

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 1934

FOR THE YEAR ENDING DECEMBER 31st

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Printed and Bound by
SANDERSON BROTHERS
North Abington, Mass.

235

REPORT OF TOWN CLERK

Special Town Election, January 20, 1934

Special Town Election was held on January 20, 1934, in the Town House. The polls opened at 10 o'clock a.m., and closed at 3 o'clock p.m. Total number ballots cast 336.

Tellers: Harold T. Mahler, Lawrence M. Tura, Leo G. Malone, Edmund Berry, Charles Cook, Frank Malone, and Michael H. McGrath.

The following is the record of the ballots cast:

Question 1. Shall licenses be granted in this town for the sale therein of all alcoholic beverages, (whiskey, rum, gin, malt beverages, wines and all other alcoholic beverages) ?

Yes, Two hundred twenty-eight	228
No, Ninety-six	96
Blanks, Twelve	12
Total	<hr/> 336

Question 2. Shall licenses be granted in this town for the sale therein of wines and malt beverages (wines and beer, ale and all other malt beverages) ?

Yes, Two hundred thirty-seven	237
No, Eighty-one	81
Blanks, Eighteen	18
Total	336

Question 3. Shall licenses be granted in this town for the sale therein of alcoholic beverages in taverns?

Yes, One hundred ninety-three	193
No, One hundred eighteen	118
Blanks, Twenty-five	25
Total	336

GEORGE W. CUSHMAN,

Town Clerk.

Annual Town Meeting, March, 1934

The Annual Town Election was held on March 3, 1934, 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, 878.

Tellers: John S. Malone, Harold T. Mahler, Lawrence M. Tura, Michael H. McGrath, Charles F. Cook, Edmund B. Berry, Neno A. Forni, Henry L. Hayford, Briggs Cushman, George A. Walsh, Frank J. Malone and George T. Pratt.

The following officers were elected:

Selectmen—Frank L. Armstrong, John T. Cushman and John T. Smith.

Town Clerk—George W. Cushman.

Moderator—Albert H. Holmes.

Assessor—Henry L. Barker for three years.

Treasurer—George W. Cushman.

Tax Collector—George W. Cushman.

Water Commissioner—Frank A. Sampson, Jr., for three years.

Water Commissioner—Joseph F. Behrle for one year.

Department of Public Welfare—Frank L. Armstrong, John T. Cushman and John T. Smith.

Highway Surveyor—Warren S. Nickerson.

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

School Committee—Frank J. Keefe for three years.

Trustees of Public Library—F. Russell Adams and George W. Adams.

Tree Warden—Charles H. Childs.

Playground Commission—Lester B. Drew and Lester F. Zahn both for three years.

The following question was voted on:

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

Yes, Two hundred thirty-seven	237
No, Four hundred thirty-eight	438
Blanks, Two hundred three	203
Total	878

The meeting adjourned until Saturday, March 10th, at the Reed Community Building.

March 10th, 1934.—Adjourned meeting called to order at 1:30 p.m. by Albert H. Holmes, Moderator.

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 report of the various Town Officers be accepted as printed in the Town Report.

Motion is carried.

Article 4. Moved that the salaries of the following elected officers be fixed as follows for the ensuing year and that the following be considered item by item:

Motion is carried.

Moderator	\$ 23.75
Town Clerk	95.00
Treasurer	540.00
Collector	600.00
Each Selectman	95.00
Chairman of Selectmen	25.00
Each member of Board of Health	95.00
Chairman of Board of Health	25.00
Each member of Board of Public Welfare	170.00
Chairman of Board of Public Welfare	150.00
Each Assessor	332.50
Chairman of Assessors	25.00
Highway Surveyor	1,300.00

Moved by Mr. Behrle that the salary of each Water Commissioner be fixed at \$100.00 per year. Voted 93 Yes, 52 No.

Motion is carried.

Moved that the 1934 Budget items as printed and recommended by the Finance Committee, with exceptions

as noted, be appropriated, and that the items be considered item by item.

Motion is carried.

Voted. The following appropriations:

Moderator, Salary	\$23.75
Selectmen, Salaries and Expenses	700.00
Accountant and Auditor	1,175.00
Treasurer and Collector	1,925.00
Assessors	1,300.00
Town Clerk	225.00
Election and Registration	500.00
Finance Committee Expense	10.00
Town House, Maintenance	700.00
Town House, Fixtures	50.00
Town House, Insurance	250.00
Police	2,400.00
Police Automobile Radio Equipped	750.00
Fire Department Maintenance, Amendment	
made that the sum of \$2,530.00 be appropriated.	

Amendment is carried 2,530.00

Scaler, Weights and Measures	235.00
Suppression of Moths	500.00
Tree Warden	100.00
Forest Fires Prevention and Extinguishment	500.00
Bounties on Seals	50.00
Health, Salaries and Expenses	1,737.00
Inspector of Animals	150.00
Inspector of Slaughtering	10.00
Mosquito Control Maintenance	400.00
General Highway, including Salary of Highway	
Surveyor and rent of building to house equipment	4,500.00

Rebuild and Improve Evergreen Street	3,000.00
Snow Removal (Including \$383.21 Overdraft of 1933)	1,500.00
Snow Plow	250.00
Street Lighting	2,597.04
Street Direction and Danger Signs	25.00
Public Welfare, Salaries and Expenses	15,000.00
Old Age Assistance	7,500.00
State Aid	144.00
Soldier's Relief and Burials	500.00
Schools	36,000.00
Expense outside Commonwealth (Schools)	1.00
Library. Amendment made by Mr. Adams that the sum of \$1,230.78 be appropriated.	

Amendment is carried 1,230.78

Playground, Salaries and Expenses	2,300.00
Care of Town Green and War Memorial Plot	50.00
Observance of Memorial Day	100.00
Plymouth County Aid to Agriculture	100.00
Workmen's Compensation Insurance	400.00
Town Reports and Contingencies (Including \$141.79 Overdraft of 1933)	700.00
Telephone (All Departments)	350.00
Reserve. (\$650.00 to be transferred from overlay surplus)	1,000.00
Insurance for Standard Weights and Measures.	25.00
Water Department Maintenance, Amendment made that the sum of \$5,315.00 be appropriated.	

Amendment is carried 5,315.00

Water Department Truck. Amendment made that the sum of \$787.50 be appropriated.

as noted, be appropriated, and that the items be considered item by item.

Motion is carried.

Voted. The following appropriations:

Moderator, Salary	\$23.75
Selectmen, Salaries and Expenses	700.00
Accountant and Auditor	1,175.00
Treasurer and Collector	1,925.00
Assessors	1,300.00
Town Clerk	225.00
Election and Registration	500.00
Finance Committee Expense	10.00
Town House, Maintenance	700.00
Town House, Fixtures	50.00
Town House, Insurance	250.00
Police	2,400.00
Police Automobile Radio Equipped	750.00
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Amendment is carried 2,530.00

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Suppression of Moths	500.00
Tree Warden	100.00
Forest Fires Prevention and Extinguishment	500.00
Bounties on Seals	50.00
Health, Salaries and Expenses	1,737.00
Inspector of Animals	150.00
Inspector of Slaughtering	10.00
Mosquito Control Maintenance	400.00
General Highway, including Salary of Highway	
Surveyor and rent of building to house	
equipment	4,500.00

Rebuild and Improve Evergreen Street	3,000.00
Snow Removal (Including \$383.21 Overdraft of 1933)	1,500.00
Snow Plow	250.00
Street Lighting	2,597.04
Street Direction and Danger Signs	25.00
Public Welfare, Salaries and Expenses	15,000.00
Old Age Assistance	7,500.00
State Aid	144.00
Soldier's Relief and Burials	500.00
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Water Department Maintenance, Amendment	
made that the sum of \$5,315.00 be appropriated.	

Amendment is carried 5,315.00

Water Department Truck. Amendment made that the sum of \$787.50 be appropriated.

Amendment is carried. 104 Yes, 74 No. 787.50

Fish Committee	1.00
Interest. (Temporary Loans, etc.)	1,400.00

Article 5. Moved 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.

Motion is carried.

Article 6. Moved that the Town accept the layout relocating Brookdale Street as prepared by the Selectmen in accordance with the General Laws, and take by eminent domain, gift or purchase such land as is necessary, and discontinue such portions of the old road as are unnecessary, and raise and appropriate \$2,800.00 for the construction of a portion thereof and to pay any land damage awards thereon.

Motion is carried.

Article 7. Moved that the Town accept Chilton Avenue, so called, as a town way, as laid out by the Selectmen in accordance with the General Laws, and take by eminent domain, gift or purchase such land as needed therefor and raise and appropriate \$300.00 for construction including any land damage awards thereon.

Motion is carried.

Article 8. Moved 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 to a point approximately in front of the house of Waller E. Mowll, identified by a county bound, along lines laid out by the County Commissioners under Decree No. 842 dated December 27, 1932.

Motion is carried.

Article 9. Moved that \$1,250.00 be raised and appropriated to be used with \$1,250.00 contributed by the County and \$2,500.00 contributed by the Commonwealth for the rebuilding Brook Street, as laid out by the County Commissioners, under Decree No. 843, dated December 27, 1932.

Motion is carried.

Article 10. Moved that \$11,000.00 be raised and appropriated for the purpose of acquiring land for and the construction of a steel water tank with its necessary pipe fittings and material, on property now owned by Miss Mary O. Kennedy and to meet said appropriation the Treasurer with the approval of the Selectmen be and hereby is authorized to borrow said sum under Section 8, Clause 4, Chapter 44 and to issue bonds or notes of the town therefor, said bonds or notes to be payable in accordance with the provisions of Section 19, Chapter 44 of the General Laws, as follows, \$2,000.00 each year for five years and \$1,000.00 as the final payment.

Motion is not carried.

Article 11. Moved that the sum of \$500.00 be appropriated for the purpose of changing over about twenty

ty services from the old 4" pipe to the new 6" pipes on the Wapping Road and Southly end of Main Street.

Motion is carried.

Article 12. Moved that the Town rescind the vote passed at the Annual Town Meeting, March 11, 1933, that the Faunce School be retained by the Town.

Motion is carried.

Article 13. Moved that the Town of Kingston sell to Kingston Grange, No. 323, Patrons of Husbandry, the Faunce School Lot with the buildings located on Green Street for the sum of \$400.00 and that the Selectmen be authorized to execute the necessary instruments of conveyance.

Motion is carried.

Article 14. Moved that \$1,000.00 be raised and appropriated to be added to the appropriation, made at the Special Town Meeting held on December 16, 1933 for the purchase of such material and equipment as is necessary for the Town to furnish in connection with all the Civil Works Administration projects approved for this town.

Motion is carried.

Article 15. Moved that the sum of \$250.00 be appropriated for the laying of a 6" main on Central Park to replace the present 2" pipe.

Motion is carried.

Article 16. Moved that the sum of \$250.00 be ap-

propriated for the laying of a 6" main on Nelson Street to replace the present 2" pipe.

Motion is carried.

Article 17. Moved that an act of the Water Commissioners in reducing the rate of the first faucet from \$8.00 to \$6.00 per year commencing January 1st, 1934 be ratified.

Motion is carried.

Article 18. Moved that the sum of \$6,700.00 appropriated at the Special Town Meeting on October 9, 1933 be taken from free cash that was available on that date.

Motion is carried.

Article 19. Moved that the following appropriations balances be closed out to surplus revenue:

Bay View Avenue	\$15.00
Kennedy Road	19.69
Main Street	22.28
Cable Fence—Evergreen Street	103.49
Water Meter	26.52

Motion is carried.

Meeting adjourned at 4:40 o'clock p.m. Henry L. Hayford and Frank Malone acted as tellers. Two hundred and ninety (290) voters were present, (195 men and 95 women).

GEORGE W. CUSHMAN,

Town Clerk.

Kingston, Mass., March 22, 1934.

George W. Cushman, Town Clerk:

The following persons were appointed to the Finance Committee for the term of three years: Ezra S. Wright, Newell O. Blanchard and Mitchell S. Toabe.

ALBERT H. HOLMES,

Moderator.

Kingston, Mass., May 17, 1934.

George W. Cushman, Esq.,

Town Clerk,

Kingston, Massachusetts.

I hereby certify that Colice C. Tison appeared before me and was sworn in as Shell Fish Constable for the Town of Kingston, Massachusetts, on May 16, 1934.

The above named Colice C. Tison was sworn in as Police Officer for the Town of Kingston, Massachusetts.

JOHN T. SMITH,

Notary Public.

My commission expires, February 25, 1938.

Special Town Meeting was held at the Town Hall Thursday, May 3rd, 1934, at 8.00 p.m., with Mr. Albert H. Holmes as Moderator.

Article 1. Moved that the Selectmen be and hereby are instructed to control, regulate or prohibit the taking of eels and any or all kinds of shell-fish and sea-worms within the town, as provided in Section 48, Chapter 130 of the General Laws as amended by Chapter 329 of the Acts of 1933.

Motion is carried.

Article 2. Moved that the Selectmen be and hereby are authorized to declare from time to time a close season for any and all kinds of shell-fish as they deem proper, and to plant, grow and protect shell-fish as provided by Section 55, Chapter 130 of the General Laws as amended by Chapter 329 of the Acts of 1933.

Motion is carried.

Article 3. Moved that the Selectmen be and hereby are instructed to grant licenses to plant, grow, dig and take shell-fish and to plant shells for the purpose of catching shell-fish seed in the town; as provided by Section 57, Chapter 130 of the General Laws as amended by Chapter 329 of the Acts of 1933.

Motion is carried.

Article 4. Moved that \$1,500.00 be raised and appropriated for the cultivation, propagation and protection of shell-fish.

Motion is carried by unanimous vote.

Article 5. Moved that \$400.00 be raised and appropriated for Snow Removal in addition to the appropriation made at the Annual Town Meeting, March 10, 1934, for this purpose.

Motion is carried.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$450.00 for the laying of a 4" cast iron cement lined waterpipe along Gray Avenue, from Smiths' Lane, so called, for a distance of about 350 feet with the service connections and the proper installation of a hydrant or hydrants for flushing.

Moved and carried that this article be indefinitely postponed. (38 Yes, 8 No.)

P. W. Royal, Horace C. Weston, William Hickey and Arthur F. Rockwood acted as tellers on Articles 4 and 6. Seventy-three voters present. (71 men and 2 women).

Meeting adjourned at 9:05 p.m.

GEORGE W. CUSHMAN,

Town Clerk.

Special Town Meeting was held at the Town Hall, Friday, June 22nd, 1934 at 8.00 p.m., with Mr. Albert H. Holmes as Moderator. The warrant read by Town Clerk. Due to the fact that not enough voters were present, a recess was called until 8.30 p.m. at which time fifty-one voters were present, (50 men and 1 woman).

Article 1. Moved that \$1,000.00 be raised and appropriated in addition to the amount of \$2,800.00 appropriated at the Annual Town Meeting on March 10, 1934, for the reconstructing of Brookdale Street.

Motion is carried.

Meeting adjourned at 8.35 p.m.

GEORGE W. CUSHMAN,

Town Clerk.

Special Town Meeting was held at the Town Hall, Friday, August 31, 1934 at 8.00 p.m. Called to order by the Town Clerk. Mr. Albert H. Holmes, Moderator, being absent, Mr. Harold J. Weston, was elected to act as same.

Article 1. Moved that the Town Accountant be authorized to set up as one account, the appropriation of \$1,250.00 made for Brook Street reconstruction and the appropriation of \$2,500.00 made for Elm Street reconstruction.

Motion is carried.

Moved that \$2,000.00 be transferred from available free cash now in the treasury, to increase the combined appropriation for reconstruction of Brook and Elm Streets.

Motion is carried.

Article 2. Moved that \$500.00 be transferred from available free cash now in the treasury to increase the appropriation made for Playground.

Motion is carried.

Article 3. Moved that \$500.00 be appropriated and transferred from available free cash now in the treasury, for the purpose of making changes to services, hydrants and water mains on Brook and Elm Streets in connection with the work of reconstruction of these streets.

Motion is carried.

Eighty-four voters present. (16 females and 68 males).

Meeting adjourned at 8.35 p.m.

GEORGE W. CUSHMAN,

Town Clerk.

October 9, 1934.

Mr. George W. Cushman, Town Clerk,

Kingston, Massachusetts.

This is to notify you that I am moving from Kingston on October 10, 1934, to take up my residence in another town. It therefore becomes necessary under the law for me to vacate my official positions in Kingston.

namely, Selectman, Board of Health and Board of Public Welfare, which offices I hereby resign as of that date.

FRANK L. ARMSTRONG.

Special Election, Saturday, November 24, 1934 at Town Hall. The polls were opened at 6 o'clock a.m. and closed at 1.30 o'clock p.m. Total number ballots cast 664.

The following is the record of the ballots cast:

SELECTMEN

Briggs Cushman, One hundred thirty-three	133
William M. Post, Two hundred fifty-eight	258
Perley W. Royal, Eighty-three	83
George F. Sever, One hundred sixty-nine	169
Blanks	21
Total	664

BOARD OF PUBLIC WELFARE

Briggs Cushman, One hundred thirty-four	134
William M. Post, Two hundred fifty-two	252
Perley W. Royal, Eighty-three	83
George F. Sever, One hundred seventy-two	172
Blanks	23
Total	664

TRAPPING QUESTION

Shall the operation of section 105B of Chapter one hundred and thirty-one of the General Laws, requiring for the taking of fur bearing animals the use of traps that kill at once or take such animals alive unharmed, be suspended within the town?

Yes, Three hundred forty-two	342
No, One hundred forty-two	142
Blanks, One hundred eighty	180
Total	664

Tellers: Frank Malone, George A. Walsh, Edmund Berry, George T. Pratt, Samuel C. Bonney, James Mahler, John Whitehead and Michael H. McGrath.

November 24, 1934.

Then personally appeared before me, the said William M. Post, and took oath to perform his duties of Selectman and Officer of Board of Public Welfare to the best of his skill and judgment.

GEORGE W. CUSHMAN,

Town Clerk.

Kingston, Mass., December 11, 1934.

Mr. John T. Cushman,

Chairman, Board of Selectmen,

Kingston, Mass.

It is with regret that I tender my resignation as Inspector of Animals and Inspector of Slaughtering in the Town of Kingston, but my health is such that I am unable to continue in the work. I thank the Selectmen for their kindness and consideration in the past years.

Very truly yours,

HORACE HOLMES.

Kingston, Mass., December 28, 1934.

Personally appeared Everett S. Merry, presented card from E. L. Gillett, Director of Animal Industry, certifying that his nomination as Inspector of Animals for the balance of the year ending March 31, 1935 has been approved. He was duly sworn to the faithful performance of his duties as Inspector of Animals.

GEORGE W. CUSHMAN,

Town Clerk.

Kingston, Mass., January 5, 1935.

Personally appeared Everett S. Merry, presented letter from Commissioner of Public Health certifying that his appointment as Inspector of Slaughtering had been approved. He was duly sworn to the faithful performance of his duties as Inspector of Animals.

GEORGE W. CUSHMAN,

Town Clerk.

MARRIAGES RECORDED IN KINGSTON FOR THE YEAR 1934

- January 5. Frederick Edward Corrow of Kingston and Rose Rossi of Plymouth, married in Plymouth.
- January 9. Bernard Peter Riedel of Kingston and Eleanor Frances Kelly of Brighton, married in Boston.
- March 10. Forrest Montgomery Everson and Dorothy May Cobb both of Kingston, married in Pembroke.
- April 14. William Louis Ruffini of Kingston and Anna Mary Kourtz of Plymouth, married in Plymouth.
- April 21. Myron Whitney Brooks and Miriam Hester Russell (Thomas) both of Bridgewater, married in Kingston.
- April 28. John Vincent Juiliani of Kingston and Gladys Alice Balboni of Hanson, married in Whitman.
- April 29. Dennis Francis Sullivan of Plymouth and Agatha Mary Hurden of Duxbury, married in Kingston.
- May 11. Howard William Smallwood of Plymouth and Katheryn Louise Kritzmacher of Kingston, married in Plymouth.

- May 19. Guy Paul Formica of Kingston and Doris Elva Malaguti of Plymouth, married in Kingston.
- May 19. Arthur Saccocia of Bridgewater and Bettina Sollis of Kingston, married in Kingston.
- June 5. George Merton Lantz, Jr., of Marshfield and Dorothy Isabelle Merry of Kingston, married in Kingston.
- June 11. Alexander Houston of Boston and Jane N. Anderson of Kingston, married in Manchester, N. H.
- June 17. William John Busi of Plymouth and Margaret Louise Valeriani of Kingston, married in Plymouth.
- June 23. Perley Randall Taylor of Kingston and Mary Rose Souza of Plymouth, married in Plymouth.
- June 30. Frank Walter Taylor of West Haven, Connecticut and Elizabeth Ann Kite of Kingston, married in Kingston.
- July 1. Oscar James Tache of Kingston and Arlene Kenfield Hall of Plymouth, married in Kingston.
- July 1. Edward John Richter of Kingston and Dorothy Mary Post of Plymouth, married in Kingston.
- July 14. Paul A. Govoni of Duxbury and Mildred Graves Ellis of Natick, married in Kingston.
- July 15. Walter Warren Richter and Margaret Elizabeth Barry both of Kingston, married in Kingston.
- July 19. Philemon Gordon Maglathlin of Kingston and

- Frances Lucy Smith of Billerica, married in Cambridge.
- August 11. Joseph Elario Borgatti of Plymouth and Rose Nogueira of Kingston, married in Plymouth.
- August 20. Theodore Milton Chase of Hanson and Beatrice Estelle Armstrong of Kingston, married in Kingston.
- September 10. Frank Fortes, Jr., of Duxbury and Chitena P. Gonsalves of Marshfield, married in Kingston.
- September 14. Henry Conrad Wagner of Milltown, N. J. and Emma Weihart Miller (Weihart) of Kingston, married in Kingston.
- September 22. Antone Armado of W. Wareham and Marian Fernandes of Plympton, married in Kingston.
- October 6. Joseph Gilli of Kingston and Ada Mary Carafoli of Plymouth, married in Plymouth.
- October 7. Elwyn O. Barker of Quincy and Alice Marie Davis of Kingston, married in Kingston.
- October 27. Leo N. Giabbai of Kingston and Rose Padovani of Plymouth, married in Plymouth.
- October 28. Walter Laurence Freeman of Duxbury and Ida Kathryn Dame of Cochrane, married in Kingston.

October 28. Albert Garfield Oliphant of Brookline and Isadora Kathryn Michelini of Kingston, married in Kingston.

November 25. Stanislaus F. Barriault and Lillian Hanson both of Duxbury, married in Kingston.

November 29. Robert Reynolds Cushman of Kingston and Georgianna Rogers, married in Plymouth.

Respectfully submitted,

GEORGE W. CUSHMAN.

Town Clerk.

BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1934

Date	Name	Name of Parents
Jan. 6	Florence Anne Blanchard	Newell Ott Blanchard and Florence Anne Mazi
Jan. 13	Leona Marie Gallant	Charles J. Gallant and Helen Joan
Jan. 17	David William Hunter	Lester Roy Hunter and Irene Dorothy Anderson
Jan. 21	John Chandler Loring	Richard Winsow Loring and Ruth May Pratt
Jan. 27	Marlann Walsh	George A. Walsh and Mary Emily
Jan. 30	Gloria Anna Facchini	Theodore L. Facchini and Anna Nicholson
Jan. 30	Joseph Alfred Roy	Joseph Urban Roy and Mary Bertha Bernadette Boules
Feb. 17	Carol Wedell	Carl V. Wedell and Lillian Williamson
Mar. 5	Elizabeth Jennie Nenna	Salvatore Nenna and Rose Mazzilli
Mar. 11	Sylvia May Bailey	Lawrence Ward Bailey and Jeanne Frances Penniman
Mar. 24	Richard Andrew Shappert	August Andrew Shappert and Annie Josephine Spath
Apr. 14	Maclathlin	Joseph N. Maglathlin and Florence L. Clark
Apr. 21	Annie Virginia Marinelli	Joseph Marinelli and Rose Corradini
Apr. 24	Donald Allen Brown	Francis William Brown and Wilhelmina E. Kriegel
Apr. 26	Sylvia Pires	Manoel Pires and Mary Dares
May 12	Lillian Emma Ford	Robert E. Ford and Beatrice A. Gerow
May 13	Dominga Pina	Joseph Pina and Anna Correia
May 22	Norman Ellis Toabe	Myrtle Toabe and Ann R. Black
May 23	Angelo Taddia	Lila Taddia and Alda Orlanda Malagordi
May 29	Donald Andrea Govoni	August B. Govoni and Alice E. Rusi
June 15	George Herbert Clarke	Kenneth O. Clarke and Frances Robinson Dean
July 7	Peter J. Borghesani	Peter Paul Borghesani and Mafalda Emma Minelli
July 14	Leon Herbert Balboni	Joseph Balboni and Anna Catherine Benotti
July 25	Deborah Salisbury Eynon	William Howard Eynon and Natalie Eleanor Petersen
July 28	Edgar Wilson Loring	Reuben C. Loring and Irene M. Packard
Aug. 16	Dennis Ralph Facchini	Arnold Facchini and Carrie M. Ortalani
Sept. 8	Virginia Ann Michellini	Gerardo Michellini and Helen Elizabeth Alvezi
Sept. 16		and
Sept. 26	Joan Carol Everson	Forrest Montgomery Everson and Dorothy May Cobb
Sept. 27	Robert Alba Deans	Joseph A. Deans and Barbara H. Wood
Oct. 15	Charles Joseph Pierce	Ernest H. Pierce and Hilma Maki
Oct. 25	Roberta Marie Anderson	George G. Anderson and Olga D. Borghi
Oct. 30	Joseph Teves Ferriera, Jr.	Joseph Teves Ferriera and Trinity Curt
Nov. 3	Virginia Marie Galetti	Alfred Galetti and Eva Mary Govoni
Nov. 13	Gloria Cabral	Joseph Cabral and Almorinda Suza
Nov. 13	Lois Claire Govoni	Oliver Govoni and Ida M. Scalabrini
Nov. 19	Nancy Anne Joubert	Arthur J. Joubert and Mary A. Brenner
Nov. 30	Barbara Jean Basler	Joseph George Basler and Marguerite Mary Watson
Dec. 2	Sally Ann Farrington	Charles Lucas Farrington and Ruth Ellis Maglathlin
Dec. 11	Irving Howard Zahn	Howard I. Zahn and Anna M. Regini
Dec. 12	Mary Elizabeth Krueger	Ernest F. Krueger and Doris Pinto

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Clerk.

DEATHS RECORDED IN KINGSTON FOR THE YEAR 1934

Date	Name	Age			Cause of Death	Parents Name
		Y.	M.	D.		
Jan. 6	Blanchard		3	hours	Premature Birth	Newell O. Blanchard and Florence A. Mazi
Jan. 11	Lloyd H. Crocker	28	6	0	Drowning (Accidental)	Lawrence F. Crocker and Frances A. Thorpe
Jan. 15	Gustav Reidenbach	58	9	9	Chronic Endocarditis	Gust. Reidenbach and Mary E. Buchman
Jan. 27	Mariann Walsh		12	hours	Premature Birth	George A. Walsh and Mary Emily
Jan. 31	Carrie F. Holmes	77	8	3	Myocarditis	Christopher L. Bailey & Caroline F. Whitmarsh
Feb. 1	Juliette M. Washburn	90	2	0	Chronic Myocarditis	Ed. Drew and Mary Bailey
Feb. 2	Jennie Mazzilli	70	1	29	Cerebral Hemorrhage	Frank Spabucci and Santa Colafate
Feb. 5	Albert E. Holmes	73	2	8	Cerebral Hemorrhage	Joseph Holmes and Rebecca Chandler
Feb. 17	Arthur E. Wallace	59	5	0	Cerebral Hemorrhage	Edmund Wallace and — Nesbit
Feb. 20	Arthur Leroy Pease	53	11	27	Polycystic Kidneys	and —
Feb. 26	Joan C. Loring	—	1	5	Infantion	Richard W. Loring and Ruth M. Pratt
Mar. 11	Clifford Partridge Soule	40	11	20	Pulmonary Tuberculosis	William K. Soule and Lucy Partridge
Mar. 15	Louise Simmons	77	1	6	Coronary Thrombosis	Mathias L. Simmons and Margaret O'Neil
Mar. 22	Heleen F. Cole	77	11	9	Cerebral Hemorrhage	James M. Harrub and Nabby W. Simmons
Apr. 1	Terrance McManus	72	0	7	Chronic Endocarditis	Michael McManus and Bridget Mullaney
Apr. 14	Martha L. White	35	9	5	Carcinoma (Mammary)	James T. Bosc and Mary A. Schurman
Apr. 22	Antone Giacaglia	67	0	27	Chronic Myocarditis	Mariano Giacaglia and Maria Cucco
Apr. 24	Maglathlin		3	hours	Premature Birth	Norman Macanathin and Florence L. Clark
May 2	Pauline Hudson	—	8	7	Acute Meningitis	James C. Hudson and Mary L. Wright
Apr. 9	William Herbert Bailey	55	9	14	Chronic Myocarditis	Frederick C. Bailey and Helen M. Peterson
Apr. 10	Francis W. Keene	67	11	15	Cancer of Prostate	Abel Keene and Ellen Paine
May 6	Francois Santerre	88	5	14	Chronic Myocarditis	Francois Santerre and Christine Duchine
May 11	Luigia Rossi	73	6	10	Myocarditis	Vincent Tassinari and —
May 16	Fabien Levesque	81	6	1	Chronic Myocarditis	Fabien Levesque and Lena Bellinger
May 22	Elizabeth McDonald	76	4	19	Cerebral Hemorrhage	Patrick McDonald and Margaret Roucke
May 23	Benilda Benen	58	0	0	Cerebral Hemorrhage	Joseph Tassinari and Theresa Lenzi
June 13	Bridget Torney Pilote	58	0	0	Carcinoma of Stomach	Charles Torney and Catherine —
June 14	Eliza E. Kelley	82	2	26	Acute Bronchitis	Edward B. Covell and Eliza Kelley
June 18	Chandler Harding Burekes	28	9	30	Pulmonary Edema	Arthur L. Burekes and Persis Harding
June 29	Ruth B. Lannan	90	8	19	Cerebral Hemorrhage	Capt. Winslow Burgess and Elizabeth C. Thomas
July 7	Peter J. Borghesani	5	Minutes		Difficult Birth	Peter P. Borghesani and Mafalda E. Minelli
July 17	Lucy Garuti	66	1	1	Diabetes	Joseph Montosi and Rose Carpanelli
July 22	Giuseppe Santoro	65	0	0	Cerebral Hemorrhage	Giuseppe Santoro and Maria P. Manna
Aug. 2	Patricia T. Haggerty	73	11	0	Branchio Pneumonia	William Haggerty and Margaret Tierman

DEATHS RECORDED IN KINGSTON IN THE YEAR 1934—Continued

Date	Name	Age			Cause of Death	Parents Name
		Y.	M.	D.		
Aug. 9	John L. Pitts	58	1	6	Coronary Sclerosis	John Pitts and Margaret Cote
Aug. 28	Lucas Jos. Longendycke	86	4	19	Carcinoma of Intestines	Lucas Longendycke and Lucy Rivernider
Sept. 4	Madeline C. Demulder	32	1	27	Fracture of skull	Joseph F. Walsh and Mary Strassel
Sept. 13	Manuel D. Oliveira	63	0	0	Cirrhosis of Liver	Estuvas D'Oliveira and —
Sept. 29	Minnie E. Loring	63	5	23	Carcinoma	William Wadsworth and Mary H. Peterson
Oct. 6	Minnie E. Thomas	66	10	25	Coronary Sclerosis	Joseph E. Dow and Angeline C. Sturtevant
Oct. 8	Sarah A. Cushing	80	6	4	Chronic Myocarditis	Isaac A. Penny and Eliza J. Tucker
Oct. 25	Marie M. Bouchard	50	9	6	Cerebral Hemorrhage	Edouard Deschaine and Maria Emond
Nov. 2	Joseph Guaraldi	67	0	0	Arterio Sclerosis	Anthony Guaraldi and Martina Bianci
Nov. 10	Herbert Cushing	58	1	29	Angina Pectoris	Levi Cushing and Rebecca Sears
Nov. 19	Walter W. Corleu	59	8	5	Duodenal Ulcers	Roland Corleu and Victoria Carver
Dec. 9	Charles F. Oakley	74	1	26	Pistol shot wound of chest— with associated hemor- rhage, suicidal	Felix F. Oakley and Rebecca Sprague
Dec. 13	Lumena Cadorette	65	1	23	Chronic Myocarditis	Etienne Dumont and Henriette Rioux
Dec. 16	Charles F. Cook	74	6	1	Carcinoma of Bladder	Martin Cook and F. Matilda Tupper
Dec. 17	George E. Turner	85	11	2	Coronary Sclerosis	Charles Turner and Louisa —
Dec. 26	Henry Dries	76	0	8	Branchio Pneumonia	Henry Dries and Mary Schmitt

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Clerk.

REPORT OF SELECTMEN

At the Annual Town Meeting March 3rd, 1934, the following were elected to fill the offices of Selectmen, Board of Health and Board of Public Welfare: John T. Cushman, John T. Smith and Frank L. Armstrong. These three departments met and organized on the evening of March 6th, 1934, as follows:

Chairman Board of Selectmen:	John T. Cushman
Chairman Board of Public Welfare:	John T. Smith
Chairman Board of Health:	Frank L. Armstrong

Under date of October 10th there was a vacancy on the three above named Boards caused by the resignation of Mr. Armstrong, and at a special Election held November 24th, Mr. William M. Post was elected to fill the unexpired term of Mr. Armstrong.

The regular meeting of these Boards are held each Tuesday evening, also many special meetings are necessary to meet needs and demands made upon town officials at the present time.

STATE AID.—The amount necessary to be appropriated for this item has been reduced to the sum of \$72.00 by the death of Mr. Lucas J. Longendyke, leaving at the present time one recipient.

BROOKDALE STREET.—At the annual Town meeting in March 1934 a new layout of this street was accepted by the town and the sum of \$4,040.54 was expended on the construction of this street to a point near Brackett's Mill. In addition to this expenditure there was an E.R.A. project which continued on and done a great deal of the grading and cutting on the unfinished

section of the street. We are asking for an appropriation of \$3,500.00 to complete this work.

COLE STREET.—The Selectmen received a petition for the laying out and acceptance of Cole Street which runs from Howlands Lane to the shore (Brewster Park), this layout has been made and in addition thereto there is included an extension of Rocky Nook Avenue and Oak Street, which will connect Rocky Nook Park and Brewster Park, also this will prevent the possible acceptance of a dead end street.

PROPOSED ALTERATIONS TO TOWN HOUSE.—For several years your town officers have seen the need of additional office room and from year to year the matter has been discussed by the Selectmen, therefore we have proceeded to have plans prepared which if adopted and put into effect would provide suitable offices whereby both your officers and the public would be greatly benefited. These plans provide for separate offices for the Selectmen, Assessors, Water Commissioners, Treasurer and Collector and Accountant, and a hearing room, seating about 100 people, on the first floor. In the basement there would be an office for the Police Department and the present dining room would be used for holding elections, etc. There are also provisions made for public sanitaries in the basement. One of the much needed fixtures is a new and larger vault which is provided for in the plans. At the time of this writing an application is being prepared to be filed for an E.R.A. project, which if approved would greatly assist in providing suitable quarters for your town officers.

Respectfully submitted,

JOHN T. CUSHMAN, Chairman,
JOHN T. SMITH,
WILLIAM M. POST,

Selectmen of Kingston.

C. W. A. AND E. R. A.

Administration Report of Projects

PROJECT NO. 665

Repaired Cesspool and Painted Exterior of Community
Building

Expended for labor	C.W.A.	\$397.55
Expended for materials	C.W.A.	21.70
Expended for materials	Town	31.85
Total		\$451.10

Employed 5 men for a total of 580 man-hours.

PROJECT NO. 666

Painted the Exterior of the Kingston High School

Expended for labor	C.W.A. & E.R.A.	\$335.21
Expended for materials & Equip.	C.W.A.	55.42
Expended for materials & Equip.	Town	90.96
Total		\$481.59

Employed 4 men for a total of 453 man-hours.

PROJECT NO. 667

Painted the Exterior of the Cobb School

Expended for labor	C.W.A.	\$299.93
Expended for material	C.W.A.	19.98
Expended for material	Town	91.83
Total		\$411.74

Employed 4 men for a total of 444 man-hours.

PROJECT NO. 668 AND 4903

Resurfacing Sidewalks on Main and Summer Streets and
Grading on Brook Street

Expended for labor	C.W.A.	\$2,606.72
Expended for trucks and materials	Town	685.35
Total		\$3,292.07

Employed 18 men for a total of 5,172 man-hours.

PROJECT NO. 669 AND 5027

Repaired and Painted the Interior of the Kingston High School

Expended for labor	C.W.A.	\$1,636.00
Expended for material & Equip.	C.W.A.	118.36
Expended for material & Equip.	Town	169.64
Total		\$1,924.00

Employed 8 men for a total of 2,552 man-hours.

PROJECT NO. 6266-2 AND 21148B4-1

Painted the Exterior and the Interior of the Maple Avenue School

Expended for labor	C.W.A. & E.R.A.	\$353.80
Expended for material and Equipment	Town	90.73
Total		\$444.53

Employed 4 men for a total of 476 man-hours.

PROJECT NO. 6266-3 AND 21148B7-2 AND 21148B7-2A

Drainage of the Kingston Playground

Expended for labor	C.W.A. & E.R.A.	\$877.60
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Expended for materials	Town	421.74
Expended for flagman and survey		
	Playground Comm.	237.26
Total		\$1,536.60

Employed 7 men for a total of 1,648 man-hours.

PROJECT NO. 6266-4 AND 21148B15-7

Drainage of Howland's Lane

Expended for labor	C.W.A. & E.R.A.	\$138.40
Expended for materials	Town	141.28
Total		\$279.68

Employed 6 men for a total of 256 man-hours.

PROJECT NO. W-240 AND 1105-1 AND 21148D1W-6

Sewing of Articles for the Welfare Department and the Red Cross

Expended for labor	C.W.A. & E.R.A.	\$1,525.20
Expended for materials	Town	19.40
Total		*\$1,544.60

* About all the materials were furnished by the Red Cross.

Employed 16 women for a total of 3,672 man-hours.
Another sewing project is now in progress.

PROJECT NO. 21148B1-3 AND 21148B1-3A

Grading on Brookdale Street

Expended for labor	E.R.A.	\$1,214.00
Expended for materials and trucks	Town	134.65

Total		*\$1,348.65
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Employed 6 men for a total of 2,428 man-hours.

* The Town also spent about \$3,800.00 before cessation of work.

PROJECT NO. 21148B16-1

Re-Seeding Shell-Fish Areas

Expended for labor	E.R.A.	\$648.00
Expended for materials and boat hire	Town	58.43

Total		\$706.43
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Employed 13 men for a total of 1,221 man-hours.

PROJECT NO. 21148B16-S

Extermination of Shell-Fish Enemies

Expended for labor	E.R.A.	\$360.00
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Expended for boat hire	Town	22.50
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Total		\$382.50
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Employed 7 men for a total of 672 man-hours.

PROJECT NO. 21148D1W-6A

Sewing Articles for the Welfare Department

Expended for labor (up to Dec. 31, 1934)	E.R.A.	\$374.40
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Expended for thread (up to Dec. 31, 1934)	Town	1.80
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Total		\$376.20
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All materials are furnished by the E.R.A. and the finished articles are turned over to the Kingston Welfare Department for distribution.

This project has employed 6 women for 6 weeks up to December 31, 1934 and the project is still in progress.

PROJECT NO. 21148B16-4A

For the Propagation of Shell-Fish

Expended for labor (up to Dec. 31, 1934)	E.R.A.	\$1,752.80
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Expended for materials & equipment (up to Dec. 31, 1934)	Town	139.86
Total		<u>\$1,892.66</u>

This project has employed 13 men a total of 3,361 man-hours and the project is still in progress.

PROJECT NO. 21148B14-9A

Removing Growth from Factory Pond

Expended for labor (up to Dec. 31, 1934)	E.R.A.	\$4,466.80
Expended for equipment and rental (up to Dec. 31, 1934)	Town	*335.39
Total		<u>\$4,802.19</u>

* This does not include what the Water Department has spent on this project. This project has employed 25 men a total of 8,666 man-hours and the project is still in progress.

PROJECT NO. 6266-1 AND S-G-2

Administrative Project

Expended for labor (up to Dec. 31, 1934)	E.R.A. & C.W.A.	\$1,376.10
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This project has employed 2 men for 42 weeks and is still in progress.

Total expended for labor under the C.W.A. on local projects	\$ 7,173.51
Total expended for labor under the E.R.A. on local projects (up to Dec. 31, 1934)	<u>11,189.00</u>

Total expended on C.W.A. and E.R.A. up to Dec. 31, 1934	<u>\$18,362.51</u>
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Respectfully submitted,

JOHN T. SMITH,

Administrator.

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, 1934 to December 31, 1934.

CAUSES OF COURT ACTION

Assault and Battery	3
Abuse of Minor Female Child	1
Breaking and Entering	3
Damage to Property	1
Drunkenness	41
Disturbing the Peace	2
Desertion	1
Larceny	4
Malicious Mischief	4
Non Support	1
Illegitimacy	1
Insane	4
Interfering with employment	1

MOTOR VIOLATIONS

Driving under the influence	11
Driving so as might endanger	6
Leaving the scene of an accident without making self known	3
Unreasonable Speed	11
Not being Licensed	2
Cutting out of line	27
Failing to stop for stop signs	3
Failing to slow at intersections	4
Larceny of auto	1
	68
Booked and warned	305

DISPOSITION OF CASES

Sentenced to House of Correction	8
Sentenced to State Prison	2
Released	8
Lecture by Judge	4
Suspended Sentence to H. C.	1
Probation	8
Appealed	2
Not Guilty	3
Amount in fines imposed	\$1,119.00
Amount to credit to Town	\$408.90

MISCELLANEOUS

Complaints investigated	213
Motor accidents investigated	24
Stolen property recovered	\$107.00
Stolen cars recovered	1
Summones served for Out of Town Departments...	14

Vacant cottages inspected 250
Windows and doors found open or unlocked 6

REMARKS

The year 1934 shows a sharp increase in police work over previous years, but this is true in most all other Towns. The Police patrol car has been a great help as it enables us to be on patrol regardless of the weather. It also has transported several sick and injured persons to the hospital. The operators of the local telephone exchange have co-operated with me in every way and I wish to thank them for their assistance. I also thank the Honorable Board of Selectmen and the Townspeople for their co-operation and support of this Department.

Respectfully submitted,

WILLIAM H. BROWN.

Chief of Police.

LIST OF JURORS — 1934-1935

Adams, F. Russell, insurance	Summer St.
Baker, Henry P., carpenter	Summer St.
Baker, Lester F., cordage employee	Pembroke St.
Bartlett, Lincoln C., clerk	Rocky Nook Point
Blanchard, Newell O., cordage employee	86 Main St.
Bird, Edward E., retired	Summer St.
Bonney, A. Bradshaw, mill worker	2 Prospect St.
Cadwell, Charles H., mill worker	Summer St.
Case, Frank E., retired	Cross St.
Cushman, Henry F., cabinet maker	Maple St.
Corrow, William J., carpenter	Off Main St.
Douglas, Albert W., carpenter	Summer St.
Ertman, Clarence S., farmer	South St.
Finney, Joseph C., mill worker	Pembroke St.
Freeman, Edward E., mill worker	Elm St.
Jackson, Leroy F., carpenter	Evergreen St.
Lewis, George L., shoe worker	Rocky Nook Point
Malone, Frank J., salesman	Main St.
Malone, Leo G., mason	Elm St.
McGrath, Hugh T., mill worker	8 Landing Rd.
McManus, Charles, shoe worker	Main St.
Chandler, Leon B., painter	Maple Ave.
Ransom, Fred S., boat builder	Center St.
Reidel, Robert, retired	7 Prospect St.
Richardson, John C., shoe worker	Elm St.
Seigel, Fred A., carpenter	124 Main St.
Tobin, Paul, mill worker	Brook St.
Thomas, Joab, retired	18 Prospect St.
Walsh, George A., carpenter	Pembroke St.

REPORT OF INSPECTOR OF ANIMALS AND INSPECTOR OF SLAUGHTERING

The annual inspector of animals was not called for by the State Department in November as usual, but deferred until late in December, and at this date has not been completed. I have been obliged to resign the position of inspector, and the work will be carried on by my successor Everett S. Merry, recently appointed.

I have inspected and identified 367 cows which have been shipped into the town from out of State during the year, 99 more than were shipped during 1933.

While there has been an increase in slaughtering, many hogs are shipped into Brighton, where they bring much better prices.

Respectfully submitted,

HORACE HOLMES.

Inspector.

REPORT OF THE FOREST WARDEN FOR 1934

In spite of a total of sixty-one fires for the year, the entire damage done was very small. Only two of these fires reached any size, and even these were small as compared with fires which some of our surrounding towns have suffered.

This very good record is made possible by three things:

First: The prompt spotting of the fire by the man in the observation tower, and his being able to call the warden and give the exact location of same. With Paul Po on this job we always get the call at the first sign of smoke.

Second: A prompt start for the fire and the knowledge of how to get to any given point in the least possible time.

Third: Woods roads cut out and in such condition that the forest fire apparatus can be driven close to the fire regardless of its location.

With these three things always in mind we have been able, in better than ninety percent of the fires, to have men and apparatus on the fire line in less than ten

minutes from the time of call, and in many cases in five minutes or less.

This is the reason for small fires instead of large ones.

Respectfully submitted,
HAROLD L. COOK,
Forest Warden.

REPORT OF SHELLFISH CONSTABLE

To the Honorable Board of Selectmen,

Kingston, Mass.

Gentlemen:

May 16th you Gentlemen appointed me as your Shellfish constable. On that same date you instructed me to make a survey of our flats. You also agreed on that date, that the Town Line between Plymouth and Kingston be surveyed and staked, and to make a report as soon as possible.

On May 18th Delano and Keith surveyed and staked the Town Line. On May 22nd I reported to the Selectmen, that there was about 150 acres of over-seeded flats, there being three times more seed than should be, per acre. I recommended that some of it be sold, also recommending that flats be closed and were officially closed on May 26th. One and one-half acres was sold to N. A. Grassi and F. A. Perry of Cohasset by the Selectmen for \$150.00. The amount of seed taken on the one and one-half acres was 1263 bus. leaving more seed than we need on the one and one-half acre. The amount of money left in the Town by selling the seed from one and one-half acres is as follows:

Amount paid for seed	\$150.00
Labor—18 to 23 men	378.90

Boats	39.70
Trucking	105.00
Total	\$673.60

NOTE—Mr. Barnes, State Department Marine Fisheries, recommended that the seed be sold by the Town.

The work done by your S. F. C. is various. Helping in staking of Grants. The stakes being pulled out by the ice last winter. "at present there are eleven grants that were issued in 1930."

Washing of 224 bus. of seed clams and transplanting to barren areas.

Picking of Cockles	12½ bus.
Sand Collors	1,000 pieces
Raking of Silica grass	1½ tons

293 clam diggers on which I checked from May to December on our open shore area from Delano's Wharf to Jones River. About thirty-one were stopped from digging on our flats, more of them being summer residents and not knowing our flats were closed to the digging of clams and quahaugs. I was able to do my work promptly and efficiently this summer by the use of an outboard motor boat. Also, this boat will be needed when our flats are open to the public this summer. Our flats, it has been estimated, are three miles from Cole's Boathouse to Jones River.

It is interesting to note the growth of the clam seed on our flats. June 10th, on Ichabod's, average clam measured 5¼ in. On Dec. 1st these clams measured 1½ in., lower end of Ichabod's June 10th, 1½ in., Dec. 1st, 1½

in., Gray's flat south end June 10th, 1 in., Dec. 1st, 1¾ in., Gray's north end June 10th, ½ in., Dec. 1st, ¾ in., Fishing R. Flat, June 10th, ¾ in., Dec. 1st, 1½ in., Sage Flat, June 10th, 1 in., Dec. 1st 1¾ in.

I believe in August of this year we will be able to open portions of these flats.

On June 25th, 1934 an E.R.A. project started, transferring seed clams on barren areas on our flats, 2,367½ bus. seed clams were planted on 15 acres of barren flats.

Other work done by the E.R.A. on our flats from

25th of June to Dec. 31st:

Transferring clam seed	2,367½ bus.
Removal of mussels beds	1,902 bus.
Cockles	20½ bus.
Sand colloss where cockle lays spawn	4,013 colloss
Selica grass	36 tons

On the 21st of September Mr. Earnest M. Barnes, Biologist of the State Department of Marine Fisheries made a survey of our flats, at that time he estimated that there were fifteen thousand bbls. of clams on our flats. I believe that this is a very low estimate of the amount that we have on our flats. During this last summer there has been a new setting of clam seed come in on area, that did not have seed before, increasing the acreage of well-seeded flats. On Mr. Barnes' estimate of 15,000 bbls. clams at \$6.00 a bbl., the value would be \$90,000.00, ninety thousand dollars, "quote" Department Marine Fisheries Series No. 1. An acre of flat with a low average, 25 two and one-half inch clams, per square foot, 1,089,000 clams per acre, approximately 1,000

bushels of clams per acre. On the basis 1,000 bus. to the acre there would be 333 2/3 barrels of clams per acre at the market price, six dollars per bbl. would be 2,002 dollars per acre, or the value of clams on 150 acres of flats would be \$300,300.00. If our clam areas are continued under the protection as voted last May, Kingston will have a source of relief, for many who would otherwise be unemployed and seeking relief from the Welfare Department.

Sincerely yours,

COLICE C. TISON.

Shellfish Constable.

REPORT OF THE BOARD OF PUBLIC WELFARE

At the Annual March Meeting of 1934, Mr. Frank L. Armstrong, John T. Cushman and John T. Smith, were elected to serve for the ensuing year. Immediately thereafter, the board organized, and John T. Smith was chosen chairman and Mrs. Harriet Royal was appointed clerk. Mr. William M. Post was elected at the special election in November, to fill the vacancy caused by the resignation of Frank L. Armstrong. I wish to thank the members of the Board, Mrs. Royal and Miss Emma Mange for the help and assistance given in the matter of the many reports rendered during the year, and the time and assistance in the matter of the distribution of clothing and garments.

At the adjourned meeting the sum of \$15,000.00 was appropriated for the Department. The expenditures of the same are as follows:

Salaries	\$957.16
Administration	319.74
Food	2,978.76
Fuel	388.13
Cash	1,523.80
Board and care	1,051.43
Rent	923.39
Clothing and household	163.94

Medical and hospital	806.97
Transportation	32.70
Institutional care	365.00
Burial	80.00
Kingston cases in other towns	1,767.81
Mother's Aid	741.00

Total Expenditures	\$12,099.83
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Greatest number of cases 127. Greatest expenditure in May.

In addition to the above there has been distributed to welfare recipients and other needy people Federal commodities as follows: 2 barrels veal, 1,680 lbs. butter, 35 bags potatoes, 10 barrels cabbage, 53 cases canned roast beef, 120 lbs. cereal, 1,200 lbs. pork, 420 lbs. lard, 65 bags flour, 339 oranges. There has been distributed from the sewing project 142 sleeping garments, 77 sheets, 87 pillow slips, 4 men's shirts, 22 women's garments, 73 children's garments, 6 layettes, 2 crib quilts, 82-104 children's union suits, 82 children's stockings, 15 pairs women's stockings, 18 girls' vests.

The greatest expenditure was in May, the smallest in November.

The outlook is no brighter for 1935 than a year ago. If it were not for the C.W.A. and E.R.A. projects, and the amounts expended for road work, the expenditures for 1934 would have been more than the total set forth above. It is extremely difficult to determine the amount necessary for the Department in 1935, as it will depend to what extent Federal Funds will be available, the amount of highway work authorized, and the willingness of the Town to provide material expense for worthy pro-

jects. On page 32 is a detailed report of the amount of Federal funds expended for labor, and the material expense furnished by town appropriation. It would seem that at least \$15,000.00 will be necessary.

Respectfully submitted,

JOHN T. SMITH,
JOHN T. CUSHMAN,
WILLIAM M. POST.

Board of Public Welfare of Kingston.

REPORT OF BUREAU OF OLD AGE ASSISTANCE

27 cases have been cared for during the past year at an expense of \$7,240.45. There has been expected for Board \$825.50, cash \$5,628.50, medical \$40.14, hospital \$27.00. Kingston settled cases in other towns \$719.31.

Respectfully submitted,

JOHN T. SMITH,
JOHN T. CUSHMAN,
WILLIAM M. POST,

Bureau of Old Age Assistance.

REPORT ON HIGHWAYS FOR 1934

There was appropriated at our regular March meeting \$4,500 for General Highway purposes.

From this there were the following expenditures:

Highway Surveyor's Salary	\$1,296.00
Labor	1,502.52
Repairs on Roller Tractor and Truck	350.40
Gravel and Pea Stone	35.11
Paint	21.80
Tools	140.62
Tar and Oil	480.44
Gas and Oil	352.80
Fencing	55.53
Miscellaneous	30.16
Rental	144.00

The amount appropriated for General Highways was very small and we were not able to make many very extensive repairs.

We have, however, spent \$200.00 on the back approach to the playground which was left in very bad condition by a C.W.A. project, also at the corner of Linden Street and junction of Landing and Main Streets.

We used 2000 gallons of asphalt on Elm Street, and have got about 2000 feet of fairly good base, and with an application of retread will make a good road.

We have also built about 500 feet of fencing mostly on Grove Street.

The balance has been used for scraping, raking stones, patching and other repairs.

In addition to the above we have built 3600 feet of mix-in-place on Brookdale Street. 7/10 of a mile on Brook Street and 900 feet on Elm Street, which the Selectmen will make a report on.

There was \$70.00 appropriated for a Road Drag, which was bought at a cost of \$65.00.

There was also \$250.00 appropriated for a Snow Plow. The same has been bought and has proven a very satisfactory piece of equipment.

For Evergreen Street there was appropriated \$3,000.00. With this we built 1500 feet of road 24 feet wide of stone asphalt penetration. The expenditures on same were as follows:

Labor	\$916.90
Stone	1,066.64
Asphalt	977.87
Coal	32.00
Sand	3.50
	<hr/>
	\$2,996.91

RECOMMENDATIONS FOR 1935

For General Highway expenses \$5,200.00.

This would include overhauling and fitting our truck with tires and rental of barn.

I am also recommending \$1,500.00 for retread surfacing Prospect and Crescent Streets and Smith's Lane, and other short streets in the south part of the Town. It is costing considerable to keep these streets up, and it seems to me better to spend the money making a permanent job.

For snow \$1,000.00, and if we are fortunate in not having much snow this can be changed at Town Meeting. Our ice menace is becoming more serious every year, and I am recommending the appropriation of \$400.00 for a sand spreader, which I believe would make a great saving for the Town and danger of accidents.

Respectfully submitted,

WARREN S. NICKERSON.

Highway Surveyor.

PLAYGROUND COMMISSION

The Community Building and Playground continue popular while the receipts for rentals have been small due to the times a large number of people have received a lot of pleasure from this valuable property.

During the year the building has been painted, cess-pools repaired, drain from the field to Jones River put in, 400 trees planted in the bank of the tennis court and the entrance to the field from the Landing Road very much improved.

We feel that our appropriation has been well spent and the people of Kingston have received their money's worth.

All but a very small part of this appropriation has been spent in Kingston and we intend to continue to buy in Kingston.

The rentals are the same as last year.

Whole building	\$25.00
Auditorium	15.00
Basement	15.00
Basement without kitchen privileges	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:

Again we can report with pride that our fire loss for the past year is very small.

The quick response and fine cooperation are the main reasons.

You have a small but very capable department and should be proud of it.

The Water Department has given us most hearty cooperation in every way and has installed several hydrants at danger points for which we thank them.

The siren alarm system in operation since 1923 has developed some trouble. Both siren and supporting tower will need overhauling soon. It may be economy to lower the siren to the top of the hose drying tower rather than replace the steel frame upon which it now rests.

Thanking the Police Department and all who have helped us in time of need.

Respectfully submitted,

C. R. DREW,

Chief.

REPORT OF BOARD OF ASSESSORS

Valuation of Real Estate	\$4,149,717.00
Valuation of Personal Property	228,154.00
Total Valuation	<u>\$4,377,871.00</u>

Decrease in Total Valuation since last year	\$3,009.00
Number of Poll Taxes assessed at \$2.00 each	
923	\$1,846.00
Rate of taxation: \$20.80 per \$1,000.00.	

Town Appropriations:

March 10	\$109,847.07
May 3	1,900.00
June 22	1,000.00
October 9	6,700.00
December 16	2,705.00
Total	<u>\$122,152.07</u>

State Assessments:

State Tax	\$6,300.00
State Parks	37.06
State Audit	330.98
Total	<u>\$6,668.04</u>

County Assessments:

County Tax	\$7,373.60
County Hospital	1,656.41
Powder Point Bridge	282.19
Total	<u>\$9,312.20</u>
Overlay for current year	\$1,389.13
Town Appropriations	\$122,152.07
Overlay Deficit	100.41
Loans Paid	7,400.00
Interest Paid	1,107.63
	<u>\$130,760.11</u>
Total Appropriations	\$130,760.11
State Assessments	6,668.04
County Assessments	9,312.20
Overlay	1,389.13
	<u>\$148,129.48</u>
Total Under Appropriations	\$148,129.48
Available funds Jan. 11, 1934	\$2,705.00
Available funds April 18, 1934	7,350.00
Total Estimated Receipts	<u>45,168.76</u>
	<u>\$55,223.76</u>
	<u>\$92,905.72</u>
Poll Taxes	\$1,846.00
Total Valuation at \$20.80 per \$1.000	<u>91,059.72</u>
Net amount raised by taxation	<u>\$92,905.72</u>

Number of Persons, Partnerships and Corporations taxed	1,272
Number of horses	36
Number of cows	341
Number of neat cattle	52
Number of dwelling houses	1,059
Number of acres of land	10,976
Number of fowl	3,677

DECEMBER TAX

Valuation of Personal Property	\$280.00
Valuation of Real Estate	<u>9,250.00</u>
Total	<u>\$9,530.00</u>

Raised by taxation on December assessments	\$19.82
Number of poll taxes (8) at \$2.00	<u>16.00</u>
	<u>\$35.82</u>

JOHN R. MONKS, Chairman,
WILLIAM M. POST,
HENRY L. BARKER,

Assessors of Kingston.

ANNUAL REPORT OF KINGSTON WATER DEPARTMENT

1934

The Board of Water Commissioners of the Town of Kingston submit their Annual Report for the year 1934:

During the past year, extreme weather conditions placed an extra heavy burden on our Superintendent Wilfred St. Amant and the entire Water System. In January and February, sub-zero temperatures brought an unprecedented number of frozen services and mains, although no serious damage was done. During the summer months, through specific operating practices, never before used, a constant supply of water was kept on hand, and the Water Commissioners were not forced to restrict the use of water for garden purposes for the first time in many years. There has been plenty of water available for use at all times, at no time has there been less than 350,000 gallons of water in our reservoir, most of the time there being 400,000 gallons, which is the full capacity of the reservoir.

The Commissioners are pleased to report the following improvements to the Water System. Water users in the Wapping Road section from Tura's Store to South Street, who have been supplied from an old four-inch main were transferred to the new six-inch main used by the Mayflower Worsted Company. An improvement in

water service was noted by the users and the Commissioners have been notified of improved conditions.

A six-inch main was laid in Central Park replacing an old two-inch main. Five hundred and twenty-eight (528) feet of main was laid in Central Park, the pipe used being taken from the Main Street project of a few years ago, which was still in good condition. A hydrant has been placed at the point near the end of the main for fire protection purposes.

At the request of Chief Clarence Drew of the Fire Department, two new hydrants have been placed at vital points to reduce fire hazards, one being placed near Steele and Farrington's Store, the other was placed on Holmes Avenue in Rocky Nook Point. The main on this street has been in operation for several years, but for some unknown reason no hydrant was ever installed near its terminus, the nearest hydrant being located 2,000 feet from the end of the main.

F. E. R. A. WORK

In an effort to help both the water users and the unemployed of the town, the Water Commissioners submitted to the Federal Emergency Relief Administration the following relief project: "Cleaning a Storage Basin at the Elm Street Pumping Station on the Jones River."

The purpose of the storage basin is the form of a storage of river water for waterpower uses. Ten acres have been cleaned and much property on the river bank has been reclaimed and improved. Increased water power means cutting the electric rates at the pumping station to a minimum, this saving the taxpayers a considerable sum. This plan, combined with a new contract

signed with the Plymouth Electric Light Company for the purchase of power, indicates a marked saving.

The new contract with the Electric Light Company and signed by the Kingston Water Commissioners calls for a guarantee of \$600 (six hundred dollars) worth of power a year and is effective January 1, 1935 to December 31, 1935. It allows the Water Commissioners a rate never before enjoyed by the Water Department. Instead of buying power through meters read in the power station, power is purchased by the voltage through transformers. Also, it eliminates the regular monthly charge of \$25.00 (twenty-five dollars) and both the power and light are billed as one. It also allows a cash discount of Five Per Cent (5%) for cash in ten (10) days and an extra Five Per Cent (5%) discount for volume buying. The Plymouth Electric Light Company completed all the work of the transfer without charge and the job showed expert workmanship.

We are using, and have been, for the past two years, nothing but tin lined lead pipe for services. This practice was dropped a few years ago during which time many services of plain lead were installed. While the tin lined pipe is more expensive, we know that it is more of a safeguard to the health, and we sincerely hope that future commissioners will follow this important practice.

While we earnestly endeavor to limit our budget requirements we sometimes find that we are thwarted in accomplishing this very purpose by circumstances beyond our control. This past year, the State Highway Department inaugurated a practice of charging the Water Department for labor and material used in repairing the State Highway wherever opened by the Water Department. In the past, no charge has been made for

this service, but this year it cost your Department \$73.81 (Seventy-three dollars and eighty-one cents). Therefore this new item must be included in all future Water Department budgets.

Inasmuch as we have only one pump of sufficient capacity to serve the demand made upon the system, the citizens of the town should consider seriously the advisability of installing another pump, so that our margin of operating safety will be increased. During the last summer our one serviceable pump broke down, but we were fortunate enough to complete repairs without having to curtail the service. Before a more serious breakdown should occur, we advise the installation of a new pump of similar design and capacity as the one now in operation. By doing this a forward step toward the ultimate goal of a more abundant water supply would be taken. The cost of this pump installed, would amount to approximately three thousand and five hundred dollars (\$3,500).

The new truck purchased by the Department during the Spring has proven very satisfactory.

The amount appropriated for new truck	\$787.50
Amount expended for new truck (Terraplane)	684.00
Unexpended balance	103.50

The water users of the Town have been most prompt in the payment of bills, the result being that it was possible for the Collector George W. Cushman, to make an early report, which shows a profit of Two Thousand, two hundred and fifteen dollars and eight cents (\$2,215.08). The efficient and trustworthy work of Collector Cushman is highly praised by the Water Commissioners. Through his work we are able to report that on Decem-

ber 31, 1934, no water bills were outstanding other than those of July 1934 commitment. On December 31, 1933, there were Accounts Receivable to the amount of Two

Thousand, one hundred and twenty-six dollars and six cents (\$2,126.06), while on December 31, 1934, there were Accounts Receivable to the amount of Four Hundred and Nineteen dollars and ninety-five cents (\$419.95).

Notwithstanding the fact that the charge for the first faucet was two dollars (\$2.00) less than the previous year, the total receipts from all sources amounted to Thirteen Thousand Eight Hundred and One Dollars and fifty-five cents (\$13,801.55).

Number of gallons of water pumped for year
1934 90,735,851.6 Gals.
Average water used per person per day 93 Gals.

DEPARTMENT BALANCE SHEET

Cash Receipts from all sources	\$13,801.55
Total Administration Costs	\$2,312.65
(a) General Costs	1,388.73
(b) Pumping Station	1,928.58
(c) Service Pipe	270.04
(d) Thawing Mains	12.00
Brook and Elm St. Expenditures	286.73
Changing Services	493.75
Water Main, Central Park	249.86
Truck Purchase	684.00
Interest on Bonded Indebtedness	560.13

Funding Water Department Debt	3,400.00	
Total	\$11,586.47	
Operating Profits	2,215.08	
Balance Total	\$13,801.55	\$13,801.55

JOHN J. MOORE, Chairman,
FRANK A. SAMPSON,
JOSEPH F. BEHRLE,
Water Commissioners of Kingston.

Gallons Pumped Per Month for Year 1934

10,500,000

10,000,000

9,000,000

8,000,000

7,000,000

6,000,000

4,000,000

2,000,000

GALLONS 0

JAN.
FEB.
MAR.
APR.
MAY
JUNE
JULY
AUG.
SEPT.
OCT.
NOV.
DEC.

KINGSTON WATER DEPARTMENT

REPORT OF TOWN TREASURER

RECEIPTS AND DISBURSEMENTS FOR 1934

Receipts

Balance, January 1, 1934	\$7,335.32
Receipts	197,204.58
Total	<u>\$204,539.90</u>

Disbursements

Payments	\$195,363.55
Balance, December 31, 1934	9,176.35
Total	<u>\$204,539.90</u>

THE CIVIL WORKS SERVICE

Receipts

Balance, January 1, 1934	\$792.00
Receipts, January 13 to January 27, 1934	716.00
Total	<u>\$1,508.00</u>

Disbursements

Payments	\$956.40
Paid to Emergency Finance Board	551.60
Total	<hr/> \$1,508.00

Respectfully submitted,

GEORGE W. CUSHMAN,

Treasurer.

**REPORT OF COUNTY AID TO AGRICULTURE
(PLYMOUTH COUNTY EXTENSION
SERVICE), KINGSTON, 1934**

In every branch of agriculture the Extension Service endeavors to keep the farmers of the county acquainted with developments in production and marketing, to give specific advice on individual problems and lend aid in co-operative enterprise. In addition to the usual lines of work it has been important this year to keep the farmers of the county informed of their position under the agricultural programs of the federal government.

Marketing programs and new farm credit facilities have been most helpful here. Farmers of the county took advantage of the latter to an amount of nearly \$400,000 during 1934. During the year over 3200 farmers in the county were supplied with information in some form on problems directly affecting their production problems.

It is a responsibility of the Extension Service to make available to women in the home a knowledge of the best current practices relative to keeping the family satisfactorily fed, clothed and housed, and to aid in adjusting these practices to the family standards and pocket book.

Our home program has reached at least 3000 people either indirectly in solving problems, or through groups organized to study specific points of homemaking. In our major projects alone—Children's Coats, Home Fur-

nishing, Chair Seating, and Parent Education—fifty-three study groups were formed with over five hundred women enrolled.

In 4-H Club Work, the Extension Service provides for the boys and girls of the county an opportunity for educational development through study and practice in home economics and agriculture, as well as an opportunity for self improvement. It emphasizes the home and brings club members and parents together in a common interest. It develops co-operation, leadership, self-confidence, ambition, sportsmanship, ability to think, responsibility and community spirit.

Kingston citizens, in addition to participating in the many county-wide activities of the Extension Service, have benefited by the following specific activities which were carried on in the town itself.

Kingston has become the center for many Extension Service activities. The annual meeting of the Service has been held there for some years. Numerous smaller meetings are held annually.

Personal visits were paid to poultrymen, dairymen, fruit and cranberry growers to give advice on specific problems. All farmers were supplied regularly with letters and information on pest control, growing crops and the management of poultry and livestock. Dairymen, poultrymen and others frequently attended agricultural meetings held in other towns for the benefit of farmers of the county.

Kingston was a center for leader conferences in child development. Groups organized for study included two in child development and one in home furnishing.

The largest chair seating class in the county was held here. Recently five study groups have been organized in Food Buying.

The 4-H garden club members were each visited and had their garden scored. The two best gardens were visited by a committee from the Mayflower Pomona Grange, which was selecting the best gardens in this section.

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

JOHN T. CUSHMAN,
Town Director.

REPORT OF THE BOARD OF HEALTH

Of the appropriation made at the last annual Town Meeting for the use of this Board there was expended \$889.19.

We were very fortunate during the past year that we had no epidemic of any kind. We had, in our schools, only a few communicable diseases and the spread of these was quickly controlled. This excellent record was due largely to the co-operation of our Doctors and to the extreme vigilance of our School Nurse.

Due to ill health, Mr. Horace Holmes was obliged to resign in December, as Inspector of Slaughtering. We were fortunate, however, in securing the services of Mr. Everett Merry to act in that capacity. Mr. Merry was nominated at a meeting of the Board on December 18th, his nomination being approved by the State Department of Public Health on December 31st.

In asking for an appropriation of \$1,500. for 1935 we feel that we should be prepared for any emergency that might arise. Our sick and needy should have prompt attention. If the money is not needed, the balance unexpended, of course, returns to the town treasury.

WILLIAM M. POST, Chairman.
JOHN T. CUSHMAN,
JOHN T. SMITH,

Board of Health.

FREDERIC C. ADAMS PUBLIC LIBRARY

TREASURER'S REPORT

INCOME OF FREDERIC C. ADAMS FUND

Jan. 1, 1934, balance on hand	\$10,560.43	
Income for the year	849.79	
Received from sale of Books and Old Magazines	5.70	
		\$11,415.92
Paid for books, magazines, etc.	\$620.57	
Balance on hand	\$10,795.35	
		\$11,415.92

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.
- \$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. QUINBY FUND

Jan. 1, 1934, balance on hand	\$75.62	
Income for the year	20.30	
		\$95.92

The principal of this fund, \$500.00 and accrued interest, \$95.92 is on deposit in the Plymouth Savings Bank.

INCOME OF ROSA A. COLE FUND

Jan. 1, 1934, balance on hand	\$396.14	
Income for the year	202.80	
		\$598.94

Paid

For Premium on surety bond of treasurer	\$25.00
For librarian's supplies	12.83
For rent of box in bank	5.50
For fuel	185.50
For electricity	25.07
For labor & materials on repairs	52.36
For supplies	2.75
Balance on hand	289.93
	\$598.94

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, 1934, balance on hand	\$122.98	
Income for the year	32.50	
		\$155.48

Paid

Salary, treasurer, for 1934	\$25.00
Balance on hand	130.48
	\$155.48

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

BOOK FINES

During the year, 1934, fines to the amount of \$80.36 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 23, 1935.

LIBRARIAN'S REPORT

Number of books in the library	12,973
Added the past year, 185, of which 21 are replacements.	
Number of magazines	41
Number of weeklies	11
Number of dailies	5
Total attendance in reading room	3,693
Average attendance per day	12
Total circulation	11,482
Average circulation per day	38

Total circulation by classes as follows:

Genealogy	6
Philosophy	56
Religion	37
Sociology and Education	137
Science	89
Useful Arts	157
Fine Arts	122
Literature	124
History	236

Travels	356
Biography	475
Magazines	233
Fiction	9,454

JENNIE F. McLAUTHLEN,

Librarian.

GIFTS OF BOOKS PRESENTED TO FREDERIC C. ADAMS PUBLIC LIBRARY IN 1934

"Narcotics and Youth Today," presented by Miss Grace Cobb.

"The Triumph of an Idea," (The story of Henry Ford), presented by Ford Motor Co.

"Worcester Units of the American Steel & Wire Co., of New Jersey," Barbed Wire. Who Invented It? Presented by Secretary Industrial Museum Committee of American Steel & Wire Co., Worcester, Mass.

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

Trustees.

REPORT OF TOWN ACCOUNTANT

Kingston, Mass., February 12, 1935

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, 1934.

ROLAND BAILEY,

Town Accountant.

RECEIPTS

GENERAL REVENUE

TAXES:

Current year:

Property	\$40,655.86
Poll	1,732.00
	<hr/> \$42,387.86

AGENCY:

State Tax	\$6,300.00
Auditing Municipal Accounts	330.98
State Parks and Reservations	37.06
	<hr/> \$6,668.04

County Tax	\$7,373.60
Maintenance of Ply. Co. Hospital	1,656.41
Repairs to Powder Point Bridge	282.19
	<hr/> \$9,312.20
	<hr/> \$58,368.10

TAXES:

Previous Years:	
Property	\$33,119.83
Polls	100.00
Old Age Assistance	48.00
Tax Title Redemptions	84.93
	<hr/> \$33,352.76
Total Taxes	<hr/> \$33,352.76

FROM STATE:

Corp. Tax	\$2,839.42
Bank Tax	93.93
Income Tax	8,402.70
Reimbursement for loss of taxes (State Forests)	11.41
Veteran Exemptions	54.64
	<hr/> \$11,402.10
	<hr/> \$11,402.10

LICENSES—FINES:

Licenses—Peddlers	\$24.00	
Court Fines	296.10	
		\$320.10

GRANTS AND GIFTS:

Dog Licenses, refund from County	\$466.89	
Federal Emergency Re- lief	715.52	
		\$1,182.41
		\$1,502.51
Total General Revenue		\$104,625.47

COMMERCIAL REVENUE (Departmental)

PRIVILEGES:

Motor Vehicle Excise, 1932	\$37.96	
Motor Vehicle Excise, 1933	553.54	
Motor Vehicle Excise, 1934	3,428.29	
		\$4,019.79
Sale of Seed Clams	\$100.00	
		\$100.00
		\$4,119.79

GENERAL GOVERNMENT:

Selectmen:

Rent Town Hall	\$81.00	
Advertising Hearings	2.00	
Telephone Tolls	.25	
Common Victualler's Li- censes	16.00	
Lord's Day Licenses	19.00	
Inn Holder Licenses	2.00	
Pool Licenses	2.00	
Alcoholic Licenses	1,966.00	
Sale 2nd Hand Auto Licenses	20.00	
Dance Hall and Amuse- ment Licenses	6.00	
Circus Licenses	25.00	
Beano Licenses	2.00	
Sale of Lumber	6.00	
Sale of School House	400.00	
		\$2,547.25

TREASURER:

Protest on Checks	\$1.53	
Tailings	26.45	
		\$27.98

COLLECTOR:

Advertising Taxes	\$94.27	
Fees	4.41	
		\$98.68
Total		\$2,673.91

PROTECTION OF PERSONS AND PROPERTY:

Sealer's Fees	\$42.52		
Bounties on Seals	137.50		
Suppression of Moths	34.90		
		\$214.92	
			\$214.92

HEALTH:

Milk Permits	\$8.50		
		\$8.50	
			\$8.50

HIGHWAYS:

Sale of Materials, etc	\$92.77		
Offsets to Outlay	6,997.56		
		\$7,090.33	
			\$7,090.33

CHARITIES AND SOLDIERS' BENEFITS:

Reimbursements:

From Cities and Towns	\$606.25		
		\$606.25	
Mothers' Aid from State	252.33		
		\$252.33	
Temporary Aid, from State	4,216.93		
		\$4,216.93	

Individuals	100.00		
		\$100.00	
			\$5,175.51

Old Age Assistance:

From State	\$1,895.25		
From Cities and Towns	862.00		
		\$2,757.25	
			\$7,932.76

Soldiers' Benefits:

State Aid	\$210.00		
		\$210.00	
			\$210.00

SCHOOLS:

Tuition from State	\$605.40		
Tuition from Towns	120.12		
Aid to Industrial Schools	47.50		
Telephone, from Towns	114.22		
		\$887.24	
			\$887.24

PUBLIC LIBRARY:

Book Fines	\$81.97		
		\$81.97	
			\$81.97

RECREATION:

Rents, Playground and Building	\$165.00		
		\$165.00	
			\$165.00

PUBLIC SERVICE ENTERPRISES

WATER DEPARTMENT

Water Rates, etc	\$13,746.55	
Sale of Truck	35.00	
Charge for Turning		
Water On	20.00	
	<u> </u>	\$13,801.55

FISH COMMITTEE:

Cobb & Drew	\$10.00	
	<u> </u>	\$10.00
		<u> </u> \$13,811.55

INTEREST AND MATURING DEBT

INTEREST:

On Taxes	\$2,356.20	
On Tax Title Redemp-		
tions	43.18	
On Excise Taxes	49.46	
On Trust Funds	2,030.55	
	<u> </u>	\$4,479.39
		<u> </u> \$4,479.39

MUNICIPAL INDEBTEDNESS:

Anticipation of Rev-		
enue	\$50,000.00	
	<u> </u>	\$50,000.00
		<u> </u> \$50,000.00

TRUST:

Dog Licenses for County	\$548.40	
	<u> </u>	\$548.40
		<u> </u> \$548.40

REFUNDS:

Treasurer to Fire 1933	\$200.00	
Standard Oil of N. Y. to		
Evergreen St.	12.40	
Recipient to Public Welfare	10.00	
Recipient to Old Age As-		
tance	10.00	
H. Zahn to Playground	4.05	
H. Glass to Contingent	44.90	
Plymouth County to		
Civil Works	74.00	
	<u> </u>	\$355.35
		<u> </u> \$355.35

Total Commercial Revenue	\$92,579.11
--------------------------	-------------

Total Receipts	197,204.58
Cash Jan. 1, 1934	7,335.32
	<u> </u>
	\$204,539.90

PAYMENTS

GENERAL GOVERNMENT

LEGISLATIVE DEPARTMENT:

Moderator	\$23.75	
		\$23.75

SELECTMEN'S DEPARTMENT:

Salaries	\$296.14	
Travel and Expense	20.30	
Stationery and Printing	59.66	
Town Meeting Warrants	52.90	
Advertising Public Hearings	1.96	
Stenographer	12.50	
Laying Out Ways	259.23	
		\$702.69

AUDITING DEPARTMENT:

Accountant	\$1,128.34	
Travel and Expense	27.00	
Supplies and Repairs	19.66	
Auditing Municipal Accounts	330.98	
		\$1,505.98

ASSESSOR'S DEPARTMENT:

Salaries	\$1,016.33	
Travel and Expense	129.85	
Supplies, Stationery and Postage	32.17	

Clerical Expense	32.80	
Listing Property Transfers	86.50	
		\$1,297.65

TREASURER AND COLLECTOR:

Treasurer	\$540.00	
Collector	590.00	
Travel and Expense	47.75	
Surety Bonds	179.50	
Printing, Stationery and Postage	222.68	
Supplies	86.75	
Equipment and Repairs	33.50	
Safe Deposit and P. O. Box	7.40	
Advertising Delinquent Taxes	112.70	
Certifying Notes	10.00	
Recording Deeds	32.00	
Small Claims Court Fees	3.62	
Tax Title Costs	50.25	
Protest Fees	1.78	
Insurance of Standards	20.00	
		\$1,937.93

TOWN CLERK:

Salary	\$94.15	
Fees	94.15	
Supplies	13.19	
Bond	5.00	
Stationery, Printing and Postage	7.20	
		\$213.54

ELECTION AND REGISTRATION:

Salaries of Registrars	\$120.00	
Election Officers	242.50	
Printing	96.50	
Supplies	16.49	
Opening Hose House	2.00	
		\$477.49

FINANCE COMMITTEE:

Stationery and Postage	\$3.50	
		\$3.50

TOWN HOUSE:

Janitor	\$279.00	
Janitors' Supplies	19.39	
Fuel	253.25	
Light	66.92	
Repairs and Alterations	71.69	
Office Equipment and Supplies	42.68	
Tuning Piano	3.00	
Insurance	151.19	
		\$887.12
		\$7,049.65

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT:

Association Dues	\$2.00
Chief	1,788.50
Officers	109.25
Equipment	93.63

Supplies	13.50	
Motorcycle Repairs	35.00	
Police Car and Motorcycle Operation	349.13	
Lock-Up Fees	11.55	
Damage to Personal Property	7.50	
Police Automobile	750.00	
		\$3,160.06

SHELLFISH DEPARTMENT:

Constable	\$812.50	
Engineering	15.00	
Equipment	20.34	
Supplies	2.10	
		\$849.94

FIRE DEPARTMENT:

Chief	\$50.00	
25 Firemen	495.00	
2 Stewards	24.00	
Wages at Fires	500.50	
Fire Truck Operation	53.20	
Supplies	100.49	
Repairs	119.41	
Hydrant Care	51.00	
Light	18.00	
Rent	484.16	
Hose	490.00	
		\$2,500.14

Special Repairs, 1933 Account (\$200.00 refunded)	514.05	
		\$514.05

SEALING OF WEIGHTS AND MEASURES:

Sealer	\$150.00	
Travel	67.40	
Supplies	13.28	
	<hr/>	\$230.68

MOTH SUPPRESSION:

Superintendent	\$112.70	
Labor	181.80	
Truck	85.03	
Lead	85.92	
Repairs	21.97	
Supplies	11.73	
	<hr/>	\$499.15

TREE WARDEN:

Trimming Shade Trees	\$10.59	
	<hr/>	\$10.59

FOREST FIRES:

Prevention and Exting-		
uishment	\$519.30	
Equipment	25.50	
	<hr/>	\$544.80

OTHER PROTECTION:

Bounties on Seals	\$137.50	
	<hr/>	\$137.50
		<hr/>
		\$8,446.91

HEALTH AND SANITATION

GENERAL ADMINISTRATION

Salaries	\$293.17	
	<hr/>	\$293.17

TUBERCULOSIS:

Board and Treatment	\$144.30	
	<hr/>	\$144.30

OTHER EXPENSES:

Vital Statistics	\$12.75	
Labor at Dump	268.00	
Supplies for Dump	4.70	
Removing Dead Animals	2.50	
	<hr/>	\$287.95

INSPECTION:

School Children:		
School Physician	\$184.50	
School Nurse	926.00	
Dental Clinic	175.52	
	<hr/>	\$1,286.02

OTHER INSPECTION:

Animals	\$150.00	
Slaughtering	20.00	
	<hr/>	\$170.00

Mosquito Control	\$400.00	
	<hr/>	\$400.00
		<hr/>
		\$2,581.44

HIGHWAYS

GENERAL ADMINISTRATION :

Highway Surveyor	\$1,299.30	
		\$1,299.30

GENERAL :

Labor	\$1,454.63	
Trucks (with driver)	137.30	
Stone, Gravel, etc.	35.41	
Oil and Tar	470.66	
Equipment	21.85	
Repairs	349.41	
Supplies	246.73	
Gas and Oil	302.85	
Registering Motor Vehicles	4.00	
Rent of Barn	144.00	
Boiler Inspection	10.00	
Fuel	9.78	
Lettering Truck	3.00	
Hone	66.69	
		\$3,256.31
		\$4,555.61

SPECIAL HIGHWAYS

EVERGREEN STREET :

Labor	\$761.10
Trucks (with driver)	155.80
Gas and Oil (refunded)	12.40
Stone	1,070.14

Socony Asphalt Binder	965.47	
Fuel	32.00	
		\$2,996.91

BROOKDALE STREET :

Labor	\$1,197.60	
Trucks (with driver)	1,006.95	
Sand and Gravel	16.40	
Pea Stone	229.05	
Tarvia	1,129.19	
Blasting	41.46	
Fuel	16.08	
Engineering	234.15	
		\$3,870.88

CHILTON AVENUE :

Labor	\$89.10	
Trucks (with driver)	184.66	
Gravel	8.70	
		\$282.46

BROOK AND ELM STREETS :

Labor	\$5,046.11
Trucks (with driver)	1,553.55
Tractors	119.68
Stone	1,202.77
Tarvia	1,470.29
Socony Asphalt Binder	534.26
Drainage	1,849.34
Fencing	124.63
Gas and Oil	171.70
Curbing	460.95
Fuel	84.35

Recording Easement	3.00	
Other Supplies	54.57	
		<u>\$12,675.20</u>

SNOW REMOVAL:

Labor	\$190.35	
Trucks (with driver)	901.70	
Plowing Sidewalks	98.20	
Repairs	62.94	
Supplies	6.50	
		<u>\$1,259.69</u>
Snow Plow	\$250.00	
		<u>\$250.00</u>

OTHER HIGHWAY:

Street Lighting	\$2,583.14	
Street Signs	5.33	
		<u>\$2,588.47</u>
		<u>\$23,923.55</u>

CHARITIES AND SOLDIERS' BENEFITS

PUBLIC WELFARE

GENERAL ADMINISTRATION:

Salaries	\$957.16	
Printing, Stationery and		
Postage	45.75	
Travel and Expense	61.50	
F. E. R. A. Distribution		
of Supplies	203.63	
		<u>\$1,268.04</u>

OUTSIDE RELIEF BY TOWN:

Groceries and		
Provisions	\$2,978.76	
Fuel	396.99	
Cash	1,523.80	
Board and Care	1,051.43	
Clothing, Shoes, etc.	163.94	
Rent	923.39	
Medical and Hospital	806.97	
State Institution	365.00	
Other Cities and Towns	1,767.81	
Burials	80.00	
Transportation	32.70	
		<u>\$10,090.79</u>

MOTHERS' AID:

Cash	\$728.00	
Medical	13.00	
		<u>\$741.00</u>
		<u>\$12,099.83</u>

OLD AGE ASSISTANCE:

Cash	\$5,628.50	
Board	835.50	
Medical	40.14	
Hospital	27.00	
Other Towns	719.31	
		<u>\$7,250.45</u>
		<u>\$7,250.45</u>

SOLDIERS' BENEFITS:

State Aid	\$114.00
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Soldiers' Relief and Burials	163.10	
	<u> </u>	\$277.10
		<u> </u> \$277.10

SCHOOLS AND LIBRARIES

SCHOOLS:

GENERAL:

Superintendent, Salary and Travel	\$1,511.25	
Clerk	413.08	
School Census	50.00	
Printing, Stationery, etc.	53.07	
	<u> </u>	\$2,027.40

INSTRUCTION:

Teachers and Supervisors	\$21,839.12	
Text Books	1,100.00	
Supplies and Equipment	1,588.81	
Transportation	2,688.00	
	<u> </u>	\$27,215.93

BUILDINGS AND GROUNDS:

Janitor Service	\$1,876.87	
Janitor Supplies	330.00	
Fuel	1,475.40	
Repairs	2,013.47	
Insurance	336.34	
	<u> </u>	\$6,032.08

Heating, Cobb School	\$835.00	
	<u> </u>	\$835.00
		<u> </u> \$36,110.41

LIBRARY:

Librarian	\$900.00	
Janitor	324.00	
Light	6.78	
	<u> </u>	\$1,230.78
		<u> </u> \$1,230.78

RECREATION AND UNCLASSIFIED

RECREATION:

PLAYGROUND:

Janitor	\$1,192.50	
Janitor Supplies	50.37	
Fuel	540.42	
Light	178.21	
Insurance	396.00	
Labor	69.90	
Boiler Cleaning, Repairs and Inspection	43.88	
Equipment for Diamond and Tennis Court	25.25	
Thawing Pipes	24.00	
C.W.A. Drainage Project	237.26	
	<u> </u>	\$2,757.79

Care of Town Green and War Memorial Plot	\$50.00	
	<u> </u>	\$50.00
		<u> </u> \$2,807.79

UNCLASSIFIED:

Observance of Memorial Day	\$183.62	
Plymouth County Aid to Agriculture	100.00	
Workmen's Compensation Insurance	181.79	
Printing and Distributing Town Reports	329.62	
Legal Expense, Plymouth vs. Kingston	220.95	
Recording Easement, J. Joubert	2.00	
Property Damage sustained while assisting a Police Officer	7.00	
Damage to Patuxet School Building. (\$44.90 refunded)	88.70	
Material furnished for E.R.A. Projects (\$74.00 refunded)	2,716.38	
Telephone for all Departments	408.78	
Flag Pole Repairs	35.00	
	<u>\$4,273.84</u>	
		<u>\$4,273.84</u>

ENTERPRISES AND CEMETERIES

WATER DEPARTMENT:

ADMINISTRATION:

Commissioners Salary	\$249.99
Commitment Clerk	200.00

Superintendent	1,730.00	
Printing, Stationery and Postage	68.44	
Supplies	4.47	
Clerical Expense	43.50	
Medical	5.00	
Engineering	11.25	
Liability Insurance	38.70	
Water Department Truck	684.00	
	<u></u>	<u>\$3,035.35</u>

GENERAL:

Labor	\$421.89	
Truck Operation	392.91	
Pipe and Fittings	128.13	
Hydrants	201.45	
Repairs and Equipment	10.47	
Repairs to Highway	73.81	
Supplies	121.37	
Thawing Mains	12.00	
	<u></u>	<u>\$1,362.03</u>

PUMPING STATION:

Fuel	\$74.13	
Light	26.98	
Power	1,710.52	
Repairs	44.16	
Supplies	72.34	
	<u></u>	<u>\$1,928.58</u>

SERVICE PIPE:

Pipe and Fittings	\$270.04	
	<u></u>	<u>\$270.04</u>
		<u>\$6,596.00</u>

SPECIAL:

Laying Mains in Central Park	\$249.86	
Service Changes	493.75	
Brook and Elm Streets	286.73	
	<u> </u>	\$1,030.34
		<u> </u> \$1,030.34

INTEREST AND DEBT

INTEREST:

TEMPORARY LOANS:

Anticipation of Revenue	\$522.63	
	<u> </u>	\$522.63

GENERAL LOAN:

School	\$547.50	
	<u> </u>	\$547.50

PUBLIC SERVICE ENTERPRISE:

Water	\$560.13	
	<u> </u>	\$560.13

MUNICIPAL INDEBTEDNESS:

TEMPORARY LOAN:

Anticipation of Revenue	\$50,000.00	
	<u> </u>	\$50,000.00

GENERAL LOAN:

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

PUBLIC SERVICE ENTERPRISE:

Water	\$3,400.00	
	<u> </u>	\$3,400.00
		<u> </u> \$59,030.26

AGENCY, TRUST AND INVESTMENT

AGENCY:

TAXES:

State Tax	\$6,300.00	
State Parks and Reservations	37.06	
	<u> </u>	\$6,337.06

County Tax	\$7,373.60	
Maintenance of Plymouth County Hospital	1,656.41	
Repairs to Powder Point Bridge	282.19	
	<u> </u>	\$9,312.20
		<u> </u> \$15,649.26

TRUST AND INVESTMENT

TRUST:

Dog Licenses collected for County	\$548.40	
	<u>548.40</u>	\$548.40
		<u>548.40</u>

INCOME WILLIAM H. WILLIS FUND:

Aid to Needy Children	\$457.95	
	<u>457.95</u>	\$457.95

INCOME THOMAS PRINCE BENEVOLENT FUND:

Aid to Poor and Sick	\$227.43	
	<u>227.43</u>	\$227.43

INCOME SCHOOL FUNDS:

Free Lectures	\$432.70	
Cash, School Prizes	35.94	
	<u>468.64</u>	\$468.64

INCOME LUCY PRINCE AMES MEMORIAL FUND:

Care of Old Burying Ground	\$614.52	
	<u>614.52</u>	\$614.52

INCOME MADELLA E. WITHERELL FUND:

Care of Evergreen Cemetery Lot	\$10.00	
	<u>10.00</u>	\$10.00
		<u>1,778.54</u>

REFUNDS

Taxes	\$49.80	
Excise Taxes	59.93	
Water Rates	13.66	
	<u>123.39</u>	\$123.39
		<u>123.39</u>
		\$195,363.55

Cash December 31, 1934	9,176.35
	<u>9,176.35</u>
	\$204,539.90

BILLS PAYABLE:

Brookdale Street	\$169.66
Playground	12.58
Water Maintenance	52.78

DEBT STATEMENT

Name of Loan	Issued	Amount	Rate	Outstand- ing Jan. 1 1934	Paid 1934	Outstand- ing Dec. 31, 1934	Due 1935
High School Loan, 1921	Aug. 1, 1921	\$15,000.00	5 1/2 %	\$3,000.00	\$1,000.00	\$2,000.00	\$1,000.00
High School Addi- tional Loan, 1926	July 1, 1926	34,000.00	4 1/4 %	9,000.00	3,000.00	6,000.00	3,000.00
Water Loan, 1920	May 1, 1920	10,000.00	5 1/4 %	3,500.00	500.00	3,000.00	500.00
Water Loan, 1923	May 21, 1923	18,000.00	4 3/4 %	8,000.00	1,000.00	7,000.00	1,000.00
Water Loan, 1931	June 15, 1931	5,900.00	3 1/2 %	1,900.00	1,900.00		
				\$25,400.00	\$7,400.00	\$18,000.00	\$5,500.00

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APPROPRIATIONS AND EXPENDITURES

LEDGER ACCOUNTS

	Balance Jan. 1, 1934	Appropri- ations	Receipts	Trans- fers	Refunds	Total	Expended	Closed to Revenue & Overlay	Balance Dec. 31, 1934
GENERAL GOVERNMENT									
Moderator		\$23.75				\$23.75	\$23.75		
Selectmen	\$2.50	700.00		19		702.69	702.69		
Accountant and Auditor		1,175.00				1,175.00	1,175.00		
Assessors		1,300.00				1,300.00	1,297.65	\$2.35	
Treasurer and Collector		1,925.00				1,925.00	1,917.93	7.07	
Town Clerk		225.00		129		226.29	226.29		
Election and Registration		500.00				500.00	477.19	22.51	
Finance Committee		10.00				10.00	3.50	6.50	
Town House		700.00				700.00	693.25	6.75	
Town House Repairs	114.85					114.85			\$114.85
Town House Fixtures		50.00				50.00	42.68	7.32	
Town House Insurance		250.00				250.00	151.13		98.81
PROTECTION OF PERSONS AND PROPERTY									
Police		2,400.00		10.06		2,410.06	2,410.06		
Police, Automobile		750.00				750.00	750.00		
Shellfish		1,500.00				1,500.00	849.94	650.06	
Fire, 1933	483.51				\$200.00	683.51	514.05	169.46	
Fire, 1934		2,530.00				2,530.00	2,500.14	29.86	
Sender of Weights and Measures		235.00				235.00	230.68	4.32	
Insurance on Standards		25.00				25.00	20.00	5.00	
Suppression of Moths		500.00				500.00	499.15	.85	
Tree Warden		100.00				100.00	10.59	\$9.11	
Forest Fires		500.00		15.00		515.00	544.80	20-OS	
Bounties on Seals		50.00		87.50		137.50	137.50		

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APPROPRIATIONS AND EXPENDITURES—Continued

	Balance Jan. 1, 1934	Appropriations	Receipts	Transfers	Refunds	Total	Expended	Closed to Revenue & Overlay	Balance Dec. 31, 1934
HEALTH AND SANITATION									
Health		1,737.00				1,737.00	888.19	848.81	
Inspector of Animals		150.00				150.00	150.00		
Inspector of Slaughtering		10.00		15.00		25.00	20.00	5.00-OS	
Mosquito Control Maintenance		100.00				100.00	100.00		
HIGHWAYS									
General Highway		4,500.00				4,500.00	4,488.92	11.08	
Evergreen Street		3,000.00			12.40	3,012.40	2,996.91		15.49
Brookdale Street		3,800.00				3,800.00	3,870.88		Dr. 70.88
Chilton Avenue		300.00				300.00	282.40		17.60
Brook and Elm Streets		5,750.00	\$6,297.00			12,747.56	12,675.20		72.36
Hone	50.00					50.00	66.69	3.31	
Snow Plow		250.00				250.00	250.00		
Snow Removal, 1933	Dr. 383.21	583.21							
Snow Removal, 1934		1,516.79				1,516.79	1,259.69	257.10	
Street Lighting		2,597.04				2,597.04	2,583.14	13.90	
Street Direction and Danger Signs	3.00	25.00				28.00	5.33	22.67	
Lake Street	128.00					128.00			128.00
Howland's Lane	113.71					113.71			113.71
East Avenue	45.47					45.47			45.47
Bay View Avenue	15.00					15.00		E&D 15.00	
Kennedy Road	19.69					19.69		E&D 19.69	
Main Street	22.28					22.28		E&D 22.28	
Cable Fence	103.49					103.49		E&D 103.49	
Land Damage, Wapping Road	55.50					55.50			55.50
Land Damage, Landing Road	185.25					185.25			185.25
Land Damage, Pembroke Street	104.00					104.00			104.00
Land Damage, Main Street	43.00					43.00			43.00

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	Balance Jan. 1, 1934	Appropriations	Receipts	Transfers	Refunds	Total	Expended	Closed to Revenue & Overlay	Balance Dec. 31, 1934
CHARITIES AND SOLDIERS' RELIEF									
Public Welfare	93.50	15,000.00			10.00	15,103.50	12,099.83	3,003.67	
Old Age Assistance		7,500.00			10.00	7,510.00	7,250.45	259.55	
State Aid		144.00				144.00	144.00	30.00	
Soldiers' Relief and Burials		500.00				500.00	163.10	336.90	
Income William H. Wilks Fund	29.91		191.45			521.36	457.95		63.41
Income Thomas Prince Benevolent Fund	214.10		400.00			614.10	227.43		386.67
Income Arthur F. Wadsworth Fund	230.80					230.80			230.80
SCHOOLS AND LIBRARIES									
School		36,000.00		100.00		36,100.00	36,385.91	14.09	
Hettinger, Cobb School		1,000.00				1,000.00	835.00		165.00
School, Expense Outside Comm.		1.00				1.00		1.00	
Income School Funds			511.58			511.58	514.58		
Public Library		1,230.78				1,230.78	1,230.78		
RECREATION AND UNCLASSIFIED									
Playground		2,800.00			1.05	2,801.05	2,757.79	46.26	
Town Green and War Memorial Plot		50.00				50.00	50.00		
Town Records	56.00					56.00			56.00
Memorial Day		100.00		83.62		183.62	183.62		
Plymouth County Aid to Agriculture		100.00				100.00	100.00		
Workmen's Compensation Insurance		100.00				100.00	181.79		218.21
Contingent, 1933	Dr. 141.79								
Town Reports and Contingencies		558.21			44.90	603.11	618.27		Dr. 45.16
Civil Works Material	1,813.41	1,000.00			71.00	2,887.41	2,716.38		171.03
Telephone		350.00		58.78		408.78	408.78		
Flag Pole Repairs		35.00				35.00			
Reserve		1,000.00				1,000.00	T. 701.11	OS 298.56	
ENTERPRISES AND CEMETERIES									
Water Maintenance		5,315.00				5,315.00	5,912.00		Dr. 597.00
Water Truck		787.50				787.50	684.00		103.50

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APPROPRIATIONS AND EXPENDITURES—Continued

	Balance Jan. 1, 1934	Appropriations	Receipts	Transfers	Refunds	Total	Expended	Closed to Revenue & Overlay	Balance Dec. 31, 1934
Water Central Park		250.00				250.00	249.86		.14
Water Nelson Street		250.00				250.00			250.00
Water Changing Services		500.00				500.00	493.75		6.25
Water Brook and Elm Streets		500.00				500.00	286.73		213.27
Water Meter	26.52					26.52		E&D 26.52	
Alewife Committee		1.00				1.00		1.00	
Old Burying Ground	100.00					100.00			100.00
Income Lucy Prince Ames Fund			614.52			614.52	614.52		
Income Madella E. Witherell Fund			10.00			10.00	10.00		
INTEREST AND MATURING DEBT									
Interest Temp. Loans		1,400.00				1,400.00	522.63	877.37	
Interest General and P. S. Loans		1,197.63				1,197.63	1,197.63		
Maturing Debt		7,400.00				7,400.00	7,400.00		
NON REVENUE									
High School Addition	297.70					297.70			297.70
Relaying Mains at Pumping Station	328.63					328.63			328.63
Dr. -- Debit Balance.									
OS -- Overlay Surplus.									
T. -- Transfer.									
E&D -- Surplus Revenue.									

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TOWN OF KINGSTON Balance Sheet — December 31, 1934 GENERAL ACCOUNTS

ASSETS

Cash	\$9,176.35
Accounts Receivable:	
Taxes:	
Levy of 1933	\$8,837.88
Levy of 1934	34,609.82
	43,447.70
Motor Vehicle Excise Taxes:	
Levy of 1933	\$4.52
Levy of 1934	570.23
	574.75
Tax Titles	3,014.74
Departmental:	
Highways	\$90.00
Old Age Assistance	687.92
Playgrounds	760.00
Public Welfare	823.38
Schools	5.87
Shellfish	50.00
State Aid	114.00
	2,531.17

LIABILITIES AND RESERVES

Temporary Loans:	
In Anticipation of Revenue	\$10,000.00
Tailings	111.53
Special State Tax—Old Age Assistance	17.00
Sale of Real Estate	400.00
Income from Trust Funds:	
William H. Willis Charity Fund	\$63.41
Thomas Prince Benevolent Fund	386.67
Arthur F. Wadsworth Welfare Fund	230.80
	680.88
Appropriation Balances:	
Town House Repairs	\$114.85
Town House Insurance	98.81
Evergreen Street	15.49
Chilton Avenue	17.60
Brook and Elm Streets	72.36
Lake Street	128.00
Howland's Lane	113.71
East Avenue	45.47

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BALANCE SHEET — Continued

Water Rates and Charges:		Land Damages:	
1934	419.95	Wapping Road	\$55.50
Old Age Assistance Taxes Abated		Landing Road	485.25
to be Provided for	3.00	Pembroke Street	104.00
Overdrawn Accounts:		Main Street	43.00
Brookdale Street	\$70.88		687.75
Town Reports and Con-		Highway Department	3.31
tingencies	45.16	Replacement of Heating System --	
Water Department Main-		Cath School	165.00
tenance	597.00	Town Records	56.00
	713.04	Widow's Compensation	
		Insurance	218.21
		Emergency Relief Administration--	
		Material and Trucks	171.03
		Laying Water Mains --	
		Central Park	.14
		Laying Water Mains --	
		Nelson Street	250.00
		Changing Water Services --	
		Wapping Rd. and Main St.	6.25
		Changing Water Services --	
		Brook and Elm Sts.	213.27
		Water Department Truck	103.50
		Laying Out Old Burial Ground	
		Addition	100.00

High School Addition	297.70	
Relaying Water Main — Pumping		
Station to Elm Street	328.63	3,207.08
Reserve Fund — Overlay Surplus		1,679.54
Overlays Reserved for abatement of taxes:		
Levy of 1933	\$885.43	
Levy of 1934	1,198.31	
		2,083.74
Revenue Reserved Until Collected:		
Motor Vehicle Excise Tax	\$574.75	
Tax Title	3,014.74	
Departmental	2,531.17	
Water	419.95	
		6,540.61
Surplus Revenue		35,160.32
	\$59,880.70	\$59,880.70

DEBT ACCOUNTS

Net Funded or Fixed Debt	\$18,000.00	High School Loan 1921	\$2,000.00	
		High School Loan 1926	6,000.00	
				\$8,000.00
		Water Loan 1920	\$3,000.00	

BALANCE SHEET — Concluded

	Water Loan 1923	7,000.00	10,000.00
	<u>\$18,000.00</u>		<u>\$18,000.00</u>

TRUST ACCOUNTS

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

\$73,778.69	William W. Willis Charity Fund	\$9,209.64
10,606.23	Thomas Prince Benevolent Fund	25,824.71
29,924.14	Arthur F. Wadsworth Welfare Fund	2,114.20
	Frederick C. Adams School Fund	5,143.91
	Rose A. Cole School Fund	1,147.04
	Annie C. Thomas School Fund	5,408.24
	Elizabeth F. Glover Drinking Fountain Fund	471.29
	E. W. and W. F. Loring Water Guarantee Deposit Fund	4,211.11
	Lucy P. Ames Cemetery Fund	20,276.21
	St. Joseph Cemetery Perpetual Care Fund	56.77
	Evergreen Cemetery Perpetual Care Fund	115.57
		\$73,778.69

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	Isabel Washburn Benevolent Fund	10,606.23
	Frederick C. Adams Library Fund	\$22,881.56
	Rose A. Cole Library Fund	5,316.18
	Annie C. Thomas Library Fund	1,130.48
	Byron C. Quimby Library Fund	595.92
		29,924.14

<u>\$114,309.06</u>	<u>\$114,209.06</u>
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**REPORT OF AN AUDIT
OF
THE ACCOUNTS
OF THE
TOWN OF KINGSTON**

**For the Fiscal Year Ending
December 31, 1934**

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

February 9, 1935

THE COMMONWEALTH OF MASSACHUSETTS

Department of Corporations and Taxation

Divisions of Accounts

February 11, 1935.

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, 1934, 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. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL.

Director of Accounts.

TNW:ERW

Mr. Theodore N. Waddell,

Director of Accounts,

Department of Corporations and Taxation,

State House, Boston.

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Kingston for the fiscal year ending December 31, 1934, and submit the following report thereon:

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

The books and accounts of the town accountant were examined and compared with the treasurer's books and with the records in the several departments collecting money for the town.

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, 1934, was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The recorded receipts were compared with the records in the several departments collecting money for the town and with other sources from which money was paid into the treasury, while the payments were checked with the selectmen's warrants authorizing the treasurer to disburse town funds. The cash balance on January 23, 1935, 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 records of town debt, revenue loans, and interest were examined and listed, and the payments were verified by a comparison with the amounts falling due and with the cancelled securities and coupons on file.

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

The records of tax titles taken by the town were examined and checked with the actual deeds on hand and with the tax commitments.

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 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 town clerk's record of dog licenses issued on behalf of the county and for sporting and trapping licenses, the proceeds of which are paid to the State, were examined, the payments to the town and to the Division of Fisheries and Game being checked and the cash on hand being verified.

The records of other licenses and permits granted were examined, and the payments to the treasurer were verified.

The accounts of the sealer of weights and measures were examined. The recorded receipts were checked with the records of weights and measures sealed and adjusted, and the payments to the treasurer were 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.

Appended to this report, in addition to the balance

sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax, tax title, departmental, and water accounts, as well as tables showing the trust fund transactions.

For the co-operation extended and the assistance rendered by the several town officials during the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

HERMAN B. DINE,
Assistant Director of Accounts.

HBD:ERW

RECONCILIATION OF TREASURER'S CASH

Balance January 1, 1934	\$7,335.32	
Receipts	197,204.58	\$204,539.90
Payments	\$195,363.55	
Balance December 31, 1934	9,176.35	\$204,539.90
Balance January 1, 1935	\$9,176.35	
Receipts January 1 to 23, 1935	7,437.22	\$16,613.57
Payments January 1 to 23, 1935	\$4,792.04	
Balance January 23, 1935:		
Cash on hand, verified	\$540.02	

The Plymouth Na-	
tional Bank	11,281.51
	<u>11,821.53</u>
	\$16,613.57

THE PLYMOUTH NATIONAL BANK

Balance January 23, 1935, per statement	\$13,289.90
Balance January 23, 1935, per	
check register	\$11,281.51
Outstanding checks January	
23, 1935, per list	2,008.39
	<u>\$13,289.90</u>

TAXES — 1930

Tax titles disclaimed 1934	\$4.08
Payments to treasurer 1934	4.08

TAXES — 1931

Outstanding January 1, 1934	\$89.15
Payments to treasurer 1934	89.15

TAXES — 1932

Outstanding January 1, 1934	\$13,822.05
Abatements reported in error	2.69
	<u>\$13,824.74</u>

Payments to treasurer 1934	\$13,543.66	
Abatements 1934	233.25	
Tax titles taken by town 1934	45.83	
Taxes 1932 reported as taxes 1934	2.00	
	<u>\$13,824.74</u>	

TAXES — 1933

Outstanding January 1, 1934	\$29,022.42	
Added to tax titles and paid	1.07	
	<u>\$29,023.49</u>	

Payments to treasurer	\$19,582.94	
Abatements:		
Reported	\$206.58	
Not reported	3.33	
	<u>209.91</u>	

Tax titles taken by town	79.68	
Added to tax titles	313.08	
Outstanding December 31, 1934	8,837.88	
	<u>\$29,023.49</u>	

Outstanding January 1, 1935	\$8,837.88	
Payments to treasurer Jan-		
uary 1 to 23, 1935	\$547.63	
Outstanding January 23, 1935,		
per list	8,290.25	
	<u>\$8,837.88</u>	

TAXES — 1934

Commitment per warrants	\$93,119.94	
Abatements and payments, refunded	46.80	
Taxes 1932 reported as taxes 1934	2.00	
	<u> </u>	\$93,168.74
Payments to treasurer	\$58,368.10	
Abatements	190.82	
Outstanding December 31, 1934	34,609.82	
	<u> </u>	\$93,168.74
Outstanding January 1, 1935		\$34,609.82
Payments to treasurer Jan- uary 1 to 23, 1935	\$2,162.46	
Outstanding January 23, 1935, per list	32,447.36	
	<u> </u>	\$34,609.82

OLD AGE ASSISTANCE TAXES — 1932

Outstanding January 1, 1934	\$2.00
Payments to treasurer, 1934	\$2.00

OLD AGE ASSISTANCE TAXES — 1933

Outstanding January 1, 1934	\$46.00	
Payments and refunds by state	3.00	
	<u> </u>	\$49.00

Payments to treasurer 1934	\$46.00	
Abatements 1934	3.00	
	<u> </u>	\$49.00

MOTOR VEHICLE EXCISE TAXES — 1932

Outstanding January 1, 1934		\$81.91
Payments to treasurer 1934	\$37.96	
Abatements 1934	43.95	
	<u> </u>	\$81.91

MOTOR VEHICLE EXCISE TAXES — 1933

Outstanding January 1, 1934	\$578.79	
Abatements and payments, refunded	10.49	
	<u> </u>	\$589.28
Payments to treasurer	\$553.54	
Abatements	31.22	
Outstanding December 31, 1934	4.52	
	<u> </u>	\$589.28

Outstanding January 1, 1935	\$4.52
Payments to treasurer January 1 to 23, 1935	\$4.52

MOTOR VEHICLE EXCISE TAXES — 1934

Commitment per warrants	\$4,130.91
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Abatements and payments, refunded	49.44	
	<hr/>	\$4,180.35
Payments to treasurer	\$3,428.29	
Abatements:		
Reported	\$168.50	
Not reported	13.33	
	<hr/>	181.83
Outstanding December 31, 1934	570.23	
	<hr/>	\$4,180.35
		<hr/>
Outstanding January 1, 1935	\$570.23	
Abatements and payments, to be refunded	3.47	
	<hr/>	\$573.70
Payments to treasurer January 1 to 23, 1935	\$97.74	
Abatements January 1 to 23, 1935	4.40	
Outstanding January 23, 1935, per list	471.56	
	<hr/>	\$573.70

INTEREST AND COSTS ON TAXES

Collections, 1934:	
Taxes, 1930	\$.98
Taxes, 1931	2.90
Taxes, 1932	1,314.63
Taxes, 1933	1,087.92
Taxes, 1934	51.31
Motor vehicle excise taxes, 1932	4.70

Motor vehicle excise taxes, 1933	26.08	
Motor vehicle excise taxes, 1934	11.41	
	<hr/>	\$2,499.93
Payments to treasurer 1934		\$2,499.93
		<hr/>
Collections January 1 to 23, 1935:		
Taxes, 1933	\$32.86	
Taxes, 1934	37.23	
Motor vehicle excise taxes, 1933	.46	
Motor vehicle excise taxes, 1934	1.19	
	<hr/>	\$71.74
Payments to treasurer January 1 to 23, 1935		\$71.74
		<hr/>

TAX TITLES

Balance January 1, 1934	\$2,568.23	
Tax titles taken by town:		
Taxes, 1932	\$45.83	
Taxes, 1933	79.68	
Interest and costs	105.58	
	<hr/>	231.09
Added to tax titles:		
Taxes, 1933	313.08	
	<hr/>	\$3,112.40
Tax titles redeemed	\$84.93	
Tax titles disclaimed:		
Taxes, 1930	\$4.08	
Interest and costs	7.58	
	<hr/>	11.66

Added to tax titles and paid:

Taxes, 1933	1.07	
Balance December 31, 1934	3,014.74	
		<u>\$3,112.40</u>

Balance January 1, 1935		\$3,014.74
Tax titles redeemed January 1 to 23, 1935	\$4.26	
Balance January 23, 1935, per list	3,010.48	
		<u>\$3,014.74</u>

DEPARTMENTAL ACCOUNTS RECEIVABLE

Outstanding January 1, 1934:

Highway	\$120.00	
Old age assistance	775.85	
Playground	760.00	
Public welfare	2,054.55	
School	9.28	
State aid	210.00	
Town house	10.00	
		<u>\$3,939.68</u>

Commitments:

Fish committee	\$10.00	
Highways	62.77	
Moth	34.90	
Old age assistance	2,669.32	
Playgrounds	58.00	
Public welfare	3,944.34	
Schools	230.93	

Selectmen	6.00	
Shellfish	150.00	
State aid	114.00	
Town house	50.00	
		<u>7,330.26</u>

\$11,269.94

Payments to treasurer:

Fish committee	\$10.00	
Highways	92.77	
Moth	34.90	
Old age assistance	2,757.25	
Playgrounds	58.00	
Public welfare	5,175.51	
Schools	234.34	
Selectmen	6.00	
Shellfish	100.00	
State aid	210.00	
Town house	60.00	
		<u>\$8,738.77</u>

Outstanding December 31, 1934:

Highways	\$90.00	
Old age assistance	687.92	
Playgrounds	760.00	
Public welfare	823.38	
Schools	5.87	
Shellfish	50.00	
State aid	114.00	
		<u>2,531.17</u>
		<u>\$11,269.94</u>

Outstanding January 1, 1934	\$2,531.17	
Commitments January 1 to 23, 1935:		
Highways	\$24.50	
Schools	53.89	
	<u>78.39</u>	
		\$2,609.56
Payments to treasurer January 1 to 23, 1935:		
Playgrounds	\$25.00	
Schools	5.87	
	<u>\$30.87</u>	
Outstanding January 23, 1935, per list	2,578.69	
	<u></u>	\$2,609.56

TOWN CLERK

Dog Licenses

Licenses issued 1934:		
Males and spayed females, 238 @ \$2.00	\$476.00	
Females, 25 @ 5.00	125.00	
	<u></u>	\$601.00
Payments to treasurer, 1934	\$548.40	
Fees retained, 1934, 263 @ 20c	52.60	
	<u></u>	\$601.00

Licenses issued January 1 to 23, 1935:

Males, 1 @ \$2.00	\$2.00
Payments to treasurer January 1 to 23, 1935	\$1.80
Fees retained January 1 to 23, 1934, 1 @ 20c	.20
	<u>\$2.00</u>

TOWN CLERK

Sporting and Trapping Licenses

Licenses issued 1934	\$343.25
Payments to Division of Fisheries and Game, 1934	\$306.75
Fees retained, 1934	36.50
	<u>\$343.25</u>

Licenses issued January 1 to 23, 1935	\$55.25
Cash balance January 23, 1935	\$55.25

SELECTMEN

Miscellaneous Licenses, etc.

Licenses and grants issued 1934:

Alcohol	\$1.00
Amusement	1.00
Beano	2.00
Circus	25.00
Common victuallers'	16.00
Dance	5.00

Dealers'	20.00	
Innholders'	2.00	
Liquor	1,964.00	
Pedlars'	24.00	
Pool	2.00	
Sunday	19.00	
		<u>\$2,081.00</u>

Advertising hearing	2.00	
		<u>\$2,083.00</u>

Payments to treasurer 1934		\$2,083.00
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Licenses issued January 1 to 23, 1935:

Dealers'	\$5.00	
Alcohol	6.00	
		<u>\$11.00</u>

Payments to treasurer January 1 to 23, 1935	\$9.00	
Cash balance January 23, 1935	2.00	
		<u>\$11.00</u>

HEALTH DEPARTMENT

Licenses issued 1934:

Alcohol	\$1.00	
Milk	10.00	
		<u>\$11.00</u>

Payments to treasurer, 1934	\$9.50	
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Cash balance, December 31, 1934 and January 23, 1935	1.50	
		<u>\$11.00</u>

SEALER OF WEIGHTS AND MEASURES

Fees, 1934		\$42.78
Payments to treasurer 1934	\$42.52	
Cash balance, December 31, 1934	.26	
		<u>\$42.78</u>

Cash balance January 1, 1935	\$26	
Fees January 1 to February 1, 1935	9.47	
		<u>\$9.73</u>

Payments to treasurer February 1, 1935		\$9.73
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LIBRARY

Cash balance January 1, 1934	\$6.97	
Fines, etc.	80.36	
		<u>\$87.33</u>

Payments to treasurer	\$81.97	
Cash balance December 31, 1934	5.36	
		<u>\$87.33</u>

Cash balance January 1, 1935	\$5.36	
Fines, etc., January 1 to February 4, 1935	6.37	
		<u>\$11.73</u>

Payments to treasurer:

January 1 to 23, 1935	\$5.36	
January 24 to February 4, 1935	6.00	
		<u>\$11.36</u>

Cash on hand February 4, 1935, verified	<u>.37</u>	\$11.73
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WATER RATES AND CHARGES — 1929

Outstanding January 1, 1934	\$15.00
Abatements 1934	\$15.00

WATER RATES AND CHARGES — 1930

Outstanding January 1, 1934	\$26.00
Abatements 1934	\$26.00

WATER RATES AND CHARGES — 1931

Outstanding January 1, 1934	\$173.10
Payments to treasurer 1934	\$51.50
Abatements 1934	121.60
	<u>\$173.10</u>

WATER RATES AND CHARGES — 1932

Outstanding January 1, 1934	\$359.20
Payments to treasurer 1934	\$174.90
Abatements 1934	184.30
	<u>\$359.20</u>

WATER RATES AND CHARGES — 1933

Outstanding January 1, 1934	\$1,549.76
Abatements and payments, refunded	5.16
	<u>\$1,554.92</u>
Payments to treasurer 1934	\$1,382.63
Abatements 1934	172.29
	<u>\$1,554.92</u>

WATER RATES AND CHARGES — 1934

Commitments	\$12,950.09
Abatements and payments, refunded	8.50
Abatements reported in error	15.00
	<u>\$12,973.59</u>

Payments to treasurer	\$12,137.52
Abatements	416.12
Outstanding December 31, 1934	419.95
	<u>\$12,973.59</u>

Outstanding January 1, 1935	\$419.95
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Payments to treasurer January 1 to 23, 1935	\$53.00	
Outstanding January 23, 1935, per list	366.95	
		\$419.95

WATER RATES AND CHARGES — 1935

Commitments January 1 to 23, 1935	\$6,046.03	
Abatements and payments, refunded January 1 to 23, 1935	5.00	
		\$6,051.03

Payments to treasurer January 1 to 23, 1935	\$2,124.32	
Abatements January 1 to 23, 1935	66.58	
Outstanding January 23, 1935, per list	3,860.13	
		\$6,051.03

WILLIAM H. WILLIS CHARITY FUND

In Custody of Town Treasurer

	Securities Par Value	Savings Deposits	Total
On hand January 1, 1934	\$1,500.00	\$7,843.69	\$9,343.69
On hand December 31, 1934	\$1,500.00	\$7,709.64	\$9,209.64

Receipts		Payments	
Withdrawn from sav- ings deposits	\$134.05	Transferred to town	\$491.45
Income	357.40		
	\$491.45		\$491.45

THOMAS PRINCE BENEVOLENT FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1934	\$25,146.10	\$25,146.10
On hand December 31, 1934	\$25,624.71	\$25,624.71

Receipts		Payments	
Income	\$878.61	Added to savings deposits	\$478.61
		Transferred to town	400.00
	\$878.61		\$878.61

ARTHUR F. WADSWORTH WELFARE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1934	\$2,042.12	\$2,042.12
On hand December 31, 1934	\$2,114.20	\$2,114.20

Receipts		Payments	
		Added to savings	
Income	\$72.08	deposits	\$72.08

FREDERICK C. ADAMS SCHOOL FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand January 1, 1934	\$5,293.04	\$5,293.04
On hand December 31, 1934	\$5,143.91	\$5,143.91

Receipts		Payments	
		Transferred to	
Withdrawn from sav-		town	
ings deposits	\$149.13		\$330.58
Income	181.45		
	<u>\$330.58</u>		<u>\$330.58</u>

ROSE A. COLE SCHOOL FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand January 1, 1934	\$1,107.95	\$1,107.95
On hand December 31, 1934	\$1,147.04	\$1,147.04

Receipts		Payments	
		Added to savings	
Income	\$39.09	deposits	\$39.09

ANNIE C. THOMAS SCHOOL FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand January 1, 1934	\$5,401.60	\$5,401.60
On hand December 31, 1934	\$5,408.24	\$5,408.24

Receipts		Payments	
		Added to savings	
Income	\$190.64	deposits	\$6.64
		Transferred to	
		town	184.00
	<u>\$190.64</u>		<u>\$190.64</u>

ELIZABETH F. GLOVER DRINKING FOUNTAIN

FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand January 1, 1934	\$455.23	\$455.23
On hand December 31, 1934	\$471.29	\$471.29

Receipts		Payments	
		Added to savings	
Income	\$16.06	deposits	\$16.06

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

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1934	\$4,211.11	\$4,211.11
On hand December 31, 1934	\$4,211.11	\$4,211.11

Receipts Payments
Income paid directly to Edgar Loring

LUCY P. AMES CEMETERY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1934	\$20,252.80	\$20,252.80
On hand December 31, 1934	\$20,276.21	\$20,276.21

	Receipts	Payments	
Income	\$637.93	Added to savings deposits	\$23.41
		Transferred to town	614.52
	<hr/> \$637.93		<hr/> \$637.93

ST. JOSEPH CEMETERY PERPETUAL CARE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1934	\$54.87	\$54.87

On hand December 31, 1934 \$56.77 \$56.77

	Receipts	Payments	
Income	\$1.90	Added to savings deposits	\$1.90

EVERGREEN CEMETERY PERPETUAL CARE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1934	\$121.30	\$121.30
On hand December 31, 1934	\$115.57	\$115.57

	Receipts	Payments	
Withdrawn from sav- ings deposits	\$5.73	Transferred to town	\$10.00
Income	4.27		
	<hr/> \$10.00		<hr/> \$10.00

ICHABOD WASHBURN FUND

In Custody of Trustees

	Cash	Securities Par Value	Savings Deposits	Total
On hand January 1, 1934	\$1.50	\$10,000.00	\$682.71	\$10,684.21
On hand December 31, 1934		\$10,000.00	\$606.23	\$10,606.23

Receipts		Payments	
Withdrawn from savings deposits	\$76.48	Purchase of securities	\$1,000.00
Sale of securities	1,000.00	Accrued interest on securities purchased	32.19
Income	426.73	Beneficiaries	420.00
Cash on hand January 1, 1934	1.50	Surety bonds	37.50
		Expenses	15.02
	<hr/>		<hr/>
	\$1,504.71		\$1,504.71

FREDERICK C. ADAMS LIBRARY FUND
PRINCIPAL

In Custody of Trustees

	Securities	Savings	
	Par Value	Deposits	Total
On hand January 1, 1934	\$6,100.00	\$5,986.21	\$12,086.21
On hand December 31, 1934	\$6,100.00	\$5,986.21	\$12,086.21

Receipts		Payments	
Income	\$513.52	Transferred to income account	\$513.52

FREDERICK C. ADAMS LIBRARY FUND—INCOME

In Custody of Trustees

	Cash	Savings Deposits	Total
On hand January 1, 1934	\$673.64	\$9,886.79	\$10,560.43
On hand December 31, 1934	\$572.29	\$10,223.06	\$10,795.35

Receipts		Payments	
Transferred from principal account	\$513.52	Added to savings deposits	\$336.27
Income	336.27	Library expenses	620.57
Sale of books and periodicals	5.70	Cash on hand December 31, 1934	572.29
Cash on hand January 1, 1934	673.64		
	<hr/>		<hr/>
	\$1,529.13		\$1,529.13

ROSE A. COLE LIBRARY FUND

In Custody of Trustees

	Cash	Securities	Savings	
	Par Value	Deposits	Total	
On hand January 1, 1934	\$396.14	\$2,000.00	\$3,026.25	\$5,422.39
On hand December 31, 1934	\$289.93	\$2,000.00	\$3,026.25	\$5,316.18

Receipts		Payments	
Income	\$202.80	Library expenses	\$309.01
Cash on hand January 1, 1934	396.14	Cash on hand December 31, 1934	289.93
	<hr/>		<hr/>
	\$598.94		\$598.94

ANNIE C. THOMAS LIBRARY FUND

In Custody of Trustees

	Cash	Savings Deposits	Total
On hand January 1, 1934	\$122.98	\$1,000.00	\$1,122.98
On hand December 31, 1934	\$130.48	\$1,000.00	\$1,130.48

Receipts		Payments	
Income	\$32.50	Library expenses	\$25.00
Cash on hand Jan- uary 1, 1934	122.98	Cash on hand De- cember 31, 1934	130.48
	<hr/> \$155.48		<hr/> \$155.48

BYRON C. QUIMBY LIBRARY FUND

In Custody of Trustees

	Cash	Savings Deposits	Total
On hand January 1, 1934		\$575.62	\$575.62
On hand December 31, 1934		\$595.92	\$595.92

Receipts		Payments	
Income	\$20.30	Added to savings deposits	\$20.30

ANNUAL REPORT

of the

SCHOOL COMMITTEE

of the

Town of Kingston

For the Year Ending December 31, 1934

SCHOOL DIRECTORY

SCHOOL COMMITTEE

Jacob H. Dries, Chairman	Term expires 1935
Russell H. Zahn, Secretary	Term expires 1936
Mrs. Ruth H. Bailey	Term expires 1935
Horace C. Weston	Term expires 1936
Frank J. Keefe	Term expires 1937

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. Lawrance, S.B. Office telephone, Kingston 75

Carrie Dunbar Holmes, Clerk

SCHOOL CALENDAR

Winter Term—January 2 to February 15, 1935.

Second Winter Term—February 25 to April 12, 1935.

Spring Term—April 22, to June 21, 1935.

Kingston Graduation—June 19, 1935.

Fall Term—September 4 to December 20, 1935.

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

No School Signal will be given over the Fire Alarm Signal at 7 and 7.30 A. M. by one long blast, pause, one long blast. Repeated twice. Also by radio over Station WNAC between 7 and 8 A. M.

STAFF

<i>Name</i>	<i>Degree</i>	<i>College</i>	<i>Assigned</i>	<i>Building</i>
John H. Gotschall, Principal	S.B.	Wooster College, Ohio	9-12	High School
Raymond G. McCarthy	A.M.	Harvard University	9-12	High School
Howard P. Whitney	Ed.M.	Boston University	9-12	High School
Lucy E. Treat	A.B.	Colby College, Maine	9-12	High School
Dorothy W. Oliver		Burdett's College	9-12	High School
Haze Hill	A.B.	Tufts College	9-12	High School
Helen B. Cushing,		Bridgewater Normal	7-8	High School
Assistant Principal		Fitchburg State Teachers College		
Lettie G. Corneally		Normal School, Regina, Sask.	7-8	High School
M. Shirley Perry		Salem Teachers College	7-8	High School
<i>Intermediate Grades</i>				
Elva L. Browne		Hyannis Normal School	6	High School Bldg.
Mary A. Curran		Bridgewater State Teachers College	5	Howland's Lane
Grace M. Kennedy	B.S.	Salem Teachers College	Ungraded	Howland's Lane
Florence S. Blume		Boston University	4	Cobb School
<i>Primary Grades</i>				
Helen A. Kendall		Hyannis Normal School	3	Cobb School
		Boston University School of Education		
Narda O. Anti		Keene Teachers College	2	Cobb School
Elsbeth Hardy		State Teachers College, Salem		Cobb School
		Boston University School of Education	1	
Louise Hewitt	B.S. in Ed.	State Teachers College, Bridgewater	2-3	Maple Avenue

STAFF—Continued

<i>Name</i>	<i>Degree</i>	<i>College</i>	<i>Assigned</i>	<i>Building</i>
Madeline McCarthy		State Teachers College, Westfield	1-2	Maple Avenue
Emma J. Mange, School Nurse				
Dr. Charles Dudley, School Physician				

Janitors

Harry B. Abbott, High and Maple Avenue Schools
 Gottfried Ryhl, Howland's Lane and Cobb Schools

REPORT OF KINGSTON SCHOOL COMMITTEE

In the operation of your schools during the past year there have been no important changes in policy or practice. It has been, rather, a year of consolidation of advances already initiated, a program which has resulted, the committee feels, in bringing the Kingston schools to a higher standard.

The committee is confident that there has been a distinct improvement in the teaching staff, and that the school system is consequently better qualified to meet the exacting academic requirements of modern public school education. Contributing to this gratifying improvement is the care exercised in making additions and changes in the personnel, and the beneficial results of further study by many members of the teaching corps. Perhaps it is due in still greater part to a constant, active interest and co-operation apparent in all divisions of the staff.

A greater general effectiveness has derived from more careful planning and simple routine in the management of the schools. Two excellent examples of this work are the reduction of double graded rooms, and the careful construction of the high school schedule for the coming year during the last days of the spring season.

The most far-reaching change during the past year has been the addition of a special class created to give particular attention to children who fall behind their

age-groups. The development of this work has already proved a certain advantage to children benefitting from this expert instruction, and to the whole system as well, which has in the past suffered from the presence of these children in classes unadapted to their special requirements.

A grave problem, encountered by all small American public schools, has engaged the attention of your committee during the past year. Particularly in the high school, a very wide range of material must be offered, gauged to satisfy the requirements of those who continue to college, those who are intending to enter commercial fields immediately, and those who desire a general and unspecialized education. That proper balance of subject matter offered may be maintained between these groups, the School Committee hopes to introduce more courses of a practical nature. It will be apparent, however, that this is indeed difficult, where the teaching staff is necessarily few in number and the equipment limited.

In planning any and all changes, the Committee has constantly in mind the necessity for making only those which are within Kingston's financial scope. No opportunity for reducing expense is consciously neglected, but neither can the committee relax its drive to improve your schools, if they are to offer an educational program such as is the obligation of this town to present.

The physical properties under the supervision of the School Department have received constant attention throughout the year, and emergency repairs, particularly in the case of the High School, necessitated greater expenditures than were contemplated at the time the budget for 1934 was prepared. Despite these expenditures

the condition of the Howlands Lane and High School buildings is not satisfactory, and the money expended for repairs, in proportion to the value of the property administered, continues to be greater than seems desirable. It appears to the committee, that the final solution of this problem can only be reached through the eventual elimination of the Howlands Lane School, and the replacement of the present High School with a more efficient unit calculated to accommodate all grades above the fourth.

Particular mention must be made of the item in the budget for the coming year calling for fire escape at the Cobb School. The State Inspection service has pointedly directed the attention of the committee to this deficiency in its emergency equipment. The necessity for this fire escape will be evident to all when it is pointed out that the building has at present only two exits, and that access to these from the second floor depends upon interior wooden stairways, both leading from the same corridor.

The committee realizes that the improvements achieved and intended are due in only a small measure to its work, and depend to far greater extent for their success upon the superintendent, principal and the teaching staff. To them the committee is deeply grateful for the praiseworthy manner in which they have discharged their manifold duties. Kingston has obtained from its employees in the school department a conscientious devotion to the best interests of the town.

JACOB H. DRIES, Chairman,
 RUSSELL ZAHN, Secretary,
 MRS. RUTH BAILEY,
 HORACE WESTON,
 FRANK J. KEEFE,

Kingston School Committee.

PROPOSED BUDGET

1935

EXPENSE OF INSTRUCTION

Teachers' Salaries	\$23,727.75
Text Books	1,200.00
Supplies	1,300.00

EXPENSE OF OPERATION

Janitors' Wages	1,938.82
Janitors' Supplies—Light and Boiler Inspection	340.00
Fuel	1,700.00
Repairs	1,170.68
Insurance	275.00

AUXILIARY AGENCIES

Promotion of Health	1,149.00
Transportation	2,543.75

GENERAL CONTROL

Supt. Salary—Travel Expense, Clerk, Stationery, Census, Graduation Ex- pense	2,050.00
--	----------

OUTLAY

New Equipment	330.00
Fire Escape	500.00
Margin	50.00

Outside State

\$38,275.00
\$35.00

STATEMENT OF EXPENDITURES FOR THE
FISCAL YEAR 1934

Appropriation March Meeting, 1934	\$36,000.00
From Reserve, September 17, 1934	400.00

\$36,400.00

EXPENDED

Expense of Instruction:

Teachers' Salaries	\$21,841.62
Text Books	1,092.11
Supplies	1,259.65

Expense of Operation:

Janitors' Wages	1,876.87
Janitors' Supplies—Light, Boiler Inspection	321.00
Fuel	1,475.40
Repairs (Regular)	1,636.42
Repairs (Special—Auth. October 17, '34)	403.39
Insurance	336.34

Auxiliary Agencies:

Health—Salaries and Supplies	1,119.20
Transportation	2,688.50

General Control:

Superintendent's Salary, Travel Expense, Clerk, Stationary, Graduation Expense, Census	2,027.15
New Equipment	224.40
Margin	83.86

36,385.91

Balance

\$14.09

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The School Committee,
Town of Kingston, Mass.

The annual reports of the School Department are presented herewith for your consideration and for the parents and voters of the town.

The work of the schools during the past year has been very much the same as last year, but with noticeable improvements in the quality and work in each school. The consolidation of grades begun in 1933 has been continued by moving the fourth grade pupils of all parts of the town to the Cobb School, under Mrs. Blume. This completed the plan of consolidating the intermediate grades (four, five and six). The Primary grades (one, two and three) will be kept in the Cobb School and the Maple Ave. School in order that most of the children of these grades may be within walking distance of their building. This leaves but two rooms in Kingston double graded, the first three grades in Maple Ave. building under two teachers.

Children in the first three grades need much more individual attention from the teacher. They should be in smaller, more homogeneous groups to master the many steps in the intricate process of learning to read, getting correct number concepts, and the proper prepara-

tion for the later grades. It is practically impossible to expect satisfactory results from primary rooms with over forty pupils per room, and the task is much harder when these rooms are double-graded. The present load of less than thirty children is much more practical for teachers and pupils. Larger classes for older children are possible, where the pupils can help themselves with less teacher aid.

A second valuable change was the establishment of an ungraded class in the vacant room of the Howland's lane building. This class takes pupils from grades 3 to 6, and gives them much more individual attention in learning. The pupils are selected because they have not kept up or are not able to keep up, to the schedule of book learning that the others of their age and grade can maintain. Some pupils who have been retarded in their promotion due to long illness have also been included in this class. Good work is being done under the instruction of Miss Grace Kennedy, a graduate of Salem Teachers College, who has had experience in similar work in North Brookfield. The book work is strictly adapted to the individual needs of the children, mixed with hand work related to school work.

In the High School, both junior and senior sections, the same schedule of studies and work is continued as organized last year. Special drives are being made to improve use of English, oral and written composition, spelling, penmanship, and study habits. Higher standards of scholarship are being insisted on, following the plan laid down in 1933.

No teacher changes have taken place in the junior section of the High School. In the senior section, Mr. Addison Craig resigned after one year to go to Milton

High School. His place is taken by Mr. Howard Whitney, who is ably upholding the standards of teaching English set by Mr. Craig, and also has charge of the vocal music, in which he has shown pleasing results. The vacancy caused by the resignation of Miss Gordon has been filled by Miss Hazel Hill, formerly of Wellfleet High School, who in addition to her teaching has charge of girls athletics for grades 7 to 12, and is doing successful work.

During the year several of our teachers have engaged in further study to attain advanced professional standing, and to conform to the standards set by the School Committee. Among those deserving commendation for such work are Mrs. Cushing, Mrs. Blume, Miss Kendall, Mrs. Hardy, Miss Corneally, Miss Oliver, Miss Curran, Mr. Whitney and Mr. Gotschall.

The health of our pupils has been carefully watched over by Dr. Dudley and Miss Mange, with notable success. The number of cases of infectious diseases reported shows the sharp watchfulness by the teachers, the doctor and nurse, while the improved attendance indicates the result of prompt segregation of children showing early symptoms. All parents are requested to co-operate even more fully by not sending pupils to school when they have watery eyes or running noses, as these are the ones who infect their school mates through sneezing or coughing.

The Chadwick clinic for the detection and treatment of early cases of tuberculosis has been transferred from the State Department of Public Health to the Plymouth County Hospital at South Hanson. It is felt that in this way better supervision can be given locally. Instead of offering the clinical examination every ten years,

as was done in 1931, to all pupils in school, this clinical examination will be offered annually to pupils in grades 7, 9, and 11 only. The examination is still free of all charges to the pupil, parents or town but parents must give consent in writing before their child can be included. It is hoped that every student in these grades will have their parents' consent, and will take the examination when it is offered.

The dental work has been continued, due to the fine co-operation of the Kingston Board of Health, and the work of Dr. Bosworth. This has proved of great value in keeping mouths of these primary children healthy, starting good habits of dental hygiene, and in creating a feeling of confidence in the good work of dentists.

The treatments to prevent diphtheria have been continued with success, and are noted under the reports of the School Doctor and Nurse. This work is also under the direction of the Board of Health.

All of these services to the children of Kingston should be continued, and extended if possible.

Much work has been done on the school buildings. The painting of the high school exterior and interior has been completed under the C.W.A. It was necessary to repair the roof on the high school several times, and it is hoped that it will not give us further trouble for a long time. Exterior painting on the Cobb School has been completed under C.W.A., and the roof reshingled by the School Committee. The Maple Ave. building has had all the windows of the class rooms weatherstripped, and repairs made on the plumbing.

May I invite your attention to the reports of the

High School Principal, the School Doctor and the School Nurse, presented herewith.

I wish to thank personally the School Committee and every teacher and janitor for their thorough, patient and thoughtful work in carrying out the program of the School Department during the year.

Respectfully yours,

CHARLES W. LAWRENCE.

Superintendent of Schools.

KINGSTON SCHOOL DEPARTMENT

	<i>Proposed Budget 1935</i>	<i>Estimate Expense 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>Expense of Instruction</i>								
Teachers' Salaries	\$23,727.75	\$21,839.12	\$21,979.83	\$25,826.50	\$25,917.50	\$25,864.50	\$25,922.50	\$25,701.50
Text Books	1,200.00	1,100.00	1,135.12	1,323.31	1,280.39	1,090.43	722.00	885.72
Supplies	1,300.00	1,245.65	1,395.95	1,265.62	1,177.22	1,831.18	1,859.78	1,402.33
<i>Expense of Operation</i>								
Janitors' Wages	1,938.82	1,876.87	1,999.84	2,285.60	2,472.00	2,442.02	2,562.96	2,556.12
Janitors' Supplies—Light and Boiler Inspection	340.00	330.00	230.20	350.86	354.79	327.48	260.35	320.73
Fuel	1,700.00	1,475.40	1,177.60	1,406.30	2,035.64	2,152.32	2,271.05	2,259.35
Repairs	1,170.68	2,013.47	767.90	996.46	997.56	1,109.93	1,706.71	2,730.25
Insurance	275.00	336.34	304.48	296.98	493.12	149.19	249.55	595.85
<i>Auxiliary Agencies</i>								
Promotion of Health	1,149.00	1,125.20	1,111.09	1,122.00	1,200.00	1,200.00	1,145.00	1,243.82
Transportation	2,543.75	2,688.00	2,544.85	3,691.45	4,389.55	4,416.00	4,474.30	4,244.25
<i>General Control</i>								
Supl. Salary — Expense, Clerk, Stationery, Census, Grad. Ex- pense	2,050.00	2,027.40	2,060.98	2,177.33	2,208.88	1,816.51	1,953.22	1,885.76

KINGSTON SCHOOL DEPARTMENT—Continued

	<i>Proposed Budget 1935</i>	<i>Estimate Expense 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>Outlay</i>								
New Equipment	330.00	224.40	194.50	588.25	497.48	792.85	96.55	350.82
Fire Escape	500.00							
Margin	50.00	81.25						
		36.90*						
	\$38,275.00	\$36,400.00	\$34,899.34	\$41,331.39	\$43,024.13	\$43,192.41	\$42,223.97	\$44,176.50
<i>Outside State</i>	35.00			31.18		29.06	35.00	

*Balance Dec. 11, 1934

KINGSTON SCHOOL DEPARTMENT

Expense of Instruction:

	<i>Elem.</i>	<i>Jr. High</i>	<i>Sr. High</i>
	<i>Cost per Pupil</i>	<i>per Pupil</i>	<i>per School Day</i>
Teachers' Salaries	\$.166	\$.246	\$.460
Text Books	.011	.007	.017
Supplies	.011	.017	.023

Expense of Operation:

Janitors' Wages	.020	.017	.017
Janitors' Supplies—			
Light—B, Inspection	.002	.006	.005
Fuel	.013	.019	.021
Repairs	.016	.037	.030

Auxiliary Agencies:

Health	.010	.019	.014
Transportation	.024	.049	.035
Insurance	.001	.008	.006
New Equipment	.001	.006	.005

General Control:

Superintendent's Salary			
Travel Expense, Clerk,			
Stationery, Census	.023	.023	.023
	—\$.298	—\$.454	—\$.656

Elementary Pupils, 302; Jr. High, 80; Sr. High, 109

ATTENDANCE STATISTICS

September, 1933 to June, 1934

	<i>Elem.</i>	<i>Jr. High</i>	<i>High</i>	<i>Total</i>
Pupils Enrolled	301	74	135	510
Average Membership	285	71	127	483
Daily Average				
Attendance	260	68	121	449
Percent of Attendance	91%	96%	95%	

CENSUS, OCTOBER 1, 1934

	<i>Boys</i>	<i>Girls</i>	<i>Total</i>
Persons 5 years of age and under 7 years	53	38	91
Persons 7 years of age and under 14 years	183	129	312
Persons 14 years of age and under 16 years	45	40	85
	<hr/> 281	<hr/> 207	<hr/> 488

SCHOOL MEMBERSHIP, OCTOBER 1

Grade	1934	1933	1932	1931	1930	1929	1928	1927	1926
1	57	57	60	62	57	51	45	60	49
2	45	58	53	56	46	46	44	47	63
3	60	55	57	51	48	44	51	53	44
4	47	53	43	45	43	49	46	57	54
5	39	37	48	37	47	48	59	55	62
6	35	40	39	41	53	58	42	59	64
Ungraded	19								
7	31	41	36	52	54	35	60	50	34
8	32	33	41	44	27	48	40	26	56
Ungraded (7 and 8)	17								
9	24	38	43	35	45	39	19	41	37
10	34	36	30	38	40	17	37	33	32
11	33	24	37	35	15	29	25	30	24
12	18	33	33	18	27	23	28	20	15
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	491	505	520	514	502	487	496	531	534

All children must have reached the age of 5 years and 8 months by September first, to be allowed to enter the first grade when school opens for the Fall term.

Until further notice, no child who does not reach the chronological age of 5 years 8 months before September 1, will be admitted by mental tests.

REPORT OF SCHOOL NURSE

Kingston, Mass., January 1, 1935.

Mr. Charles W. Lawrance,
Superintendent of Kingston Schools

Dear Sir: I hereby submit the 13th annual report of the health work carried on the past year in the Kingston Schools.

Number of pupils given a physical examination by Charles Dudley, School Physician, September 1934	520
Number defects corrected	30
Number school calls made	450
Number home calls made	225
Number inspections made	200
Number pupils weighed and measured 3 times during the year	450
Number eye tests given	500
Number children from 1 year to 8 years old given Toxide treatment by Charles Dudley, School Physician	13
Number children attending the Dental clinic conducted by George W. Bosworth, Dentist	148
Number Tonsil and Adenoid corrected	10

Number pupils fitted to glasses	4
Number ear cases corrected	2
Number cases Rickets receiving Vitamin D milk free	4
Number undernourished children receiving free milk	20

The report from the Chadwick T. B. Clinic was very encouraging, all on the list have improved and one has been taken off.

Number of census taken from 6 months to 21 years 816

The lunch room in the Cobb School is enjoyed and appreciated by the teachers and pupils. I wish to thank all who have helped in making this work worthwhile the past year.

Respectfully submitted,

EMMA J. MANGE,
School Nurse.

REPORT OF SCHOOL PHYSICIAN

Mr. Charles W. Lawrance,
Superintendent of Schools

There are 19 cases of diseased tonsils that need to be corrected by operation and it will help these children greatly if this can be accomplished.

11% of the children are underweight but in spite of hard times the general health appears to be normal.

There is a noticeable decrease of enlarged cervical glands.

If all of the parents of the children entering the first grade would consent to have their children immunized against diphtheria there would be no further menace from this dread disease.

Under weight	68	No. of cases of:	
Tonsils needing operation	19	Measles	50
Enlarged cervical glands	68	Scarlet Fever	14
Heart Disease	2	Whooping Cough	30
Enlarged Thyroid	3	Chicken Pox	20
Poor Posture	43	Scabies	6
Skin	4	Ringworm	10
Scalp	10	Impetigo	15
Children immunized against diphtheria	13	Defective ears	15
		Rickets	4

Respectfully,

CHARLES DUDLEY, M.D.,

School Physician.

REPORT OF THE PRINCIPAL

KINGSTON HIGH SCHOOL

Kingston, Mass., January 4, 1935.

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

My dear Mr. Lawrance,

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

ENROLLMENT AND FACULTY

The enrollment in the building is 225 as compared with 256 last year. This decrease is caused primarily by the graduation of an exceptionally large class last June. We are glad to welcome two new teachers this year: Miss Hazel Hill, teacher of science and mathematics; and Mr. Howard P. Whitney, head of the English Department.

ORGANIZATION OF THE SCHOOL

Last spring, before school closed, the pupils had chosen the subjects that they wished to take this year. The schedule was then made out, and the last day of school in June was used in going through the schedule which would go into effect in the fall. All conflicts were adjusted, and every pupil made out a card showing ex-

actly where he was to be every period of the day when he returned to school. These cards were retained in the office of the principal until school opened. This method of procedure eliminated most of the confusion that usually exists on the first day of school. The method was so successful that it will be used again this spring.

We have added one class in mechanical drawing to our organization. It is being taught by Miss Corneally of the Junior High School. Miss Hill teaches a science class in the Junior High School while Miss Corneally teaches mechanical drawing. This change has given us an additional class which was needed very much. Perhaps something more can be done along this line without increasing our cost at all.

The careful methods of supervision of pupils which were carried on last year are being improved upon this year. I think that our pupils are to be congratulated on the fine spirit of co-operation which they show in trying to improve conditions around the school. They respond very readily to any honest, straight-forward requests that are made to improve the school.

SCHOLARSHIP AND CURRICULUM

The faculty has been continually attempting to improve the scholarship; and, although it is rather an intangible subject, we feel that we have some objective evidence that the scholarship has improved. We had one candidate take and pass the College Entrance Examinations last June. The faculty had sufficient reason to believe that about half a dozen other graduates could have done likewise.

We would not want anyone to think that our only objective is to prepare pupils to pass these examinations.

nor can we judge the efficiency of our school by the success of one out of the thirty-three who left us last spring. Those who will not go to college need to be educated perhaps in slightly different ways. In order for the town, state and nation to continue a peaceful existence all people need to be taught to think clearly and logically for themselves. We must be taught to live together harmoniously in this rather complicated society, consequently we hope that the pupils who are not going to college will continue in school where they may learn to work in co-operation with others. Not many of our pupils can enter the professions because of present economic conditions. Most of them will have to accept ordinary jobs that will not require an accurate knowledge of square root, chemical equations, etc.

Many of our pupils are going to have a lot of leisure time in later life during which they may get into trouble, die of boredom, or do something that they will enjoy and that will be beneficial to the community. Perhaps the school should try to prepare the pupils for "worthy use of leisure time." If we could teach pupils how to play correctly, we could solve many of our present day troubles. This year, we are using one period each day as an activity period. We still consider these activities as being extra-curricular because the time allotted to each is comparatively small; however, we are definitely trying to interest all our pupils in some sort of activity.

EXTRA-CURRICULAR ACTIVITIES

Every teacher in the high school has some activity for which he or she is directly responsible. Miss Hill has charge of girls' athletics and the Knitting Club; Miss Treat and Miss Oliver are the faculty supervisors of the year book called the "Memory Chest" which the senior class is publishing; Mr. Whitney is directing the vocal

music and the dramatics; Mr. McCarthy conducts the instrumental music and is faculty advisor of the school paper, "The Eagle"; Mr. Gotschall is the director of boys' athletics. Every pupil in school is required to take part in at least one activity.

There were 20 girls out for hockey, and the team was one of the best that the school has ever had. It won five games, lost two, and tied one. Only two members of the team will be lost by graduation. There are only 12 girls out for basketball. This small number may be accounted for by the fact that the girls were given a preference of basketball or the Knitting Club, with the result that 29 are now enrolled in the latter.

The Girls' Glee Club has an enrollment of 31, and the Dramatic Society, 30. With these, Mr. Whitney has been doing some very good work. Practically the entire senior class is working on the Year Book, of which Ruth Taylor is the editor, and Edward Bonney, the business manager. Mr. McCarthy has limited the instrumental music to the orchestra this year, and there are 14 members in this group. There are twenty pupils working with Mr. McCarthy on "The Eagle." The school paper of last year was judged the second best in "The Southeastern League of School Publications." There were 25 boys out for football, and the team was one that I am proud to say I was associated with as coach. It won four games, tied three, and lost three. It played a long hard schedule of games, scoring 165 points to their opponents 47. There are about 91 boys playing basketball in four groups.

By continuing the careful management of the activities, we are able to show that all our activities are out of debt, and that the combined bank account of all the

activities is \$133.91 on this date. We have bought approximately \$175 worth of new equipment for the various athletic teams and feel very proud of the improved appearance of our teams. We wish to take this opportunity to thank those people who have helped us financially. The public playground is a fine thing, but there is some danger of the "public idea" causing people to assume an attitude which might make it impossible for a high school to finance its athletics. We hope that the people of Kingston will have the welfare of the school too much at heart to allow this to happen.

LUNCH ROOM, EVENING SCHOOL, AND ATHLETIC BANQUET

The lunch room is being very capably operated by Miss Mildred Callahan. Since domestic science cannot be introduced into the school at this time, the present method of conducting the lunch room seems most satisfactory.

The increased attendance at the evening school session was very encouraging. We are always very happy to have the parents and friends visit us.

The football-hockey banquet was attended by 125 people who apparently enjoyed themselves very much. The banquet was made possible by the parents of the boys and girls who played the two sports and by the following business concerns who donated most of the food that was served: Atlantic and Pacific, Godin's Market, Somerset Market, Grade "A" Market, Sunshine Stores, Pires' Market, Steele and Farrington, Bergonzoni's Barber Shop, Toabe's Hardware, Dutchland Farms, Garden of Allah Coffee House, Ferriera's Market, Hemcon's Dairy, First National Stores, and Tura Brothers.

Again, I wish to express my thanks to all of the teachers in the building for the way they have co-operated in all our undertakings. To the best of my knowledge, there has never been any friction of any kind in our force, and I hope that this friendly spirit will continue. I wish to thank all the members of the school committee for the real support that they have always given me. It is a pleasure to administer the affairs of the school when one can feel that he has the support of the committee. In closing I wish to say to you, Mr. Lawrance, that I am grateful to you for the many kindnesses which you have shown me. I realize that you have always assisted me when I needed help. I hope that our friendship may continue indefinitely.

Very truly yours,

JOHN H. GOTSCHALL,

Principal.

FINANCIAL REPORT OF SCHOOL ACTIVITIES KINGSTON HIGH SCHOOL

December 15, 1933 to January 1, 1935

Assets

Dec. 15, 1933—Cash on hand	\$15.36
Dec. 16—Profit on basketball at Wellfleet	8.00
Jan. 3, 1934—Profit on basketball at Duxbury	6.40
Jan. 17—Profit on basketball at Norwell	1.00
Jan. 31—Profit on basketball at Scituate	2.60
Feb. 13—Profit on basketball at Bourne	4.00
Feb. 22—Profit on basketball at Provincetown	12.00
Apr. 25—Collected for baseball shoes and gloves	16.00
May 2—Baseball season tickets	15.25
May 30—Baseball dance profit	18.76
Sept. 14—Collected as partial payment on football shoes	3.00
Sept. 22—Fares to Falmouth	6.40
Sept. 28—Football season tickets sold in H. S.	18.70
Sept. 29—Bourne game (gate)	18.34
Oct. 8—Falmouth game (gate)	8.00
Oct. 12—Milton game (gate)	14.50
Oct. 25—Profit on Davis lecture and transportation	3.65
Nov. 3—Scituate game (gate)	13.68
Nov. 9—Magazine drive	49.15

Nov. 16—Football dance profit	30.05	
Nov. 24—Plymouth game profit	10.20	
Dec. 5—Delage lecture profit	5.30	
Dec. 16—Banquet profit	2.67	
Dec. 18—Profit on basketball at Bourne	2.75	
Total Assets		\$285.76

Liabilities

Jan. 12, 1934—James W. Brine (football letters)	\$7.15	
Apr. 12—Wright and Ditson (baseball bats)	2.00	
June 19—James W. Brine:		
Basketball	\$9.00	
Basketball suits	17.90	
1½ doz. baseballs	18.00	
6 baseball bats	9.00	
4 pairs baseball shoes	10.00	
3 baseball gloves	6.00	
	69.90	
June 19—Horace Partridge (baseball mit and letters)	10.36	
Sept. 4—Horace Partridge (football helmets)	45.07	
Sept. 4—James W. Brine (football shoes)	11.82	
Sept. 8—James W. Brine (hockey guards, sticks, ball)	17.15	
Sept. 10—James W. Brine (15 football jerseys)	26.24	
Sept. 15—James W. Brine (2 pairs football shoes)	7.80	
Sept. 21—Toabe's Hardware (7 bags lime)	5.25	

Sept. 22—Bus and Doctor at Falmouth	14.00	
Sept. 29—Officials of Bourne game	8.00	
Sept. 29—Horace Partridge (football)	9.00	
Oct. 3—James W. Brine (hockey sticks)	6.82	
Oct. 8—Officials for Falmouth game	4.50	
Oct. 10—Officials for hockey (all year)	6.00	
Oct. 12—Officials and Expenses of Milton game	7.00	
Oct. 23—Horace Partridge (nose guard)	1.31	
Nov. 3—Officials for Scituate game	4.00	
Nov. 7—Telephone bills	1.85	
Nov. 10—Transportation to Hanover	2.00	
Nov. 20—Doctor bills (Perrault's nose)	9.00	
Total Liabilities	276.22	
Balance, January 1, 1935		\$9.54

MEMBERSHIP BY AGE AND GRADE

OCTOBER 1, 1934

School	Grade	Age																Tot.
		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	1	13	37	6	1													57
	2		3	28	13	1												45
	3			14	23	22	1											60
	4				6	31	5	4	1									47
	5					13	12	9	5									39
Ungraded							1	5	4	4	3		2					19
	6						7	20	7		1							35
	7							5	16	9	1							31
	8								6	15	9	2						32
Ungraded	7-8									6	7	2	2					17
	9									9	11	4						24
	10									1	10	19	4					34
	11										1	10	13	7	2	3		36
	12												7	7	4	1		19
Total		13	40	48	43	67	26	43	39	44	43	37	28	14	6	4	21	

PUPILS NEITHER ABSENT NOR TARDY

September, 1933 to June, 1934

HIGH SCHOOL

Barbara Zahn, neither absent nor tardy for four
years of High School

Doris Peterson	Roger Lane
Natalie Noyes	Edward Cadwell
Robert Cushman	William Hathaway
Robert S. Ferrell	Roland Tangle
Roger Shiverick	Henry Malaguti

JUNIOR HIGH SCHOOL

Amina Cabral	Evelyn Zinsius
Mary Lopes	Robert Barbari
Palmira Nogueira	Arthur Robare
Doris Brown	Earle Zahn
Louise Iannucci	

SIXTH GRADE

Rita Robare	Walter Winter
Evelyn Wilder	

HOWLAND'S LANE

Margaret Cavicchi	Louis Lopes
Marie Mahler	

COBB SCHOOL

Russell Cole	Robert Zinsius
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MAPLE AVENUE

Dorothy Curtis	Bernard Muthig
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KINGSTON HIGH SCHOOL GRADUATION

Class of 1934

Wednesday Evening, June Twentieth

Nineteen Hundred Thirty-four

at Eight o'clock

Reed Community Building

Kingston, Massachusetts

PROGRAM

Processional

Pomp and Chivalry

High School Orchestra

Roberts

Invocation

Reverend L. Gordon Adamson

He That Hath a Pleasant Face

High School Chorus

Hatton

Salutatory Address

"Business Opportunities for Women"

Miss Barbara Zahn

Shadow March

Senior Quartet

Protheroe

Joseph Delano, Robert Davis, Amelio Ruffini,

Bernard Corrow

Awarding of Prizes

Mr. John H. Gotschall, Principal

Awarding of Anne Washburn Scholarship

Miss Emily Drew

Vocal Selection

Miss Mary Nava

Address

"The Rest of the Alphabet"

Mr. Jerome Burt

State Supervisor of Secondary Education

The Night Bells

Girls' Glee Club

Vincent

Valedictory Address

"Three American Composers"

Miss Alma Barbieri

The Two Grenadiers

High School Chorus

Schumann

Valedictory Address

"A New Deal for America"

Miss Matilda Tura

Presentation of Diplomas

Mr. Jacob Dries

Chairman of School Committee

Class Song

Words by Alma Barbieri

Music by Bullard

Benediction

Reverend J. C. Hudson

Recessional

The United Liberty March

High School Orchestra

Losey

ADAMS PRIZES

Henry Malone
 Robert Davis
 Richard Lawrance
 Clyde Melli
 Robert Ferrell
 Helen Noyes
 Beatrice Ardizzoni
 Rose Ghelli
 Cynthia Bailey
 Emma Cadwell

Washington and Franklin Medal for Excellence in
 United States History, awarded to

Ruth Emily Taylor

Class Motto: "Vouloir C'est Pouvoir"

Class Colors: Yale Blue and Gold

 GRADUATES

*Alma Marianne Barbieri
 Abraham Lincoln Barron
 Henry Francis Bastien
 Emily Beatrice Isabel Bergman
 Roberta Ruth Bonney
 Emma Elizabeth Cadwell
 William Edward Cadwell

Arlene Elizabeth Chandler
 Bernard Josep Corrow
 Natalie Cushman
 Robert Paul Davis
 *Joseph Delano
 Elizabeth Ann Dries
 Alvin Lothrop Gould
 Eleanor Marguerite Jackson
 Lillian Blanche Joubert
 Roger Lawrence Lane
 Charles Glenn McCarthy
 William Joseph Muzzioli
 Mary Louise Anne Nava
 Mary Annie Perangelo
 Doris Gertrude Peterson
 Amelio Eugene Ruffini
 Rosanna Catherine Santerre
 *Alma Mae Siebenschu
 Alice Louise Stephan
 Ralph Clemence Tangley
 *Lucy Matilda Tura
 *Barbara Carolyne Zahn

*Honor Group

CERTIFICATES AWARDED TO:

Lawrence Joseph Malone
 George Washington Barron

CHARLES W. LAWRENCE, Superintendent
 JOHN H. GOTSCHALL, Principal

REIMBURSEMENTS

	1934	1933	1932	1931	1930	1929	1928	1927
From Income Tax, Part 1	\$3,180.00	\$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 Transportation of State Wards	605.40	452.15	220.80	343.74	624.00	533.30	425.44	226.08
City Wards	20.10	.....	.....	.....	.....	.....	.....	.....
Vocational Education	47.50	.....	.....	.....	.....	.....	81.06	50.29
Pembroke Tuition	37.40	120.20	190.80	241.80	202.70	175.50	69.00	78.00
Plympton Tuition	.....	45.26	.....	.....	.....	51.75	191.25	355.50
Pembroke Telephone	58.79	47.29	37.23	44.57	25.01	.....	.....	.....
Halifax Telephone	31.25	25.43	20.03	23.76	14.94	.....	.....	.....
Plympton Telephone	20.37	16.35	13.37	15.28	9.61	.....	.....	.....
Misc. Receipts--Refunds and Donations from Teachers	.....	.....	1,421.30	.77	.....	20.72	.....	15.00
	\$ 4,000.81	\$4,195.68	\$5,383.53	\$4,099.92	\$4,236.26	\$4,109.27	\$8,543.37	\$11,225.35
Total Expenditures	36,385.91	35,820.31	41,331.39	43,024.13	43,221.47	43,258.97	44,176.50	40,966.49
Net Cost to Town	32,385.10	31,633.66	35,917.86	39,924.21	38,985.21	39,149.70	35,633.13	29,741.14

COM
 PLYMOUTH
 To either a
 GREETING:
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 Art. 1
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TOWN WARRANT

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 SECOND DAY OF MARCH NEXT

for the following purposes, viz.:

Art. I. 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, three Selectmen, three members of the Department 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 two members of the School Committee, each for three years.

Art. 2. At the close of the Election and after the announcement of the results of the election, the meeting will stand adjourned until SATURDAY, the NINTH day of MARCH following, at 1:30 P. M. at the REED COMMUNITY BUILDING, when such offices 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 see if the town will vote to fix the salaries of the elected officers.

Art. 5. To raise and appropriate such sums of money as may be necessary to defray town charges.

Art. 6. To see if the town will vote to authorize the town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1935, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Art. 7. To see if the town will vote to raise and appropriate \$3,750.00 to be used with \$3,750.00 to be contributed by the County and \$7,500.00 to be contributed by the Commonwealth under Chapter 90, General Laws, for reconstructing a portion of Elm Street additional to the work done in 1934 under Decree No. 812, dated December 27, 1932.

Art. 8. To see if the town will vote to transfer \$2,000.00 from available funds in addition to the \$3,750.00 asked for in Article 7.

Art. 9. To see if the town will vote that Cole Street, a continuation of Oak Street and a continuation of Rocky Nook Ave., all in Brewster Park, be accepted as town ways, 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. 10. To see if the town will vote that office facilities in the Town House be increased by adding a new fire proof vault for storage and filing of records and the arrangement and rearrangement of the office, heating, plumbing and sanitary facilities as may be required for the conduct of the town's business, and raise and appropriate therefor; said appropriations to be used in cooperation with an E. R. A. Project or otherwise.

Art. 11. To see what disposition the town wishes to make of the property on Green Street known as the Patuxet School.

Art. 12. To see if the town will vote to raise and appropriate \$300.00 to pay an alleged claim for damages presented by Howard Constable arising out of the driving of wells on land of the Town of Kingston.

Art. 13. To see if the town will vote to raise and appropriate the sum of \$3,500.00, for the purpose of installing an additional pump at the Kingston Pumping Station.

Art. 14. To see if the town will vote to accept and establish the following list of water rates, charges and regulations for one year beginning July 1st, 1935:

Dwelling Houses

Occupied for one family for the first faucet	\$5.50
For each additional faucet used by the same family	2.00
If occupied by more than one family, one faucet being used for all, for each family	4.00
For the first bath tub	3.50
If used by more than one family in same house, each family	3.00
For each additional bath tub	2.00
For the first water closet	3.50
If used by more than one family in same house, each family	3.00
For each additional water closet	2.00
For each set tub	1.50

Where two faucets are used, one for hot and one for cold emptying into same basin, only one charge will be for both.

Boarding Houses and Hotels

For first faucet	\$10.00
For each additional faucet	3.00
For first bath tub	8.00
For each additional bath tub	3.00
For first water closet	10.00
For each additional water closet	3.00

Offices, Stores, Markets and Barber Shops

When used for ordinary purposes, same rates as for dwelling houses, with extra charge for refrigerating purposes.

Stables

For each horse	\$1.00
For each cow	1.00
For each milk-room, one faucet allowed	6.00

Hose

Each hose limited to one hour a day, use by hand only, not to be used between 10 A. M. and 3 P. M., nozzle not to exceed one quarter of an inch in diameter, (any hose which is left running unattended will be charged the same rate as a sprinkler)		\$3.00
Each lawn sprinkler, subject to same restrictions as hose		7.50
For each fountain		15.00

Manufacturing Plants

All water not metered in Manufacturing plants of laundries must be charged a minimum rate of \$45.00 per year.

Metered Water

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

be determined by the Water Commissioners in each individual case.

Summer Consumers Water Charges

Water charges for summer consumers of water in Kingston including the Rocky Nook Point section shall be charged a flat rate of \$12.00 for one year, in advance, starting July 1, 1935 and ending June 30, 1936.

Water Shutoff

No water takers will subject to having water shut off for non-payment of water rates until after 60 days from issuance of bills on the first of January and the first of July.

Abatements

All appeals for abatements from water charges must be made to the Board of Water Commissioners, either in writing or personal appearance within 30 days after issuance of water bills.

Water will be furnished for fire protection free of charge: but no one will be allowed to use water through fire hydrants for any other purpose, except upon a written permit from the Board of Water Commissioners during an emergency.

Where water is shut off for non-payment of rates or violation of rules, it will not be turned on until all dues are paid together with \$1.00 additional for turning the water on.

Schedule water-rates shall be payable in advance at the office of the Town Collector semi-annually, January 1st and July 1st.

Art. 15. To see if the town will vote to relay water mains for Winter Service in any or all ways in Brewster Park, and raise and appropriate a sum of money therefor.

Art. 16. To see if the town will raise and appropriate such sums of money that may be necessary, for the laying of a four inch cast-iron cement-lined water main along Gray Avenue, from Smith's Lane so-called, for a distance of about 500 ft., with the proper installation of a hydrant or hydrants for flushing and fire service.

Art. 17. To see if the town will vote to raise and appropriate \$1,000.00 for the purchase of a new spraying machine.

Art. 18. To see if the town will vote to appropriate a sum for the pruning of dead wood from the elms and for the removal of any dead or dying elms on the public streets.

Art. 19. To see if the town will vote to accept certain books presented to the town by heirs of George B. Holmes.

Art. 20. To see if the town wishes to take any action in regard to making and furnishing blueprints of the Town Survey to those who apply for them; fixing a price per sheet to be charged therefor; and raise and appropriate a sum not exceeding \$50.00 to pay for printing said blueprints.

Art. 21. To see if the town will accept Section 13, Chapter 40, of the General Laws, which provides for the establishment of a municipal buildings insurance fund.

Art. 22. To see if the town will accept Section 13A, Chapter 40, which provides for the establishment of an insurance fund to pay workmen's compensation.

Art. 23. To see if the town will vote to establish and maintain a municipal buildings insurance fund, and appropriate therefor.

Art. 24. To see if the town will vote to establish and maintain an insurance fund to pay Workmen's Compensation and appropriate therefor.

Art. 25. To see if the town will vote the following appropriation balances be closed out to surplus revenue:

Sale of public property	\$400.00
Town House Insurance	98.81
Evergreen Street	15.49
Chilton Avenue	17.60
Hone	3.31
Lake Street	128.00
Howlands Lane	113.71
East Avenue	45.47
Heating Cobb School	165.00
Water Department truck	103.50
Water—Central Park	.11
Water—Changing Services	6.25

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

The polls will be opened at 6:15 o'clock A. M. on Saturday the 2nd, 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 9th.

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 12th day of February, 1935.

Constable.

JOHN T. CUSHMAN,
JOHN T. SMITH, .♦
WILLIAM M. POST,

Selectmen of Kingston.

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 at the Reed Community Building on Saturday, March 9, 1935.

The budgets submitted by the various departments as well as the individual warrant items have been given careful and, we believe, thorough consideration, having ever in mind the best interests of the townspeople as a whole rather than any particular department or individual.

It has been necessary to make rather drastic cuts in some items not because most of the propositions as submitted were not well worth while and advanced with the best of intent but rather that it is our belief the Town should not incur the additional liability at just this time.

If some departments feel they have been discriminated against, we wish to assure them we have tried to be just as fair as possible and our findings are the result of taking all factors into consideration, then "letting the chips fall where they may."

We know of none of our townspeople who need to be told that these are perilous times and we believe that until we have good reason to feel more secure financially we must all cooperate to hold down Town expenses every bit as much as our own personal expenses.

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.

	1934	1935	1935
	Appropriations	Requested	Recommended
Budget Items	97,497.07	112,235.43	101,678.32
Warrant Articles	11,700.00	10,600.00	3,838.05
	109,197.07	122,835.43	105,516.37

In presenting this comparison of figures it is estimated that the State and County assessments will be no less and that the receipts from various other sources will be no greater than for the year 1934.

Respectfully submitted,

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

BUDGET, 1935

	1934 Appropriated	1934 Expended	1935 Requested	1935 Recommended
GENERAL GOVERNMENT				
1. Moderator, Salary	\$23.75	\$23.75	\$23.75	\$23.75
2. Selectmen, Salaries and Expenses, including State Census	700.19	700.19	850.00	850.00
3. Accountant and Auditor	1,175.00	1,175.00	1,175.00	1,175.00
4. Assessors	1,300.00	1,297.65	1,900.00	1,325.00
5. Treasurer and Collector	1,925.00	1,917.93	1,992.40	1,935.00
6. Town Clerk	226.29	226.29	225.00	225.00
7. Election and Registration	500.00	477.49	250.00	250.00
8. Finance Committee	10.00	3.50	10.00	10.00
9. Town House, Maintenance	700.00	693.25	700.00	700.00
10. Town House Fixtures	50.00	42.68	50.00	50.00
PROTECTION OF PERSONS AND PROPERTY				
11. Police	2,410.06	2,410.06	2,500.00	2,500.00
12. Shellfish, (Cultivation, propagation and Pro- tection) Chap. 130 Sect. 55 (two-thirds vote)	1,500.00	849.94	1,700.00	1,500.00
13. Fire Department, Maintenance	2,530.00	2,506.14	2,100.00	2,100.00
14. Fire Department, Hose			500.00	250.00
15. Sealer, Weights and Measures	235.00	230.68	235.00	235.00

BUDGET, 1935--Continued

	1934 Appropriated	1934 Expended	1935 Requested	1935 Recommended
13. Insurance of Buildings and Property	250.00	151.19	75.00	75.00
17. Insurance of Standards	25.00	20.00	20.00	20.00
18. Suppression of Moths	500.00	199.15	1,842.18	500.00
19. Tree Warden	100.00	10.59	300.00	100.00
20. Forest Fires (Prevention and Extinguishment)	745.00	544.80	500.00	500.00
21. Bounties on Seals	137.50	137.50	150.00	150.00
HEALTH AND SANITATION				
22. Health, Salaries and Expenses	1,737.00	888.19	1,500.00	1,000.00
23. Inspector of Animals	150.00	150.00	150.00	150.00
24. Inspector of Slaughtering	25.00	20.00	25.00	25.00
25. Mosquito Control Maintenance	400.00	100.00	400.00	400.00
HIGHWAYS				
26. General Highway, including Salary of Highway Surveyor and rent of Building for Equipment	4,500.00	4,488.92	5,200.00	4,500.00
27. Highway Dept. Truck (Dodge)				955.47
28. Resurface Crescent, Prospect, Smith's Lane and other short streets in South End of Town			1,500.00	1,500.00
29. Brookdale Street, 1934 overdraft and Unpaid Bills				
	3,800.00	4,040.54	240.54	240.54
30. Brookdale Street, Continuation			3,500.00	.....
31. Sand Spreader			400.00	.....
32. Street Lighting	2,597.04	2,583.14	2,597.04	2,597.04
33. Street Direction and Danger Signs	25.00	2.33	100.00	25.00
34. Snow Removal	1,516.79	1,259.69	1,000.00	2,500.00
CHARITIES AND SOLDIERS' BENEFITS				
35. Public Welfare, Salaries and Expenses	15,048.50	12,089.83	15,000.00	13,000.00
36. Old Age Assistance	7,590.00	7,240.45	8,000.00	7,500.00
37. State Aid	144.00	114.00	72.00	72.00
38. Soldiers' Relief and Burials	500.00	163.10	500.00	200.00
SCHOOLS AND LIBRARIES				
39. Schools	36,400.00	36,385.91	38,600.00	38,275.00
40. Schools expense outside the Commonwealth	1.00		35.00	35.00
41. Libraries	1,230.78	1,230.78	1,324.00	1,266.00
RECREATION AND UNCLASSIFIED				
42. Playground, 1934 Unpaid Bill			12.58	12.58
43. Playground, Salaries and Expenses	2,800.00	2,753.74	2,800.00	2,500.00
44. Care of Town Green and War Memorial Plot	50.00	50.00	50.00	50.00
45. Observance of Memorial Day	183.62	183.62	200.00	200.00
46. Plymouth County Aid to Agriculture	100.00	100.00	100.00	100.00
47. Workmen's Compensation Insurance	400.00	181.79	400.00	400.00
48. To Town Reports and Contingencies, 1934 Overdraft	558.21	603.37	45.16	45.16

BUDGET, 1935—Continued

	1934 Appropriated	1934 Expended	1935 Requested	1935 Recommended
49. Town Reports and Contingencies			700.00	700.00
50. C.W.A. or E.R.A. Material Cost and Truck Hire	2,813.41	2,642.38	1,000.00	1,000.00
51. Telephone, for all departments	108.78	108.78	500.00	500.00
52. Revolutionary Grave Marker			5.00	5.00
53. Town Map, Correcting			300.00	300.00
54. Tax Title Foreclosures			500.00	.....
55. Reserve (Transfer from Overlay Surplus)	1,000.00	701.44	1,600.00	1,600.00
ENTERPRISES AND CEMETERIES				
56. Water—Maintenance, 1934 Overdraft and Unpaid Bills			649.78	649.78
57. Water—Maintenance	5,315.00	5,964.78	6,930.00	6,000.00
58. Alewife Committee	1.00		1.00	1.00
INTEREST AND MATURING DEBT				
59. Interest, Temporary Loans, etc.	1,400.00	522.63	800.00	500.00
			<u>\$112,235.43</u>	<u>\$101,678.32</u>

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ASSESSMENTS—1935

The following items are to be raised by the assessors in addition to those appropriated:

State Tax	} Refer to Assessors' Report for Assessments for 1934	
State Audit		
State Parks		
County Tax		
County Hospital Maintenance		\$1,781.58
County Repairs to Powder Point Bridge		222.72
Old Age Assistance Abatement		3.00
Maturing Debt		5,500.00
Interest on General and P. S. Loans		818.30
Execution (Divine Case)		440.15
		<u>\$22,807.39</u>

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TOWN WARRANT

Art. 7. To see if the town will vote to raise and appropriate \$3,750.00 to be used with \$3,750.00 to be contributed by the County and \$7,500.00 to be contributed by the Commonwealth under Chapter 90, General Laws, for reconstructing a portion of Elm Street additional to the work done in 1934 under Decree No. 842, dated December 27, 1932.

Recommendation temporarily withheld pending additional information.

Art. 8. To see if the town will vote to transfer \$2,000.00 from available funds in addition to the \$3,750.00 asked for in Article 7.

Recommendation temporarily withheld pending additional information.

Art. 9. To see if the town will vote that Cole Street, a continuation of Oak Street and a continuation of Rocky Nook Ave., all in Brewster Park, be accepted as town ways, 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 do not recommend this article.

Art. 10. To see if the town will vote that office facilities in the Town House be increased by adding a new fire proof vault for storage and filing of records and the arrangement and rearrangement of the office, heating, plumbing and sanitary facilities as may be required for the conduct of the town's business, and raise and appropriate therefor; said appropriations to be used in co-operation with an E.R.A. Project or otherwise.

We recommend this article with an appropriation not exceeding \$2,500.00 as an allotment for such alterations this year.

Art. 11. To see what disposition the town wishes to make of the property on Green Street known as the Patuxet School.

We recommend that the Town make no disposition of this property.

Art. 12. To see if the town will vote to raise and appropriate \$300.00 to pay an alleged claim for damages presented by Howard Constable arising out of the driving of wells on land of the Town of Kingston.

We do not recommend this article.

Art. 13. To see if the town will vote to raise and appropriate the sum of \$3,500.00, for the purpose of installing an additional pump at the Kingston Pumping Station.

We do not recommend this article.

Art. 14. To see if the town will vote to accept and establish the following list of water rates, charges and regulations for one year beginning July 1st, 1935:

Dwelling Houses

Occupied for one family for the first faucet	\$5.50
For each additional faucet used by the same family	2.00
If occupied by more than one family, one faucet being used for all, for each family	4.00
For the first bath tub	3.50
If used by more than one family in same house, each family	3.00
For each additional bath tub	2.00
For the first water closet	3.50
If used by more than one family in same house, each family	3.00
For each additional water closet	2.00
For each set tub	1.50

Where two faucets are used, one for hot and one for cold emptying into same basin, only one charge will be for both.

Boarding Houses and Hotels

For first faucet	\$10.00
For each additional faucet	3.00
For first bath tub	8.00
For each additional bath tub	3.00
For first water closet	10.00
For each additional water closet	3.00

Offices, Stores, Markets and Barber Shops

When used for ordinary purposes, same rates as for dwelling houses, with extra charge for refrigerating purposes.

Stables

For each horse	\$1.00
For each cow	1.00
For each milk-room, one faucet allowed	6.00

Hose

Each hose limited to one hour a day, use by hand only, not to be used between 10 A. M. and 3 P. M., nozzle not to exceed one quarter of an inch in diameter, (any hose which is left running unattended will be charged the same rate as a sprinkler)		\$3.00
Each lawn sprinkler, subject to same restrictions as hose		7.50
For each fountain		15.00

Manufacturing Plants

All water not metered in Manufacturing plants of laundries must be charged a minimum rate of \$45.00 per year.

Metered Water

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

Summer Consumers Water Charges

Water charges for summer consumers of water in Kingston including the Rocky Nook Point section shall be charged a flat rate of \$12.00 for one year, in advance, starting July 1, 1935 and ending June 30, 1936.

Water Shutoff

No water takers will subject to having water shut off for non-payment of water rates until after 60 days from issuance of bills on the first of January and the first of July.

Abatements

All appeals for abatements from water charges must be made to the Board of Water Commissioners, either in writing or personal appearance within 30 days after issuance of water bills.

Water will be furnished for fire protection free of charge; but no one will be allowed to use water through fire hydrants for any other purpose, excepting upon a written permit from the Board of Water Commissioners during an emergency.

Where water is shut off for non-payment of rates or violation of rules, it will not be turned on until all dues are paid together with \$1.00 additional for turning the water on.

Schedule water-rates shall be payable in advance at the office of the Town Collector semi-annually, January 1st and July 1st.

We do not recommend this article.

Art. 15. To see if the town will vote to relay water mains for Winter Service in any or all ways in Brewster Park, and raise and appropriate a sum of money therefor.

We do not recommend this article.

Art. 16. To see if the town will raise and appropriate such sums of money that may be necessary, for the laying of a four inch cast-iron cement-lined water main along Gray Avenue, from Smith's Lane so-called, for a distance of about 500 ft., with the proper installation of a hydrant or hydrants for flushing and fire service.

We recommend this article with an appropriation not exceeding \$788.05.

Art. 17. To see if the town will vote to raise and appropriate \$1,000.00 for the purchase of a new spraying machine.

We do not recommend this article.

Art. 18. To see if the town will vote to appropriate a sum for the pruning of dead wood from the elms and for the removal of any dead or dying elms on the public streets.

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

Art. 19. To see if the town will vote to accept certain books presented to the town by heirs of George B. Holmes.

We recommend this article.

Art. 20. To see if the town wishes to take any action in regard to making and furnishing blueprints

of the Town Survey to those who apply for them; fixing a price per sheet to be charged therefor; and raise and appropriate a sum not exceeding \$50.00 to pay for printing said blueprints.

We recommend this article with an appropriation not exceeding \$50.00.

Art. 21. To see if the town will accept Section 13, Chapter 40, of the General Laws, which provides for the establishment of a municipal buildings insurance fund.

We recommend this article.

Art. 22. To see if the town will accept Section 13A, Chapter 40, which provides for the establishment of an insurance fund to pay workmen's compensation.

We recommend this article.

Art. 23. To see if the town will vote to establish and maintain a municipal buildings insurance fund, and appropriate therefor.

We recommend this article with an appropriation not exceeding \$100.00.

Art. 24. To see if the town will vote to establish and maintain an insurance fund to pay Workmen's Compensation and appropriate therefor.

We recommend this article with an appropriation not exceeding \$100.00.

Art. 25. To see if the town will vote the following appropriation balances be closed out to surplus revenue:

Sale of public property	\$400.00
Town House Insurance	98.81
Evergreen Street	15.49
Chilton Avenue	17.60
Hone	3.31
Lake Street	128.00
Howland's Lane	113.71
East Avenue	45.47
Heating Cobb School	165.00
Water Department truck	103.50
Water—Central Park	.14
Water—Changing Services	6.25

We recommend this article.

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