January 1, 1933,	\$446.91
Abatements and payments, refunded,	8.00
	<u>\$454.91</u>

Payments to treasurer,	\$143.33
Abatements,	285.58
Outstanding December 31, 1933,	26.00
	<u>\$454.91</u>

Outstanding January 1, 1934,	\$26.00
Abatements January 1 to 24, 1934,	\$17.00
Outstanding January 24, 1934,	
per list,	9.00
	<u>\$26.00</u>

WATER RATES AND CHARGES — 1931

Outstanding January 1, 1933,	\$1,159.82
Abatements and payments, refunded,	8.00
	<u>\$1,167.82</u>

Payments to treasurer,	\$712.39
Abatements,	282.33
Outstanding December 31, 1933,	173.10
	<u>\$1,167.82</u>

Outstanding January 1, 1934,	\$173.10
Payments to treasurer January	
1 to 24, 1934,	\$4.00
Abatements January 1 to 24, 1934,	37.00
Outstanding January 24, 1934, per	
list,	132.10
	<u>\$173.10</u>

WATER RATES AND CHARGES — 1932

Outstanding January 1, 1933,	\$2,664.17
Abatements and payments, refunded,	15.50
	<u>\$2,679.67</u>

Payments to treasurer,	\$2,003.72
Abatements,	316.75
Outstanding December 31, 1933,	359.20
	<u>\$2,679.67</u>

Outstanding January 1, 1934,	\$359.20
Payments to treasurer January	
1 to 24, 1934,	\$17.00
Abatements January 1 to 24,	
1934,	60.50
Outstanding January 24, 1934,	
per list,	281.70
	<u>\$359.20</u>

WATER RATES AND CHARGES — 1933

Commitments,	14,777.21
Abatements and payments	
refunded,	16.32
	<u>\$14,793.53</u>

Payments to treasurer,	\$12,876.77	
Abatements,	367.00	
Outstanding December 31, 1933,	1,549.76	
	<u> </u>	\$14,793.53

Outstanding January 1, 1934,	\$1,549.76	
Abatements and payments, refunded,	5.16	
	<u> </u>	\$1,554.92

Payments to treasurer January		
1, to 24, 1934,	\$179.75	
Abatements January 1 to 24, 1934,	38.62	
Outstanding January 24, 1934,		
per list,	1,336.55	
	<u> </u>	\$1,554.92

WATER RATES AND CHARGES — 1934

Commitments January 1 to 24, 1934,	\$5,453.25	
Payments to treasurer January		
1 to 24, 1934,	\$2,095.25	
Abatements January 1 to 24, 1934,	36.00	
Outstanding January 24, 1934,		
per list,	3,322.00	
	<u> </u>	\$5,453.25

WILLIAM H. WILLIS FUND

In Custody of Town Treasurer

	Securities	Savings	
	Par Value	Deposits	Total
On hand January 1, 1933,	\$1,500.00	\$7,565.29	\$9,065.29
On hand December 31, 1933,	\$1,500.00	\$7,843.69	\$9,343.69

Receipts		Payments	
Income,	\$366.36	Added to savings de-	
		posits,	\$278.40
		Transferred to town,	87.96
	<u> </u>		<u> </u>
	\$366.36		\$366.36

THOMAS PRINCE BENEVOLENT FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand January 1, 1933,	\$24,528.34	\$24,528.34
On hand December 31, 1933,	\$25,146.10	\$25,146.10

Receipts		Payments	
Income,	\$917.76	Added to savings de-	
		posits,	\$617.76
		Transferred to town,	300.00
	<u> </u>		<u> </u>
	\$917.76		\$917.76

ARTHUR F. WADSWORTH FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand January 1, 1933,	\$2,197.79	\$2,197.79
On hand December 31, 1933,	\$2,042.12	\$2,042.12

Receipts		Payments	
Withdrawn from sav- ings deposits,	\$155.67	Transferred to town,	\$250.00
Income,	94.33		
	<u>\$250.00</u>		<u>\$250.00</u>

FREDERIC C. ADAMS SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1933,	\$5,163.33	\$5,163.33
On hand December 31, 1933,	\$5,293.04	\$5,293.04

Receipts		Payments	
Income,	\$179.71	Added to savings deposits,	\$129.71
		Transferred to town:	
		Schools,	\$14.06
		Library,	35.94
			<u>50.00</u>
	<u>\$179.71</u>		<u>\$179.71</u>

ROSA A. COLE SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1933,	\$1,062.36	\$1,062.36
On hand December 31, 1933,	\$1,107.95	\$1,107.95

Receipts		Payments	
Income,	\$45.59	Added to savings deposits,	\$45.59

ANNIE C. THOMAS SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1933,	\$5,334.83	\$5,334.83
On hand December 31, 1933,	\$5,401.60	\$5,401.60

Receipts		Payments	
Income,	\$210.37	Added to savings deposits,	\$66.77
		Transferred to town,	143.60
	<u>\$210.37</u>		<u>\$210.37</u>

ELIZABETH F. GLOVER DRINKING

FOUNTAIN FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1933,	\$436.51	\$436.51
On hand December 31, 1933,	\$455.23	\$455.23

Receipts		Payments	
Income,	\$18.72	Added to savings deposits,	\$18.72

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

	Savings Deposits	Total
On hand January 1, 1933,	\$4,211.11	\$4,211.11
On hand December 31, 1933,	\$4,211.11	\$4,211.11

Receipts Payments
Income paid directly to Edgar Loring

LUCY PRINCE AMES MEMORIAL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1933,	\$20,402.22	\$20,402.22
On hand December 31, 1933,	\$20,252.80	\$20,252.80

Receipts	Payments
Withdrawn from sav- ings deposits, \$149.42	Transferred to town, \$723.90
Income, 574.48	
<u>\$723.90</u>	<u>\$723.90</u>

ST. JOSEPH CEMETERY PERPETUAL CARE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1933,	\$52.64	\$52.64
On hand December 31, 1933,	\$54.87	\$54.87

Receipts	Payments
Income, \$2.23	Added to savings deposits, \$2.23

EVERGREEN CEMETERY PERPETUAL CARE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1933,	\$121.11	\$121.11
On hand December 31, 1933,	\$121.30	\$121.30

Receipts	Payments
Income, \$5.19	Added to savings deposits, \$.19
	Transferred to town, 5.00
<u>\$5.19</u>	<u>\$5.19</u>

ICHABOD WASHBURN FUND

In Custody of Trustees

	Cash	Securities Par Value	Savings Deposits	Total
On hand January 1, 1933,		\$10,000.00	\$727.41	\$10,727.41
On hand December 31, 1933,	\$1.50	\$10,000.00	\$682.71	\$10,684.21

Receipts	Payments
Withdrawn from sav- ings deposits, \$44.70	Purchase of se- curities, \$3,000.00
Sale of securities, 3,000.00	Beneficiaries, 430.00

Income,	439.32	Surety bond,	37.50
		Expenses,	15.02
		Cash on hand De-	
		cember 31, 1933,	1.50
	<u>\$3,484.02</u>		<u>\$3,484.02</u>

FREDERIC C. ADAMS LIBRARY FUND—PRINCIPAL

In Custody of Trustees

	Securities	Savings	
	Par Value	Deposits	Total
On hand January 1, 1933,	\$6,100.00	\$5,986.21	\$12,086.21
On hand Dec. 31, 1933,	\$6,100.00	\$5,986.21	\$12,086.21

Receipts		Payments	
Income,	\$510.85	Transferred to in-	
		come account,	\$510.85

FREDERIC C. ADAMS LIBRARY FUND — INCOME

In Custody of Trustees

	Cash	Savings	
	Deposits		Total
On hand January 1, 1933,	\$733.36	\$9,541.86	\$10,275.22
On hand December 31, 1933,	\$673.64	\$9,886.79	\$10,560.43

Receipts		Payments	
Transferred from town		Added to savings	
1/5 Adams School		deposits,	\$344.93
Fund,	\$35.94	Library expenses,	607.59

Transferred from		Cash on hand De-	
principal account,	510.85	cember 31, 1933,	673.64
Income,	346.01		
Cash on hand Janu-			
ary 1, 1933,	733.36		
	<u>\$1,626.16</u>		<u>\$1,626.16</u>

ROSA A. COLE LIBRARY FUND

In Custody of Trustees

	Cash	Securities Par Value	Savings Deposits	Total
On hand January 1, 1933,	\$252.14	\$2,000.00	\$3,026.25	\$5,278.39
On hand December 31, 1933,	\$396.14	\$2,000.00	\$3,026.25	\$5,422.39

Receipts		Payments	
Income,	\$210.37	Library expenses,	\$66.37
Cash on hand Janu-		Cash on hand De-	
ary 1, 1933,	252.14	cember 31, 1933,	396.14
	<u>\$462.51</u>		<u>\$462.51</u>

ANNIE C. THOMAS LIBRARY FUND

In Custody of Trustees

	Cash	Savings	
	Deposits		Total
On hand January 1, 1933,	\$124.40	\$1,000.00	\$1,124.40
On hand December 31, 1933,	\$122.98	\$1,000.00	\$1,122.98

Receipts		Payments	
Income,	\$35.00	Library expenses,	\$36.42
Cash on hand January 1, 1933,	124.40	Cash on hand December 31, 1933,	122.98
	<u>\$159.40</u>		<u>\$159.40</u>

BYRON C. QUIMBY LIBRARY FUND

In Custody of Trustees

	Savings Deposits	Total
On hand January 1, 1933,	\$551.96	\$551.96
On hand December 31, 1933,	\$575.62	\$575.62

Receipts		Payments	
Income,	\$23.66	Added to savings deposits,	\$23.66
	<u>\$23.66</u>		<u>\$23.66</u>

ANNUAL REPORT

of the

SCHOOL COMMITTEE

of the

Town of Kingston

For the Year Ending December 31st

1933

SCHOOL DIRECTORY

SCHOOL COMMITTEE

Jacob H. Dries, Chairman	Term expires 1935
Horace C. Weston, Secretary	Term expires 1936
Clifford P. Soule	Term expires 1934
Mrs. Ruth H. Bailey	Term expires 1935
Russell H. Zahn	Term expires 1936

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, Office Telephone, Kingston 75

Carrie Dunbar Holmes, Clerk

STAFF

John H. Gotschall, Wooster College, Ohio,	Principal	High School
Addison B. Craig, Amherst College		High School
Raymond G. McCarthy, Boston College		High School
Lucy E. Treat, Colby College		High School
Dorothy W. Oliver, Burdett College		High School

Laura E. Gordon, Massachusetts State College,
High School
Helen B. Cushing, Bridgewater State Teachers College,
Asst. Principal, Junior High
Lottie G. Corneally, Regina, Sask. Normal School,
Junior High
M. Shirley Perry, Salem State Teachers College,
Junior High
Elva L. Browne, Concord High School,
6th Grade, High School Bldg.
Louise Hewitt, Bridgewater State Teachers College,
Maple Avenue
Madeline McCarthy, Westfield State Teachers College,
Maple Avenue
Mary A. Curran, Bridgewater State Teachers College,
Howland's Lane
Florence S. Blume, Whitman High School, Cobb School
Helen A. Kendall, Hyannis State Teachers College,
Cobb School
Narda D. Anti, Keene Normal School, Cobb School
Elspeth Hardy, Salem State Teachers College,
Cobb School
Charles Dudley, School Physician
Emma J. Mange, School Nurse

JANITORS

Harry B. Abbott, High and Maple Avenue Schools.
Laurence Blanchard, Howland's Lane and Cobb Schools.

SCHOOL CALENDAR

1934—Winter term: January 3 to February 16, 1934.
1934—Second Winter term: February 26 to April 13,
1934.

1934—Spring term: April 23 to June 22, 1934.
1934—Kingston High School Graduation June 20, 1934.
1934—Fall term: September 5 to December 21, 1934.

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 THE SCHOOL COMMITTEE

To the Citizens of the Town of Kingston:

The past year has shown a general improvement in the Kingston school system. The part of the school committee in bringing about this improvement may be divided into three fields:

- 1st. — The repairing and improving of the physical property.
- 2nd. — The revised organization of the committee itself.
- 3rd. — The contributions in the form of new rulings toward the raising of the academic standing.

The physical equipment of the Kingston schools has suffered during the depression, due to the fact that it seemed undesirable to the citizens to spend any large amount upon repairs, hoping that an improvement in general conditions would make these inevitable expenses less burdensome. However, the complete failure of the Cobb School heating system necessitated its replacement, and a separate item having been included in the town appropriations, a new system was installed in this school at a very low first cost, guaranteed to operate more efficiently in all respects than those the town has in its other school buildings.

Had it not been for the appropriations made by the Federal Government to bring about greater employment, the town would this year have been faced with large and necessary expenditures for painting and general repairs. However, by utilizing the funds made available by the Federal Government, the outside of the Cobb and High Schools have been painted, and the inside of the High School as well. Some other repairs have been made under the C. W. A. and should more money be made available through this channel the school committee will do everything possible to obtain its share for necessary repairs and improvements. For work requiring only general labor, the committee has also availed itself of the men on the welfare list of the town and under a paid supervisor, considerable repair work has been completed.

An item has been included in the budget for this year which will allow the committee to begin a program of fencing in the various school properties. Failure to carry out this program in the past has caused considerable annoyance to adjoining land holders. It has also increased the difficulty of conducting supervised recreation and the committee highly recommends that a reasonable sum of money be spent over a period of years, until the entire school property is fenced off. The yearly expenditures need not be large, while the accruing benefits would be considerable.

Soon after the organization of the committee for the current year, it was decided to appoint several members to serve as sub-committees on the various subjects which form the work of the school board. These sub-committees worked with the superintendent of schools, and have proved very efficient in reducing expenditures and keeping the committee better supplied with the detailed information necessary for efficient operation.

Another important step by the committee was to reorganize its entire insurance schedule with the ultimate objective of making the yearly premium payments approximately equal. As a result of its insurance investigations, reduced rates and a reduced total insurance expenditure has resulted.

The showing of Kingston High School graduates in competitive examinations, confirmed the committee's opinion previously voiced at the town meeting, that the educational standards of the Kingston schools were unjustifiably low. In consequence, a large share of the committee's time has been devoted toward building up this primary function of the schools. The definite course of action adopted resulted in the placing of three new experienced male teachers in the High School, a move which has met with definite success. They were carefully selected after a thorough investigation of the records of hundreds of applicants for the positions and extensive personal interviews by the superintendent, and the committee itself, of the most likely candidates.

The committee also endeavored to promote the improvement of the staff as it already existed by requiring that over a two year period every teacher in the schools should plan and engage in further study. When these programs are carried out, it will give Kingston a teaching staff equipped with at least two years of study beyond the regular program offered in the public schools. Every teacher now employed on the staff met the new ruling with hearty cooperation and a distinct improvement is already apparent in the entire teaching corps due in part to the stimulus of this further study.

It is customary at the conclusion of committee reports to include a word of appreciation for their asso-

ciates. The Kingston school committee this year wishes to emphasize the fact that the appreciation here expressed for the constant cooperation of the teaching staff with the school committee is more than that customarily expressed, just as the cooperation which has been given has been greater than that ordinarily rendered.

The work of the committee could not have been carried on so effectively nor could its program have been so well laid out had it not had the constant advice and counsel of the superintendent of schools. To him a great measure of the credit is due, particularly for the improvement of the academic standards.

It was with regret that the committee learned that its former member, Mr. Clifford P. Soule, would be unable to stand again for election due to his ill health. Throughout his term of office he has played an important part in all the activities of the committee. In particular, he was responsible in a large measure for the revision of the insurance program, a long and difficult task, which, like all the others that he undertook, he performed extremely well.

Respectfully submitted.

JACOB H. DRIES, Chairman,
HORACE C. WESTON, Secretary,
MRS. RUTH H. BAILEY,
CLIFFORD P. SOULE,
RUSSELL H. ZAHN,

Kingston School Committee.

KINGSTON SCHOOL DEPARTMENT
Financial Year Ending December 31, 1933

	<i>Cost per Pupil per School Day</i>		
	<i>Elem.</i>	<i>Jr. High</i>	<i>Sr. High</i>
Expense of Instruction:			
Teachers' Salaries	\$.176	\$.267	\$.384
Text Books	.004	.022	.030
Supplies	.006	.025	.030
Typewriter Exchange			.008
Graduation Expense			.001
	—\$.186—	—\$.314—	—\$.453—
Expense of Operation:			
Janitors' Wages	\$.024	\$.025	\$.014
Janitors' Supplies — Light, etc.	.001	.007	.005
Fuel	.013	.017	.009
Repairs	.006	.011	.007
	—\$.044—	—\$.060—	—\$.036—
Auxiliary Agencies:			
Health	\$.010	\$.021	\$.012
Transportation	.023	.042	.031
Insurance	.003	.005	.003
	—\$.036—	—\$.068—	—\$.046—
General Expense:			
Supt. Salary, Travel Exp., Clerk, Stationery, Census, Telephone	\$.022	\$.022	\$.022
Cost per pupil per school day	\$.288	\$.464	\$.557
No. of Pupils: Elem., 300; Jr. High, 74; Sr. High, 131.			

STATEMENT OF EXPENDITURES FOR THE
FISCAL YEAR 1933

Appropriation, March Meeting, 1933	\$34,600.00
Appropriation, June Meeting, 1933	300.00
	<hr/> \$34,900.00

EXPENDED

Expense of Instruction:	
Teachers' Salaries	\$21,979.83
Text Books	1,135.12
Supplies	1,395.95
Expense of Operation:	
Janitors' Wages	\$1,999.84
Janitors' Supplies — Light, Boiler Inspection, etc.	230.20
Fuel	1,177.60
Repairs	767.90
Insurance	301.48
Auxiliary Agencies:	
Health	\$1,111.09
Transportation	2,544.85
General Control:	
Superintendent's Salary, Travel Expense, Clerk, Stationery, Census, Graduation Expense	\$2,060.98

Outlay:

Typewriter Exchange, etc.	\$194.50	
		<hr/>
		\$34,899.34
Balance		\$.66
Appropriation—Vocational Tuition		\$100.00
Expended—Vocational Tuition		95.00
		<hr/>
Balance		\$5.00
Appropriation—Cobb School Furnace		\$1,000.00
Expended		835.00
		<hr/>
Balance		\$165.00

\$34,899.34
\$.66
\$100.00
95.00
\$5.00
\$1,000.00
835.00
\$165.00

KINGSTON SCHOOL DEPARTMENT

	<i>Proposed Budget 1934</i>	<i>Expended 1933</i>	<i>Expended 1932</i>	<i>Expended 1931</i>	<i>Expended 1930</i>	<i>Expended 1929</i>	<i>Expended 1928</i>	<i>Expended 1927</i>
<i>Expense of Instruction</i>								
Teachers' Salaries	\$22,055.00	\$21,979.83	\$25,826.50	\$25,917.50	\$25,864.50	\$25,922.50	\$25,701.50	\$25,097.50
Text Books	1,200.00	1,135.12	1,323.31	1,280.39	1,090.43	722.00	885.72	886.47
Supplies	1,200.00	1,395.95	1,265.62	1,177.22	1,831.18	1,859.78	1,402.33	1,233.68
<i>Expense of Operation</i>								
Janitor's Wages	1,987.54	1,999.84	2,286.60	2,472.00	2,442.02	2,562.96	2,556.12	2,526.00
Janitors' Supplies — Light Boiler Inspection, etc.	225.00	230.20	350.86	354.79	327.48	260.35	320.73	252.71
Fuel	2,000.00	1,177.60	1,406.03	2,035.64	2,152.32	2,271.05	2,259.35	2,406.80
Repairs	1,200.00	767.90	996.46	997.56	1,109.93	1,706.71	2,730.25	845.92
Insurance	425.00	301.48	296.98	493.12	149.19	249.55	595.85	269.78
<i>Auxiliary Agencies</i>								
Promotion of Health	1,200.00	1,111.09	1,122.00	1,200.00	1,200.00	1,145.00	1,243.82	916.00
Transportation	2,628.85	2,544.85	3,691.45	4,389.55	4,416.00	4,474.30	4,244.25	4,226.00
Tuition								100.59
<i>General Control</i>								
Supt. Salary — Expense, Clerk, Stationery, Cen- sus, Graduation Exp.	2,100.00	2,060.98	2,177.33	2,208.88	1,816.51	1,953.22	1,885.76	1,901.74
<i>Outlay</i>								
New Equipment	410.10	194.50	588.25	497.48	792.85	96.55	350.82	302.30
Margin	66.15							
	\$36,696.64	\$34,899.34	\$41,331.39	\$43,024.13	\$43,192.41	\$43,223.97	\$41,176.50	\$40,965.49

KINGSTON SCHOOL DEPARTMENT—Continued

	<i>Proposed Budget 1931</i>	<i>Expended 1933</i>	<i>Expended 1932</i>	<i>Expended 1931</i>	<i>Expended 1930</i>	<i>Expended 1929</i>	<i>Expended 1928</i>	<i>Expended 1927</i>
Outside State	1.00		31.18		29.06	35.00		
	\$36,697.64	\$34,899.34	\$41,362.57	\$43,024.13	\$43,221.47	\$43,258.97	\$44,176.50	\$40,905.49
Vocational School		95.00						
Cobb School Furnace		\$35.00						
		\$35,829.34						

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee,
Town of Kingston, Mass.

Herewith is presented the annual report of the School Department, for your consideration and the parents and voters of the town.

In view of the reduced appropriation, an exhaustive study of the possibilities of reallocating pupils in our schools was made. A sixth grade teacher resigned in June, and this position was eliminated. The spread of pupils through the grades fortunately not only made this possible, but also reduced the number of double-graded rooms to two. The situation of the school system in this respect is better than ever before. Everything possible should be done to maintain these improved conditions.

Through the assistance of outside agencies, it was possible to make a thorough examination of the children in the lower grades, and the results showed that the work of this division of the schools has been greatly hampered by the presence there of a large number of intellectually subnormal children. In the regular class work these children do not obtain the benefits to which they are entitled. At the same time they impede the progress of the normal children. A state regulation requires that a special class shall be provided for such children if they are in excess of ten in number. The recent examination indicated that such a class in Kingston is an absolute necessity.

There has been a definite change and improvement in teaching in all grades. This is especially noticeable in the high school in the past few months.

Mr. John Gotschall took charge of the high school as principal, in September, 1933. He immediately organized the courses of study of each pupil so that there was no loss of time in getting briskly to work in every class the first day of school. Mr. Addison Craig has taken charge of English. Mr. Raymond McCarthy has charge of teaching social sciences and history in the high school. It is important that boys and girls of secondary grades have a large number of men teachers. The three men that we now have are proving especially valuable.

All of the teachers are taking a hand in helping with special sports and activities, in addition to their regular teaching duties. In all these activities the aim is to spread the interests and benefits to as many pupils as possible. Mr. Gotschall has direct supervision of all athletics. Football and basketball are being handled by Mr. Gotschall and Mr. Craig, hockey and girls' basketball by Miss Gordon, Music appreciation by Mrs. Cushing; glee clubs and dramatic clubs by Mr. Craig; band and instrumental music by Mr. McCarthy, and other special activities by Miss Treat, Miss Oliver, Miss Perry and Miss Corneally.

One of the remarkable achievements has been the paying off of the athletic and lunch room debts, through the vigorous efforts of the principal, teachers and students.

The work of the grades deserves commendation for its steady improvement in strength and its growing continuity from grade to grade.

Much could be written about the fine character of the work of the various grades and teachers but space will not permit mentioning all of it. The emphasis the last two years was to improve reading skills and arithmetic. The emphasis this year is to improve oral and written English. The emphasis next year will be in the subjects of history, geography and nature study. All of these subjects are fundamental preparation for later schooling and adult life.

Special mention should also be made of the assemblies at Cobb School, the teachers and pupils taking part in the various programs. It is hoped that these may be resumed soon. Cobb School greatly needs an assembly room for these gatherings.

The School Committee has helped greatly to raise the standards of our schools through its new regulation for minimum standards for its teachers. They have also authorized the setting of much higher standards for student work than has been the practice in the past. The present marking system follows much more closely the standards in use in the better school systems.

Certain renovations in the buildings have been made. New heaters at Cobb School have replaced the old, and are working on the whole very satisfactorily. The heating system at Maple Avenue School has been made more efficient by the addition of a Vacu-draft system and vacuum valves to the present boiler and radiators. It is now possible to burn less expensive coal and get better heating in the rooms. Drafts that blow through the cracks in the huge window-casings have been temporarily stopped with felt. Permanent window strips should be installed in both Maple Avenue and Cobb School as soon as possible.

Further economies in fuel can be made in operating the High School and Cobb buildings by installing Vacuum-draft systems in these heating equipments. This will enable us to heat the buildings very satisfactorily with much cheaper grades of coal, and with entire safety to the children.

The Welfare Department and Civil Works Administrator have helped the School Department materially in improving the school grounds and buildings through installing dry wells, grading, and painting projects.

MUSIC AND ART

Due to the sharp reductions it was also necessary to discontinue the positions of supervisor of art and music. The work in these fields has not been entirely stopped, but is being continued in some degree in all of the grades. Plans are under way to give more of this work under direct supervision by the teachers, beginning in the Fall of 1934. In art, the emphasis will be towards observation and appreciation of beauty in nature, the home, various masterpieces and other phrases of art, with some drawing. In music, the emphasis will still be in singing, coupled with appreciation of many kinds of music through listening. Much valuable work has already been done in appreciation of music in the junior high school grades, by Mrs. Cushing.

The music in the senior high school grades has been continued through assembly sings, the girls' glee club and the boys' glee club, conducted by Mr. Craig. Mr. McCarthy has taken up the work of the instrumental music through the band in the junior and senior high school grades. Much commendable progress has been made in developing new players who will, in time, take the

places of the ones who have graduated, and in developing new pieces and programs with the old players.

Your attention is invited to the reports of the Principal of the High School, the School Physician, the School Nurse and appended reports.

In conclusion may I thank each teacher and every member of the School Staff for their loyal, hard work during the past year. I wish to express especial thanks to the School Committee for their far-sighted and courageous work during the trying months of 1933.

Respectfully submitted,

CHARLES W. LAWRENCE,

Superintendent of Schools.

ATTENDANCE STATISTICS

September, 1932 to June, 1933

	Elemen- tary	Junior High	High	Total
Pupils Enrolled	309	77	144	530
Average Membership	290	75	138	503
Average Daily Attendance	279	71	133	483
Percent of Attendance	96%	94.6%	96%	

CENSUS, OCTOBER 1, 1933

	Boys	Girls	Total
Persons 5 years of age and under 7 years	50	44	94
Persons 7 years of age and under 14 years	165	148	313
Persons 14 years of age and under 16 years	39	41	80
	254	233	487

SCHOOL MEMBERSHIP, OCTOBER 1, 1933

Grade	1933	1932	1931	1930	1929	1928	1927	1926
1	57	60	62	57	51	45	60	49
2	58	53	56	46	46	44	47	63
3	55	57	51	48	44	51	53	44
4	53	43	45	43	49	46	57	54
5	37	48	37	47	48	59	55	62
6	40	39	41	53	58	42	59	64
7	41	36	52	54	35	60	50	34
8	33	41	44	27	48	40	26	56
9	38	43	35	45	39	19	41	37
10	36	30	38	40	17	37	33	32
11	24	37	35	15	29	25	30	24
12	33	33	18	27	23	28	20	15
Total	505	520	514	502	487	496	531	534

All children must have reached the age of 5 years and eight months by September 1, to be allowed to enter the first grade when school opens for the Fall term.

Until further notice, no child who does not reach a chronological age of 5 years, eight months before September first, will be admitted by mental tests.

REPORT OF SUPERVISOR OF MUSIC

In making a report on music in the Kingston schools from January to June, 1933, I can only say that the program included as in the preceding year, the same endeavor to lay a foundation of musical knowledge and theory which would give the boys and girls a real appreciation of good music, through the singing of their songs given them in their music books.

During the last two years this subject was taught in the most modern way through the use of the newest methods, now being universally used with good results, and with careful cooperation of the Kingston teachers. This was appreciated by the supervisor.

The entire high school, as before, took part in the general chorus of three and four part music. This chorus, assisted, as usual, at graduation.

Careful attention was always given to all voices from the primary grades, straight through the High School, and many fine and beautiful voices were developed.

MAY B. McCLOSKEY,

Music Supervisor.

REPORT OF SCHOOL PHYSICIAN

Mr. Charles W. Lawrance,
Superintendent of Schools:

Of over 500 pupils in the schools, 92% are free from diseased tonsils. Last Spring, through the efforts of our school nurse, 17 pupils in one day, had their cases of diseased tonsils corrected by operations, and all of these children have shown improvement in their physical condition.

The school nurse sees that the treatment of scabies, pediculosis and impetigo are carried out successfully.

The outbreak of Scarlet Fever at the Cobb School in November seemed alarming, but owing to your precautions, it ended with only 12 cases.

This is the second year that toxin anti-toxin against Diphtheria has been given and had we been able to obtain permission from all parents the entire school would be immune from this disease.

Report of contagious diseases and defects found at the examinations:

Scarlet Fever	12	Thyroid	2
Chicken Pox	30	Heart	4
Impetigo	25	Nutrition	35
Scabies	5	Acne	75

Tonsils and adenoids	Pediculosis	6
needing immediate	Rickets	3
attention	Teeth	80
Moderate	Posture	50
Cervical Glands		50

I wish to call attention to the large number of Dental Caries.

I thank the School Nurse and all of the teachers in giving me full support.

Respectfully submitted,

CHARLES DUDLEY, M. D.

School Physician.

REPORT OF SCHOOL NURSE

Mr. Charles W. Lawrance,
Superintendent of Kingston Schools.

Dear Sir:

I hereby submit the twelfth annual report of the Health work carried on in the past year in the Kingston Schools.

Number of pupils given a physical examination by Charles Dudley, School Physician, in September, 1933,	510
Number of Defects Corrected,	25
Number of School Calls Made,	240
Number of Home Calls Made,	200
Number of Inspections Made,	150
Number of Pupils Weighed and Measured four times during the School Year,	400
Number of Eye Tests Given,	475
Number of Pupils in the Various Schools having their eyes fitted to glasses, following the eye test,	10
Number of Children from nine months to five years were given the Diphtheria Immunization by Charles Dudley, School Physician, June 17,	84

Number of Children attending the
Dental Clinic for cleaning teeth,
conducted by G. W. Bosworth
in April and May, 1933,

75

The report from the Chadwick T. B. clinic held in the high school building September 17, was very encouraging this year, two were taken off the list of those who are under the observation of the school nurse through the school year.

During the months of January and February, 1933, there was an epidemic of Grippe Colds in the various schools, but at no time were the schools closed.

In October and November, 1933, there was an epidemic of Scarlet Fever in the elementary schools. The Cobb school was closed during the week of Thanksgiving recess, twelve cases were reported.

Seventeen school children were taken to the Ducey Hospital, Brockton, Mass., for Tonsillotomy.

Number of school census taken from 6 months to 21 years, 818.

I appreciate the help and cooperation of teachers and parents and school officials in this work, and thank the public for their help and interest.

Respectfully submitted,

EMMA J. MANGE,

School Nurse.

REPORT OF THE PRINCIPAL

Kingston, Massachusetts,
December 18, 1933.

Mr. Charles W. Lawrance,
Superintendent of Schools,
Kingston, Massachusetts.

My dear Mr. Lawrance:

I wish to submit my first annual report as Principal of Kingston High School and Junior High School.

ENROLLMENT AND FACULTY

The enrollment in the building is 256 as compared with 221 last year. This increase is caused by our housing the sixth grade in the building this year. There are three new teachers on the staff. Mr. Addison B. Craig, teacher of English; Mr. Raymond G. McCarthy, teacher of History and Social Studies, and Mr. John H. Gotschall, who heads the Science and Mathematics departments.

ORGANIZATION WORK BEFORE OPENING SCHOOL

Before school opened last fall, definite plans in the administration of school were made which have proved very satisfactory. Two weeks of hard, steady work were put into the formulation of a program which proved to be so efficient as to enable every pupil in school to determine where he was supposed to be every period in the first day of school. This method eliminated practically

all the confusion that occurs on the first day. I feel that the spirit of the school has been greatly influenced by the success of those first few days of school.

Many changes had been made in the arrangement of the furnishings in the school rooms. The chairs intended for recitation purposes were placed in recitation rooms, and the desk intended for home rooms and study halls were placed in rooms which were to be used for those purposes. The combination of two rooms with one teacher in charge was done away with, and a large study hall arranged in its place. At present, we have a teacher for every room, a condition which is conducive to good order. Definite assignments were given each teacher for every minute in the day. By this procedure, the pupils were and are continually under teacher supervision, thereby eliminating many temptations which normally arise when young people congregate.

SCHOLARSHIP AND CURRICULUM

It is the purpose of this administration to always consider the scholarship of the pupils of this school above every other interest. We are continually trying to influence the pupils to more thoroughly prepare their assignments and to take a greater interest in their own intellectual improvement. Anything that would tend to deter this improvement is changed or abolished. A new five-letter marking system has been introduced which we hope will classify the pupils more accurately. We shall do our best to thoroughly prepare those pupils who are going to enter college. It is not our ambition to prepare all of our pupils to enter college, but we do hope to prepare them all to live happier lives than they would have lived had they not attended high school. To more thoroughly accomplish this end, two new courses could be introduced, with little or no additional cost to the tax-

payers. At present, we tend to specialize in educating the bright, and forget that there is such a thing as "individual difference". A democratic system of education expects us to educate all of the children of all the people. Perhaps, to accomplish this better, we should discontinue one or two classical courses and introduce two practical courses for those pupils who are unable to master the classics. With our present corps of willing teachers, we could easily include home economics and manual training in our curriculum.

EXTRA-CURRICULA ACTIVITIES

Every teacher in the high school has some activity for which he or she is directly responsible. Miss Gordon has charge of girls' athletics; Miss Treat and Miss Oliver are the faculty supervisors of the year book which the Senior class is publishing; Mr. Craig is directing the vocal music and dramatics; Mr. McCarthy conducts the instrumental music and is faculty advisor of the school paper called "The Eagle"; Mr. Gotschall is director of boys' athletics. We have sufficient activities so that every ambitious pupil should find something of interest to do.

There were 22 girls out for hockey, and 34 are now playing basketball. Practically the entire senior class is working on the year book. The Girls' Glee Club has an enrollment of forty-two, and the Dramatic Society has practically the same number. Mr. McCarthy instructs instrumental music in two groups of about twenty pupils in each. He has about fifteen pupils working on the school paper. There were twenty-eight boys out for football, and the small, inexperienced team surprised many people by winning five games, losing two, and tying one. There are about 93 boys playing intramural basketball in fifteen teams divided into three leagues.

By carefully managing the activities' finances, we have been able to pay off all of the school debts which amounted to approximately one hundred seventy-five dollars. Football showed a clear profit of seventy dollars and twenty-three cents, and the remainder of the money was raised by the transference of a gift fund and the magazine drive. We wish to thank all those who have in any way helped us to pay off those old debts.

LUNCH ROOM AND EVENING SESSION

The lunch room is being operated by Miss Mildred Callahan again this year. Perhaps this project could be carried by the school if a well organized course in home economics were included in our curriculum.

We were very much pleased with the interest shown in our session of evening school, and we would like to have those interested in the school come to visit us more often.

PLANS FOR NEXT YEAR

We hope to have the program for next year so carefully planned before school closes in June that we can utilize the last day or two of school in conducting the program which will go into effect when school opens in the fall. By so doing, every pupil may be assigned a definite desk and have his books placed in it so that no time will be lost when school opens. Incidentally, if there should be a change in administration, the incumbent would be spared many laborious days of preparing the program.

I wish to thank all of the teachers in the building for their fine spirit of willingness and cooperation. By their assistance, we have been able to accomplish a number of things. I wish to thank the members of the school

committee for their kind consideration of me. I realize that the success of a school is greatly influenced by their untiring efforts. Last, but by no means, least, I wish to thank you for the assistance you have given me. You have made it possible for me to accomplish many things which have proved successful.

Very truly yours,

JOHN H. GOTSCHALL,

Principal.

MEMBERSHIP BY AGE AND GRADE

OCTOBER 1, 1933

Age	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	Tot.
Grade 1	9	36	11	1												57
Grade 2		10	32	13	2	1										58
Grade 3			11	29	6	7	2									55
Grade 4				14	16	11	6	5	1							53
Grade 5					9	15	6	2	3	1	1					37
Grade 6						8	22	7	3							40
Grade 7							5	17	10	4	5					41
Grade 8								8	19	3	2	1				33
Grade 9									1	7	20	9	1			38
Grade 10										10	13	11	2			36
Grade 11										1	1	6	9	6	1	24
Grade 12												1	4	17	9	33
Totals	9	46	54	57	33	42	41	40	44	39	37	26	25	10	1	505

PUPILS NEITHER ABSENT NOR TARDY

September, 1932 to June, 1933

HIGH SCHOOL

George Cobb	Joseph Delano
Edith Wilder	Eileen Tangley
Ethel Jenney	Robin Howe
Robert Cushman	Alfred Bruneau
Roger Shiverick	Homer Stranger
Priscilla Brown	Eleanor Cole
Dorothy Merry	

JUNIOR HIGH SCHOOL

Ella Peck	Roland Tangley
Geraldine Lenzi	Marguerite Hall
William Sauer	Ruth Kriegel

MAPLE AVENUE

Roy Tangley	Josephine Finney
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PATUXET SCHOOL

Helen Maki

HOWLAND'S LANE

Barbara Brown	Sylvia Circello
	Angelina Lenzi

COBB SCHOOL

Marilyn Pease	Otto Seigel
Russell Cole	Arthur Sherwood
Pauline Sibenschu	Marie Mahler

Ralph Santaro — Neither absent nor tardy

Sept., 1931 to June, 1932

(Omitted in last year's report)

FINANCIAL REPORT OF SCHOOL ACTIVITIES KINGSTON HIGH SCHOOL

September 6, 1933 — December 15, 1933.

Receipts

Balance on hand, September 6, 1933	\$000.00
Gate Receipts:	
Yarmouth Game,	13.01
Provincetown Game,	1.75
Hanover Game,	30.58
Season Tickets,	54.80
Plymouth Game,	5.00
Magazine Drive,	62.52
Gift Fund,	34.26
General Fund,	18.02
Gate Receipts of Dance,	38.65
Davis Lecture Profits,	4.45
Total Receipts,	\$263.04

Payments

Sept. 25—Toabe Hardware (Wire),	\$.35
Oct. 1 — Hood's Ice Cream,	38.93
Oct. 1 — Plymouth Lumber Co. (Lime)	2.28
Oct. 1 — Old Colony Memorial (Season tickets),	3.00
Oct. 4 — Toabe Hardware (Water buckets and dippers),	1.87
Oct. 9 — Officials of Alumni Game	2.00
Oct. 10 — Baker Co. (Play Books) Loan to Dramatic Society,	8.78
Oct. 18 — J. W. Brine Co. (Foot- ball and Stop Watch),	10.16

Oct. 20 — Toabe Hardware (Lime),	1.50
Oct. 21 — Officials of Yarmouth Game,	4.00
Oct. 28 — Officials of Provincetown Game	4.00
Oct. 28 — Expenses of Dance,	42.00
Nov. 3 — Telephone Bill,	.85
Nov. 8 — Toabe Hardware (Linie) Hockey Game,	1.50
Nov. 8 — Hockey Official,	2.00
Nov. 10 — Jordan Drug Store (Tape),	.40
Nov. 10 — Postage to Crowell Co. (En- velope),	.15
Nov. 11 — Officials of Hanover Game,	7.50
Nov. 14 — Horace Partridge Co.	107.15
Nov. 14 — Iver Johnson Co.,	5.76
Nov. 14 — Malaguti and Son,	3.50

Total Payments, \$247.68

Balance on hand, \$15.36

Total expense of Football, \$34.91.

Total gate receipts including season tickets and Plym-
outh game, \$105.14.

Total profit of Football season, \$70.23.

KINGSTON HIGH SCHOOL GRADUATION

Class of 1933

Reed Community Building, Wednesday Evening,
June 14, 1933, at 8 o'clock

PROGRAM

Processional,
Invocation,

Rev. Calvert Hudson

A Gypsy Night

Chorus

Game

Salutatory

Alfred Washburn Bruneau

Come to the Fair

Chorus

Martin—Solter

Valedictory,

Diana Bouchard

Violin Duet,

Julia Louise Avery, Fortunato Benotti

Valedictory,

Stephen Alexander Reed, Jr.

Awarding of Prizes

Awarding of Anne Washburn Scholarship,
Miss Emily Drew

Presentation of Diplomas,

Mr. Jacob Dries
Chairman of the School Committee

Class Song,

Senior Class

Recessional

GRADUATES

Harold Joseph Alberghini

*Julia Louise Avery

Frederick William Bailey

Robert Simmons Bailey

John Arthur Basler

Charles Benea

Fortunato Benotti

Elizabeth Jane Bonney

****Diana Bouchard

**Alfred Washburn Bruneau

George Alfonso Candini

Eleanor Loring Cole

Raul Caesar Phillip Corazzari

Antone Norman Correa

Francis Elliott Cushman

Walter Earl Davis

Robin Harry Howe

Evelyn Marie Lovell

Dorothy Malone

Dorothy Isabelle Merry

Eleanor Grace Mowll

Ethel Marie Mowll

Robert Waller Mowll

Malcolm Peterson

Daniel George Pimentel

Russell Baker Prouty

****Stephen Alexander Reed, Jr.

Homer Lincoln Stranger

Louis Aldo Valeriani

Robert Lester Woodward

Certificate to Chester Gordon Morrison

****Tied for First Honor

**Third Honor

*Fourth Honor

ADAMS PRIZES

Charles Benea
Alfred Bruneau
George Candini
Alfred Tura
Alvin Gould

Alma Barberi
Matilda Tura
Barbara Zahn
Priscilla Brown
Edith Wilder

Washington and Franklin Medal for excellence in the
study of our country's history.

Alfred Washburn Bruneau

REIMBURSEMENTS

	1933	1932	1931	1930	1929	1928	1927
From Income Tax, Part 1	\$3,480.00	\$3,480.00	\$3,430.00	\$3,360.00	\$3,328.00	\$3,360.00	\$5,460.00
Massachusetts School Fund	.....	.....	.....	.....	.....	3,675.51	4,412.14
Salary and Expense of Superintendent	.....	.....	.....	.....	.....	741.11	628.34
Tuition and Trans., State Wards	452.15	220.80	343.74	624.00	533.30	425.44	226.08
Vocational Education	.....	.....	.....	.....	.....	81.06	50.29
Pembroke Tuition	129.20	190.80	241.80	202.70	175.50	69.00	78.00
Plympton Tuition	45.26	...	...	...	51.75	191.25	355.50
Pembroke Telephone	47.29	37.23	44.57	25.01	.....	.....	.....
Halifax Telephone	25.43	20.03	23.76	14.94	.....	.....	.....
Plympton Telephone	16.35	13.37	15.28	9.61	.....	.....	.....
Misc. Receipts, Refunds and Donations from Teachers	.....	1,421.30	.77	...	20.72	.....	15.00
	<u>\$4,195.68</u>	<u>\$5,383.53</u>	<u>\$4,099.92</u>	<u>\$4,236.26</u>	<u>\$4,109.27</u>	<u>\$8,543.37</u>	<u>\$11,225.35</u>
Total Expenditures	35,829.34	41,331.39	43,024.13	43,221.47	43,258.97	44,176.50	40,966.49
Net Cost to Town	31,633.66	35,947.86	39,924.21	38,985.21	39,149.70	35,633.13	29,741.14

TOWN OF KINGSTON

REPORT OF FINANCE COMMITTEE

To the Citizens of Kingston:

Your Finance Committee respectfully submits, herewith, its annual report and recommendations on matters to come before the voters at the annual Town Meeting to be held in the Reed Community Building on Saturday, March 10, 1934.

In planning the budget for the coming year, which will enable the Town to conduct its necessary business, your committee has taken into consideration the very serious financial status of many of our townspeople. Similar to the situation as affects millions of other good citizens of the United States, many citizens of Kingston have been seriously affected by the depression. While there have been foreclosure of mortgages, sales for non-payment of taxes and sheriff sales, nevertheless, the people of Kingston have weathered the storm probably as well as the inhabitants of any municipality of the Commonwealth due, no doubt, to their thrift and forethought. While statistics indicate an upward trend in the business world your committee has given mature thought and consideration to the items of the budget on the theory that the return to normalcy will be slow. While no major construction or building operations are contemplated by the Town this year, there are several highway projects that the Finance Committee recommends not alone because of the defective condition of the thoroughfares but

that the improvements will afford labor for many of our unemployed neighbors. Evergreen Street, a highly travelled highway, has been pointed out as one of the worst thoroughfares in Plymouth County. We recommend an appropriation to rebuild this highway.

While we of Kingston have felt the effects of the depression we have much to be thankful for. The Board of Health reported that the health of our residents was unusually good. Except for a few cases of scarlet fever there were no serious epidemics. The Fire Department was not called upon to battle fires of any magnitude, and unlike many communities, Kingston has been conspicuously free from crime. On the matter of Protection of Persons and Property, the Board of Selectmen recommended that the Town purchase an automobile, radio equipped, for the use of the Chief of Police. Through telephonic connection with the barracks of the State Police at Bridgewater the residents of Kingston will be enabled to keep in touch at all times with local police regardless of his location. The barracks are equipped to broadcast, your committee was informed, and will co-operate with the local department as the constabulary does with the adjoining towns of Plymouth and Duxbury. This will be the first time that Kingston has purchased an automobile exclusively for the Police Department but with the prevalence of crime throughout the country the Finance Committee agree with the Board of Selectmen that every possible protection must be accorded our citizens. An automobile, radio and efficient policemen are means to that end.

While we believe that the appropriations recommended are justified at the present time and will be ample for each department for the coming year, we are also of the belief that economy should be our watch-word and

to that end have not recommended the adoption of those Articles or financial items which entailed an expenditure of the taxpayers' funds which we thought could be postponed to a more propitious time.

Listed below is a summary of the amount of Budget Items and Warrant Articles to be raised by taxation shown in comparison with appropriations for the previous year. In the total of the Warrant Articles Requested for 1934 (\$8,850.00) it has not been possible to include any amount for Article 10 because the information is not available up to the time of printing this report. The total of amounts requested is therefore actually greater than shown below.

	1933 Appropriation	1934 Requested	1934 Recommended
Budget Items,	\$99,465.87	\$106,034.26	\$97,373.79
Warrant Articles,	70.00	8,850.00	6,350.00
	\$99,540.87	\$114,884.26	\$103,723.79

In presenting this comparison of figures it is estimated that State and County assessments will be no greater, and that receipts from various sources will total about the same as for the year 1933.

Respectfully submitted,

NEWELL O. BLANCHARD,
WILLIAM C. BRYANT,
CHARLES R. FARRINGTON,
ALFRED H. KRUEGER,
EDGAR W. LORING,
RALPH F. SANTARO,
EZRA S. WRIGHT,
ROLAND S. BAILEY, Secretary,
WILLIAM N. CRONIN, Chairman.

1934 BUDGET

	1933 <i>Appropriated</i>	1933 <i>Expended</i>	1934 <i>Requested</i>	<i>Recommended</i>
GENERAL GOVERNMENT				
1. Moderator, Salary	\$22.50	\$22.50	\$22.50	\$23.75
2. Selectmen, Salaries and Expenses	600.00	433.63	600.00	600.00
3. Accountant and Auditor	1,113.36	1,113.36	1,115.00	1,175.00
4. Treasurer and Collector	2,070.00	1,960.19	2,067.40	1,925.00
5. Assessors	1,200.00	1,191.97	1,900.00	1,300.00
6. Town Clerk	225.00	219.94	250.00	225.00
7. Election and Registration	250.00	242.85	500.00	500.00
8. Finance Committee Expense	5.00	4.00	10.00	10.00
9. Town House, Maintenance	750.00	688.25	750.00	700.00
10. Town House, Fixtures	65.00	63.00	50.00	50.00
11. Town House Insurance			250.00	250.00
PROTECTION OF PERSONS AND PROPERTY				
12. Police	2,114.37	2,107.89	2,400.00	2,400.00
13. Police Automobile Radio Equipped			750.00	750.00
14. Fire Department Maintenance	4,540.00	4,540.00	2,580.00	2,300.00
15. Sealer, Weights & Measures	235.00	234.93	235.00	235.00
16. Suppression of Moths	500.00	419.20	1,842.18	500.00
17. Tree Warden	50.00	27.20	50.00	100.00
18. Forest Fires Prevention and Extinguishment	700.00	580.74	500.00	500.00
19. Bounties on Seals	57.50	57.50	50.00	50.00
HEALTH AND SANITATION				
20. Health, Salaries and Expenses	2,172.00	2,087.68	1,750.00	1,737.00
21. Inspector of Animals	150.00	146.25	150.00	150.00
22. Inspector of Slaughtering	20.00	20.00	20.00	10.00
23. Mosquito Control Maintenance	300.00	300.00	400.00	400.00
HIGHWAYS				
24. General Highway, including Salary of Highway surveyor and rent of building to house equipment	5,000.00	4,998.79	5,000.00	4,500.00
25. Rebuild and improve Evergreen Street			4,000.00	3,000.00
26. Retread and surface Crescent Street, Smith's Lane, Prospect Street, Peck Street and Boundary Street			1,000.00	00.00
27. Snow Removal (including \$383.21 overdraft of 1933)	1,197.80	1,581.01	1,000.00	750.00
28. Snow Plow				250.00
29. Street Lighting	2,600.00	2,597.04	2,597.04	2,597.04
30. Street Direction and Danger Signs	25.00	21.35	100.00	25.00
CHARITIES AND SOLDIERS' BENEFITS				
31. Public Welfare, Salaries and Expenses	17,500.00	16,043.57	16,000.00	15,000.00
32. Old Age Assistance	5,500.00	5,300.23	7,500.00	7,500.00
33. State Aid	216.00	210.00	144.00	144.00
34. Soldiers' Relief and Burials	\$77.29	482.98	600.00	500.00

1934 BUDGET — Continued.

	1933 <i>Appropriated</i>	1933 <i>Expended</i>	1934 <i>Requested</i>	<i>Recommended</i>
SCHOOLS AND LIBRARIES				
35. Schools	34,900.00	34,899.34	36,696.64	36,000.00
36. Expense outside Commonwealth (Schools)			1.00	1.00
37. Library	1,450.00	1,450.00	1,500.00	1,200.00
RECREATION AND UNCLASSIFIED				
38. Playground, Salaries and Expenses	2,300.00	2,258.21	2,300.00	2,300.00
39. Care of Town Green and War Memorial Pl	50.00	50.00	50.00	50.00
40. Observance of Memorial Day	100.00	8.30	100.00	100.00
41. Plymouth County Aid to Agriculture	100.00	100.00	100.00	100.00
42. Workmen's Compensation Insurance	400.00	335.65	400.00	400.00
43. Town Reports and Contingencies	400.00	541.79	500.00	500.00
44. Telephone (All Departments)	350.00	281.29	350.00	350.00
45. Reserve	1,000.00	1,000.00	1,000.00	1,000.00
(\$650.00 to be transferred from overlay surplus)				
ENTERPRISES AND CEMETERIES				
46. Water Department Maintenance	5,321.34	5,321.34	5,315.00	4,465.00
47. Water Department Truck			787.50	00.00
48. Fish Committee	1.00		1.00	1.00
INTEREST AND MATURING DEBT				
49. Interest (Temporary Loans, etc.)	2,650.00	2,630.89	1,400.00	1,400.00

TOWN WARRANT

Art. 6. To see if the Town will vote that Brookdale Street be relocated as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with General Laws. And purchase or take by eminent domain such land as is necessary, and discontinue such portions of the old road as are unnecessary, and appropriate such sums as are necessary to reconstruct the whole or a portion thereof including any land damage incurred.

We recommend this article with an appropriation not exceeding \$2,800.00.

Art. 7. To see if the Town will vote that Chilton Avenue be accepted as a town way, as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws, and purchase or take by eminent domain any land needed therefor and appropriate for the construction and taking thereof.

We recommend this article with an appropriation not exceeding \$300.00.

Art. 8. To see if the Town will vote to raise and appropriate \$2,500.00 to be used with \$2,500.00 to be contributed by the County, and \$5,000.00 to be contributed by the Commonwealth under Chapter 90, General Laws, for reconstructing a portion of Elm Street, beginning at its junction with Main Street and continuing Southerly along lines laid out by the County Commissioners under Decree No. 842 dated December 27, 1932.

Recommendation temporarily withheld pending conference with County Commissioners.

Art. 9. To see if the Town will vote to raise and appropriate \$1,250.00 to be used with \$1,250.00 to be con-

tributed by the County and \$2,500.00 to be contributed by the Commonwealth, under Chapter 90, General Laws, for surfacing and completing Brook Street under the Decree No. 843 of the County Commissioners dated December 27, 1932.

We recommend this article with an appropriation not exceeding \$1,250.00.

Art. 10. To see if the Town will raise and appropriate money for the purpose of acquiring land for and the construction of a steel water tank, with its necessary pipe, fittings, and material, for the purpose of improving the water supply for domestic and fire purposes in the southerly portion of the town, and authorize the Selectmen to petition the Federal Government for a grant of money under the National Industrial Recovery Act, to the amount of \$11,000.00, or take any action relative thereto.

We do not recommend this article.

Art. 11. To see if the Town will appropriate the sum of \$500.00 to change about ten (10) service pipes to consumers' premises on Wapping Road, between Tura's Store and South Street, from the old four (4) inch main to the new six (6) inch main; and about ten (10) service pipes to consumers' premises between Creseent Street and No. Plymouth line on Main Street from the old four (4) inch main to the new six (6) inch main.

We recommend this article.

Art. 12. To see if the Town will vote to rescind the vote passed at the Annual Town Meeting, March 11, 1933, that the Faunce School be retained by the Town.

We do not recommend this article.

Art. 13. To see if the Town will vote to transfer by deed, lease, or otherwise, to Kingston Grange No. 323, Patrons of Husbandry, or for its use and benefit, a certain piece of property known as the Faunce School, together with the School Lot, located on Green Street, in Kingston; said property to revert to the Town of Kingston in the event that it ceases to be used for Grange purposes; and that the Selectmen be authorized to execute the necessary instrument of conveyance.

We do not recommend this article.

Art. 14. To see if the Town will vote to increase the present appropriation to be used to provide material and the hiring of trucks to be used for such projects as are approved by the Civil Works Administrator.

We recommend this article with an appropriation not exceeding \$1,000.00.

Art. 15. To see whether or not the Town will vote to appropriate the sum of \$250.00 to lay about 400 feet of 6 inch Cast Iron Pipe in Central Park to replace a 2 inch line now in use.

We recommend this article.

Art. 16. To see if the Town will vote to appropriate the sum of \$250.00 for laying about 400 feet of 6 inch Cast Iron Pipe on Nelson Street.

We recommend this article.

Art. 17. To see whether or not the Town will vote to ratify the action of the Water Commissioners in reducing the rate for the first faucet from \$8.00 per year to \$6.00 per year commencing January 1st, 1934.

We recommend this article.

Art. 18. To see if the Town will vote that \$6,700.00, being the entire amount voted to be raised and appropriated at the Special Town Meeting, October 9th, 1933, be transferred from funds that were available as unappropriated free cash at that date.

We recommend this article.

Art. 19. To see if the Town will vote that the following appropriation balances be closed out to surplus revenue.

Lake Street	\$128.00
Howland's Lane	113.71
East Avenue	45.47
Bay View Avenue	15.00
Kennedy Road	19.69
Main Street	22.28
Cable Fence — Evergreen St.	103.49
Water Meter	26.52

We recommend this article with reservations.

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