

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 1935

For the Year Ending December 31

1935

1935

ANNUAL REPORT

TOWN OF KINGSTON

REPORT OF SELECTMEN

TOWN OFFICERS

For the Year Ending December 31

1935

SCHOOL COMMITTEE

SUNDERSON BROTHERS
NORTH ABINGTON, MASSACHUSETTS

TOWN OF KINGSTON

Population, January 1, 1935—2,743.

Legal Voters, January 1, 1935—1,238.

Fifteenth Congressional District

First Councilor District.

TOWN OFFICERS 1935

Town Clerk—George W. Cushman.

Town Treasurer—George W. Cushman.

Selectmen—John T. Cushman, Chairman, William M. Post and John T. Smith.

Board of Public Welfare—John T. Smith, Chairman, John T. Cushman, William M. Post and Mrs. Harriet W. Royal, Secretary.

Assessors—William M. Post, term expires March 1936; Henry L. Barker, term expires March 1937; John R. Monks, term expires March 1938.

Town Collector—George W. Cushman.

School Committee—Horace C. Weston, Chairman, term expires March 1936; Russell H. Zahn, term expires March 1936; Frank J. Keefe, term expires March 1937; Ruth H. Bailey, term expires March 1938; Jacob H. Dries, term expires March 1938.

Board of Health—William M. Post, Chairman; John T. Cushman; John T. Smith.

Highway Surveyor—Edward E. Bird.

Water Commissioners—Walter R. Davis, term expires March 1936; Frank A. Sampson, term expires March 1937; Joseph F. Behrle, term expires March 1938.

Constables—William H. Brown, Herbert L. Glass, P. Cabot Rush-ton and Colice C. Tison.

Finance Committee—William N. Cronin, term expires March 1936; Charles R. Farrington, term expires March 1936; Ralph Santoro, Secretary, term expires March 1936; Ezra S. Wright, term expires March 1937; Sewell O. Blanchard, term expires March 1937; Mitchell S. Toole, term expires March 1937; Lawrence W. Bailey, term expires March 1938; C. Brooks Hudson, term expires March 1938; Edgar W. Loring, Chairman, term expires March 1936.

Town Warden—John T. Randall.

Moderator—Albert H. Holmes.

Field Officer—Thomas Kellihier.

Supervisor of Lumber and Road—Fred G. Brackett and Edgar W. Loring.

Pound Keeper—Charles E. Low.

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

Free Lunches—Roland Bailey and William F. Malom.

Tax Committee—Edward E. Bird, Dr. Arthur B. Holmes, Samuel C. Bonney, Henry S. West and George F. Sever.

Registrars of Voters—Briggs Cushman, Chairman, Francis F. McManus, George W. Cushman, Clerk, and Hugh T. McGrath.

Town Accountant—Roland Bailey, term expires November 1936.

Chief of Police—William H. Brown.

Police Officers—Colice C. Tison, Charles B. St. Amant, Eugene C. Merry, Howard L. Rushton, P. Cabot Rushton, and William H. Brown.

Special Officers with limited territory—Gottfried Ryll and Ernest Buergeres.

Fire Engineers—Ezra S. Wright, Chairman, Albert H. Holmes, Clerk, Clarence R. Drew, Lester B. Drew and Paul H. Delane.

Forest Warden—Harold L. Cook.

Superintendent of Moth Work—John T. Randall.

Scaler of Weights and Measures—Elwood B. Chandler.

Inspector of Animals—Everett S. Merry.

Agent Board of Health—Roland Bailey.

Superintendent of Schools—Charles W. Lawrance.

Inspector of Slaughtering—Everett S. Merry.

Library Trustees—Frank W. Maglathlin, term expires March 1936; Arthur W. Pierce, term expires March 1936; George W. Adams, term expires March 1937; Harvey A. Soule, term expires March 1938; Henry L. Barker, term expires March 1938.

Chief, Fire Department—Clarence R. Drew.

Dog Officer—William H. Brown.

W.P.A. Supervisor—George Palmer Holmes.

Shellfish Constable—Colice C. Tison.

Playground Commission—Fred L. Bailey, Chairman, term expires March 1936; Lester B. Drew, term expires March 1937; Lester F. Zahn, term expires March 1937; P. Cabot Rushton, Secretary, term expires March 1938; Louis H. Glass, term expires March 1938.

Superintendent of Water Department—Wilfred J. St. Amant.

REPORT OF TOWN CLERK

ANNUAL TOWN MEETING, MARCH 1935

The Annual Town Election was held on March 2nd, 1935, in the Town House. The polls opened at 6.15 o'clock A. M., and closed at 3 o'clock P. M. Total number of ballots cast, 920.

Tellers: Michael H. McGrath, Jacob W. Mahler, Edmund B. Berry, Fred Seigel, Henry L. Hayford, James O. Everett, George A. Walsh, Frank E. Case, Frank J. Malone, Percy W. Bailey, George T. Pratt, Samuel C. Bonney, Leo G. Malone and Nelson Corazzari.

The following officers were elected:

Moderator—Albert H. Holmes.

Town Clerk—George W. Cushman.

Selectmen—John T. Cushman, William M. Post and George F. Sever.

Treasurer—George W. Cushman.

Collector of Taxes—George W. Cushman

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

Tree Warden—John T. Randall.

Assessor—John R. Monks for three years.

Highway Surveyor—Edward E. Bird.

Board of Public Welfare—John T. Cushman, William M. Post and John T. Smith.

School Committee—Ruth H. Bailey and Jacob H. Dries, both for three years.

Trustees of Public Library—Henry L. Barker and Harvey A. Soule, both for three years.

Playground Commission—Louis H. Glass and P. Cabot Rushton, both for three years.

Water Commissioner—Joseph F. Behrle for three years.

The meeting adjourned until Saturday, March 9th, at the Reed Community Building.

March 8, 1935.

On petition of sixteen (16) registered voters of the Town of Kingston, asking for a recount of the votes cast for Selectmen, at the Annual Town Election on March 2nd, having reason that the records made by the election officers are erroneous in certain votes cast for John T. Smith and that they believe that a recount of the ballots will effect the election of the said John T. Smith.

Therefore in accordance with Section 135 of Chapter 51 of the General Laws, a recount was held at the Clerk's Office of the Town of Kingston on March 8th, 1935 at 1 o'clock P. M.

The following were present:—

Registrars:—Briggs Cushman, Republican, Chairman; Francis P. McManus, Democrat; George W. Cushman, Republican, Clerk; Paul Tobin, Democrat, in place of Hugh T. McGrath.

F. Russell Adams agent for George F. Seaver.

John T. Smith.

George A. Walsh agent for John T. Smith.

John T. Cushman.

William M. Post.

Jesse Nunes as agent for Alfred Pimental.

Joseph F. Behrle.

The envelopes containing the ballots cast on March 2nd, 1935, were delivered to the Registrars and all found sealed. After being recounted the results were as follows:

Joseph F. Behrle—	Two hundred one	201
John T. Cushman—	Four hundred eighty-nine	489
Sidney R. Merry—	One hundred seventy-one	171
Alfred J. Pimental—	Two hundred nineteen	219
William M. Post—	Five hundred sixty-five	565
George F. Sever—	Three hundred nineteen	319
John T. Smith—	Three hundred twenty-six	326
Blanks—	Four hundred seventy	470

Total 2,760

Whereby John T. Smith was elected to the office of Selectmen in place of George F. Sever.

Personally appeared before me, John T. Smith and took oath to perform the duties of his office to the best of his skill and judgment.

GEORGE W. CUSHMAN,

Town Clerk.

March 9th, 1935.

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 William F. Malone.

Fish Committee—Edward E. Bird, Dr. Arthur B. Holmes, Samuel C. Bonney, Henry S. West and George F. Sever.

Article 3. On motion of John T. Cushman, Voted: That the reports of the various town officers be accepted as printed in the Town Report.

Article 4. On motion of William N. Cronin, Voted: 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:

Moderator	\$23.75
Town Clerk	95.00
Treasurer	510.00
Collector	600.00
Each Selectmen	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
Each Water Commissioner	50.00

Article 5. On motion of William N. Cronin, Voted: That the 1935 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.

Exception—Item 4A. Assessors, adding machine	\$175.00
Exception—Item 57A. Water, changing services,	350.00
Exception—Item 59. Interest, \$300.00 recommended instead of	\$500.00

Voted: The following appropriations:

1. Moderator, Salary	\$23.75
2. Selectmen, Salaries and Expenses, including State Census	850.00
3. Accountant and Auditor	1,175.00
4. Assessors	1,325.00
4a Assessors, adding machine	175.00
5. Treasurer and Collector	1,935.00
6. Town Clerk	225.00
7. Election and Registration	250.00
8. Finance Committee	10.00
9. Town House, Maintenance	700.00
10. Town House, Fixtures	50.00
11. Police	2,500.00
12. Shellfish (Cultivation, propagation and Protection) Chapter 130, Section 55 (Two thirds vote)	1,500.00
13. Fire Department, Maintenance, Amendment made by Mr. C. R. Drew that the appropriation of the	

fire department be increased \$200.00 for the purchase of an inhalator. <i>Amendment is carried</i>	2,300.00
14. Fire Department, Hose	250.00
15. Sealer, Weights and Measures	235.00
16. Insurance of Buildings and Property	75.00
17. Insurance of Standards	20.00
18. Suppression of Moths	500.00
19. Tree Warden	100.00
20. Forest Fires (Prevention and Extinguishment)	500.00
21. Bounties on Seals	150.00
22. Health, Salaries and Expenses	1,000.00
23. Inspector of Animals	150.00
24. Inspector of Slaughtering	25.00
25. Mosquito Control, Maintenance	400.00
26. General Highway, including Salary of Highway Surveyor and rent of Building for Equipment	4,500.00
27. Highway Dept. Truck (Dodge) (Amendment made by Edward E. Bird that the sum of \$1,450.00 be appropriated for the purchase of two trucks for Highway Department. <i>Amendment is carried</i> (Yes 130, No 111)	1,450.00
28. Resurface Crescent, Prospect, Smith's Lane and other short streets in south end of Town	1,500.00
29. Brookdale Street, 1931 overdraft and Unpaid Bills	240.54
30. Brookdale Street, Continuation. (Mr. John T. Cushman moved that \$3,500.00 be appropriated for Brookdale Street continuation) <i>Motion is lost.</i>	
31. Sand Spreader. <i>No motion made</i>	
32. Street Lighting	2,597.04
33. Street Direction and Danger Signs	25.00
34. Snow Removal	2,500.00
35. Public Welfare, Salaries and Expenses	13,000.00
36. Old Age Assistance	7,500.00
37. State Aid	72.00
38. Soldiers' Relief and Burials	200.00

39. Schools	38,275.00
40. Schools expense outside the Commonwealth	35.00
41. Libraries (Amendment made by Mr. F. R. Adams that \$1,307.31 be appropriated, stating that this amount was necessary to pay the salaries which the trustees have voted for the coming year, Voted Yes 87, No 93). <i>Amendment is lost</i>	1,266.00
42. Playground, 1931 unpaid bill	12.58
43. Playground, Salaries and Expenses	2,500.00
44. Care of Town Green and War Memorial Plot	50.00
45. Observance of Memorial Day	200.00
46. Plymouth County Aid to Agriculture	100.00
47. Workmen's Compensation Insurance. Moved an amendment of \$300.00 on this item. <i>Amendment is carried</i>	300.00
48. To Town Reports and Contingencies, 1934 Overdraft	45.16
49. Town Reports and Contingencies. Amendment made that item 49 read \$600.00 instead of \$700. <i>Amendment is carried</i>	600.00
50. C.W.A. or E.R.A. Material cost and Truck hire. (Amendment made that this item read \$2,000.00. Voted Yes 114, No 23) <i>Amendment is carried</i>	2,000.00
51. Telephone, for all departments. (Moved an amendment of \$400.00). <i>Amendment is carried</i>	400.00
52. Revolutionary Grave Marker	5.00
53. Town Map Correcting. <i>Voted down.</i>	
54. TAX TITLES FORECLOSURES. <i>No motion made.</i>	
55. Reserve. (Transfer from Overlay Surplus)	1,600.00
56. Water, Maintenance, 1931 OVERDRAFT and Unpaid Bills	649.78
57. Water, Maintenance (Amendment made that \$1,500.00 be appropriated). <i>Amendment is lost</i>	6,000.00
57a. Water Dept., Changing Services	350.00
58. Alewife Committee	1.00
59. Interest, Temporary Loans, etc.	300.00

Article 6. On motion of John J. Cashman, Voted: That the Town Treasurer, with the approval of the Selectmen, be and he is authorized 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 94, General Laws.

Article 7. On motion of Harold J. Weston, Voted: That \$1,750.00 be raised and appropriated for continuing reconstruction of Elm Street together with 50% of the cost to be contributed by the Commonwealth and 25% of the cost contributed by the towns, under Chapter 94, General Laws, under Deenan No. 542, dated December 27, 1932.

Article 8. On motion of Richard Bailey, Moved that \$2,000.00 be transferred from available surplus revenue to increase the appropriation made under Article 7 for Elm Street.

Motion is lost.

Article 9. On motion of John J. Cashman, Voted Unanimously: That the town accept the layout of Cole Street (so-called) a continuation of Oak Street and a continuation of Rocky Nook Avenue, as town ways, as laid out by the Selectmen, in accordance with the General Laws, and take by Eminent Domain, Gift or Purchase said land as needed therefor, and raise and appropriate \$500.00 for construction including land damage, thereon.

Article 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 storing 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.

On motion of Harold J. Weston, Voted: That this article be laid on the table and that the Moderator appoint a committee of five persons to look into this matter and report at a later meeting.

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

On motion of Harold J. Weston, Voted: That this article be postponed indefinitely.

Article 12. Moved that the town raise and appropriate \$300.00 to pay a bill for damage to the property of Howard Constable for bill as submitted, and take a release therefor. *No action.*

On the motion of George F. Sever, Voted: To appoint a committee of five, to include the Water Commissioners to look into this matter and report at a subsequent meeting, and be permitted to obtain legal ruling.

Article 13. On the motion of John J. Moore, Voted: That the town vote to raise and appropriate \$3,500.00 for the purchase and installation of a new water pump for the Kingston Pumping Station.

Article 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. (This list on file in my office.)

On the motion of John E. Wright, Voted: That this article be indefinitely postponed.

Article 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.

On the motion of Harold J. Weston, Voted: That this article be indefinitely postponed.

Article 16. On the motion of Alfred J. Pimental, Voted: That the town raise and appropriate the sum of \$788.05 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 feet, with the proper installation of a hydrant or hydrants for flushing and fire service.

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

On the motion of Harold J. Weston. Voted: That this article be indefinitely postponed.

Article 18. On the motion of John T. Cushman, Voted: That \$300.00 be raised and appropriated for the purpose of pruning dead wood from the elms, and for the removal of dead or dying elms on the public streets.

Article 19. On the motion of Roland Bailey, Voted: That the town accept with thanks the following bound volumes of town and school reports presented by heirs of George B. Holmes.

Kingston School Committee Reports	1839-1859
Kingston Town Reports	1861-1876
Kingston Town Reports	1881-1889
Kingston Town Reports	1890-1895
Herricks Town Officer	

That a copy of this vote be inscribed in said volumes and they be placed on the shelves of the library in the Town House.

Article 20. Moved by George W. Cushman that the Town raise and appropriate \$80.00 for the purpose of supplying blue prints of the Town Survey to any persons desiring them, the price to be \$1.00 per sheet. *Motion is lost*. (Yes 28, No 30).

Article 21. On motion of Roland Bailey, Voted: That the town accept Section 1A, Chapter 10 of the General Laws.

Article 22. On motion of Roland Bailey, Voted: That the town accept Section 1A, Chapter 10 of the General Laws.

Article 23. On motion of Roland Bailey, Voted: That the town establish and maintain a municipal buildings insurance fund and raise and appropriate \$100.00 therefor.

Article 24. On motion of Roland Bailey, Voted: That the town establish and maintain an insurance fund to pay Workmen's

Compensation and raise and appropriate \$100.00 therefor.

Article 25. On motion of Roland Bailey, Voted: That the following appropriations balances be closed out to surplus revenue:

Sale of Public Property	\$100.00
Town House Insurance	93.81
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

No Article

On motion of George F. Sever, Voted: That the town vote to transfer from Surplus Revenue for the Assessors, \$10,000.00 toward the reduction of tax rate for 1935. (Voted, Yes 50, No 30).

No Article

On motion of Nelson Corazzari, Voted: That the unskilled labor employed by the Town be engaged at a rate of 50c per hour.

Tellers sworn in:—George Tura, Richard Loring, Robert E. Ford, Harold J. Weston, Nelson Corazzari, John Gottschall, John E. Wright and George W. Savery.

There were two hundred ninety-seven (297) voters present. (Males 226, Females 71).

Voted to adjourn at 6 o'clock P. M.

GEORGE W. CUSHMAN,
Town Clerk.

Kingston, Massachusetts,
March 14, 1935.

Mr. George W. Cushman,
Town Clerk,
Kingston, Massachusetts.

Dear Sir:

In accordance with vote of the Annual Meeting, March 9th, under Article 12 of the Warrant I hereby notify you of the following appointments:

Mr. John E. Wright, Mr. Harold J. Weston.

These two gentlemen with the three Water Commissioners to form a committee of five to "Look into the Howard Constable matter and report at a subsequent meeting and be permitted to obtain legal ruling."

The chairman of the Water Commissioners will please act as temporary chairman of this committee of five for the purpose of calling the first meeting and organizing.

Very truly yours,

ALBERT H. HOLMES,
Moderator.

Kingston, Massachusetts,
March 14, 1935.

Mr. George W. Cushman,
Town Clerk,
Kingston, Massachusetts.

Dear Sir:

In accordance with vote of the Annual Meeting, March 9th, under Article 10 of the Warrant, I hereby notify you of the following appointments:—

John T. Cushman, Chairman of Board of Selectmen.

George W. Cushman, Treasurer, Collector and Town Clerk.

Burton J. Shepherd, Herbert F. Sollis, Horace C. Weston.

The five gentlemen to constitute a committee to look into matter of "Town House rearrangements, additions and changes, as may be required for the conduct of the Town's Business".

The chairman of the Board of Selectmen will please act as temporary chairman for purpose of calling the first meeting and organizing.

Very truly yours,

ALBERT H. HOLMES,
Moderator.

Kingston, Massachusetts,
March 25, 1935.

Mr. George W. Cushman,
Town Clerk,
Kingston, Massachusetts.

Dear Sir:

The following persons have been appointed to the Finance Committee for a term of three years:

Lawrence W. Bailey, C. Brooks Hudson, Edgar W. Loring.

ALBERT H. HOLMES,
Moderator.

Kingston, Massachusetts,
April 4, 1935.

Mr. George W. Cushman,
Town Clerk,
Kingston, Massachusetts.

Dear Sir:

The following have been appointed to serve as Police Officers

and have been notified to appear before you to be sworn:

Colice C. Tison, Charles B. St. Amant, Eugene C. Merry, Howard L. Rushton, P. Cabot Rushton and William H. Brown.

Very truly yours,

BOARD OF SELECTMEN,

John T. Cushman, *Chairman*.

Kingston, Massachusetts,

May 1, 1935.

George W. Cushman, Esq.,
Town Clerk,
Kingston, Massachusetts.

Dear Sir:

The Selectmen appointed Gotfried Ryll as a special police officer and he has been notified to report to you to be sworn.

Very truly yours,

BOARD OF SELECTMEN

John T. Cushman, *Chairman*.

Kingston, Massachusetts,

May 4, 1935.

Mr. George W. Cushman, Esq.,
Town Clerk,
Kingston, Massachusetts.

I hereby certify that on May 3, 1935, Albert H. Holmes, Clarence R. Drew, Lester B. Drew, Ezra S. Wright and Paul H. Delano, appeared before me and took oath that they would faithfully and impartially perform the duties of Engineers of the Kingston Fire Department.

JOHN T. SMITH,

Notary Public

My commission expires, February 25, 1938.

Wellfleet, Mss.,

July 24, 1935.

Mr. George W. Cushman,
Town Clerk,
Kingston, Massachusetts.

Dear Sir:

This is to notify you that I hereby resign as a member of the Kingston Board of Water Commissioners, effective as of this date.

Very truly yours,

JOHN J. MOORE.

A Special Town Meeting was held at the Town House, August 1, 1935, Mr. Albert H. Holmes, moderator, called the meeting to order at 8 P. M. Mr. George A. Walsh and Mr. George T. Pratt acted as vote checkers. The Warrant was read by the Town Clerk, George W. Cushman.

Article 1. A very fine report of the renovation committee was given by the Chairman, Mr. Horace C. Weston. He discussed briefly, but thoroughly and in detail all the renovations which would need to be made in the present building. The plans, drawn up by the Renovation Committee were strongly recommended by the Finance Committee.

Article 2. On the motion of Horace C. Weston, Voted: That the Town transfer from available free cash now in the treasury and appropriate \$5,500.00 to the use of a committee appointed and instructed to renovate the Town House as recommended in the report of the committee under Article 1. On the motion of Harold J. Weston an amendment was voted on the preceeding motion: That the present renovation committee continue as a committee until building renovations are completed. The committee consists of:

Horace C. Weston, Chairman; George W. Cushman, Secretary; Herbert F. Sollis, John T. Cushman, Burton J. Shepherd.

Article 3. The report of the committee appointed to look into the matter concerning the Howard Constable's property was delivered by Mr. Harold J. Weston, in complete form.

On the motion of Harold J. Weston, Voted: That \$50.00 be transferred from available free cash now in the treasury and appropriated to pay any expense that may have been incurred by the committee in the investigation of the Constable's claim.

Article 4. On the motion of Joseph F. Behrle, Voted: That the Board of Water Commissioners be authorized and are hereby instructed to proceed under the provisions of Chapter 30A of the General Laws (Tercentenary Edition) to have determined by the court their right, for and on behalf of the town, to take for the purpose of providing, holding and protecting an additional water supply for the Town, under the provisions of Chapter 239 of the Acts of 1885 as amended by Chapter 1 of the Acts of 1933, all water, water rights and ground water sources, and the land in fee, together with the buildings and trees thereon, the whole of which is owned by Fannie E. Constable and Howard L. Constable and is shown as lots 10, 11 and 12, block 10, of the Assessors' Plan for the Town of Kingston, containing 37.8 acres, more or less, and to have determined by said court, the value of said water, water rights, ground water sources and land so taken; and that \$1,000.00 be transferred from available free cash now in the treasury and appropriated to the use of the Water Commissioners, to defray the estimated cost and expenses of said proceedings.

Voted Yes 31, No 17. Tellers were:-- Alfred Kreuger, Peter J. Dries, John E. Wright and Samuel C. Bonney.

Article 5. Moved by John T. Smith that \$3,500.00 be transferred from available free cash now in the treasury and appropriated for further construction of Brookdale Street, including Land Damages. *Motion is lost* (Yes 32, No 65).

Article 6. On the motion of Edward E. Bird, Voted: That \$1,000.00 be transferred from available free cash now in the treasury and appropriated to increase the General Highway appropriation.

Article 7. On the motion of Edward E. Bird, Voted: That \$175.00 be transferred from available free cash now in the treasury and appropriated to increase the appropriation made for the purchase of two (2) trucks.

Article 8. On the motion of John T. Cushman, Voted: That \$200.00 be transferred from available free cash now in the treasury and appropriated for further construction of Cole Street, a continuation of Oak Street and a continuation of Rocky Nook Avenue to Cole Street.

Article 9. On the motion of John T. Cushman, Voted: That \$1,000.00 be transferred from available free cash now in the treasury and appropriated to increase the present E.R.A. appropriation for providing co-operation with the federal government in unemployment relief and other projects of direct or indirect benefit to the town or its inhabitants.

Article 10. On the motion of Edgar W. Loring, Voted: That the following sums be transferred from available free cash now in the treasury and appropriated to the following accounts as recommended by the finance committee, and that the items be considered item by item.

1. Bounties on Seals	\$36.00
2. Election and Registration	25.00
3. Dog Officers	200.00
4. Soldiers' Relief and Burials	150.00
5. Town Reports and Contingencies	200.00
6. Telephone	100.00
7. Unpaid bill, Brookdale Street, 1931	2.00
8. Unpaid bill, General Highway, 1931	7.07
9. Street Lighting	75.00

(Amendment made on No. 9 by Horace C. Weston that \$75.00 be appropriated.) *Amendment carried.*

On the motion of John E. Wright voted to adjourn at 10 P. M.
One hundred thirty-seven voters present, (Male 120, Females 17).

GEORGE W. CUSHMAN,
Town Clerk.

Kingston, Massachusetts,
August 29, 1935.

Town House Renovation Committee,
Kingston, Massachusetts.

Gentlemen:

In view of the State regulation called to my attention in your letter of the 29th, I herewith present my resignation from your committee, to take effect immediately.

I shall be glad to continue as supervisor of the construction work at the Town House, and the committee can count upon my continued co-operation.

Very truly yours,

HERBERT F. SOLLIS.

September 17, 1935.

At the regular meeting of the Board of Selectmen, Mr. Ernest Buerowes of Plymouth, Massachusetts, was appointed special police officer for duty at Torgeson's Bog.

A Special Town Meeting was held at the Community Building, Kingston, October 7, 1935. Meeting called to order at 8 P. M., by the Moderator, Albert H. Holmes. As the Finance Committee was still deliberating, a recess was called until 8.03 P. M. Vote checkers were:— George A. Walsh and Percy W. Bailey.

Article 1. Moved by Mr. John T. Cushman: That \$5,000.00 be transferred from available free cash now in the treasury and appropriated to increase the present appropriation for providing co-operation with the federal government in unemployment relief and other projects of direct or indirect benefit to the town or its inhabitants.

An amendment made by Mr. Nelson Corazzari that \$6,000.00 be appropriated. *Amendment is carried.* (Yes 40, No 23). Tellers were:—Joseph F. Behrle, Herbert L. Glass, Lawrance W. Bailey and Charles B. Hudson.

Article 2. To see if the Town will vote to ratify the purchase of a vacuum pump by the Water Department, and transfer from available funds and appropriate \$114.42 therefor. *No motion on this Article.*

Article 3. On motion of Joseph F. Behrle, Voted: That \$32.18 be transferred from available free cash now in the treasury and appropriated to increase the appropriation for replacing a portion of the water main between the pumping station and Elm Street.

Article 4. On motion of William M. Post, Voted: That the same committee that handled the renovation of the Town House be and is hereby authorized to make a study of the requirements, in the way of office equipment of the various departments of the Town and make a report of such study together with the amount required to purchase such equipment, at the next town meeting.

On motion of Harold J. Weston, Voted: To adjourn at 8.30 P. M.

Voters present, ninety-seven (97). (Male 89, Females 8).

GEORGE W. CUSHMAN,
Town Clerk.

Wednesday, December 11, 1935.

Special Town Meeting called to order at 7.30 P. M. A recess was called by the Moderator, Albert H. Holmes, until 8 P. M., at which time there were only 43 voters present (38 males, 5 females). On the motion of John T. Cushman, Voted: That this Town Meet-

ing be adjourned to December 18, 1935, at 9 P. M., in Town Hall; 29 voted "yes", 7 "no".

Adjourned at 8:15 P. M.

GEORGE W. CUSHMAN,
Town Clerk.

Wednesday, December 18, 1935.

Adjourned meeting called to order at 8 P. M., by the Moderator. A recess called until 8:15 P. M., at which time 50 voters were present: (47 males and 3 females).

Article 1. On the motion of Horace C. Weston, Voted: That the Town direct the committee charged with renovating the Town House, and with reporting on the equipment necessary for it, to proceed with the refurnishing of the house and transfer \$1,325.00 from free and unappropriated cash now in the treasury and appropriate it therefor, granting the committee complete charge of Town House furnishings until this work is completed with authority to repair any of the present furnishings and fittings. This appropriation also to include \$160.00 for a typewriter for the use of the Assessors.

Previous to this motion, Mr. Horace C. Weston gave a few brief remarks regarding the work already done in the Town House and the need for new equipment in the several departments.

Article 2. On the motion of John T. Cushman, Voted: That \$60.00 be transferred from free and unappropriated cash now in the treasury and appropriated to the use of the Selectmen, for the purpose of completing the work done at the entrance to the property of Merton H. Talham on Brookdale Street in connection with the reconstruction of said Brookdale Street in 1934.

Article 3. On motion of John T. Smith, Voted: That \$1,000.00 be transferred from free and unappropriated cash now in the

treasury, and appropriated to increase the present appropriation for Public Welfare.

Samuel C. Bonney and George A. Walsh acted as vote checkers.

Adjourned at 8:30 P. M.

GEORGE W. CUSHMAN,
Town Clerk.

Kingston, Massachusetts,
December 30, 1935.

George W. Cushman,
Town Clerk.

Dear Sir:

I hereby tender my resignation as Registrar of Voters of the Town of Kingston as of this date.

HUGH T. McGRATH.

READ THE LAW!

"Parents, within forty days after the birth of a child, and every householder, within forty days after a birth in his house, shall cause notice thereof to be given to the clerk of the town where such child is born." General Laws, Chapter 46, Section 6.

SOME OF THE MANY REASONS WHY BIRTHS SHOULD BE RECORDED

To establish identity.

To prove nationality.

To prove legitimacy.

To show when the child has a right to enter school.

To show when the child has the right to seek employment under the child labor law.

To establish the right of inheritance to property.

To establish liability to military duty, as well as exemption therefrom.

To establish the right to vote.

To qualify to hold title to, and to buy and sell real estate.

To establish the right to public office.

To prove the age at which the marriage contract may be entered into.

To make possible statistical studies of the health conditions.

Your co-operation to the end that all births may be properly recorded will be greatly appreciated.

Parents, be sure to record the birth of your child with given name in full.

BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1935

<i>Date</i>	<i>Name</i>	<i>Name of Parents</i>
Jan. 13	Shirley Ruth Taylor	Perley Randall Taylor and Mary R. Sousa
Feb. 14	Batholemew Michel Ryan	Joseph W. Ryan and Theresa A. Mazzilli
Feb. 18	Thomas Edward Quinn	Edward John Quinn and Edith Caroline Gilli
Mar. 7	Richard Forrest Rock	Charles Edward Rock and Olive Morton Gould
Mar. 8	Shirley Anne Richter	Walter Warren Richter and Margaret Elizabeth Barry
Apr. 5	William Paul	William Henry Paul and Elizabeth V. Barry
Apr. 7	Judith Ann Glass	Louis H. Glass and Verna M. Hurle
Apr. 14	Stanley Shearer Elwell	Roland Douglas Elwell and Stasia Rose Kalwarczyk
Apr. 17	Marjorie Phyllis Smallwood	Howard W. Smallwood and Kathryn L. Kritzmaker
May 6	Geraldine Hudson	James C. Hudson and Mary L. Wright
May 12	Richard Thomas Mueller	Carl J. Mueller and Mary A. Garvey
May 13	Georgina Drew	Charles Hepbwne Drew and Julia Elizabeth Coelho
May 26	Theodore Italo Facchini, Jr.	Theodore R. Facchini and Anna Nicholson
May 30	Lillian Mae Maglathlin	Philemon Gordon Maglathlin and Frances Lucy Smith
June 1	Leonard Rudolph Krueger	Karl R. Krueger and Sylvia Pinto
June 13	Ronald Freymuth	John Frederick Freymuth and Olive King
June 24	Norman David Tassinari	Raymond L. Tassinari and Florence L. Nickerson
June 28	David Francis Fillion	Wilfred Francis Fillion and Marie Anne Valcourt
July 2	Alyce Marie McManus	Terrence McManus and Loumina Savard
July 7	Donald Ralph Weaver	Ralph C. Weaver and Eleanor R. McIntire
July 9	Mary Katherine Lawrance	Charles William Lawrance and Lois Lyford Holway
July 18	Nora Mary Malaguti	Angelo C. Malaguti and Evelyn L. Morris
July 23	Donald Chandler Loring	Richard W. Loring and Ruth May Pratt
July 23	Ronald Pratt Loring	Richard W. Loring and Ruth May Pratt
July 24	Virginia Frances Washburn	George A. Washburn and Madeline F. Hayward
Aug. 3	Frank Joseph Nunes, Jr.	Frank Joseph Nunes and Margaret Virginia Medara
Aug. 5	Stephen Brickhill Bourget	Edward E. Bourget and Helen B. Thomas
Aug. 25	Arthur William Anti	Raymond Anti and Margaret Whittecke
Sept. 1	Mildred Ann Gilli	Joseph Gilli and Ada M. Carafoli
Sept. 2	Nancy Jean Dube	Edmund Dube and Josephine Corrow

BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1935—Continued

<i>Date</i>	<i>Name</i>	<i>Name of Parents</i>
Sept. 8	William George Ghelli	Lodovico Paul Ghelli and Ada Tarozzi
Sept. 11	Shirley Rita Everson	Forest Montgomery Everson and Dorothy May Cobb
Sept. 11	Stanley Richard Everson	Forest Montgomery Everson and Dorothy May Cobb
Sept. 20	Richard Dorando Michelini	Dorando Michelini and Helen Elizabeth Alvezi
Sept. 25	Elaine Pires	Mannel Pires and Mary Doree
Nov. 8	Cynthia Ann Randall	Frank A. Randall and Marion E. Baker
Nov. 17	Mary Doris Jeanne Roy	Joseph Roy and Bertha Boulais
Nov. 25	William Howard Drew	John E. Drew and Jane H. Nickerson
Nov. 26	Christine Myrick	Howard Francis Myrick and Della Hoffman
Dec. 10	Judith Edna Alander	John Alfred Alander and Edna Mabel Davis

Respectfully submitted,

GEORGE W. CUSHMAN,
Town Clerk.

MARRIAGES RECORDED IN KINGSTON FOR THE YEAR 1935

February 9. Gordon Gibbs Oliver of Rockland and Marion Louise Peterson of Whitman married in Kingston.

February 17. Edmond Charles Dube and Josephine Elizabeth Corrow both of Kingston, married in Kingston.

March 1. Ernest John Guidaboni of Plymouth and Mable Rita Fregni of Kingston, married in Plymouth.

March 12. Robert Waller Mowll of Needham and Natalie Cushman of Kingston, married in Kingston.

March 29. John Ferguson and Alice Harden Cushman both of Rockland, married in Kingston.

April 18. Harold E. White and Edith V. Shaw (Baruffaldi) both of Kingston, married in Kingston.

April 19. Donald F. Swift and Pearl V. Clarke (Harlan) both of Foxboro, married in Kingston.

April 19. Elmer Herbert Sollis of Duxbury and Alice Maude Washburn of Kingston, married in Kingston.

May 9. John Francis Fitzsimmons and Louise Ellen Buck both of Kingston, married in Plymouth.

June 2. George P. Peters of Plymouth and Eva Rita Giberti of Kingston, married in Plymouth.

June 9. Henry Frederick Balboni of Plymouth and Caroline Anna Govoni of Kingston, married in Plymouth.

June 16. Emilio Diozzi of Kingston and Mary Blanche Heath of Plymouth, married in Plymouth.

June 22. Joseph Nicholas Delehanty of Rutland, Vermont and Madeline Elizabeth McCarthy of Kingston married in Kingston.

June 29. Ernest Siegfried Carlson of Kingston and Dorothy May Berglund of Brockton, married in Brockton.

July 3. Kenneth Everett Atwood of Carver and Rollene Harriet Gilbert of Plymouth, married in Kingston.

- August 7. George Beecher Post of National City, California and Rose Marie Borghesani of Kingston, married in Kingston.
- August 8. Charles V. Wilke and Margaret M. Coggins both of Marshfield, married in Kingston.
- August 9. Thomas Bernard Williams of Gorham, New Hampshire and Catherine Elizabeth McManus of Kingston, married in Kingston.
- August 16. Frank Standley Shaw of Plymouth and Dorothea F. Dries of Kingston, married in Plymouth.
- August 27. Clyde W. Monroe of Durham, New Hampshire and Lucy C. Glass of Kingston, married in Kingston.
- August 31. Nardo John Anti of Kingston and Rose Mary Aldrovandi of Plymouth, married in Plymouth.
- September 14. Nicholas Pierre Demulder and Louise Katherine Reidenbach both of Kingston, married in Providence, Rhode Island.
- September 22. Charles John Hurle of Plymouth and Mary Josephine Govoni of Duxbury, married in Kingston.
- October 6. John Edward Drayton of Hanson and Helmi Maki of Kingston, married in Hanson.
- October 19. Arthur Robert Davis and Agnes Elaine Forney both of Kingston, married in Kingston.
- October 27. John Arthur Basler of Kingston and Eleanor Josephine Gofreau of Rockland, married in Kingston.
- November 20. Angelo Nava of Kingston and Barbara Lantz of Duxbury, married in Kingston.
- November 28. Lidio Campana of Plymouth and Lucide Bouchard of Kingston, married in Kingston.
- December 14. Dario Antone Giaccaglia and Lillian Blanche Joubert both of Kingston, married in Kingston.

Respectfully submitted,

GEORGE W. CUSHMAN,
Town Clerk.

DEATHS RECORDED IN KINGSTON FOR THE YEAR 1935

<i>Date</i>	<i>Name</i>	<i>Age</i> <i>Y. M. D.</i>	<i>Cause of Death</i>	<i>Parents Name</i>
Jan. 1	Arthur F. White	82 6 13	Coronary Thrombosis	William T. White and -----
Jan. 9	Frances I. Bagnell	73 11 26	Coronary Sclerosis	Alonzo W. Leach and Charlotte Osborne
Jan. 14	Isabel A. Hammond	78 10 2	Heart disease and exhaustion following fracture of left femur	Asa Hammond and Amanda Clark
Jan. 15	Alice E. Gibson	68 11 9	Cerebral Hemorrhage	Alonzo E. Brown and Ruth Rawson
Jan. 17	Laura St. Peter	72 2 10	Myocardial Degeneration	Joseph Emond and -----
Feb. 1	Adeleide Sassi	79 8 2	Chronic Myocarditis	Vernon Scagliarini and Rafaela Cochetti
Feb. 5	Lemuel M. Caswell	71 3 6	Cerebral Hemorrhage	Alfred R. Caswell and Almira Bumpus
Feb. 7	Webster Harrob	82 3 22	Myocarditis	George W. Harrob and Mary Bryant
Feb. 23	George H. Owens	43 8 16	Acute dilatation of heart	----- and -----
Mar. 2	Arthur M. Moody	63 -----	Valvular heart disease	----- and -----
Mar. 3	Robert Leslie Merry	51 -----	Angina Pectoris	----- and -----
Mar. 9	Rocco J. Tarantino	50 4 3	Monoxide Gas Poisoning (Accidental)	John B. Merry and Elvira A. Hatt
Mar. 15	William H. Faunce	88 2 0	Coronary Thrombosis	Saucia Tarantino and -----
Mar. 19	Bertha M. Cole	33 0 0	Chronic Myocarditis	Seth W. Faunce and Hannah D. Cushman
Mar. 31	Stephen M. Tyler	80 3 6	Leukemia leukemia	Patrick O'Malley and Anna Coleman
Apr. 10	Pietro Verdelli	73 6 3	Cerebral Hemorrhage	Aaron H. Tyler and Mary Morey
Apr. 12	Horace Holmes	61 4 6	Lobar Pneumonia	Angelo Verdelli and Madeline Pervici
Apr. 19	Frederic Russell Adams	50 9 27	Chronic Interstitial Nephritis	Edward K. Holmes and Helen A. Bosworth
Apr. 21	William Sauer	60 1 14	Broncho Pneumonia	Horatio Adams and Charlotte G. Russell
Apr. 22	Eudieville A. Dunn	48 3 13	Chronic Myocarditis	Christian Sauer and Frederika Stiller
Apr. 25	Nicholas Kriegel	80 1 24	Carcinoma of rectum	Joseph M. Donovan and Harriet B. Miriam
Apr. 28	Barbara Basler	75 10 26	Chronic Myocarditis	George Kriegel and -----
May 19	Caroline Gorham	67 3 17	Malignant disease of abdomen	John Brisner and Katherine Noll
May 27	Josiah Cook	76 2 16	Coronary Schlerosis	Adam Peck and Margaret Hilkney
			Cerebral Hemorrhage	Josiah T. Cook and Betsey Baker

DEATHS RECORDED IN KINGSTON OR THE YEAR 1935—Concluded

<i>Date</i>	<i>Name</i>	<i>Age</i> <i>Y. M. D.</i>	<i>Cause of Death</i>	<i>Parents Name</i>
June 11	Patrick T. O'Brien	72 3 14	Carcinoma of stomach	Patrick O'Brien and Mary King
June 11	Emma Freeman	70 9 10	Myocardial Degeneration	Gilbert Shaw and Frances Miskell
June 16	Carlton Pierce Lincoln	54 0 10	Angina Pectoris	Alfred E. Lincoln and Amy E. Pierce
June 24	Ann G. Martin	85 11 9	Arterio sclerosis	Otis W. Phinney and Lucy Churchill
July 4	Howard Sidney Avery	64 1 12	Tuberculosis of the lungs	Sidney W. Avery and Frances Judd
July 5	Henry Wilhelm	68 5 7	Chronic Myocarditis	John Wilhelm and Katherine Beehl
July 12	Brewster Holmes	23 5 29	Pulmonary Tuberculosis	Alexander Holmes and Mary R. Holmes
July 15	Emelia Leal	4 10 9	Idiopathic Peritonitis	Serafin Leal and Mary Thomas
July 18	Georgiana Cushing	89 9 8	Diabetes	----- and Mary J. MacKenzie
Aug. 4	Joseph F. Pilote	57 11 15	Coronary Infarction	Theophile Pilote and Malina Bougeois
Aug. 9	Ziliste Hudson	82 6 6	Chronic Myocarditis	Augustus Regnier and Anne Derosiers
Aug. 12	James Thomas Malone	79 5 22	Carcinoma of lip	Patrick Malone and Agnes Murphy
Sept. 18	Hammond Braman	60 0 11	Cirrhosis of Liver	Granville Braman and Susan Davies
Oct. 13	Donald C. Loring	--- 2 20	Pneumonia	Richard W. Loring and Ruth M. Pratt
Oct. 25	Ronald P. Loring	--- 3 2	Broncho Pneumonia	Richard W. Loring and Ruth M. Pratt
Nov. 2	Zachariah Henry Cushman	62 9 26	Progressive Muscular Pa- ralysis with atrophy	George W. Cushman and Betsey Cushman
Nov. 18	Jacob Reidenbach	68 7 5	Nephritis Chronic Inter- stitial	Jacob Reidenbach and Mary E. Bachman
Nov. 24	Lucy Davison	67 5 8	Chronic Myocarditis	Charles Wing and Jane E. Barnes
Dec. 2	Luigi Tarantino	48 4 25	Chronic Myocarditis	Severo Tarantino and Saveria Macculi
Dec. 16	Anna Osterberg	85 9 7	Valvular heart disease	John E. Granhind and Christine Johnson
Dec. 19	Eliza W. Davie	93 0 17	Acute Bronchitis	Francis Washburn and Judith Sampson
Dec. 28	Hezikiah Rogerson	71 7 18	Carcinoma of Bladder	William Rogerson and Phoebe Simmons
Dec. 30	Severio A. Forni	31 1 29	Chronic Pulmonary Tuberculosis right upper lobe	Louis Forni and Clara Candini

Respectfully submitted,

GEORGE W. CUSHMAN, *Town Clerk.*

REPORT OF SELECTMEN

At the Annual Town Election March 2nd, 1935, the following were elected to fill the office of Selectmen: John T. Cushman, William M. Post and George F. Sever, and due to a very close contest between Mr. Sever and Mr. John T. Smith, a recount of the votes for the office of Selectman was scheduled for Friday, March 8th. It was agreed by Mr. Cushman and Mr. Post and approved of by Mr. Sever to postpone the organization of the Board until after the recount, but very unexpectedly Mr. Sever appeared at the meeting of the Public Welfare which was being held Tuesday evening, March 5th, requested that the Selectmen meet and organize, therefore Messrs. Post and Sever held a meeting and Mr. Post was elected chairman of the Board of Selectmen.

As a result of the recount Mr. Sever was replaced by Mr. John T. Smith and that evening a reorganization meeting was held with the following results by unanimous vote:

Chairman Board of Selectmen: John T. Cushman.
Chairman Board of Public Welfare: John T. Smith.
Chairman Board of Health: William M. Post.

WHARF LANE

The Selectmen were petitioned to have Wharf Lane so called, laid out and presented to the voters at the Annual Town Meeting for acceptance as a town way, said lane runs from Howlands Lane to Delano's Wharf. This layout has been made at a cost of \$106.20.

ELM STREET

Under so-called "Chapter 90" a continuation of the reconstruction of Elm Street carried out, from a point about midway of Factory Hill to a point in front of the Hemeón property the construction including drainage and proper grading and surfacing of all entrances to the abutting properties was completed, and further more under the same appropriation a very substantial

amount of grading and filling has been done on the new "cut off" which leads across the field, swamp and pond to a point on Elm Street near the entrance to the Constable property as arranged for in the layout.

There are features of these "Chapter 90" jobs which we believe are frequently confused with a State Highway project. May we explain briefly as follows: When a State Highway is built in a town the State assumes the expense of not only the rebuilding but the upkeep thereafter. Under "Chapter 90" the town receives assistance from the County and State for rebuilding only, except in some cases the County assumes all or a part of the land damages. We wish to advise that under the terms of the agreement which we enter into with the County and State that the upkeep or repairs after road is rebuilt is entirely up to the town, it remains just as much a town way as ever.

No highway today whether it be heavy duty State Highway or the less costly form of construction used on our "Town Roads" can withstand the terrific pounding of present travel without a varying amount of repair each year. The shoulders of these hard surface roads are particularly troublesome and we feel that if constant attention were given these minor breaks in their early stages that the life of a "Chapter 90" road would be extended a few years.

AN APPEAL TO PARENTS

During school days the children persist in walking in the highway, in many cases five or six abreast and spread out so as to take up the greater part of the driving surface. We are appealing to the parents in this matter hoping that they might persuade the children to walk on the sidewalk when possible. It has been noticed many times that the children will not even recognize the sound of an auto signal, they not knowing if the driver can control his car, especially during such icy travelling as has been experienced the greater part of the past winter. In case of accident, of course the autoist is to blame. In appealing to you in this way, please remember that the safety of the child is considered.

BOND ISSUE ACT

Upon receipt of information from the Department of Public Works that under the provisions of this act, Kingston's allotment was \$1,126.71, the Selectmen with the approval of the department sponsored a project to make definite repairs to the bridge on Pembroke Street at John Hall's pond (so-called). we chose the Highway Surveyor as foreman to represent us in this work.

At this writing this work is nearly completed and there is an unexpended balance of \$359.17. Under date of January 18th, 1936, the following items were submitted to the Department of Public Works for their approval to be included in this balance:

1. Hard surface on Pembroke Street where culvert was repaired.
2. To erect about 200 feet cable fence near the above mentioned culvert.
3. To erect about 200 feet cable fence on Brookdale Street near residence of Russell Hallett.
4. To raise about 60 feet of stone wall and erect wooden fence at the property of Kenneth O. Clarke, Route 3.
5. To extend the culvert about 16 feet which crosses Wapping Road near the Welch filling station to provide suitable drainage for the Phillips Cranberry bogs.

Notice of the approval was received February 14th, 1936. These items are all of great importance and it is believed that from figures and information received this work can be accomplished with our available funds.

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

Selectmen of Kingston.

E.R.A. AND W.P.A.
Administration Report of Projects

E.R.A. Project No. 21148D1W-6—Supplements Nos. 6A-6B-6C-6D-6E-6F-6G&6H

SEWING PROJECT

Started Apr. 2, 1934 Finished Oct. 21, 1935

Sewing project. Sewing articles for the needy from government supplied materials. Over 3,000 pieces of clothing were made.

F.E.R.A. Funds	\$5,439.31
Local Funds	50.72
Less salvage of	291.50

Total \$5,198.53

7,799 Man-hours

E.R.A. Project No. 21148B16-4—Supplements Nos. 4A-4B-4C&4D
SHELL FISH PROJECT

Started June 24, 1934 Finished Oct. 24, 1935

This project was for the propagation of shell fish in Kingston Bay. Transplanting over-crowded areas and extermination of enemies, namely cockles, mussels, sand-collars, etc.

3,817 bushels of seed clams were dug, washed and transplanted on 24 acres of barren flats, 2,385 bushels of mussels, 253 bushels cockles, 30,280 sand-collars, 210 horsefeet and 48½ tons of silica grass were raked up and destroyed. All work being done on Ichabods, Grays, and Fishing Rocks flats.

F.E.R.A. Funds	\$7,247.80
Local Funds	497.39
Less salvage of	10.00

Total \$7,735.19

13,913 Man-hours

E.R.A. Project No. 21148B14-9—Supplements Nos. 9A-9B

REMOVING GROWTH FROM POND

Started August 10, 1934

Finished Apr. 23, 1935

This project called for removing growth from Factory Pond on Elm Street, from which Kingston derives its power for pumping water for domestic service, thereby increasing its storage capacity and improving the scenery.

5,127 cubic yards of top growth, roots, stumps, soil and sediment were removed and deposited on banks. 70 tons of stone were split and removed, also.

F.E.R.A. Funds	\$9,180.00
Local Funds	\$143.42
Less salvage of	141.70

Total \$9,181.72

17,350 Man-hours

E.R.A. Project No. 21148B18-10

MOTH ERADICATION

Started Jan. 11, 1935

Finished May 28, 1935

Gypsy and Brown-tail Moth nests were creosoted along 18 miles of public ways, 100 feet back on each side of highways in Kingston.

F.E.R.A. Funds	\$1,430.60
Local Funds	82.41

Total \$1,513.01

2,596 Man-hours

E.R.A. Project No. 21148B20-11

SNOW REMOVAL

Started Jan. 25, 1935

Finished Jan. 28, 1935

Eight miles of public sidewalks were dug out 4 feet wide and an average of 2 feet deep, also, ½ mile of roadway 10 feet

wide, 5-6 feet deep was dug.

F.E.R.A. Funds	\$524.15
Local Funds	40.00
Less salvage of	40.00

Total	\$524.15
-------	----------

997.9 Man-hours

**E.R.A. Project No. 21148B14-12
CLEARING SECTION OF RIVER**

Started Apr. 20, 1935

Finished July 1, 1935

This work was done to obtain a quicker exit for the water which formerly backed up in race-way and prevented the town from proper use of its water wheel. The water power has been increased 20%.

F.E.R.A. Funds	\$1,631.20
Local Funds	51.81

Total	\$1,683.01
-------	------------

3,138 Man-hours

**E.R.A. Project No. 21148B20-13
REBUILDING WHARF**

Started Apr. 22, 1935

Finished Aug. 5, 1935

The old wharf at the mouth of the Jones River was raised 18 inches and extended 25 feet out into the stream; 90 cubic yards of stone were laid and pointed; 28 piles were set and made fast with iron straps, a cement cap 18 inches wide and 1 foot thick reinforced with iron rails was placed around the extension; 150 cubic yards of gravel for filling was used.

F.E.R.A. Funds	\$2,546.15
Local Funds	691.89
Less salvage of	50.00

Total	\$3,191.04
-------	------------

4,822 Man-hours

**E.R.A. Project No. 21148B18-14
MOTH CONTROL, SPRAYING**

Started May 31, 1935

Finished July 9, 1935

All shade trees along public ways in the town were sprayed, it was necessary to go over a portion of the territory twice, approximately 22 miles of shade trees were sprayed, using 1,500 pounds of arsenate of lead.

F.E.R.A. Funds	\$246.00
Local Funds	369.67

Total	\$615.67
-------	----------

492 Man-hours

**E.R.A. Project No. 21148B2-15
REBUILDING PARTING WAY ROAD**

Started June 3, 1935

Finished Aug. 5, 1935

1,100 cubic yards of excavation was moved and used for filling, one and one fifth miles of tractor grading, and shoulders were built.

F.E.R.A. Funds	\$1,580.50
Local Funds	281.28

Total	\$1,861.78
-------	------------

3,039 Man-hours

**E.R.A. Project No. 21148B12-16
GRADING AT THE COBB SCHOOL**

Started June 21, 1935

Finished Sept. 25, 1935

The playground in rear of Cobb School was regraded, new driveway built around school building discontinuing old drive,

about 600 yards of material used in regrading playground; 200 yards material excavated from new drive used to regrade old drive; 275 yards of gravel used in new drive and resurfaced with 30 tons of stone dust.

F.E.R.A. Funds	\$1,572.25
Local Funds	201.16
Total	\$1,776.71
2,980 Man-hours	

E.R.A. Project No. 21148B20-17
WATER HOLES

Started Aug. 12, 1935

Finished Oct. 5, 1935

This project was for the protection of property that was not otherwise covered by hydrant service. Four water holes were built and one old one rebuilt. Each hole is approximately 10 feet by 15 feet, and 6 to 8 feet deep with sloping walls and a cedar rail fence around it. 40 tons of stone were used and 50 bags of cement.

F.E.R.A. Funds	\$917.75
Local Funds	151.24
Total	\$1,071.99
1,590½ Man-hours	

E.R.A. Project No. 21148B12-18
RETAINING WALL

Started July 2, 1935

Finished Sept 25, 1935

900 square feet of face wall laid in cement were built on the west side of the Cobb School, using 90 tons of stone and 140 bags of cement, 60 cubic yards of excavation was necessary to do the work, excavated material was for grading. About 10 cubic yards of sand used for mortar.

F.E.R.A. Funds	\$751.00
Local Funds	217.00
Total	\$968.40
1,352 Man-hours	

E.R.A. Project No. 21148B2-19
THINNING AND GRUBBING

Started Oct. 8, 1935

Finished Oct. 21, 1935

Thinning and grubbing along 10 miles of Town roads, seven feet on each side, there is now a clear vision along these roads at all times and by burning the brush has reduced a fire hazard.

F.E.R.A. Funds	\$669.95
Local Funds	49.17
Less salvage of	17.97
Total	\$671.15
1,289½ Man-hours	

E.R.A. Project No. 6266-1 S-G-2
ADMINISTRATION PROJECT

From Jan. 1, 1935

To Dec. 19, 1935

F.E.R.A. Funds	\$1,691.31
Local Funds	201.10
Total	\$1,892.41

E.R.A. Project XS-F1-P2
NURSERY SCHOOL, STATE PROJECT

Started Jan. 21, 1935

Finished Dec. 5, 1935

Federal Funds	\$3,209.88	Labor
Federal Funds	128.35	Supplies

Town Funds	145.15	Transportation
Total	\$3,483.38	

W.P.A. Project No. 65-14-382 Work No. 268
FOREST FIRE PROJECT

Started Oct. 30, 1935 Has not been completed

Expenditures up to Dec. 31, 1935	
Federal Funds	\$3,532.84
Local Funds	95.22
Total	\$3,628.06

W.P.A. Project No. 65-14-383, Work No. 120
SHELL FISH PROJECT

Started Nov. 4, 1935 Has not been completed

Expenditures up to Dec. 31, 1935	
Federal Funds	\$1,062.87
Local Funds	42.15
Total	\$1,105.02

W.P.A. Project No. 65-14-2095 Work No. 740
HIGHWAY DEPT. PROJECT

Started Nov. 13, 1935 Completed Dec. 5, 1935

Expenditures	
Federal Funds	\$516.37
Local Funds	35.42
Total	\$551.79

This project called for resurfacing Parting Way Road with gravel, 2 inches in depth, 1 mile in length and 16 feet in width.

W.P.A. Project No. 65-14-3697 Work No. 1347
PLAYGROUND COMMISSION PROJECT

Started Nov. 19, 1935 Completed Dec. 5, 1935

Expenditures	
Federal Funds	\$205.22
Local Funds	162.75
Total	\$412.97

This project laid 600 feet of 8 inch cement drain pipe, connecting present drain with other catch basins and Community Building.

W.P.A. Project No. 65-14-5911 Work No. 4166
SELECTMEN'S DEPARTMENT

Started Nov. 25, 1935 Has not been completed

Expenditures	
Federal Funds	\$609.00
Local Funds	210.57
Total	\$819.57

This project called for painting and repairing the exterior of the Town Hall.

W.P.A. Project No. 14-659-12-65-14-2184 Work No. 3088
STATE PROJECT, GRAVELING FARM TO MARKET ROADS

Started Dec. 2, 1935 Has not been completed

Expenditures up to Dec. 31, 1935	
Federal Funds	\$1,269.28
Federal Funds	355.50
Town Funds	52.93
Total	\$1,677.71

Labor
Trucks
Gravel and Tools

W.P.A. Project No. O.P. 1-103
STATE PROJECT, MOTH DEPT.

Started Nov. 12, 1935 Has not been completed

Expenditures up to Dec. 31, 1935	
Federal Funds	\$556.75
Town Funds	30.00
Total	\$586.75

Total expended for labor, E.R.A. and W.P.A. for 1935	\$38,516.52
Total expended by Town, E.R.A. and W.P.A.	3,386.40
Total	\$41,932.92

Respectfully submitted,

GEORGE P. HOLMES,
Administrator.

REPORT OF POLICE DEPARTMENT

Honorable Board of Selectmen:

Gentlemen:

The report of the Police Department is herewith respectfully submitted. This report is from January 1, 1935 to December 31, 1935.

List of Offences

Assault and Battery	3
Adultery	1
Abuse of Minor Female Child	1
Arrested for Outside Police	3
Breaking and Entering	3
Drunkenness	32
Illegitimacy	2
Insane	7
Larceny	6
Lewdness	1
Malicious Mischief	9
Non-payment of Wages	2
Neglected Child	1
Obtaining money under false pretence	1
Runaway from home	1
Statutory Rape	1
Total	74

Motor Violations

Cutting out of line	9
Driving under the influence	6
Driving so as might endanger	4
Leaving the scene of an accident	1
Failing to stop at stop signs	31
Failing to slow at intersections	2

Failing to slow at R. R. crossing	1
Unreasonable speed	49
Not being licensed	4
Improper equipment	1
Use of auto without authority (2 counts)	1

Total	109
Booked and Warned	214

Disposition of Cases

Sentenced to House of Correction	5
Lyman School	1
Suspended sentence to H. C.	3
Probation	27
Found guilty and filed	16
Released	14
Dismissed on request of complainant	1
Not guilty	3
Amount in fines imposed	\$922.00
Amount received by Town	\$776.75

Miscellaneous

Complaints investigated	178
Motor Accidents investigated	24
Stolen property recovered	\$85
Stolen cars recovered	3
Summonses served for out of town Departments	16
Vacant cottages inspected	250
Windows and doors found open or unlocked	14

I thank the Honorable Board and Townspeople for their support and cooperation. Also the local telephone exchange for their prompt and efficient service which has helped toward the success of this department.

Respectfully submitted,

WILLIAM H. BROWN,
Chief.

LIST OF JURORS, 1935

Bailey, Percy W., 33, painter,	104 Summer St.
Baker, Lester F., Cordage employee	Pembroke St.
Bartlett, Lincoln C., 35, clerk	Rocky Nook Point.
Blanchard, Newell O., 34, Cordage employee	86 Main St.
Buxton, Maurice, 66, farmer	Wapping Rd.
Cadwell, Charles H., 61, mill worker	Summer St.
Case, Frank E., 66, retired	Cross St.
Cole, Ivan W., 50, gas station attendant	112 Main St.
Chandler, Leon B., 49, painter	Maple Ave.
Cook, John, 68, mill worker	Brook St.
Corrow, William J., 51, carpenter	Off Main St.
Everett, Nils, 62, mill worker	80 Main St.
Freeman, Edward E., 42, mill worker	Elm St.
Jackson, LeRoy F., 48, carpenter	Evergreen St.
Jenney, Frederick G., 48, craftsman	Summer St.
Lewis, George L., 51, shoe worker	Rocky Nook Point
Mahler, Jacob W., 51, Merchant	83 Main St.
Malone, Frank J., 42, salesman	Main St.
McGrath, Hugh T., 31, mill worker	Landing Rd.
McGrath, James L., 50, carpenter	Elm St.
McManus, Charles, 66, shoe worker	Main St.
Smith, John R., 48, mill worker	Elm St.
Thomas, Joab, 69, retired	Prospect St.
Walsh, George A., 34, carpenter	Pembroke St.
Weston, Charles B., 66, tack maker	105 Summer St.
Whiting, Winthrop C., 65, retired	243 Main St.

REPORT OF INSPECTOR OF ANIMALS AND INSPECTOR OF SLAUGHTERING

My appointment of Inspector of Animals was accepted by the State Director January 1, 1935. Owing to the Division of Animal Industry being renamed Division of Livestock Disease Control, late in 1934. Inspection was ordered in January and again in December, 1935. Inspection was reported to State Director and was as follows:

Barns and Premises Inspected

January 52

Cows	324
Young Stock	60
Bulls	10
Goats	10
Swine	5

December 53

Cows	364
Young Stock	55
Bulls	11
Goats	6
Swine	48

During year of 1935, 386 cows and 3 bulls were shipped into town from out of state. I have taken ear tag numbers of each animal and sent to State Director for identification (58 truck loads). In two instances reactors were found; they were disposed of and stables disinfected according to state directions.

No dogs were quarantined in 1935.

Almost all swine were raised for home consumption and do not have to be stamped. Seven swine and 2 calves were inspected and stamped in 1935.

Respectfully submitted,

EVERETT S. MERRY.
Inspector of Animals and Slaughtering.

REPORT OF FOREST WARDEN

A total of forty-six calls for forest fires were answered this year. Of these, seven were false alarms. Out of the other forty-nine there were thirty-one completely extinguished in less than one hour. There were three which lasted two hours each, and two were three hour fires. Of the remaining three, one was under control in three hours, but had to be watched forty-eight hours more, another under control in five hours and watched for seventy-six. The other was under control in nine hours and watched for forty-eight.

A small portable pump and some forest fire hose would have saved a lot of the time spent in watching these three fires, which, due to the dry weather were smouldering under ground and kept breaking out in new places. A thorough soaking around the fire line or a heavy rain is the only way to kill these obstinate fires.

The worst fire of the whole year and the most expensive one to extinguish started at 2.20 P. M., on April 26. This particular fire would never have been anything but just another of our one hour fires, but for one unfortunate thing. For some unknown reason the telephone in the fire tower at Monks Hill was dead at that time. Paul Po, in charge of the tower, saw the first trace of smoke and tried to get central. He rung for ten minutes without response, and in the meantime he could see that the fire was increasing rapidly. Then the man in the Plymouth fire tower saw the smoke and called Mr. Po to inquire what he had in Kingston, and this gave him the chance to have us called, through Plymouth. We were there in less than five minutes, but that wasted ten minutes, plus the heavy wind, had given it such headway that it could not be stopped. A lot of help and a lot of time was used on this fire.

At last the woods roads are being thoroughly cleared out, and when this W.P.A. Project is finished they will be in fine shape.

A fast response to a fire call in almost any part of the forests of the town is made easy, and should decrease the fire hazard greatly, as these roads are wide enough to also make a good fire stop. Now that the big stuff is cut out, a few men with bush scythes could, at a small cost, go over these each year and keep them in this condition.

Respectfully submitted,

HAROLD L. COOK,
Forest Warden.

REPORT OF SHELLFISH CONSTABLE

To the Honorable Board of Selectmen:

Gentlemen:

The report of your Shell Fish Department has been submitted for your approval. During the last year there was considerable work done by the E.R.A. and W.P.A. From May 1st to Sept. 13th, 1935, there were only five men on the Shellfish Project, your Shellfish Constable acting as foreman. The work that was accomplished on our flats this year is very satisfactory. On Sept. 19th a foreman was appointed.

The work done on our flats this year shows a considerable increase in extermination over 1934 with a smaller gang of men.

Transferring of clam seed	1,760 bushels
Quahaugs from New Bedford	201 bushels
Oysters' seed	2 bushels
Sanding	1 acre

Extermination

Horse Shoe crabs	21
Cockles	244 $\frac{3}{4}$ bushels
Sand Collars	30,841
Silica grass	48 $\frac{1}{2}$ tons
Mussel beds	412 bushels

Amount of money spent on E.R.A. and W.P.A. Shellfish Project	\$7,735.19
--	------------

People interviewed by your Shellfish Constable for the digging of clams and quahaugs on our shore and flats from Jan. 1st to Dec. 31st, were	521
Number with short clams	68
Number of bushels clams returned to water	21 $\frac{1}{2}$ bushels
Number with undersize quahaugs	17
Returned to water	5 bushels

Number found taking clams from contaminated area	6
Number attempting to dig on closed flats	46
Number on private grants	9
On Nov. 4th, 1935, our flats were opened to commercial digging--	
Commercial licenses issued	52
I have checked on 50 commercial licenses and 14 family licenses, from Nov. 4th to Dec. 31st, 1935--	
From Nov. 4th, 1935 to Jan. 4th, 1936, 1,791 bushels of clams have been taken off, on about 3 acres:	
By our commercial diggers	26 bushels
By our family permit holders "on the same area", making a total of	1,817 bushels
The total market value on 1,817 bushels, or 603 barrels and 1 bushel, is	\$2,133.25

There was about 225 bushels of clams taken from our shores by our summer people and 18 bushels of quahangs.

The portion being dug on the south end of "Ichabods" has an abundance of new seed, and I believe that the large clams should be dug so as to give the new setting a chance to grow.

COLICE C. TISON,

Shellfish Constable.

REPORT OF ALEWIFE COMMITTEE

The Alewife Committee of the Town of Kingston submit their annual report for the year of 1935.

Only two requests were received from local people for the herring rights:

Andrew Rogers asked for and was granted the Jones River right, and Frank Brown and Merrick Pease asked for and were granted the Smelt Brook right.

Mr. Rogers carried over five thousand (5,000) herring to Soule's Pond—Sylvia Place and Russells Pond, and Mr. Brown and Mr. Pease carried over five thousand (5,000) to Smelt Pond and Cobb and Drews Pond.

Mr. Barnes of the State Department of Marine Fisheries gave us three thousand (3,000) large herring and twenty-five hundred (2,500) shad fry which he had put into Sylvia Place and Russells Pond. He did this without expense to the Town.

It is hoped that this year, 1936, fish-ways will be built at the dams and herring can make their own way to the head waters.

Respectfully submitted,

EDWARD E. BIRD, Chairman,
HENRY S. WEST,
A. B. HOLMES,
GEORGE F. SEVER,
SAMUEL C. BONNEY, Secretary.

Alewife Committee.

REPORT OF BOARD OF PUBLIC WELFARE

At the Annual March Election of 1935, you elected John T. Cushman, William M. Post and John T. Smith to serve you for the ensuing year. The Board immediately organized and John T. Smith was chosen chairman, and Mrs. Harriet Royal, clerk.

At the adjourned meeting, there was appropriated for the department \$13,000.00. At a regular meeting of the department early in December, it appeared that the above appropriation was insufficient to carry through the year, and at a meeting held later, an additional \$1,000.00 was appropriated.

The requests for aid continue very much the same as during 1934, notwithstanding the number of people employed on the various Federal Projects, and what the future will bring forth will be a guess.

The following tables show the number of families and individuals and the status of each, aided in greater or lesser degree:

Kingston Settled Cases Within the Town	
21 families consisting of 92 members (18 single persons)—Total	110
Kingston Settled Cases in Other Towns	
16 families consisting of 40 members (5 single persons)—Total	45
Other Town Cases Residing in Kingston	
16 families consisting of 40 members (3 single persons)—Total	43
Unsettled Cases Residing in Town	
9 families consisting of 38 members (3 single persons)—Total	38
1 single person, having Kingston Settlement, in institution—Total	1
Total	237

The following table shows how the money was spent.

Salaries	\$980.00
Stationery and printing	41.70
Travel	43.61
Distribution commodities	511.42
Groceries and provisions	2,882.81
Fuel	710.85
Board and care	882.29
Mother's Aid	778.50
Transportation	22.50
Rent and repairs	1,099.55
Shoes, clothing, etc.	159.06
Medical and hospital	755.47
State institution	365.00
Cash	2,856.04
Light	18.87
Burials	90.00
Town cases in Plymouth	1,529.99
Paid other towns	157.80
Total	\$13,885.46
Refund	2.13
Total expenditures	\$13,883.33

Respectfully submitted,

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

REPORT OF THE BUREAU OF OLD AGE ASSISTANCE

Paid to recipients (cash)	\$6,278.00
Board and care	515.00
Medical and Hospital	110.63
Burials	250.00
To other towns (Kingston Settled Cases)	221.99
For eye-glasses	10.00
<hr/>	
Appropriation for 1935, \$7,500.00--Expended	\$7,416.12

The Welfare Department (able bodied recipients) have contributed to the Highway and Health Departments 1,807½ hours of labor.

Respectfully submitted,

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

REPORT OF HIGHWAY SURVEYOR FOR 1935

GENERAL HIGHWAY

Appropriation		\$5,507.07
Highway Surveyor's salary	\$1,300.00	
Labor	2,349.08	
Rent	57.00	
Repairs to old truck and tractor	450.81	
Sand, stone, gravel	123.06	
Oil and tar	116.41	
Gas and oil	458.70	
Guard rails and bridges	169.30	
Supplies	131.88	
Registry motor vehicles	10.00	
Boiler inspection	10.00	
Truck and crane hire	25.60	
Mowing	31.00	
Blue print	.75	
<hr/>		\$5,236.59

From this amount \$350.00 was spent on Parting Way Road, and \$379.00 grading and surfacing Mutton Lane.

PROSPECT AND CRESCENT STREET

Appropriation, \$1,500.00

Because the roadbeds on these two streets were completely gone it was thought advisable to rebuild with stone.

There are 650 feet on Prospect Street and 500 feet on Crescent Street, costing \$1.13 per foot.

Labor	\$557.90
Tar	461.21

Stone	352.23
Coal	24.20
Miscellaneous	2.00
	<hr/>
	\$1,397.57

\$91.00 of this amount was spent for patching material to make the lower end of Crescent Street passable. Leaving a balance of \$103.43.

COLE AVENUE

Appropriation	\$700.00
Cost of building 1,550 feet of gravel road	\$667.45
Labor	360.00
Trucks	159.60
Blasting	16.10
Gas and oil	25.25
Gravel	17.00
Land damages	86.00
Recording deed	3.50
	<hr/>
Balance	\$32.55
More than half of the gravel used was from the Town Pit.	

SNOW REMOVAL

Appropriation	\$2,516.03
Expended	\$2,516.03

TRUCKS

Appropriation	\$1,450.00
Allowance on old trucks	\$185.00
Cash payment	1,410.00
	<hr/>
One Dodge, one Chevrolet	1,925.00
	<hr/>
Balance unexpended	\$10.00

The trucks since their purchase last August, have saved more than half their cost for work on Elm Street, Cole Avenue, Parting Way Road and snow removal.

FARM TO MARKET ROADS

Federal Project

Kingston is to receive more than \$10,000 for improving twelve miles of our dirt roads which will be a lasting benefit to the town, at a low cost of materials. This is a worthwhile project.

RECOMMENDATION FOR GENERAL HIGHWAY

FOR 1936

General highway	\$5,500.00
Bridges and guard fences	1,000.00
Resurfacing balance of Crescent	1,100.00
Snow plow	275.00
Snow removal	1,000.00
	<hr/>
	\$8,875.00

Respectfully submitted,

EDW. E. BIRD,
Highway Surveyor.

REPORT OF THE FIRE DEPARTMENT

During the past year your Fire Department has installed (with E.R.A. help) 8 water holes for fire protection at danger points in town. These are located as follows:

Wapping Road (near the Ring Road), Welch's Filling Station, South Street, Brackett's Pond, Brookdale Street, Winthrop Street, Rocky Nook Park, and one near the residence of Fred Palardi.

These will furnish protection to property off the water line.

During the past year we have responded to 38 calls; also "covered in" for Plymouth on several occasions. This service is appreciated and we owe them thanks for services they have rendered to Kingston. We also wish to thank the Duxbury Department for their prompt response whenever we have asked for help. This cooperative arrangement works out very well for all concerned.

We now have an inhalator located at Stony Brook Garage available for any emergency.

It is hoped the town approves the necessary appropriation at the next annual meeting to cover installation of a 100-gallon booster tank on the Seagraves truck. The booster method of handling small fires—also those beyond the water mains is proving very efficient and far superior to the old chemical tank formerly on the Seagraves and which it was necessary to discontinue some time ago due to its defective condition.

The department is now operating under a board of engineers which we hope and believe will improve the efficiency of the Fire Department.

Respectfully submitted,

LESTER B. DREW
PAUL H. DELANO,
ALBERT H. HOLMES,
CLARENCE R. DREW, Chief Engineer,
EZRA S. WRIGHT, Chairman of Board,
Board of Engineers.

REPORT OF BOARD OF ASSESSORS

Valuation of Real Estate	\$4,165,950.00
Valuation of Personal Property	215,743.00
	<hr/>
	\$4,381,693.00

Rate of taxation \$21.00 per \$1,000.00	
Increase in total valuation since last year	\$3,822.00
Number of Poll Taxes assessed at \$2.00 each (898)	\$1,796.00

Town Appropriations:

March 9, 1935	\$113,735.90
August 31, 1934	3,000.00
	<hr/>
Total	\$116,735.90

State Assessments:

State Tax	\$6,175.00
State Parks	40.00
State Audit	6.21
	<hr/>
Total	\$6,221.21

County Assessments:

County Tax	\$7,433.97
County Hospital	1,781.53
Powder Point Bridge	222.72
	<hr/>
Total	\$9,438.22

Additional Assessments:

Court Order	\$140.15
Old Age Assistance Abatements	3.00
Maturing Debt and Interest	6,318.30
Total	\$6,761.45
Total of all Assessments and Overlay of current year	\$140,628.17
Total Deductions—(Estimated Receipts and authorized Transfers)	46,816.92
	\$93,811.55
Total Valuation (\$1,381,693) at \$21.00 per \$1,000.00	\$292,015.55
Eight hundred ninety-eight Poll Taxes at \$2.00	1,796.00
Net amount raised by taxation	\$93,811.55
Number of Persons, Partnerships and Corporations assessed	1,260
Number of horses	36
Number of cows	315
Number of neat cattle	52
Number of swine	4
Number of dwelling houses	1,077
Number of acres of land	11,030
Number of fowl	2,753
Number of additional Poll Taxes at \$2.00 each (47)	\$94.00

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

Assessors of Kingston.

ANNUAL REPORT OF KINGSTON WATER DEPARTMENT—1935

SUPERINTENDENT'S REPORT

To the Board of Water Commissioners,
Town of Kingston, Mass.

Gentlemen:—

Herewith is submitted the annual report of the Superintendent of this department for the year ending, December 31, 1935.

During the past year there have been many old stops replaced in the water system, many having been installed at the time of the installation of the water system. All hydrants in the Town of Kingston have been carefully inspected and with the exception of a few minor repairs were found to be in good condition.

A new pump, voted at the Annual Town Meeting in March, has been installed at the pumping station. The new Deming pump purchased by the water commissioners has been in operation for the past six months and has proved satisfactory.

Nine well risers were replaced at the wells and this proved to increase the water supply during the summer months. It was found necessary to install an underground vacuum tank and compressor for the purpose of abstracting air from suction lines to wells. On orders of the Water Commissioners the vacuum pump was ordered returned to the manufacturers but another vacuum pump will be necessary for the operation of the pumps in 1936. The return of the vacuum pump had to be returned because there were no available funds for the purchase of the vacuum pump in 1935.

A new line was laid on Gray Avenue, consisting of 550 feet

of 4 inch cement lined pipe. All services were renewed on this street and one hydrant was installed.

After the installation of the Deming pump it was necessary to repair the flooring, in the pump section, of the Elm Street pumping station and a removable floor was installed at the orders of the Water Commissioners.

The rebuilding of Elm Street made it necessary to renew many services, relocating hydrants and services.

The Department truck is in good condition and should give fine service during the year 1936. It has required some repairs and has worked well for the department during the past year.

There were ten new services installed during the past year. There are 101 hydrants in the town which are for use of the Kingston Fire Department.

PUMPING RECORDS FOR 1935

January	6,583,116 gallons pumped at station
February	6,593,182 gallons pumped at station
March	7,310,903 gallons pumped at station
April	7,133,603 gallons pumped at station
May	8,119,552 gallons pumped at station
June	8,636,617 gallons pumped at station
July	7,911,320 gallons pumped at station
August	10,060,801 gallons pumped at station
September	7,391,063 gallons pumped at station
October	7,151,200 gallons pumped at station
November	6,743,735 gallons pumped at station
December	7,083,337 gallons pumped at station

Year's total gallons 90,724,791 pumped at station

Greatest amount of water pumped any one day,

August 10th 402,863 gallons

Greatest amount of water pumped, any one

week, August 14th 2,975,011 gallons

Number of services at end of year, December 31, 1935	953
Number of services shut off, December 31, 1935	110
Number of active services, December 31, 1935	943
Size of mains in streets and at station	2" to 10"
Source of supply	31 artesian well

Respectfully submitted,

WILFRED J. ST. AMANT,

Superintendent Kingston Water Works.

FINANCIAL STATEMENT

The finances of the department are excellent. There is only an outstanding balance in the collection of water rates for the fifty year period of \$67.66 on December 31, 1935. This was due to the water takers' response of the commissioners' appeal for prompt payment of water rates. The collector of water rates, George W. Cushman, has done an excellent job in handling the finances of the Water Department and through his untiring efforts it is possible for this department to make complete its financial statement for the year 1935. The report of the collector of the water rates is contained in this report of the Water Commissioners.

WATER STORAGE

There has been plenty of water during the year 1935 except during the month of July when leaking well caused a shortage. There has been more than 350,000 gallons of water in the reservoir most of the time during the year and at other times it was filled to the capacity of 400,000 gallons. During the summer months, through specific operating practices, which were used to

success in 1934, a constant supply of water was on hand and the Water Commissioners were not forced to restrict the use of water for garden purposes. The commissioners trust that this condition will continue for many years to come, which can only be done through careful restriction of the use of water by water takers themselves.

POWER CONTRACT

The new electric power contract entered into between the Kingston Water Department and the Plymouth Electric Light Company in 1935 has saved the Town of Kingston \$140.50. During the year which was an abnormal one, the Water Department used 53,190 kilowatt hours of electric power. The total cost was \$1,812.91. The Plymouth Electric Light Company, now the Plymouth County Electric Company, has done much for the benefit of the Water Department since the new rate has gone into effect and has been a financial saving to the town. The electricity cost per one hundred gallons pumped was \$.00307.

NEW PUMP

The Water Commissioners during the past year purchased a new pump and installed the same, after a vote at the Annual Town Meeting of 1935. The pump purchased was a "Deming" Triplex Pump 10"x10" equipped with Veeder Counter, sight feed oil cups, air chamber, 5 groove 41 HP V belt drive. Weight bare 13-400 pounds, 25 HP, 3 phase, 220 volt, 1,750 RPM, adjustable varying speed, slip ring, type A. C. motor with rails, pulley and manually operated speed control for 50 percent speed variation and equipped with overload and low voltage protection. The piping, valves, etc., were of Walworth manufacture. Price completely installed, was \$3,398.00, leaving a balance of \$102.00. The pump has met with the approval of the Board of Water Commissioners and it is operating excellently. The maximum capacity of this pump is 450 gallons per minute, providing that our water system could be made to supply the pump.

CONSTABLE PROPERTY

The special committee of the town, consisting of Harold Weston and John E. Wright, met with the members of the Water Commissioners on the question as to whether or not the town should raise and appropriate \$300 to pay the alleged claims for damages presented by Howard Constable arising out of driving wells on land of the Town of Kingston. The committee reported in the negative and reported to a special town meeting in 1935 a counter proposal of proposing to take the land of Howard Constable. The sum of \$1,000 for legal fees was voted and the case is now before the courts and a decision might be rendered before the Annual Town Meeting in March.

GRAY AVENUE

The Kingston Water Department on a petition voted at the Annual Town Meeting in March to lay 500 feet of 4 inch cement lined pipe on Gray Avenue in the south part of the town was completed at a cost of \$788.05 and has been rendering excellent service to water users. A fire hydrant was installed in the new section of the water system on Gray Avenue.

PROPOSED CHANGE

Because of the prompt payments of the Water Department water charges to water users it is the opinion of the Water Commissioners of the Town of Kingston that the rates for 1936 be reduced one dollar beginning July 1st and ending December 31st, 1936, reduction to be made on the first faucet.

Townsfolks reading the Annual Town Report will notice a change in the annual budget of the Water Commissioners who this year will ask for a construction budget as well as a maintenance budget.

This construction budget this year will consist of putting back into the water system the total sum of \$4,379.45 which the department needs at the present time.

The construction budget will include the bi-annual survey of the water system. The connecting of the 6-inch main pipe line on Main Street a distance of 1,200 feet between the north and south ends of Crescent Street, repairs to the wellhouse of the water department on Elm Street, new services and new wire for recording apparatus as well as other necessities of the department.

FINANCES

It is well to remember that during the past 50 years of the water system, due to the efforts of the various boards of water commissioners during that time, we are able to announce that at figures now available, the Water Department has made a net profit of \$6,277.22.

The Water Commissioners now believe that it is time that the water users should put back into the water system the surplus which remains over and above the bonded indebtedness and interest, maintenance and construction budgets each year.

The commissioners are now making plans for the inaugurating of such a system and it is expected that it will be presented at the next Annual Town Meeting. The commissioners further believe in a pay as you go policy which is a goal for which they achieve.

The Board of Water Commissioners trust this report will meet with the approval of the people of Kingston.

Respectfully submitted,

JOSEPH F. BEHRLE,
FRANK A. SAMPSON,
WALTER R. DAVIS,

Water Commissioners, Town of Kingston.

REPORT OF TOWN TREASURER

RECEIPTS AND DISBURSEMENTS FOR 1935

Receipts

Balance, January 1, 1935	\$9,176.35
Receipts	205,757.17
Total	\$214,933.52

Disbursements

Payments	\$201,030.97
Balance, December 31, 1935	10,902.55
Total	\$214,933.52

Respectfully submitted,

GEORGE W. CUSHMAN,
Town Treasurer.

REPORT OF COUNTY AID TO AGRICULTURE (PLYMOUTH COUNTY EXTENSION SERVICE), KINGSTON, 1935

In presenting the report of Extension Service activities for the Town of Kingston, I would like to first call your attention to the fact that the Plymouth County Extension Service has been functioning for the betterment of Agriculture, Home Life, and the boys and girls of the county for twenty-one years. It is your organization and serves you only insofar as you ask for service.

REPORT OF AGRICULTURE

The County Extension Service endeavors to present useful and practical information to farmers of the county and encourage the application of the same. We aid in securing and presenting information on production, marketing, and assist in cooperative enterprises. During 1935, farmers of the county have been kept informed of their position under the various Agricultural Control Programs. The poultry and egg market program set-up in 1931 gave poultrymen an opportunity to sell \$430,000 worth of produce during 1935. Farm credit programs were especially important during the past year. 3,187 farmers in the county were supplied with timely information regarding agricultural problems, while 559 farm visits were made.

HOME DEMONSTRATION WORK

In Home Demonstration Work, the Extension Service assists home-makers with problems relating to the practical management of the home, bringing up of children, and providing a good home environment.

In home-making, the Extension Service brought help to women during 1935 in food buying and preservation, clothing construction and renovation, child training, improvement of home grounds, planning recreational programs, and the keeping of home accounts. Well over 3,000 women participated in this program.

CLUB WORK

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 cooperation, leadership, self-confidence, ambition, sportsmanship, ability to think, responsibility, and community spirit.

There were 100 4-H Clubs organized in 1935, with an enrollment of 1,600 boys and girls. These clubs were under the supervision of 100 volunteer local leaders. Twenty-six of the twenty-seven towns and cities had club work this year.

HOME DEMONSTRATION WORK

One hundred and twelve women enrolled in groups to study food buying, 24 in childrens coat and hat groups, 13 in home accounts, and approximately 35 in groups to study problems of adolescence. Service was also given home makers in relation to food preservation and other home problems.

AGRICULTURE

Calls were made by the Agents, when requested, on farmers, relative to problems of agriculture or cranberry growing. Kingston men attended many meetings of County-wide nature. On the mailing list to receive timely information on various agricultural projects are: 19 poultrymen, 23 dairymen, 12 who are interested in orchards and small fruits, 8 in market gardening, and 27 cranberry growers.

4-H CLUB WORK

Several boys and girls enrolled as 4-H Garden Club members during the past year, and a committee was appointed by the Kingston Grange to visit these club members.

Reuel Curtis won one of the prizes offered by the Mayflower Pamona Grange for having one of the best 4-H gardens in the district.

JOHN T. CUSHMAN,

Town Director.

REPORT OF THE BOARD OF HEALTH

Again your Board of Health is able to report that there were no epidemics during the past year. Very few cases of contagious diseases among children of school age were reported and these were very mild in character. With the cooperation of the school nurse, Miss Emma J. Mange, the circumstances surrounding these cases were thoroughly investigated and their spread prevented.

Among the adults we were less fortunate. One case of tuberculosis was sent to Plymouth County Hospital last Spring and another was entered at the same hospital in December. These two cases are still confined at South Hanson.

We would like to ask the cooperation of the townspeople in the matter of disposing of rubbish. There is a public dump provided for this purpose, under the supervision of this board. We ask you to use this dump instead of promiscuously disposing of rubbish along the highways and in the woods of the town.

Respectfully submitted,

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, 1935, balance on hand	\$10,795.35	
Income for the year	952.59	
		\$11,747.94
Paid for books, magazines, etc.	\$684.79	
Balance on hand	11,063.15	
		\$11,747.94

Changes in the Fund

Due to the merger of the Old Colony National Bank, Plymouth, Mass., with the Plymouth National Bank, of the same town, old certificates of stock were exchanged for new in the combined bank, and in addition we received certificates of participation in certain assets not turned over to the merged bank, and with these changes the Frederic C. Adams Fund stands invested as follows:

- 2 shares American Telephone & Telegraph Co.
- 6 shares Boston Elevated Railway Co., common stock.
- 28 shares Plymouth Cordage Co.
- 44 shares Plymouth National Bank.
- 8 shares and 2 shares Certificates of Participation, Plymouth National Bank, Trustee.
- \$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 QUINBY FUND

Jan. 1, 1935, balance on hand	\$95.92	
Income for the year	21.01	
		\$116.93

The principal of this fund, \$500.00 and accrued interest, \$116.93, is on deposit in the Plymouth Savings Bank.

INCOME OF ROSA A. COLE FUND

Jan. 1, 1935, balance on hand	\$289.93	
Income for the year	275.24	
		\$565.17

Paid for		
Premium on surety bond of treasurer	\$25.00	
Supplies	53.20	
Rent of box in bank	5.50	
Fuel	153.00	
Electricity	21.21	
Repairs	6.20	
Balance on hand	301.06	
		\$565.17

Changes in the Fund

\$1,000.00 Southern California Edison Co., 5% bond due 1939, was called for redemption in July and of the \$1,050.00 received \$80.00 was credited to income and \$970.00 deposited in the Plymouth Five Cents Savings Bank, and with this change the Rosa A. Cole Fund stands invested as follows:

\$1,000.00 Cumberland Telephone & Telegraph Co. 5% bond due 1937.

\$1,211.05 on deposit in the Bridgewater Savings Bank.

\$970.00 on deposit in the Plymouth Five Cents Savings Bank.

\$1,785.20 on deposit in the Rockland Savings Bank.

INCOME OF ANNIE C. THOMAS FUND

Jan. 1, 1935, balance on hand	\$130.48	
Income for the year	30.00	
		\$160.48

Paid for:

Salary, treasurer, for 1935	\$25.00	
Balance on hand	135.48	\$160.48

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

BOOK FINES

During the year, 1935, fines to the amount of \$69.00 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 21, 1936.

LIBRARIAN'S REPORT

Number of books in the library	13,183
Added the past year, 215 of which 25 are replacements	
Number of magazines	35
Number of weeklies	17
Number of dailies	5
Total attendance in the reading room	4,416
Average attendance per day	14.6
Total circulation	12,163
Average circulation per day	40
Total circulation by classes as follows:	
General works	4

Philosophy	88
Religion	25
Sociology and Education	135
Science	106
Useful Arts	158
Fine Arts	161
Literature	225
History	300
Travels	364
Biography	508
Periodicals	191
Fiction	9,895

JENNIE F. McLAUTHLEN,

Librarian.

BOOKS PRESENTED TO FREDERIC C. ADAMS
PUBLIC LIBRARY IN 1935

"In Search of Scotland", "In Search of Wales"--presented
by Mr. H. W. Litchfield, West Duxbury, Mass

CLINTON T. KEITH,
HARVEY A. SOULE,
ARTHUR W. PIERCE,
JOHN E. WRIGHT,
HENRY L. BARKER,

Trustees.

REPORT OF THE COMMITTEE ON THE RENOVATION OF THE TOWN HOUSE

By vote of the town at its annual meeting in March 1935 the moderator was authorized to appoint a committee to consider the necessity for renovating the Town House. At subsequent special meetings of the town the authority of this committee was extended to include carrying out the proposed renovation, reporting on the necessity for further equipment, and the purchase of additional equipment for the Town House. This report covers the work of the committee as it acted under the authority granted by these several votes of the town.

After thorough investigation it was established that the offices of the town were entirely inadequate, and that the business of the town could not be properly transacted, nor the town's records properly protected without extensive renovation of the building. Before reporting this situation to the town the committee studied various plans that would remedy the condition, and compiled complete estimates of the probable cost.

Recommendations embodying these suggestions proved acceptable to the town and the committee was directed to proceed with the renovation. In consequence invitations for bids were issued and contracts were awarded separately for the heating work, electrical work, and general contracting. In each case the contract was signed with the lowest bidder in that particular field.

As a result of these renovations the utility of the building was immeasurably increased. The two dingy ill-heated offices which had previously housed nearly all the departments of the town were replaced by five roomy, efficient, centrally-heated offices giving the active officers of the town ample accommodations. A vault was provided which would assure the records of the town

utmost security and this was at the same time constructed of sufficient capacity to care for the town's needs for many years to come. As a result of these changes the size of the hall was necessarily decreased, but it remains of sufficient size to serve all the purposes to which it has been put in recent years. The renovations included the installation of new heating and electrical systems. All this work was completed within the limits of the original appropriation of \$5,500 as voted by the town.

The re-arrangement of the offices rendered acute the already pressing problem of shortage in equipment. In consequence of the expressed desire of the town this committee made an investigation of the necessity for equipment and reported that \$1,325.00 should cover the cost of purchase of equipment necessary for the proper furnishing of the Town House.

The committee is now proceeding with the purchase of this equipment and expects to have the work substantially if not finally completed before the annual meeting of the town in March 1936.

While the construction was in progress the committee placed Mr. Herbert Sollis in charge as supervisor at a nominal salary. In order to perform these duties it was necessary for Mr. Sollis to resign from the committee and his name does not therefore appear among the undersigned, although he was among those originally appointed. For the valuable service which Mr. Sollis performed in this capacity the committee wishes to express its appreciation, as his skill and training contributed considerably toward the success of the undertaking.

The committee wishes to express its appreciation, too, to the officers of the town who have cooperated with it in carrying the work forward, particularly to the W.P.A. Supervisor and the Selectmen who at the suggestion of one of the committee members secured the aid of government funds to repaint and improve the exterior of the building.

The committee fully realizes that the renovations will prove by no means perfect, but it does feel that the town is now possessed of a Town House of dignified appearance and suited to the functions it must perform; and these results it feels have been achieved at a minimum of expense.

This report together with the financial statement covering the committee's work is herewith respectfully submitted.

HORACE C. WESTON, Chairman,
GEORGE W. CUSHMAN, Secretary,
JOHN T. CUSHMAN,
BURTON J. SHEPHERD.

STATEMENT OF EXPENDITURES FROM THE TOWN HALL RENOVATING APPROPRIATION

Appropriation, August 1, 1935	\$5,500.00
-------------------------------	------------

Expended:

Stationery and Blue Prints:

B. L. Makepeace, Inc.	\$1.80	
Frank Jordan	.25	
Charles Bruning Co.	3.86	
Herbert F. Sollis	2.25	
	<hr/>	\$8.16

Clerical Work:

Mildred S. Callahan	\$5.63	5.63
---------------------	--------	------

Supervisor and Travel:

Herbert F. Sollis	\$105.00	105.00
-------------------	----------	--------

Electrical Contractor:

Millman Electric Co. (Contract)	\$169.00	
Millman Electric Co. (Extras)	36.00	
	<hr/>	205.00

Heating Contractor:		
Frank A. Sampson. (Contract)	\$980.92	
Frank A. Sampson. (Extras)	39.00	919.92
General Contractor:		
Joseph Malaguti & Sons (Contract)	\$3,750.00	
Joseph Malaguti & Sons (Extras)	66.00	
		<u>3,816.00</u>
Vault Doors:		
Morris Ireland Safe Co.	\$240.00	240.00
Plans and Specifications:		
J Williams Beal & Sons	\$75.00	75.00
Electric Light Fixtures and Lamps:		
Pettingell and Andrews Co.	\$52.70	52.70
Money Chest:		
Morris Ireland Safe Co.	\$65.00	65.00
		<u>\$5,492.41</u>
Total Expended		7.59
Balance, January 20, 1936		<u>\$5,500.00</u>

STATEMENT OF EXPENDITURES FROM THE TOWN HALL
FURNITURE AND EQUIPMENT APPROPRIA-
TION TO DATE. (JANUARY 21, 1936)

Appropriation, December 18, 1935	\$1,325.00
Less amount transfer to Assessors for new typewriter	<u>160.00</u>
Balance	\$1,165.00

Expended:

Window Shades:		
Kingston Hardware Co.	\$43.80	\$43.80

Counter Top in Treasurer's Office:		
Kingston Hardware Co.	\$13.25	13.25
Shelving for Vaults:		
The General Fireproofing Corp.	\$151.60	151.60
Office Files and Drawers:		
The General Fireproofing Corp.	\$195.77	195.77
Desk Lamps and Bulbs:		
Davis & Morgan Elec. Co.	\$67.20	67.20
Typewriter Stand:		
Sanderson Brothers	\$14.80	14.80
Cuspidor:		
Sanderson Brothers	\$2.50	2.50
Waste Baskets and Letter Trays:		
Sanderson Brothers	\$16.92	16.92
Furniture from the Department of Cor- rection		<u>432.25</u>
Total to date		\$946.00

REPORT OF TOWN ACCOUNTANT

Kingston, Mass., February 8, 1936.

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, 1935.

ROLAND BAILEY,
Town Accountant.

RECEIPTS

GENERAL REVENUE

TAXES—Current year:

Property	\$17,452.61
Poll	1,810.00
	<hr/>
	\$19,262.61

AGENCY:

State Tax	\$6,500.00
Auditing Municipal Accounts	6.21
State Parks and Reservation	59.70
	<hr/>

\$6,565.91

County Tax	\$7,408.22
Maintenance of Plymouth County Hospital	1,781.58
Repairs to Powder Point Bridge	222.72
	<hr/>

\$9,412.52

Total Taxes: Current year		\$65,241.04
Dog Licenses for County	\$574.80	
	<hr/>	

\$574.80

574.80

TAXES—Previous years:

Property	\$31,936.15
Poll	88.00
Tax Title Redemptions	803.28
	<hr/>

\$32,832.43

Total Taxes previous years		\$32,832.43
	<hr/>	

Total Taxes and Dog Licenses		\$98,648.27
------------------------------	--	-------------

FROM STATE:

Corporation Tax	\$2,501.31
Income Tax	9,207.17
Reimbursement for loss of taxes (State Forests)	19.31
Race Track Distribution	227.50
Veterans Exemption	49.50
	<hr/>

\$12,007.79

\$12,007.79

LICENSES—FINES:

Licenses—Peddlers	\$32.00
Court Fines	919.65
	<hr/>
	\$951.65

GRANTS AND GIFTS:

Dog Licenses, returned by County	\$168.57
	<hr/>
	168.57

\$1,120.22

Total General Revenue	<hr/> \$112,076.28
-----------------------	--------------------

COMMERCIAL REVENUE
(Departmental)

PRIVILEGES:

Motor Vehicle Excise 1933	\$1.52
Motor Vehicle Excise 1931	550.01
Motor Vehicle Excise 1935	3,931.99
	<hr/>
	\$4,536.55
Sale of Seed Clam privilege	25.00
	<hr/>
	25.00
	<hr/>
	\$4,561.55

GENERAL GOVERNMENT:

Selectmen:	
Rent of School House (Rocky Nook)	\$2.00
Sale of Property	1.00
Telephone Tolls	1.65
Adv. Notice of Applica- tion for Alcoholic License	30.75
Licenses and Permits:	
Second Hand Auto Dealer	5.00
Alcoholic	1,900.00
Amusement	2.00
Beano	3.00
Common Victualer	14.00
Dance	5.00
Inn Holders	2.00
Lord's Day	12.00
Pool	2.00
Shellfish	234.56

\$2,217.96

TREASURER:

Reimbursement from Coun- ty for Dog Officer	\$30.00
	<hr/>
	\$30.00

COLLECTOR:

Advertising Taxes	\$28.30
T. T. Deed and Release	27.00
Fees	2.00

\$57.30

TOWN CLERK:

Oleo Registration

\$4.00

\$4.00

\$2,309.76

PROTECTION OF PERSONS AND PROPERTY:

Sealer's Fees

\$58.34

Bounties on Seals

176.00

Suppression of Moths

31.22

Fire

5.00

\$273.56

HEALTH:

Milk Permit

\$7.50

Denatured Alcohol Permit

7.00

T. B. Subsidy

27.14

\$41.64

\$315.20

HIGHWAYS:

Sale of Materials, etc.

\$12.62

Offsets to Outlay (Elm St.)

7,495.50

Offsets to Outlay (Brook
and Elm Sts.)

4,003.91

Offsets to Chap. 464—Bond
Issue

1,126.71

Sale of Trucks

485.00

\$13,153.77

\$13,153.77

CHARITIES AND SOLDIERS' BENEFITS:

Reimbursements:

Public Welfare

From Cities and Towns \$1,371.39

From State:

Mothers' Aid 236.67

Temporary Aid 2,321.57

\$3,929.63

OLD AGE ASSISTANCE:

From Cities and Towns \$707.33

From State 2,549.96

\$3,344.19

SOLDIERS' BENEFITS:

State Aid

\$114.00

\$114.00

\$7,387.82

SCHOOLS:

School Supts. from State \$749.17

Tuition, from State 793.65

Tuition, from Cities and
Towns

230.07

Telephone, from Towns 130.56

\$1,903.45

PUBLIC LIBRARY:

Book Fines:

\$74.36

\$74.36

\$1,977.81

88

RECREATION:

Rentals, Playground and
Building

\$107.00

107.00

\$107.00

WATER DEPARTMENT:

Water Rates, etc. \$13,691.06

Charge for Turning Water on 42.00

Sale of Junk 8.99

Use of Pump 1.00

\$13,743.05

\$13,743.05

INTEREST:

On Taxes \$1,931.05

On Tax Title Redemptions 165.71

On Excise Taxes 12.03

On Trust Funds 2,283.45

\$4,422.24

MUNICIPAL INDEBTEDNESS:

Anticipation of Revenue \$45,000.00

\$45,000.00

\$49,422.24

89

TRUST:

Guarantee Deposits—

Millman Electric Co. \$50.00

Frank A. Sampson 100.00

J. Malaguti & Sons 500.00

\$650.00

Tailings \$16.40

\$16.40

\$666.40

REFUNDS:

H. L. Cook to Fire Dept. \$7.00

to Forest Fires 8.00

Kingston Hardware Co. to

Elm St. (Chap. 90) 3.60

Figlioli to Snow Removal 9.00

H. West to Snow Removal 1.80

Washburn to Snow Removal 2.25

Bennett to Public Welfare 2.13

E. E. Babh & Co. to School 1.00

Plymouth Lumber Co. to School 1.51

\$36.29

\$36.29

Total Commercial Revenue

\$93,680.89

Total Receipts

205,757.17

Cash January 1, 1935

9,176.35

\$214,933.52

PAYMENTS

GENERAL GOVERNMENT

LEGISLATIVE DEPARTMENT:

Moderator	\$23.75
-----------	---------

\$23.75

SELECTMEN'S DEPARTMENT:

Salaries	\$310.00
Travel Expense	36.75
Stationery and Printing	12.51
Town Meeting Warrants	13.75
Posting Town Meeting Warrants	7.50
Taking Census	174.62
Advertising Public Hearings	4.33
Advertising Liquor License Applications	36.63
Engineering	18.75
Laying Out Ways	75.70
Clerical	37.42

\$758.01

AUDITING DEPARTMENT:

Accountant	\$1,140.00
Travel Expense	21.50
Supplies	16.05
State Audit	6.21

\$1,186.76

ASSESSOR'S DEPARTMENT:

Salaries	\$1,022.50
Travel and Transportation	162.65
Supplies	39.77
Clerical Expense	16.10
Listing Property Transfers	79.25
Adding Machine Transfers	175.00

\$1,495.27

TREASURER AND COLLECTOR:

Treasurer	\$540.00
Collector	600.00
Travel Expense	58.90
Clerical Expense	4.10
Surety Bonds	217.00
Printing, Stationery and Postage	248.05
Supplies	55.55
Equipment and Repairs	8.55
Safe Deposit and P. O. Box	7.40
Advertising Delinquent Taxes	40.80
Certifying Notes	8.00
Recording Deeds	64.00
Small Claims Court Fees	1.21
Tax Title Costs	41.65
Robbery and Burglary Ins.	31.00
Insurance of Standards	16.00
Association Fees	5.00

\$1,947.21

TOWN CLERK:

Salary	\$125.00
Fees	93.50
Bond	5.00
Supplies	7.11
Stationery, Printing and Postage	3.50

\$234.11

ELECTION AND REGISTRATION:

Salaries (Three Registrars)	\$90.00
Election Officers	103.50
Printing	42.50
Supplies	5.36
Trucking	2.25
Posting Notices	1.12

\$241.73

FINANCE COMMITTEE:

Stationery and Postage	\$6.18
------------------------	--------

\$6.18

TOWN HOUSE:

Janitor	\$339.35
Janitors' Supplies	10.17
Labor	57.50
Fuel	258.50
Light	81.37
Repairs	110.06
Office Fixtures	10.29
Furniture Moving	6.00

\$873.51

TOWN HOUSE RENOVATING:

Plans	\$1.80
Architect	75.00
Clerical Expense	11.99
Supervisor	105.00
General Contract	3,706.00
Heating Contract	890.92
Heating, Extra Work	29.00

Electric	205.00
Electric Fixtures	52.70
Vault Doors	240.00
Treasurer's Money Chest	65.00

\$5,382.41

Total General Government

\$12,151.97

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT:

Police Chief's Association	\$7.50
Chief	1,820.00
Equipment	17.49
Supplies	30.90
Motoreycle and Car Repairs	
and Upkeep	531.41
Lock Up Fees	7.30
Police Station Charges	41.00
Medical Expense	8.00
Dog Officer	30.00

\$2,493.63

SHELLFISH DEPARTMENT:

Constable	\$1,300.00
Supplies	55.88
Repairs	62.31
Seed Planting	3.00

\$1,421.69

FIRE DEPARTMENT:

Chief Engineer	\$50.00
Chief Engineer's Assistant	23.75
Firemen	380.00
Stewards	15.00
Wages at Fires	562.50
Fire Truck Operation and Upkeep	181.14
Fire Truck Operation, over-payment (refunded)	7.00
Equipment	66.66
Inhalator	196.00
Supplies	90.09
Repairs	2.78
Hydrant Care	50.00
Light	14.25
Rent	481.20
Hose	245.00
Fire Alarm Repairs	129.25

\$2,497.62

SEALING OF WEIGHTS AND MEASURES:

Scaler	\$143.75
Travel	71.95
Supplies	27.10

\$248.10

SUPPRESSION OF MOTHS:

Superintendent	\$103.50
Labor	105.00
Truck	4.50
Supplies	13.73
Lead	91.75
Creosote	11.49

\$332.97

TREE WARDEN DEPARTMENT:

TRIMMING SHADE TREES:

Warden	\$96.75
Labor	206.00
Truck	50.40
Supplies	19.33

\$372.48

FOREST FIRES:

Prevention and Extinguishment	\$983.23
Supplies	19.21

\$1,007.44

OTHER PROTECTION:

Bounties on Seals	\$176.00
Insurance of Municipal Buildings	70.17

\$246.17

WORKMEN'S COMPENSATION

INSURANCE:

Additional 1934 Premium	\$332.30
Estimated 1935 Premium	293.70

\$631.00

Municipal Buildings Insurance Fund	\$100.00
Insurance Fund to pay Workmen's Compensation	100.00

\$200.00

Total Protection of Persons and Property

\$9,451.10

HEALTH AND SANITATION

GENERAL ADMINISTRATION:

Salaries	\$310.00
----------	----------

\$310.00

TUBERCULOSIS:

Board and Treatment	\$278.20
Transportation to Hospital	6.40
Physical Examinations	4.00
Removing Adenoids	30.00

\$318.60

OTHER EXPENSES:

Vital Statistics	\$11.75
Labor and Supplies at Dump	313.51
Cleaning up Dump at Nook	7.50
Removing Dead Animals	.50

\$333.29

INSPECTION OF SCHOOL CHILDREN:

School Physician	\$139.00
School Nurse	950.00
Dental Clinic	197.41
Diphtheria Clinic	31.25

\$1,367.66

OTHER INSPECTION:

Animals	\$150.00
Slaughtering	25.00
Mosquito Control Maintenance	100.00

\$575.00

Total Health and Sanitation \$2,901.55

HIGHWAYS

GENERAL ADMINISTRATION:

Highway Surveyor	\$1,300.00
------------------	------------

\$1,300.00

GENERAL:

Labor	\$2,349.08
Trucks, Crane and Mowing	59.60
Stone, Gravel, etc.	123.06
Oil and Tar	116.41
Repairs	450.81
Supplies	301.93
Gas, Oil and Fuel	458.70
Rent	57.00
Registry Motor Vehicles	10.00
Boiler Inspection	10.00
New Trucks	1,925.00

\$5,861.59

SPECIAL HIGHWAYS:

BROOKDALE STREET (1931 Account):

Sand and Stone	\$30.70
Tar	117.07
Repairs	23.89

\$171.66

BROOK AND ELM STREET—Chapter 90

Labor	\$579.45
Stone and Gravel	289.17
Oil and Tar	25.32
Fencing	716.77
Slope Paving	899.25
Oil, Gas and Fuel	17.20
Lumber, Cement, etc.	35.85
Blasting	23.42
Grass Seed and Fertilizer	29.73

\$2,616.16

ELM STREET—Chapter 90

Labor	\$1,303.50
Trucks	1,561.50
Power Shovel	1,319.00
Compressor	326.25
Harrows	20.00
Gravel	138.10
Tar	1,339.42
Pipe	768.25
Fuel, Gas and Oil	218.91
Fencing, Supplies and Tools	409.35
Catch Basins and Curbing	835.30
Miscellaneous	108.75

\$11,378.33

PROSPECT ST., CRESCENT ST.,
SMITH'S LANE, ETC.

Labor	\$535.50
Trucks	22.40
Stone and Gravel	352.23
Tar	150.60

Bitumuls	310.64
Fuel	24.20
Engineering	2.00

\$1,397.57

COLE STREET, ETC.:

Recording-Deed	\$3.50
Labor	360.00
Trucks	159.60
Gravel	17.00
Gas and Oil	25.25
Blasting	16.10
Land Damage	86.00

\$667.45

SNOW REMOVAL:

Labor	\$1,140.27
Trucks	1,240.75
Plowing Sidewalks	66.75
Repairs	50.86
Supplies	30.45

\$2,529.08

OTHER HIGHWAY:

Street Lighting	\$2,642.28
Signs	19.55
Land Damage (Wapping Road 1926)	19.70
Project Chapter 464—Bond Issue	767.24

\$3,448.77

Total Highways

\$29,370.61

CHARITIES AND SOLDIERS' BENEFITS

PUBLIC WELFARE:

GENERAL ADMINISTRATION:

Salaries	\$980.00
Printing, Stationery and Postage	41.70
Travel Expense	13.61
Distribution of Commodities	511.12

\$1,576.73

OUTSIDE RELIEF BY TOWN:

Groceries and Provisions	\$2,882.81
Fuel	710.85
Cash	2,856.01
Board and Care	882.29
Clothing, Shoes, etc.	159.06
Rent	1,099.55
Lights	18.87
Medical and Hospital	755.47
Burials	90.00
State Institution	365.00
Transportation	22.50
Other Cities and Towns	1,687.79

\$11,530.23

MOTHER'S AID:

Cash	\$728.00
Medical	50.50

\$778.50

Total Public Welfare and Mothers' Aid \$13,885.46

OLD AGE ASSISTANCE:

Cash	\$6,278.00
Board	545.00
Medical and Hospital	120.63
Burials	250.00
Other Towns	221.99

\$7,416.12

Total Old Age Assistance

\$7,416.12

SOLDIERS' BENEFITS:

State Aid	\$36.00
Soldiers' Relief and Burials	188.00

\$224.00

Total Soldiers' Benefits

\$224.00

SCHOOLS AND LIBRARIES

SCHOOLS:

GENERAL:

Superintendent, Salary and

Travel	\$1,511.25
Clerk	413.08
School Census	60.00
Printing, Stationery, etc.	78.92

\$2,093.25

102

INSTRUCTION:

Teachers	\$23,568.69
Text Books	1,077.26
Supplies and Equipment	1,872.28
Transportation	2,691.50

 \$29,209.73

BUILDINGS AND GROUNDS:

Janitor Service	\$1,938.82
Janitor Supplies	187.95
Fuel	1,935.37
Light	224.23
Boiler Inspection	20.00
Repairs	671.51
Fire Escape	515.25
Insurance	333.82

 \$5,856.95

 Total Schools \$37,159.93

LIBRARY:

Librarian	\$941.65
Janitor	324.00

 \$1,265.65

 Total Libraries \$1,265.65

103

RECREATION AND UNCLASSIFIED:

RECREATION:

PLAYGROUND:

Janitor	\$1,170.00
Janitor Supplies	67.78
Fuel	699.70
Light	148.94
Labor	54.98
Repairs	62.93
Supplies	15.39
Boiler Inspection	5.00
Electric Work	13.73
Insurance	415.60

 \$2,654.05

Care of Town Green and War Memorial Plot	\$50.00
--	---------

 \$50.00

 \$2,704.05

UNCLASSIFIED:

Observance of Memorial Day	\$181.18
Plymouth County Aid to Agriculture	100.00
Printing and Distributing Town Reports	629.23
Legal Expense—Joseph Nava vs. Inhabitants of Town of Kingston	100.00

101

Legal Expense--E. H. Southworth vs. Inhabitants of Town of Kingston	78.00
Telephone for all Departments	500.81
Marker for Revolutionary Grave	1.62
E.R.A. - W.P.A.	3,380.52
Court Order Plymouth vs. Kingston	410.15

\$5,411.51

\$5,411.51

ENTERPRISES AND CEMETERIES

WATER DEPARTMENT:

ADMINISTRATION:

Commissioner's Salary	\$174.96
Travel Expense	28.50
Bill Clerk	200.00
Superintendent	1,820.00
Printing, Stationery, etc.	51.28
Supplies	9.74
Clerical Expense	30.01
Liability Insurance	38.70
New England Water Works Association	20.00

\$2,376.19

105

GENERAL:

Labor	\$111.55
Truck Operation	191.21
Pipe and Fittings	71.55
Service Pipe and Fittings	99.58
Hydrants	61.10
Equipment and Repairs	141.63
Highway Repairs	8.31
Thawing Mains	12.00
Supplies	51.28

\$1,051.21

PUMPING STATION:

Fuel	\$126.50
Power and Light	1,812.91
Equipment and Repairs	575.49
Supplies	89.78
Insurance	169.40

\$2,774.08

SPECIAL:

Changing Services	\$407.08
Relaying Mains and Services, Brook and Elm Streets	93.33
Laying 4" Mains on Gray Ave.	693.19
New Pump	3,398.00
Constable Property Proceedings	20.00
Relaying Mains at Pumping Station	410.81

\$5,022.71

Total Water Department

\$11,224.19

INTEREST AND DEBT

INTEREST:

Temporary Loans in Anticipation of Revenue	\$127.36
General Loan—School	365.00
Public Service Loan—Water	453.13
	<hr/>
	\$915.49

MUNICIPAL INDEBTEDNESS:

Temporary Loan, in Anticipation of Revenue	\$15,000.00
General Loan—School	4,000.00
Public Service Loan—Water	1,500.00
	<hr/>
	\$50,500.00

Total Interest and Debt \$51,415.49

AGENCY, TRUST AND INVESTMENT

AGENCY:

TAXES:

State Tax	\$6,500.00
State Parks and Reservations	59.70
	<hr/>
	\$6,559.70

County Tax	\$7,408.22
Maintenance of Plymouth County Hospital	1,781.58
Repairs to Powder Point Bridge	222.72
Dog Licenses	574.80
	<hr/>

\$9,987.32

Total Agency \$16,547.02

TRUST AND INVESTMENT

INCOME WILLIAM H. WILLIS FUND:

Aid to Needy Children	\$345.48
	<hr/>
	\$345.48

INCOME THOMAS PRINCE BENEVOLENT FUND:

Aid to Poor and Sick	\$516.26
	<hr/>
	\$516.26

INCOME ARTHUR F. WADSWORTH FUND:

Aid to Poor	\$29.08
	<hr/>
	\$29.08

INCOME SCHOOL FUNDS:

Free Lectures	\$310.38
Cash, School Prizes	36.28
	<hr/>
	\$346.66

INCOME LUCY PRINCE AMES MEMORIAL FUND:

Care of Old Burying Ground \$793.57

\$793.57

INCOME MADEIRA E. WITHERELL FUND:

Care of Evergreen Cemetery Lot \$5.00

\$5.00

Total Public Trust

\$2,036.05

GUARANTEE DEPOSITS:

Millman Electric Co. \$50.00

Frank A. Sampson 100.00

J. Malaguti and Sons 500.00

\$650.00

Total Private Trust

\$650.00

REFUNDS

Taxes \$12.50

Excise Taxes 126.94

Water Rates 43.83

\$183.27

Total Refunds

\$183.27

Total Payments

\$204,030.97

Cash December 31, 1935

10,902.55

\$214,933.52

DEBT STATEMENT

Name of Loan	Issued	Amount	Rate	Outstand- ing Jan. 1, 1935	Paid 1935	Outstand- ing Dec. 31, 1935	Due 1935
High School Loan 1921	Aug. 1, 1921	\$15,000.00	5½%	\$2,000.00	\$1,000.00	\$1,000.00	\$1,000.00
High School Addi- tional Loan, 1926	July 1, 1926	34,000.00	4½%	6,000.00	3,000.00	3,000.00	3,000.00
Water Loan, 1920	May 1, 1920	10,000.00	5½%	3,000.00	500.00	2,500.00	500.00
Water Loan, 1923	May 21, 1923	18,000.00	4½%	7,000.00	1,000.00	6,000.00	1,000.00
				\$18,000.00	\$5,500.00	\$12,500.00	\$5,500.00

APPROPRIATIONS AND EXPENDITURES

LEDGER ACCOUNTS

	Balance Jan. 1, 1935	Appropriations	Receipts	Transfers	Refunds	Total	Expended	Closed to Revenue and Overlay	Balance Dec. 31, 1935
GENERAL GOVERNMENT									
Moderator		\$23.75				\$23.75	\$23.75		
Selectmen		850.00				850.00	758.01	\$91.99	
Accountant and Auditor		1,175.00		\$6.00		1,181.00	1,180.55	.45OS	
Assessors		1,325.00				1,325.00	1,320.27	4.73	
Assessors' Adding Machine		175.00				175.00	175.00		
Assessors' Typewriter		160.00				160.00			\$160.00
Treasurer and Collector		1,935.00				1,935.00	1,931.21	3.79	
Town Clerk		225.00				225.00	215.86	9.14	
Election and Registration		275.00				275.00	274.73	.27	
Finance Committee		10.00				10.00	6.18	3.82	
Town House									
Maintenance		700.00		135.00		835.00	768.98	66.02OS	
Repairs	\$114.85					114.85	94.27		20.58
Fixtures		50.00				50.00	10.29		39.71
Furnishings		1,165.00				1,165.00			1,165.00
Renovating		5,500.00				5,500.00	5,382.41		117.59
Insurance	98.81							98.81E&D	
PROTECTION OF PERSONS AND PROPERTY									
Police		2,500.00				2,500.00	2,463.63	.42	35.95
Dog Officer		200.00				200.00	30.00	170.00	
Shellfish		1,500.00				1,500.00	1,421.69		78.31
Fire Department		2,300.00			7.00	2,307.00	2,252.62	54.38	
Fire Hose		250.00				250.00	245.00	5.00	
Sealer of Weights and Measures		235.00		15.00		250.00	248.10	1.90OS	

110

	Balance Jan. 1, 1935	Appropriations	Receipts	Transfers	Refunds	Total	Expended	Closed to Revenue and Overlay	Balance Dec. 31, 1935
Suppression of Moths									
Tree Warden		500.00				500.00	332.97	167.03	
Elm Tree Pruning		100.00				100.00	75.43	24.57	
Forest Fires		300.00				300.00	297.05	2.95	
Bounties on Seals		500.00		500.00	8.00	1,008.00	1,007.44	.56OS	
Insurance		186.00				186.00	176.00	10.00	
Municipal Buildings and Property		75.00				75.00	70.17	4.83	
Standards		20.00				20.00	16.00	4.00	
Workmen's Compensation 1934	218.21			114.09		332.30	332.30		
Workmen's Compensation 1935		300.00				300.00	298.70		1.30
Municipal Buildings Fund		100.00				100.00		100.00SB	
Fund to pay Workmen's Compensation		100.00				100.00		100.00SB	
HEALTH AND SANITATION									
Health		1,000.00		300.00		1,300.00	1,178.80	121.20OS	
Inspector of Animals		150.00				150.00	150.00		
Inspector of Slaughtering		25.00				25.00	25.00		
Mosquito Control Maintenance		400.00				400.00	400.00		
Highways									
General Highway 1934		7.07				7.07	7.07		
Brook and Elm Streets 1934	72.36		4,003.91			4,076.30	2,616.16	1,460.14	
Brookdale Street 1934		242.54				242.54	242.54		
General Highway		5,500.00				5,500.00	5,229.52	92.29	178.19
Elm Street Chap. 90		3,750.00	7,495.50		3.60	11,249.10			129.23DR
Project Chap. 464-Bond Issue			1,126.71			1,126.71	767.24		359.47
Crescent, Prospect, Smith's Lane		1,500.00				1,500.00	1,397.57		102.43

111

APPROPRIATIONS AND EXPENDITURES—Continued

	Balance Jan. 1, 1935	Appropriations	Receipts	Trans- fers	Refunds	Total	Expended	Closed to Revenue and Overlay	Balance Dec. 31, 1935
Cole Street		700.00				700.00	667.45		32.55
Brookdale Street (Tatham's)		60.00				60.00			60.00
Snow Removal		2,500.00		16.03	13.05	2,529.08	2,529.08		
Street Lighting		2,672.04				2,672.04	2,612.28	29.76	
Street Direction and Danger Sign		25.00				25.00	19.55	5.45	
New Trucks		1,925.00				1,925.00	1,925.00		
Land Damage									
Wapping Road	55.50					55.50	19.70		35.80
Landing Road	485.25					485.25			485.25
Pembroke Street	101.00					101.00			101.00
Main Street	43.00					43.00			43.00
Evergreen Street	15.49					15.49			15.49E
Chilton Avenue	17.60					17.60			17.60E
Lake Street	128.00					128.00			128.00E
Howland's Lane	113.71					113.71			113.71E
East Avenue	45.47					45.47			45.47E
None	3.31					3.31			3.31E
CHARITIES AND SOLDIERS' BENEFITS									
Public Welfare		14,000.00			2.13	14,002.13	13,885.46	116.67	
Old Age Assistance		7,500.00				7,500.00	7,416.12	83.88	
State Aid		72.00				72.00	36.00	36.00	
Soldiers' Relief and Burials		350.00				350.00	188.00	162.00	
SCHOOLS AND LIBRARIES									
School		38,275.00			2.51	38,277.51	38,268.93	8.58	
School-Expense Outside Com- monwealth		35.00				35.00	30.00	5.00	

112

	Balance Jan. 1, 1935	Appropriations	Receipts	Trans- fers	Refunds	Total	Expended	Closed to Revenue and Overlay	Balance Dec. 31, 1935
Heating, Cobb School	165.00					165.00		165.00E&D	
Public Library		1,266.00				1,266.00	1,265.65	.35	
RECREATION AND UNCLASSIFIED									
Playground 1934		12.58				12.58	12.58		
Playground		2,500.00		150.00		2,650.00	2,611.47	8.53OS	
Town Green and War Memo- rial Plot		50.00				50.00	50.00		
Memorial Day		200.00				200.00	181.18	18.82	
Plymouth County Aid to Agri- culture		100.00				100.00	100.00		
Contingent 1934	45.16DR	45.16							
Town Reports and Contingencies		800.00				800.00	807.23		7.23DR
Telephone (All Departments)		500.00		.81		500.81	500.81		
Revolutionary Grave Marker		5.00				5.00	1.62		3.38
Town Records	56.00					56.00			56.00
E.R.A.-W.P.A.	171.03	9,000.00				9,171.03	3,380.52		5,790.51
Reserve		1,600.00OS				1,600.00	1,441.01T	155.99OS	
ENTERPRISES AND CEMETERIES									
Water-Maintenance 1934	597.00DR	619.78				619.78	52.78		
Maintenance		6,000.00		150.00		6,150.00	6,148.70	1.30OS	
Changing Services		350.00		57.08		407.08	407.08		
Nelson Street	250.00					250.00			250.00
Brook and Elm Streets	213.27					213.27	93.33		119.94
Gray Avenue		788.05				788.05	693.49		94.56
New Pump		3,500.00				3,500.00	3,398.00		102.00
Committee Expense		50.00				50.00			50.00
Proceedings Under Chap. 80A		1,000.00				1,000.00	20.00		980.00
Changing Services	6.25					6.25		6.25E&D	

113

APPROPRIATIONS AND EXPENDITURES—Concluded

	Balance Jan. 1, 1935	Appropriations	Receipts	Transfers	Refunds	Total	Expended	Closed to Revenue and Overlay	Balance Dec. 31, 1935
Central Park	.14					.11		J4E&D	
Truck 1934	103.50					103.50		103.50E&D	
Alcwife Committee		1.00				1.00		1.00	
Old Burying Ground	100.00					100.00			100.00
INTEREST AND MATURING DEBT									
Interest Temporary Loans		300.00				300.00	127.36	172.64	
Interest General and P. S. Loans		818.30A				818.30	818.13	.17	
Maturing Debt		5,500.00A				5,500.00	5,500.00		
NON REVENUE									
Hight School Addition	297.70					297.70			297.70
Relaying Mains at Pumping Station	328.63	82.18				410.81	410.81		114
INCOME FROM TRUST FUNDS									
William H. Willis Fund	63.41		431.88			498.29	315.48		152.81
Thomas Prince Benev. Fund	386.67		500.00			886.67	516.26		370.41
Arthur F. Wadsworth Fund	230.80					230.80	29.08		201.72
School Funds			550.00			550.00	346.66		203.34
Lucy Prince Ames Memorial Fund			793.57			793.57	793.57		
Madella E. Witherell Fund			5.00			5.00	5.00		

A--Assessment.
DR--Debit Balance.
OS--Overlay Surplus.
T--Transferred to Sundry Appropriations.
E&D--Surplus Revenue.
SB--Savings Bank.

TOWN OF KINGSTON Balance Sheet — December 31, 1935 GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash	\$10,902.55	Temporary Loans:	
Accounts Receivable:		In anticipation of Revenue	\$10,000.00
Taxes:		Tailings	127.93
Levy of 1934	\$10,258.01	Special State Tax-- Old Age Assistance	17.00
Levy of 1935	28,040.91	Appropriation Balances:	
	38,298.95	Assessors Typewriter	\$160.00
Motor Vehicle Excise Taxes 1935	432.63	Town House Repairs	20.58
Tax Titles	2,106.34	Town House Fixtures	39.71
Departmental:		Town House Furnishings	1,165.00
Shellfish	25.00	Town House Renovating	117.59
Highways	85.00	Police	35.95
Public Welfare	185.05	Shellfish	78.31
Old Age Assistance	636.01	Workmen's Compensation Insurance	1.30
State Aid	36.00	General Highway	178.19
Schools	46.57	Crescent and Prospect, etc. Sts.	102.43
Playgrounds	132.00	Cole Street	32.55
	1,445.63	Brookdale Street (Tathams)	60.00
Water Rates 1935, July	67.66	Land Damages, Wapping Road	35.80
		Land Damages, Landing Road	485.25

BALANCE SHEET—Continued

Overdrawn Accounts:					
Elm Street, Chap. 90	129.23			Land Damages, Pembroke Street	104.00
Contingent	7.23			Land Damages, Main Street	43.00
		136.46		Revolutionary Grave Marker	3.38
				Town Records	56.00
				W.P.A.	5,790.51
				Water Mains, Nelson Street	250.00
				Mains and Services, Brook and Elm Street	119.91
				Water Mains—Gray Avenue	91.56
				New Pump	102.00
				Committee Expense	50.00
				Chap. 89 A—proceedings	980.00
				Old Burying Ground	100.00
				High School Addition	297.70
					10,503.75
				Chap. 461—Bond Issue	359.47
				Income from Trust Funds:	
				William H. Willis Fund	\$152.81
				Thomas Prince Benevolent Fund	370.41
				Arthur F. Wadsworth Fund	291.72
				School Fund	203.34
					928.28
				Reserve Fund—Overlay Surplus	1,035.71

116

Overlays Reserved for Abatement of Taxes:

Levy of 1934	\$879.09	
Levy of 1935	919.67	
		1,798.76

Revenue Reserved until collected:

Tax Title Revenue	\$2,106.34	
Motor Vehicle Excise	432.63	
Departmental	1,445.63	
Water	67.66	
		4,052.26

Surplus Revenue

24,567.06

\$53,390.22

\$53,390.22

117

DEBT ACCOUNTS

		High School Loan 1921	\$1,000.00	
		High School Loan 1926	3,000.00	
				\$4,000.00
		Water Loan 1920	\$2,500.00	
		Water Loan 1923	6,000.00	
				8,500.00
Net Funded or Fixed Debt	\$12,500.00			
	<u>\$12,500.00</u>			<u>\$12,500.00</u>

BALANCE SHEET—Concluded

TRUST ACCOUNTS

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

\$74,096.34	William H. Willis Fund for Children	\$9,319.82
10,528.36	Thomas Prince Benevolent Fund	25,916.69
30,079.03	Arthur F. Wadsworth Fund	2,188.83
	Frederic C. Adams School Fund	5,204.71
	Rosa A. Cole School Fund	1,187.53
	Annie C. Thomas School Fund	5,133.28
	Elizabeth F. Glover, Drinking Fountain Fund	487.91
	E. W. and W. F. Loring Water Con- sultant Deposit Fund	4,211.11
	Lucy Prince Ames Memorial Fund	20,038.08
	Georgianna Jerome Perpetual Care Fund	53.75
	Mabella E. Witherell Perpetual Care Fund	114.63
	Municipal Buildings Insurance Fund	100.00
	Insurance Fund to pay Workmen's Compensation	100.00
	Ichabod Washburn Benevolent Fund	71,096.34
		10,528.36
	Frederic C. Adams Library Fund	\$23,029.36
	Rosa A. Cole Library Fund	5,297.31
	Byron C. Quinby Library Fund	616.93
	Annie C. Thomas Library Fund	1,135.48
		30,079.08
		\$114,703.78

\$114,703.78

\$114,703.78

REPORT OF STATE AUDITOR

THE COMMONWEALTH OF MASSACHUSETTS

Department of Corporations and Taxation
Division of Accounts

January 28, 1936.

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 year ending December 31, 1935, made in accordance with the provisions of Chapter 44, 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:EC

Mr. Theodore N. Waddell,

Director of Accounts

Department of Corporations and Taxation
State House, Boston.

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Kingston for the year ending December 31, 1935, and report thereon as follows:

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

The ledger accounts were analyzed, the appropriations and transfers being checked with the town clerk's records of town meetings and with the records of the finance committee. A balance sheet, showing the financial condition of the town on December 31, 1935, was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The cash book additions were verified, and the recorded receipts were analyzed and compared with the town accountant's ledger and with the records of the departments making payments to the treasurer. The payments by the treasurer were compared with the selectmen's warrants authorizing the disbursement of town funds.

The payments of maturing debt and interest 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 held by the town were examined and checked with the deeds on file. The amounts added to the tax title account were compared with the collector's records, the reported redemptions were checked with the receipts as recorded on the treasurer's cash book, and the tax titles on hand were listed, proved and checked with the records in the Registry of Deeds.

The treasurer's cash balance on January 10, 1936, was proved by a reconciliation of the bank balance with a statement furnished by the bank of deposit and by actual count of the cash in the office.

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 added and reconciled with the records in the departments committing the accounts for collection. The payments to the treasurer by the collector were checked to the treasurer's and the town accountant's books, the abatements as recorded were compared with the assessors' records of abatements granted and with the records of other departments authorized to grant abatements, and the outstanding accounts were listed and reconciled with the town accountant's ledger accounts.

Verification of the outstanding accounts was made by sending notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the accounts, as listed, are correct.

The records of licenses and permits issued by the town clerk and other departments were examined and checked, and the payments to the State and the town were verified.

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

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.

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 transactions and condition of the trust funds.

For the co-operation received from the several town officials while engaged in making 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:EC

RECONCILIATION OF TREASURER'S CASH

Balance January 1, 1935	\$9,176.35	
Receipts	205,757.17	
	<u>214,933.52</u>	
Payments	\$201,030.97	
Balance December 31, 1935	10,902.55	
	<u>214,933.52</u>	
Balance January 1, 1936	\$10,902.55	
Receipts January 1 to 10, 1936	2,727.52	
	<u>13,630.07</u>	
Payments January 1 to 10, 1936,	\$2,096.81	
Balance January 10, 1936:		
Cash in office, verified	\$90.91	
The Plymouth National Bank	11,442.32	
	<u>11,533.23</u>	
	<u>13,630.07</u>	

THE PLYMOUTH NATIONAL BANK

Balance January 10, 1936, per statement	\$14,221.75	
Balance January 10, 1936, per check register	\$11,412.32	
Outstanding checks January 10, 1936, per list	2,782.43	
	<u>14,221.75</u>	

TAXES—1933

Outstanding January 1, 1935	\$8,837.88	
Payments to treasurer 1935	\$8,535.58	
Abatements 1935	285.21	
Added to tax titles 1935	17.09	
	<u>\$8,837.88</u>	

TAXES—1931

Outstanding January 1, 1935	\$34,609.82	
Payments to treasurer	\$23,488.57	
Abatements	319.22	
Added to tax titles	544.02	
Outstanding December 31, 1935	10,258.01	
	<u>\$34,609.82</u>	

Outstanding January 1, 1936	\$10,258.01	
Payments to treasurer January 1 to 10, 1936	\$95.55	
Abatements January 1 to 10, 1936	51.40	
Outstanding January 10, 1936, per list	10,108.06	
	<u>\$10,258.01</u>	

TAXES—1935

Commitment per warrants	\$93,903.55	
Additional commitment	2.00	
Abatements and payments:		
Refunded	\$12.50	
Adjusted	2.00	
	<u>14.50</u>	
	<u>\$93,920.05</u>	

Payments to treasurer	\$65,241.04	
Abatements	553.97	
Added to tax titles	84.00	
Warrant in excess of commitment list	.10	
Outstanding December 31, 1935	28,040.94	
	<u>\$93,920.05</u>	

Outstanding January 1, 1936	\$28,040.94	
Payments to treasurer January 1 to 10, 1936	\$395.87	
Outstanding January 10, 1936, per list	27,645.07	
	<u>\$28,040.94</u>	

MOTOR VEHICLE EXCISE TAXES--1933

Outstanding January 1, 1935	\$1.52
Payments to treasurer 1935	\$1.52

MOTOR VEHICLE EXCISE TAXES--1934

Outstanding January 1, 1935	\$570.23
Abatements and payments, refunded	9.25
	<u>\$579.48</u>
Payments to treasurer 1935	\$550.04
Abatements 1935	29.44
	<u>\$579.48</u>

MOTOR VEHICLE EXCISE TAXES--1935

Commitment per warrants	\$1,559.53
Abatements and payments, refunded	117.69
	<u>\$1,677.22</u>
Payments to treasurer	\$3,981.99
Abatements	262.60
Outstanding December 31, 1935	432.63
	<u>\$1,677.22</u>
Outstanding January 1, 1936	<u>\$132.63</u>
Payments to treasurer January 1 to 10, 1936	\$19.89
Outstanding January 10, 1936, per list	382.74
	<u>\$132.63</u>

INTEREST AND COSTS ON TAXES

Collections 1935:	
Taxes 1933	\$756.08
Taxes 1934	1,149.07
Taxes 1935	54.70

Motor vehicle excise taxes 1933	.46
Motor vehicle excise taxes 1934	22.13
Motor vehicle excise taxes 1935	19.44
	<u>\$2,001.88</u>

Payments to treasurer 1935	<u>\$2,001.88</u>
----------------------------	-------------------

Collections January 1 to 10, 1936:

Taxes 1934	\$8.49
Taxes 1935	5.66
Motor vehicle excise taxes 1935	.24
	<u>\$14.39</u>

Payments to treasurer January 1 to 10, 1936	<u>\$14.39</u>
---	----------------

TAX TITLES

Balance January 1, 1935	\$3,014.74
Added to tax titles:	
Taxes 1933	\$17.09
Taxes 1934	544.02
Taxes 1935	84.00
Interest and costs	97.41
	<u>742.52</u>
	<u>\$3,757.26</u>
Tax titles redeemed	\$303.28
Tax titles foreclosed—lands of low value	842.64
Balance December 31, 1935 and January 10, 1936, per list	2,106.34
	<u>\$3,757.26</u>

DEPARTMENTAL ACCOUNTS RECEIVABLE

Outstanding January 1, 1935:	
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	
	<hr/>	\$2,531.17

Commitments:

Health	\$27.14	
Highways	37.62	
Moth	31.22	
Old age assistance	3,389.23	
Playgrounds	132.00	
Public welfare	4,079.71	
Schools	280.04	
State aid	36.00	
Treasurer	30.00	
	<hr/>	\$3,015.96
		<hr/> \$10,577.13

Payments to treasurer:

Health	27.14	
Highways	42.62	
Moth	31.22	
Old age assistance	3,344.19	
Playgrounds	25.00	
Public welfare	3,929.63	
Schools	239.31	
State aid	114.00	
Shellfish	25.00	
Treasurer	30.00	
	<hr/>	\$7,811.14

Abatements:

Old age assistance	\$96.95	
Playgrounds	735.00	
Public welfare	488.41	
	<hr/>	1,320.36

Outstanding December 31, 1935:

Highways	\$85.00	
Old age assistance	636.01	
Playgrounds	132.00	
Public welfare	485.05	
Schools	46.57	
Shellfish	25.00	
State aid	36.00	
	<hr/>	1,445.63

\$10,577.13

Outstanding January 1, 1936

\$1,445.63

Payments to treasurer January 1 to 10, 1936:

Playgrounds	\$25.00	
Schools	16.57	
	<hr/>	\$71.57

Outstanding January 10, 1936, per list

1,374.06

\$1,445.63

TOWN CLERK

Dog Licenses

Licenses issued 1935:

Males	201 at \$2.00	\$402.00	
Spayed females	49 at 2.00	98.00	
Females	26 at 5.00	130.00	
		<hr/>	\$530.00

Payments to treasurer 1935

\$574.80

Fees retained 1935

276 at \$.20 55.20

\$630.00

SPORTING AND TRAPPING LICENSES

Licenses issued 1935 \$345.75

Payments to Division of Fisheries and Game \$250.00

128

Fees retained	38.25	
Cash on hand December 31, 1935	57.50	
	<u> </u>	\$315.75
Cash on hand January 1, 1936	\$57.50	
Licenses issued January 1 to 16, 1936	50.00	
	<u> </u>	107.50
Payments to Division of Fisheries and Game January 1 to 16, 1936	\$57.50	
Fees retained January 1 to 16, 1936	4.50	
Cash on hand January 16, 1936, verified	45.50	
	<u> </u>	\$107.50

SELECTMEN

Miscellaneous Licenses, Etc.

Licenses and grants issued 1935:		
Amusement	\$2.00	
Beano	3.00	
Beer, wine and liquor	1,900.00	
Clam	105.41	
Dance	5.00	
Dealer's	5.00	
Holder's	2.00	
Pool	2.00	
Shellfish	129.15	
Sunday	12.00	
Victuallers	14.00	
	<u> </u>	\$2,179.56
Payments to treasurer 1935	\$2,179.56	

Licenses and grants issued January 1 to 10, 1936:

Beer, wine and liquor \$100.00

129

Clam	109.30	
Victualler's	2.00	
	<u> </u>	\$511.30
Advertising hearing	2.25	
	<u> </u>	\$513.55
Payments to treasurer January 1 to 10, 1936		\$513.55

HEALTH DEPARTMENT

Cash balance January 1, 1935	\$1.50	
Licenses issued:		
Alcohol	\$7.00	
Milk	8.00	
	<u> </u>	15.00
		\$16.50
Payments to treasurer	\$14.50	
Outstanding December 31, 1935	2.00	
	<u> </u>	\$16.50
Outstanding January 1, 1936	\$2.00	
Licenses issued January 1 to 17, 1936:		
Milk	1.00	
	<u> </u>	\$3.00
Payments to treasurer January 1 to 17, 1936	\$.50	
Outstanding January 17, 1936, per list	2.50	
	<u> </u>	\$3.00

SEALER OF WEIGHTS AND MEASURES

Cash balance January 1, 1935	\$.26	
Fees	58.08	
	<u> </u>	\$58.34
Payments to treasurer 1935		\$58.34

LIBRARY

Cash balance January 1, 1935	\$5.36	
Fines, etc.	77.28	
	<u> </u>	\$82.64
Payments to treasurer	\$74.36	
Cash on hand December 31, 1935	\$8.28	
	<u> </u>	\$82.64
		<u> </u>
Cash on hand January 1, 1936	\$8.28	
Fines, etc., January 1 to 17, 1936	3.37	
	<u> </u>	\$11.65

Payments to treasurer January 1 to 17, 1936	\$8.28	
Cash on hand January 17, 1936, verified	3.37	
	<u> </u>	\$11.65

WATER RATES AND CHARGES—1934

Outstanding January 1, 1935		\$119.95
Payments to treasurer 1935	\$413.45	
Abatements 1935	6.50	
	<u> </u>	\$119.95

WATER RATES AND CHARGES—1935

Commitments	\$13,597.68	
Abatements and payments, refunded	43.83	
	<u> </u>	\$13,641.51
Payments to treasurer	\$13,277.61	
Abatements	296.24	
Outstanding December 31, 1935 and Jan- uary 10, 1936, per list	67.66	
	<u> </u>	\$13,641.51

WATER RATES AND CHARGES—1936

Commitments January 1 to 10, 1936		\$6,120.76
Payments to treasurer January 1 to 10, 1936	\$1,138.15	
Outstanding January 10, 1936	4,982.31	
	<u> </u>	\$6,120.76

WILLIAM H. WILLIS CHARITY FUND

In Custody of Town Treasurer

	Securities Par Value	Savings Deposits	Total
On hand January 1, 1935	\$1,500.00	\$7,709.61	\$9,209.61
On hand December 31, 1935	\$1,440.00	\$7,879.82	\$9,319.82

Receipts

Securities called (par value)	\$1,400.00
Income	605.06

Payments

Securities reissued (par value)	\$1,340.00
Loss on securities reissued	60.00
Added to savings deposits	170.18
Transferred to town	434.88

\$2,005.06\$2,005.06

THOMAS PRINCE BENEVOLENT FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1935	\$25,624.71	\$25,624.71
On hand December 31, 1935	\$25,946.69	\$25,946.69

Receipts		Payments	
Income	\$821.98	Added to savings deposits	\$321.98
		Transferred to town	500.00
	<u>\$821.98</u>		<u>\$821.98</u>

ARTHUR F. WADSWORTH WELFARE FUND

On Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1935	\$2,114.20	\$2,114.20
On hand December 31, 1935	\$2,188.83	\$2,188.83

Receipts		Payments	
Income	\$74.63	Added to savings deposits	\$74.63
	<u>\$74.63</u>		<u>\$74.63</u>

FREDERICK C. ADAMS SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1935	\$5,143.91	\$5,143.91
On hand December 31, 1935	\$5,201.71	\$5,201.71

Receipts		Payments	
Income	\$160.80	Added to savings deposits	\$60.80
		town	100.00
		Transferred to	
	<u>\$160.80</u>		<u>\$160.80</u>

ROSE A. COLE SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1935	\$1,147.04	\$1,147.04
On hand December 31, 1935	\$1,187.53	\$1,187.53

Receipts		Payments	
Income	\$40.49	Added to savings deposits	\$40.49
	<u>\$40.49</u>		<u>\$40.49</u>

ANNIE C. THOMAS SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1935	\$5,408.24	\$5,408.24
On hand December 31, 1935	\$5,138.28	\$5,138.28

Receipts		Payments	
Withdrawn from savings deposits	\$269.86		
Income	180.04	Transferred to town	\$450.00
	<u>\$450.00</u>		<u>\$450.00</u>

ELIZABETH F. GLOVER DRINKING FOUNTAIN FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1935	\$471.29	\$471.29
On hand December 31, 1935	\$487.91	\$487.91

Receipts		Payments	
Income	\$16.62	Added to savings deposits	\$16.62
	<u>\$16.62</u>		<u>\$16.62</u>

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

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1935	\$1,211.11	\$1,211.11
On hand December 31, 1935	\$1,211.11	\$1,211.11

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, 1935	\$20,276.21	\$20,276.21
On hand December 31, 1935	\$20,038.08	\$20,038.08

Receipts		Payments	
Withdrawn from savings deposits	\$238.13	Transferred to town	\$793.57
Income	555.41		
	<u>\$793.57</u>		<u>\$793.57</u>

ST. JOSEPH CEMETERY PERPETUAL CARE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1935	\$56.77	\$56.77
On hand December 31, 1935	\$58.75	\$58.75

Receipts		Payments	
Income	\$1.98	Added to savings deposits	\$1.98
	<u>\$1.98</u>		<u>\$1.98</u>

EVERGREEN CEMETERY PERPETUAL CARE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1935	\$115.57	\$115.57
On hand December 31, 1935	\$114.63	\$114.63

Receipts		Payments	
Withdrawn from savings deposits	\$.94	Transferred to town	\$5.00
Income	4.06		
	<u>\$5.00</u>		<u>\$5.00</u>

MUNICIPAL BUILDING INSURANCE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1935	—	—
On hand December 31, 1935	\$100.00	\$100.00

Receipts		Payments	
Town appropriation	\$100.00	Deposited in savings bank	\$100.00
	<u>\$100.00</u>		<u>\$100.00</u>

WORKMEN'S COMPENSATION INSURANCE FUND

In Custody of Town Treasurer

	Savings Deposits	Fund
On hand January 1, 1935	—	—
On hand January 1, 1935	\$100.00	\$100.00

Receipts		Payments	
Town appropriation	\$100.00	Deposited in savings bank	\$100.00
	<u>\$100.00</u>		<u>\$100.00</u>

ICHABOD WASHBURN FUND

In Custody of Trustees

	Securities Par Value	Savings Deposits	Total
On hand January 1, 1935	\$10,000.00	\$606.23	\$10,606.23
On hand December 31, 1935	\$10,000.00	\$528.36	\$10,528.36

Receipts		Payments	
Withdrawn from savings deposits	\$77.87	Securities purchased	\$6,000.00
Securities sold	6,000.00	Premium on securities purchased	28.75
Premium on securities sold	50.63	Accrued interest on securities purchased	5.91
Accrued interest on securities sold	72.17	Beneficiaries	380.00
		Surety bonds	37.50

Income		Bank charges Expenses	
	270.63		4.14
			15.00
	<u>\$6,471.30</u>		<u>\$6,471.30</u>

FREDERICK C. ADAMS LIBRARY FUND—PRINCIPAL

In Custody of Trustees

	Securities Par Value	Savings Deposits	Total
On hand January 1, 1935	\$6,100.00	\$5,986.21	\$12,086.21
On hand December 31, 1935	\$5,980.00	\$5,986.21	\$11,966.21

Receipts		Payments	
Securities called (par value)	\$1,000.00	Securities reissued (par value)	\$880.00
Income	613.65	Loss on securities reissued	120.00
		Transferred to income account	613.65
	<u>\$1,613.65</u>		<u>\$1,613.65</u>

FREDERICK C. ADAMS LIBRARY FUND—INCOME

In Custody of Trustees

	Cash	Savings Deposits	Total
On hand January 1, 1935	\$572.29	\$10,223.06	\$10,795.35
On hand December 31, 1935	\$531.15	\$10,532.00	\$11,063.15

Receipts		Payments	
Transferred from principal account	\$613.65	Added to savings deposits	\$308.91
Income	308.91	Library expenses	681.79

Cash on hand January 1, 1935	572.29	Cash on hand December 31, 1935	531.15
	<u>\$1,521.88</u>		<u>\$1,521.88</u>

ROSE A. COLE LIBRARY FUND

In Custody of Trustees

	Cash	Securities Par Value	Savings Deposits	Total
On hand January 1, 1935	\$239.93	\$2,000.00	\$3,026.25	\$5,316.18
On hand December 31, 1935	\$301.06	\$1,000.00	\$3,996.25	\$5,297.31
Receipts		Payments		
Sale of securities (par value)	\$1,000.00	Added to savings deposits		\$970.00
Premium on securities sold	50.00	Library expenses		261.11
Income	195.24	Cash on hand December 31, 1935		301.06
Cash on hand January 1, 1935	289.93			
	<u>\$1,535.17</u>			<u>\$1,535.17</u>

ANNIE C. THOMAS LIBRARY FUND

In Custody of Trustees

	Cash	Savings Deposits	Total
On hand January 1, 1935	\$130.48	\$1,000.00	\$1,130.48
On hand December 31, 1935	\$135.48	\$1,000.00	\$1,135.48
Receipts		Payments	
Income	\$30.00	Library expenses	\$25.00

Cash on hand January 1, 1935	130.48	Cash on hand December 31, 1935	135.48
	<u>\$160.48</u>		<u>\$160.48</u>

BYRON C. QUIMBY LIBRARY FUND

In Custody of Trustees

		Savings Deposits	Total
On hand January 1, 1935		\$595.92	\$595.92
On hand December 31, 1935		\$616.93	\$616.93
Receipts		Payments	
Income	\$21.01	Added to savings deposits	\$21.01
	<u>\$21.01</u>		<u>\$21.01</u>

ANNUAL REPORT
OF THE
SCHOOL COMMITTEE
OF THE
TOWN OF KINGSTON
For the Year Ending December 31, 1935

SCHOOL DIRECTORY

SCHOOL COMMITTEE

Horace C. Weston, Chairman	Term expires 1936
Russell H. Zahn, Secretary	Term expires 1936
Frank J. Keefe	Term expires 1937
Jacob H. Dries	Term expires 1938
Mrs. Ruth H. Bailey	Term expires 1938

SUPERINTENDENT OF SCHOOLS

Charles W. Lawrance, S.B. Office telephone, Kingston 75
Carrie Dunbar Holmes, Clerk

SCHOOL CALENDAR

Winter Term—December 30, 1935 to February 21, 1936.

Second Winter Term—March 2 to April 17, 1936.

Spring Term—April 27 to June 19, 1936.

Fall Term—September 9 to December 24, 1936.

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	A.M.	Boston University	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	9-12	High School	
Dorothy W. Oliver		Burdett's College	9-12	High School	
Hazel Hill	A.B.	Tufts College	9-12	High School	
Helen B. Cushing Assistant Principal		State Teachers' College, Bridgewater	7-8	High School	
Lottie G. Corneally		Regina, Sask Normal	7-8	High School	
M. Shirley Perry		Teachers' College, Salem	7-8	High School	12
<i>Intermediate Grades</i>					
Lawrence W. Bailey	S.B.	Massachusetts Institute of Technology	6	High School	
Mary A. Curran		Teachers' College, Bridgewater	5	Howland's Lane	
Grace M. Kennedy	B.S.	Teachers' College, Salem	Ungraded Class	Howland's Lane	
Florence S. Blume		Boston University	4	Cobb School	
<i>Primary Grades</i>					
Helen A. Kendall		Teachers' College, Hyannis	3	Cobb School	
		Boston University, School of Education			
Narda D. Anti		Keene Normal School	2	Cobb School	
Elsbeth Hardy		Teachers' College, Salem	1	Cobb School	
		Boston University, School of Education			

STAFF—Continued

<i>Name</i>	<i>Degree</i>	<i>College</i>	<i>Assigned</i>	<i>Building</i>
Louise Hewitt	B.S. in Ed.	Teachers' College, Bridgewater	2-3	Maple Avenue
Barbara Horton	B.S. in Ed.	Teachers' College, Bridgewater	1-2	Maple Avenue
Emma J. Munge, School Nurse				
Charles Dudley, M.D., School Physician				

Janitors

Harry B. Abbott, High and Maple Avenue Schools
Gorfried Ryll, Cobb and Howland's Lane Schools

REPORT OF KINGSTON SCHOOL COMMITTEE

The school committee would be deficient in loyalty to its duty to the town if it did not report at this time its constantly increased conviction that the school buildings under its supervision are not, with the exception of the Maple Avenue and Cobb Schools, capable of efficient operation. The time has, in the opinion of the committee, arrived when some definite step must be taken in regard to the Howland Lane building. This school as it now stands is located on an undesirable piece of property, is in need of immediate and extensive repairs, is costly to operate, and is not well suited to use as a school building. The committee feels that the Howland Lane School should be replaced by an addition to the Maple Avenue School, which would in all ways contribute to an increased efficiency in the operation of the schools. Failing this it will be absolutely necessary to expend a considerable amount of money in renovating the Howland Lane School. The committee feels strongly that the latter course is not in the best interests of the town as it represents an additional investment in a building which cannot, even after considerable improvement, be described as desirable.

The town must also face the fact that the High School building is not an efficient building to operate, that its heating system must soon be replaced and that the building itself will not satisfactorily serve the town for an indefinite period. The committee wishes to call this situation to the attention of the town, but it does not recommend any action be taken relative to it at this time.

The general policies in force in the operation of the schools remain the same and no radical change is contemplated. The committee has, however, considered the possibility of improving the supervision in the elementary grades, and a plan is now being formulated, which it is to be hoped, can be put into operation at the beginning of the coming school year.

The committee has, whenever possible utilized the funds made available by the federal agencies to improve the condition of the land and buildings under its supervision. It is to be hoped that the

long contemplated improvements in the Cobb School basement can be carried through in one of these projects. If this is indeed done it will relieve the town of what must otherwise prove an expensive repair item, and greatly improve the accommodations and safety of that building.

An effort has been made to improve the method of handling the insurance of school properties and a study of the valuations of these properties has convinced the committee that revision in the amounts of insurance carried may prove desirable, and on this point the committee has consulted with the Finance Board. It would seem, however, that the best results in this field will not be obtained until all the insurance of the town is handled by one authority and this suggestion has been made to the other officers of the town.

The committee wishes to emphasize once more the importance of carrying out the program of fencing-in the school properties which has never been carried to completion. In every case where proper fencing has not been provided adjoining properties suffer in consequence, and the injustice thus done to these landholders should not be tolerated by the town.

No effort has been spared to continue to operate the schools as economically as possible and there has been the same constant endeavor to improve the academic standards of the schools.

The committee is grateful for the unmitigated cooperation of the superintendent, the principal, and the teaching staff. The importance of their efforts cannot be too forcefully expressed. It is to them that the town must look for the proper conduct of the schools and it is to them that the town should express appreciation when as during the past year the schools have been operated as well or better than the town might rightfully and reasonably expect.

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

Kingston School Committee.

PROPOSED BUDGET—1936

EXPENSE OF INSTRUCTION

Teachers' Salaries	\$24,109.50
Text Books	1,200.00
Supplies	1,300.00

EXPENSE OF OPERATION

Janitors' Wages	1,938.82
Janitors Supplies, Light and Boiler Inspection	350.00
Fuel	1,900.00
Repairs—Regular	1,200.00
Insurance	350.75

AUXILIARY AGENCIES

Health	1,149.00
Transportation	2,543.75

GENERAL CONTROL

Supt.'s Salary, Supt.'s Travel Expense, Clerk's	
Salary, Stationery, Census, Graduation Expense	2,060.00

OUTLAY

New Equipment	475.00
Fencing	330.00
Margin	50.00

\$38,956.82

Travel Outside State

\$1.00

STATEMENT OF EXPENDITURES FOR THE
FISCAL YEAR 1935

Appropriation, March Meeting \$38,275.00

EXPENDED

EXPENSE OF INSTRUCTION

Teachers' Salaries	\$23,568.69
Text Books	1,076.26
Supplies	1,496.64

EXPENSE OF OPERATION

Janitors' Wages	1,938.82
Janitors' Supplies, Light and Boiler	
Inspection	432.18
Fuel	1,925.37
Repairs—Regular	671.51
Fire Escape	545.25
Insurance	333.82

AUXILIARY AGENCIES

Health	1,148.95
Transportation	2,691.50

GENERAL CONTROL

Supt.'s Salary, Travel Expense,	
Clerk's Salary, Stationery, Cen-	
sus, Graduation Expense	2,063.25

OUTLAY

New Equipment	375.69
	<hr/> 38,267.93

Balance	\$7.07
Outside State, N. E. A. Conv. Appropriation	\$35.00
Expended	30.00
Balance	5.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The School Committee,
Town of Kingston, Mass.

Herewith is presented the annual report of the School Department of Kingston for your consideration and for the parents and voters of the town. Special attention is invited to the various special reports.

Our most pressing problem is the "bulge" in the grades that is coming to the high school building, taxing all of our present quarters to the very limit in Cobb, Howland's Lane, and High School buildings. Your attention is invited to the following:

Pupils—High School	9-12	115.
	8	27
	7	35
	6	37
		<hr/>
Total in High School Building		214
	5th	44
	4th	51

The high school rooms in the high school building are being operated at capacity. The pressure now lies in the middle and junior high grades (4th through 8th grades). The numbers are larger than our capacity to care for them, and further, are staying in school longer. The "bulge" will continue to be a heavy problem in housing and teaching work for many years to come.

As previously pointed out, Kingston schools offer only education through books. There is very little opportunity for learning through activities in shop, home arts, laboratories, adequate gymnasium, yet these activities furnish the most valuable means of education to the greatest numbers of our students.

The first three grades, forming the primary schools, are working well in Cobb School and Maple Avenue School. Grade four,

five, six and ungraded are scattered and do not have the best chances to function, as they should, together.

The present plan of single grades to a teacher and numbers near thirty pupils to a teacher should be continued. We have several rooms where the number is well above the desired thirty (or thirty-five maximum) per teacher, due to the scattered arrangements of our school building plant. A carefully worked out plan to improve the plant through alterations and planned new structures must be made and carried out by the town in the near future.

The schools are operating well in spite of heavy loads. The primary schools are showing very good progress in the fundamental concepts of reading, number and writing. The intermediate grades are being better equipped with courses of study in History, Geography and English (functional grammar), reading and spelling. The arithmetic plan is being considerably changed and we believe improved. The junior high school grades have settled to excellent work in English and Social Studies (the revised courses in history and geography). The Science course is growing in power and value but is still handicapped for sufficient equipment, loss of time and promotion by these visits of parent to the lines of college preparation, commercial and general courses, and is of very good to excellent in quality.

So much depends on the attitude and work of each pupil in each course with each teacher, that I must again urge every parent to meet the teachers frequently and discuss the students work and progresses with each teacher. The most valuable results come from these contacts of parents with teachers in the school, for both learn much from the other. Many a scholar is saved discouragement, loss of time and promotion by these visits of, parent to the teacher in school.

Teacher changes have been few. Miss Madeline McCarthy resigned in June to be married and her position in the Maple Avenue School has been taken by Miss Barbara Horton of Canton, a graduate of State Teachers' College of Bridgewater and one year of experience at Winchendon.

Teachers have lived up faithfully to the standards for professional improvement previously set. It is not easy to take one's time afternoons and evenings, Saturdays and vacations to travel to classes, spend money from their earnings and savings, spend the reserve energy in study and work for professional self-improvement. These teachers deserve special commendation.

The health work by Dr. Dudley, Miss Mange of the School Department and Dr. Bosworth from the Board of Health have again showed successful and valuable results. There has been no serious epidemic of infectious disease due to the sharp watchfulness of health staff and teachers, and cooperation of parents. We must continue the prompt segregation of children showing early symptoms indicating disease. We ask the continued cooperation of parents in keeping children at home, who have running noses, watering eyes, headache or slight fever. The danger of spread of infection is through coughs and sneezes either in the vicinity of other pupils or on objects that the others touch. The sneezing, coughing child is safest kept away from others.

The dental service to school children and the treatments to prevent diphtheria given to pre-school and young children should be continued by the town.

It is planned to give the children attending Cobb School a better playroom and lunch room with opportunity to serve some hot lunches. This work will probably be done by W.P.A. during the coming year, the cost of labor being borne by the Federal Government appropriation, the materials by the Town of Kingston.

In passing, special mention should be made of the nursery school operated in the Reed Community Building, under Federal Grant. This school serves 48 to 60 pre-school children every day it is in operation and has already proved its advantages in preparing small children to live and work together through its play, rest and feeding plans. My especial thanks are gladly given to the Playground Commission, the teachers and especially parents and others whose financial and personal help made this work successful.

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</i> Budget 1936	Expended 1935	Expended 1934	Expended 1933	Expended 1932	Expended 1931	Expended 1930	Expended 1929	Expended 1928
<i>Expense of Instruction</i>									
Teachers' Salaries	\$24,109.50	\$23,568.69	\$21,841.62	\$21,979.83	\$25,826.50	\$25,917.50	\$25,864.50	\$25,922.50	\$25,701.50
Text Books	1,200.00	1,076.26	1,092.11	1,135.12	1,323.31	1,280.39	1,090.43	722.00	885.72
Supplies	1,300.00	1,496.61	1,259.65	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	1,938.82	1,876.87	1,999.84	2,286.60	2,172.00	2,442.02	2,562.96	2,556.12
Janitors' Supplies -- Light and Boiler Inspection	350.00	432.18	321.00	230.20	350.86	354.79	327.45	260.35	320.73
Fuel	1,900.00	1,925.37	1,175.40	1,177.60	1,406.30	2,035.30	2,152.32	2,271.05	2,259.35
Repairs -- Regular	1,200.00	671.51	1,636.42	767.90	996.46	997.56	1,109.56	1,706.71	2,730.25
" Special (Fire Escape)		515.25	403.39						
Insurance	350.75	333.82	336.31	301.48	296.98	493.12	149.19	249.55	595.85
<i>Auxiliary Agencies</i>									
Health	1,149.00	1,148.95	1,119.20	1,111.09	1,122.00	1,200.00	1,200.00	1,145.00	1,243.82
Transportation	2,543.75	2,691.50	2,688.50	2,544.85	3,691.45	4,389.55	4,416.00	4,474.30	4,244.25
<i>General Control</i>									
Supt. Salary -- Expense, Clerk, Stationery, Cen- sus, Graduation Expense	2,060.00	2,063.25	2,027.15	2,060.98	2,177.33	2,208.88	1,816.51	1,953.22	1,885.76

<i>Outlay</i>									
New Equipment	475.00	375.69	224.40	194.50	588.25	497.48	792.85	96.55	350.82
Fencing	330.00								
Margin	50.00		83.86						
	\$38,956.82	\$38,267.93	\$36,385.91	\$34,899.34	\$41,331.66	\$42,024.13	\$43,192.41	\$42,223.97	\$44,176.50
Travel outside State	\$1.00	\$30.00			31.18		29.06	35.00	

REIMBURSEMENTS FROM STATE AND OTHER SOURCES

	1935	1934	1933	1932	1931	1930	1929	1928
From Income Tax Part I	\$3,500.00	\$3,180.00	\$3,480.00	\$3,480.00	\$3,430.00	\$3,360.00	\$3,328.00	\$3,360.00
Mass. School Fund, Part II								3,675.51
Salary and Expense of Supt.	749.17							741.11
State and City Wards	913.91	625.50	452.15	220.80	313.74	624.00	533.30	425.44
Vocational Education		47.50						
Pembroke Tuition		37.40	129.20	190.80	241.80	202.70	175.50	69.00
Plympton Tuition	110.61		45.26				51.75	191.25
Pembroke Telephone		58.79	47.29	37.23	41.57	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	
	\$5,273.75	\$4,000.81	\$4,195.68	\$5,383.53	\$4,099.92	\$1,236.26	\$1,109.27	\$8,513.37

EXPENDED PER PUPIL PER SCHOOL DAY

	Elementary	Jr. High	Sr. High
<i>Expense of Instruction:</i>			
Teachers' Salaries	\$.182	\$.247	\$.486
Text Books	.005	.008	.031
Supplies	.010	.027	.026
<i>Expense of Operation:</i>			
Janitors' Wages	.021	.016	.025
Janitors' Supplies and Light	.003	.006	.006
Fuel	.018	.029	.023
Repairs	.016	.008	.008
<i>Auxiliary Agencies:</i>			
Health	.010	.018	.014
Transportation	.024	.044	.033
Insurance	.003	.003	.003
New Equipment	.0008	.007	.010
<i>General Control:</i>			
Supt. Salary, Travel Expense, Clerk, Stationery and Census	.023	.023	.023
	<u>.315</u>	<u>.436</u>	<u>.688</u>

Elementary Pupils. 304; Jr. High, 83; Sr. High, 111; Total, 498

ATTENDANCE STATISTICS

September, 1934 to June, 1935

	Elem.	Jr. High	Sr. High
Pupils Enrolled	304	83	111
Average Membership	301	76	109
Daily Average Attendance	283	74	105
Per cent of Attendance	95%	97%	96%

CENSUS, OCTOBER 1, 1935

	Boys	Girls	Total
Persons under five years of age	67	73	140
Persons 5 years of age and under 7 years	41	33	74
Persons 7 years of age and under 14 years	170	135	305
Persons 14 years of age and under 16 years	42	39	81
Persons 16 years of age and under 21 years	111	91	202
	<u>431</u>	<u>371</u>	<u>802</u>

SCHOOL MEMBERSHIP, OCTOBER 1, 1935

Grade	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926
1	54	57	57	60	62	57	51	45	60	49
2	59	45	58	53	56	46	46	44	47	63
3	54	60	55	57	51	48	44	51	53	44
4	51	47	53	43	45	43	49	46	57	54
5	44	39	37	48	37	47	48	59	55	62
6	37	35	40	39	41	53	58	42	59	64
Ungraded	16	19								
7	35	31	41	36	52	54	35	60	50	34
8	27	32	33	41	44	27	48	40	26	56
Ungraded										
7 and 8		17								
9	33	24	38	43	35	45	39	19	41	37
10	24	34	36	30	38	40	17	37	33	32
11	29	33	24	37	35	15	29	25	30	24
12	29	18	33	33	18	27	23	28	20	15
	<u>492</u>	<u>491</u>	<u>505</u>	<u>520</u>	<u>514</u>	<u>502</u>	<u>487</u>	<u>496</u>	<u>531</u>	<u>534</u>

REPORT OF SCHOOL NURSE

Kingston, Mass., January 21, 1935.

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

Dear Sir: I hereby submit the 14th annual report of the health work carried on the past year in the Kingston schools.

Number pupils given a physical examination by Dr. Charles Dudley, School Physician	520
Number school calls made	500
Number home calls made	250
Number inspections made	150
Number pupils weighed and measured three times during the school year	400
Number eye tests given	500
Number audiometer test given November	9
Number improved in hearing	11
Number discharged	2
Number old defects carried	6
Number new defects	2
Number children from 9 months to 9 years receiving Toxoid treatment	17
Number children attending the dental clinic con- ducted by Dr. G. W. Bosworth	130
Number children fitted to glasses	6
Number cases Rickets receiving V. D. milk	4
Number undernourished children receiving free milk	15
Pupils from the 6, 9, 11 grades were given the T. B. test	94
Pupils reacted and were X-rayed and examined	36
Pupils put on the observation list	7

These records will be kept by the School Nurse during the school year. This work is done by the Plymouth County Health Association, each year.

Number children attending the Round-up May 1	36
Census taken from 6 months to 21 years	802
There has been no epidemic the past school year.	

I wish to express my appreciation to the Kingston Board of Health for their co-operation the past year. Through their interest in the health work done in Kingston schools I have been able to carry on the various clinics which are necessary to keep our children well. I appreciate also the help of the school officials, teachers, and parents, and thank them for their co-operation.

Respectfully submitted

EMMA P. MANGE,
School Nurse.

REPORT OF SCHOOL PHYSICIAN

Mr. Charles W. Lawrance,
Superintendent of Schools:

Dear Sir: I submit my report as school physician for the year ending December, 1935.

	No. of Cases		No. of Cases
Pink Eye	25	Cervical Glands	70
Measles	None	Thyroid	2
Scarlet Fever	1	Heart	4
Chicken Pox	5	Flat Feet	2
Scabies	6	Adenoids and Tonsils	
Impetigo	25	3rd Degree	21
Rickets	5	Adenoids and Tonsils	
Defective Ears	8	2nd Degree	12
Poor Posture	50	Adenoids and Tonsils	
Scalp	10	1st Degree	10
Overweight	4	Tonsillectomys	16
Underweight	40	Immunized against Diph-	
Acne	4	theria	17

We shall always have a considerable number of underweight children who should be prevented from playing hard, and should be taught to take plenty of time at their meals.

If all the parents of the little children could understand that there would be no danger of the dread disease diphtheria, they would have their children immunized, but a number neglect this precaution.

While there are many cases of poor posture, the teachers are giving considerable attention to these cases, and many of the children are improving from year to year.

We have had no epidemics the past year.

Respectfully submitted,

CHARLES DUDLEY, M.D.

School Physician.

REPORT OF THE PRINCIPAL

December 12, 1935.

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

My dear Mr. Lawrance:

I wish to submit my third annual report as principal of Kingston High School.

The present enrollment in the building is 229 pupils representing a slight increase over that of last year. We are exceptionally fortunate in having the same teachers this year, for I believe the quality of work is better when a teacher knows the children he or she is teaching. In addition, this allows for economy in the changes of books and supplies necessitated by the change of teachers.

The organization which we are using this year was prepared last spring. By this method, we eliminate most of the confusion which usually occurs during the first few days of school.

We have added two new courses: one in economic geography taught by Mr. McCarthy; the other in solid geometry for the first semester with plane trigonometry for the second semester. This class is being taught by me. We are trying to develop a curriculum which will better meet the needs of the majority of the Kingston pupils, and, at the same time, keep our scholarship as high as possible.

It is a pleasure to be able to announce that our college graduates are doing very creditable work in the major colleges.

Two of our present seniors have already made application to the Massachusetts Institute of Technology for admission next year, and have been admitted providing their grades warrant certification.

The attendance of some of our classes has been very poor.

noticeably so in the freshman class. To overcome this condition, we need the cooperation of the parents, truant officer, and all school officials. If we are trying to educate boys and girls so that they will be a credit to themselves, the town, the states, and nation, certainly we should all cooperate to see that they are in school every day unless there is some really good just reason why they should not attend.

The activities of the school are being carried on as effectively this year as in the past. A home-room system is being used in providing for school assemblies which are held bi-weekly on Friday mornings.

A play, "Sound Your Horn", has already been presented this year. Mr. Whitney and the cast deserve to be highly commended for their fine work in making the show a dramatic and financial success. The net proceeds amounted to \$50.00. The instrumental music is being handled by Mr. McCarthy of the faculty and Mr. Pioppi of Plymouth in such a way, that new talent is being developed. It is hoped that a band and an orchestra can be organized early in the spring. The year book, "The Memory Chest", was published last spring and will be published again this year. Through the untiring efforts and hard work of Miss Treat and Miss Oliver, this venture is made possible. Our athletic teams have been very successful in finances and sportsmanship. This season, we have joined the South Shore Basketball League and will have both our boys and girls play home-and-home games with Pembroke, Scituate, Duxbury, Norwell, and Sandwich.

I am happy to say that all our activities are out of debt and that we now have a combined bank account of \$251.97 for all our activities which represents a substantial increase over the \$133.91 in the bank last year. A glance at the athletic report will show that we have purchased an exceptionally large amount of new material, and our teams are now as well equipped as any in this section.

The lunch room is still being operated by Miss Mildred Callahan, and this method is perhaps best suited to our school until we can have home economics given as a course.

The evening school was very well attended, but it doesn't seem that the school can be accurately judged by that one visit. If the parents could visit under normal conditions, they would certainly be better pleased with the work we are doing.

I wish to say that I am enjoying my work and life in Kingston even more this year than previously. I am receiving fine cooperation from all branches of the school department with which I have any contact. I wish, also, to say that I appreciate the friendly relations that have always existed between us. It is my desire that we may continue our friendship and cooperation indefinitely.

Sincerely yours,

JOHN H. GOTTSCHALL,
Principal.

FINANCIAL REPORT OF SCHOOL ACTIVITIES KINGSTON HIGH SCHOOL

Receipts (Dr.)

Cash on hand Jan. 1, 1935	\$9.54
Basketball receipts	78.45
Baseball receipts	21.68
Football receipts	175.56
Dance profits	32.00
Bridge parties	26.25
Magazine drive (profits)	74.72

Total Assets

\$421.20

Payments (Cr.)

Basketball expense	18.80
Baseball expense	45.62
Football expense and equipment	225.04
Hockey expense	39.48
Advanced to 1936 Year Book	3.50

Total Liabilities

\$333.44

Balance, January 1, 1936—\$87.76.

MEMBERSHIP BY AGE AND GRADE

OCTOBER 1, 1935

	Age																			
	Grade	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	Total			
Cobb	1	5	23	3													31			
	2		5	23	4												32			
	3			1	25	9	6	1									37			
	4				10	26	14	1									51	151		
H. Laine	5					11	21	7	2								44			
	Ungr.							7	6	2	1						16	60		
M. Ave.	1	3	14	4	1	1											23			
	2		6	11	6	3	1										27			
	3			2	8	5	2										17	67		
Jr. High	6						14	12	7	3	1						37			
	7							5	19	8	2	1					35			
	8									8	13	6					27	99		
Sr. High	9									5	13	11	3	1			33			
	10										8	12	3	1			24			
	11										2	6	19	2			29			
	12											1	10	14	3	1	29	115		
Total		8	48	41	49	55	61	26	35	30	41	38	35	18	3	1	492	492		

PUPILS NEITHER ABSENT NOR TARDY

SEPTEMBER 1, 1934—JUNE 1935

HIGH SCHOOL

Wilma Baker
 Pauline Hathaway
 Ella Peck
 Earl Zhan
 Joyce Higgins
 Natalie Noyes
 Hilda Seigel

Louis Seigel
 Janet Cronin
 Bertha Maki
 George Cobb
 Louis Zaniboni
 Henry Malaguti
 Priscilla Brown

JUNIOR HIGH

Arthur Cole
 J. Arthur Ryll
 Sylvia Maki

Thelma Merry
 Rita Robare
 Miriam Rossi

Jeannette Freyermuth

SIXTH GRADE

Ralph Santaro

H. LANE

Otto Seigel
 Dorothy Curtis
 Josephine Finney

Rose McGoff
 George Stranger
 Roy Tangley

MAPLE AVENUE

Frank Chandler

COBB SCHOOL

Rolande Elwell
 Albert Raimondi

Russell Hebert
 Russell Cole

Robert Reidenbach

CLASS DAY PROGRAM

March	
Address of Welcome	Clyde Melli
Class History	Bertha Jackson
Essay: Unemployment Insurance	Alfred Tura
Class Will	Margaret Everett
Advice to Undergraduates	Robert Ferrell
Class Prophecy	Beatrice Bruneau
Presentation of Gifts to Girls	Joseph Glass
Presentation of Gifts to Boys	Amy Freeman
Orchestra Selection	
Presentation of Gift to School	Edward Bonney
Acceptance of Gift	Principal John Gotschall
Presentation of Colors to Junior High	Clyde Melli
Acceptance of Colors	Edward LaFleur
Class Song	
Class Cheers	
Orchestra	

Class Officers

President—Clyde Melli
Vice-President—Robert Ferrell
Secretary—Priscilla Brown
Treasurer—Amy Freeman
Class Marshall—Joseph Glass

Class Motto

Work Works Wonders

Colors

Nile Green and Silver

KINGSTON HIGH SCHOOL GRADUATION

Class of 1935

Wednesday Evening, June Nineteenth

Nineteen Hundred Thirty-five

at Eight o'clock

Reed Community Building
Kingston, Massachusetts

PROGRAM

Processional	
Honor Legion	Vance
Invocation	
	Reverend J. C. Hudson
Nightfall in Granada	L. Bueno
	High School Chorus
Salutatory Address	
	"The Value of Shorthand"
	Miss Priscilla Brown
Awarding of Prizes	
	Mr. John H. Gotschall, Principal
Awarding of Anne White Washburn Scholarship	
	Miss Emily F. Drew
Merry June	Vincent
	Girls' Glee Club
Address	
	Mr. Burr Jones
	State Supervisor of Elementary Education
Build Thee More Stately Mansions	Andrew
	High School Chorus
Valedictory Address	
	"Two Fathoms Deep"
	Miss Ruth Taylor

Presentation of Diplomas

Mr. Horace C. Weston
Chairman of the School Committee

Class Song

Words by Bertha L. Jackson

Benediction

Reverend L. Gordon Adamson

Recessional

Flag of Truce

High School Orchestra

Lawendean

ADAMS PRIZES

Alfred Tura
Louis Zaniboni
Richard Coar
William Bradford
Frederick Seigel

Bertha Jackson
Jeannette Bouchard
Almarinda Cabral
Natalie Noyes
Florence Canucci

Washington and Franklin Medal for Excellence in
United States History awarded to
Ethel Elinore Jenny

Class Motto: Work Works Wonders

Class Colors: Nile Green and Silver

KINGSTON GRADUATES

June 19, 1935

Edward Mason Bonney
*Priscilla Mae Brown
*Beatrice Ann Bruneau

General
Commercial
General

Eleanor Mary Corazzari
Lola Elizabeth Corazzari
Kenneth Leroy Davis
*Margaret Ruth Everett
Robert Sydney Ferrell
Amy Marguerite Freeman
Joseph Franklin Glass
*Bertha Louise Jackson
Clyde Hugo Melli
Roger K. Shiverick
Ruth Augusta Sloan
Harry Pierce Tangley
*Ruth Emily Taylor
*Alfred Alfonse Tura
*Honor Group

General
General
General
Commercial
General
General
General
College
College
General
General
General
College
General

Charles W. Lawrance, Superintendent
John H. Gotschall, Principal

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 SEVENTH DAY OF MARCH NEXT, 1936

for the following purposes, viz:

Art. 1. To choose all necessary Town Officers, the following officers are to be chosen on one ballot—viz: A Town Clerk, a Town Treasurer, a Town Collector, a Highway Surveyor, two Constables, a Moderator, a Tree Warden, two Trustees of Public Library, three Selectmen, three members of the Board of Public Welfare—all for one year. One Assessor, one Water Commissioner, one member 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 FOURTEENTH day of MARCH following, at 1.30 P. M. at the REED COMMUNITY BUILDING when such officers as are to be nominated from the floor 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.

2

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, 1936, 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 41, General Laws.

Art. 7. To see if the town will vote to raise and appropriate a sum of money for the improvement of Elm Street; said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose; or take any other action in relation thereto.

Art. 8. To see if the town will vote to raise and appropriate a sum of money for the improvement of Brookdale Street and a portion of Winter Street.

Art. 9. To see if the town will vote that Wharf Lane be accepted as a town way, as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws, and purchase or take by eminent domain any land needed therefor and appropriate for the construction and taking thereof.

Art. 10. To see if the town will vote to increase the present appropriation for proceedings to determine the measure of damage for taking of the Constable property under Chapter 80 A of the General Laws.

Art. 11. To see if the town will vote to acquire by purchase or take by eminent domain under Chapter 79 of the General Laws, for the purpose of increasing and protecting the water supply of the town, such portions of the Constable property as are deemed necessary, and raise, by taxation or loans, and appropriate a sum of money therefor.

Art. 12. To see if the town will vote to purchase, all or part of 39,150 square feet of land same having 277 feet of water frontage on the Harbor and adjoining the Plymouth town line, that Kingston may have a right of way to the salt water with ample landing and parking space for a Public Landing and appropriate therefor.

Art. 13. To see if the town will vote to grant the use of the Patuxet School on Green Street to Kingston Post 108, American Legion, for permanent headquarters.

Art. 14. To see if the town will vote to raise and appropriate the sum of \$500.00 to renovate the Patuxet School Building on Green Street for the use of Kingston Post 108, American Legion.

Art. 15. To see if the town will vote to raise and appropriate the sum of \$100.00 to maintain permanent Headquarters for Kingston Post 108, American Legion.

Art. 16. To see if the town will vote that a Committee to investigate the future needs of school houses for the Kingston Public Schools be appointed by the Moderator, said committee to consist of five members, of which two are to be from the School Committee, and said Committee is to report to the town at a future meeting.

Art. 17. To see if the town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale by posting such notice in some convenient and public place in the town fourteen days at least before the sale, property taken by the town under tax title procedure provided that the Selectmen or whomever they may authorize to hold such public auction, may reject any bid which they deem inadequate, or take any action relative thereto.

Art. 18. To see what action the town will take in reducing the water charges for the first faucet, one dollar, beginning July 1, 1936.

Art. 19. To see what action the town will take in abolishing the present contract between Edgar W. Loring *et als.*, and the Town of Kingston, dated March 14, 1925. (This relates to the guarantee of charges for the sale of water from services on River Street.)

Art. 20. To see if the town will vote to amend Section 1 of Article 2 of the Town By-Laws so that not less than 75 voters shall be required as a quorum to pass upon appropriations.

Art. 21. To see if the town will vote to accept Section 97—Chaptered 41 which provides for the establishment of a police department.

Art. 22. To see if the town will vote to appropriate a sum of money for the pruning of dead wood from the elms, and for the removal of any dead or dying elms on the public streets.

Art. 23. To see if the town will vote that blueprints of the Town Survey may be furnished to those desiring them upon application to the Town Clerk and the payment to him of the cost of the said blueprints.

Art. 24. To see if the town will vote that the following appropriation balances be closed out to surplus revenue;

Relaying water mains on Gray Avenue	\$91.56
Water Department, new pump	102.00
Water Department Committee expense investigating Constable claims	50.00

Art. 25. To see if the town will vote to pay a bill of Carl W. Stegmaier, D. M. D., dated March 27, 1931, for \$15.00.

Art. 26. To see if the town will vote to sell the present Terraplane police automobile at private sale. (By-Laws Section 6, Article VIII).

Art. 27. To see if the town will adopt a By-Law or some modification thereof for the purpose of regulating billboards or other outdoor advertising devices within the town. (See By-Law

for Billboards as printed in the town report.)

Authority to enact this by-law is given to the towns by Section 29 of Chapter 93 of the General Laws.

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 7th. 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 14th.

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 29th day of January 1936.

Constable.

JOHN T. CUSHMAN,
JOHN T. SMITH,
WILLIAM M. POST,
Selectmen of Kingston.

Proposed BY-LAW FOR BILLBOARDS

(Massachusetts Billboard Law Defense Committee, January, 1936)

TO BE VOTED FOR UNDER ARTICLE NO. 27

REGULATION OF ADVERTISING SIGNS AND BILLBOARDS

SECTION 1. Authorization. In conformity with the General Laws and lawful state regulations for the proper control and restriction of outdoor advertising devices, and without relaxing any restrictions on said devices imposed by such regulations, said devices in the Town of Kingston are hereby further restricted as provided in the following sections.

SECTION 2. Exemptions. This by-law shall apply exclusively to outdoor advertising within public view of any highway, public park or reservation. It shall not apply to signs or other devices controlled under the provisions of Sections 1, 2 or 8, of Chapter 85, General Laws, or to signs or other devices on or in the rolling stock, stations, subways or structures of or used by common carriers, except advertising devices on bridges or viaducts or abutments thereof; and, except for lawful restrictions as to size and location, it shall not apply to signs or other devices which advertise or indicate either the person occupying the premises in question or the business transacted thereon or advertise the property itself or any part thereof as for sale or to let and which contain no other advertising matter. It also shall not apply to any advertising device legally permitted and maintained on the date of the taking effect of this by-law, until one year after the first day of July next following said date.

SECTION 3. Definitions:

"Advertising sign" or "sign" shall mean any outdoor advertising poster panels, signs, placards and other outdoor units designed

to call public attention to the matter displayed thereon.

"Advertising sign" or "sign" shall mean any outdoor advertising device.

"Sign-board" shall mean any structure designed for displaying an outdoor advertisement.

"Highway" shall mean any public way.

"Public Park" shall mean a piece of public land of at least five thousand square feet set apart for beauty and public enjoyment.

"Public reservation" shall mean a piece of public land set apart for recreational use, as a state or municipal forest, as a protection to a public water supply, as a memorial, or cemetery, or as a place of unusual scenic or historical interest.

"Permitted" shall mean authorized by an official permit.

"Display" shall mean to make or maintain visible from any highway, public park or reservation.

"Area" of a sign or signboard shall mean the area of the face view of the entire device, including all attachments except supports and lattice at the base thereof.

"Residential District" shall mean any area zoned as residential.*

"Non-conforming business" shall mean a business located in a residential or rural district, other than such rural business as farming or the raising and sale on the same premises of farm, garden or orchard products.

"Lawful sign" shall mean any outdoor advertising device not

*If your town is not zoned, substitute for this definition the following: "Residential District" shall include any district or block in which the greater part of the street frontage is occupied by land of one or more of the following classes: land devoted to residence or lodging purposes; undeveloped or open land; land devoted to farming, horticulture, floriculture or plantations, including the sale thereon of its own products, or to the raising of live-stock, pasturage, forests, wood-lots, parks, reservations or recreation areas. (Another alternative is to describe your residential district thus:) "Residential District" shall mean all land in the town except that bounded and described as follows:

prohibited by any provision of law or by any lawful regulation.

"Accessory sign" shall mean any outdoor advertising device which carries only advertisements strictly incidental and subordinate to a lawful use of the premises on which it is located, including signs indicating business transacted or goods sold or produced on the premises or an occupant thereof, but not including any sign sold or rented to an outside party.

"Sign on a wall" shall mean a sign closely attached throughout to and facing with that wall, or on a window or door therein.

"Lot" shall mean a plot of ground containing and devoted to the purposes of a building, or laid out to contain a building, with all required open spaces; or a larger tract of unbuilt, undivided land under one ownership.

SECTION 4. *General Restrictions.* No person, firm, association or corporation shall be permitted or allowed to erect, display or maintain any billboard or other outdoor advertising device, not exempted by Section 2 hereof, except those specified in paragraphs (a) (b) (c) (d) and (e) of this section.

(a) In districts not of a residential or rural character, any lawful sign on or attached to a wall of a building or any lawful ground or roof sign or signboard no part of which extends over fifteen feet above the part of the ground or roof on which it stands.

(b) In a residential or rural district, any lawful accessory sign or signs not exceeding five square feet in aggregate area on any one building or lot; or any lawful sign or signs advertising only the sale or rental of the premises, not exceeding a total area of ten square feet; or, on the premises of any public building, or of any farm, garden, tree-nursery or forest, any lawful accessory signs not exceeding all together fifteen square feet in area within the limits of said premises; or any lawful accessory signs on the front wall of any building occupied by a non-conforming business.

- (c) Any lawful sign not exceeding thirty-two square feet in area displayed by the town, or any sign displayed by the United States, the state or the county, relative to government business.
- (d) At any boundary line of the town a lawful sign not exceeding five square feet in area indicating the meetings of any civic organization located therein.
- (e) On property owned or principally occupied by a religious, civic or charitable organization, association of war veterans or the like, any lawful accessory sign displayed by written permission of the Selectmen and approval of the inspector of buildings if any, for a limited period not exceeding sixty days.

SECTION 5. *Set-backs.* No advertising sign or signboard shall be permitted or allowed to be so located as to obstruct a view between any points on connecting streets within fifty feet of a corner of the rights of way; or to obstruct any door, window or fire-escape on a building; or, if on a roof, to be set nearer than one-half its height to the wall thereof on a street front; or, in a residential district, to extend more than six inches nearer to any boundary of the lot or premises on which it is located than it would be lawful to maintain a building, except as provided in paragraph (d) of Section 4.

SECTION 6. *Prohibitions.* Except signs exempted under Section 2, no person, firm, association or corporation shall be permitted or allowed to erect, display or maintain any billboard or other outdoor advertising device in any district.

- (a) Except the owner or a tenant occupant of the premises where it is located, or a party holding written permission from either to display the device for a limited period, which party's name shall be conspicuously displayed thereon;
- (b) Upon any rock, tree, fence or pole;

- (c) Within one hundred feet of any church, public building, monument or memorial, or within three hundred feet of any public park, playground, or public reservation, if within view from any portion thereof; except that this paragraph shall not apply to accessory signs on the walls of buildings;
- (d) If it contains any obscene, indecent or immoral matter;
- (e) Unless all parts and attachments and the ground about the base thereof are kept in neat and safe condition.

SECTION 7. *Administration.* No advertising device for which a permit from any state authority is required shall be erected, displayed or maintained in the town until five days after a permit therefor, or a true copy thereof, has been filed with the Town Clerk. Whenever notice of an application for such a permit is received by the Town Clerk, he shall immediately transmit it to the Inspector of Buildings or other officer, if any, charged with the administration of this by-law. Such officer, or in the lack of such officer, the Town Clerk, shall thereupon make an examination of the case and, as promptly as possible, within thirty days of the receipt of the application by the Town Clerk, shall send written notice to the state authority to whom the application is addressed, stating whether or not the proposed advertising device would violate any provision of this by-law, and, if so, what provision. Like notice shall be sent also to the applicant and to the owner or tenant of the proposed location of the device.

At least twenty-five days before an outdoor advertising device not requiring a permit from any state authority and not exempted under Section 2 shall be erected or displayed in the town, a description thereof and of its proposed location shall be filed with the town clerk, after which the procedure shall be the same as prescribed in the preceding paragraph in the case of an application for a state permit, except that notice whether or not the device would violate any provision of the law shall be sent, within twenty days after receipt of the de-

scription, only to the party filing the same and to the owner or tenant of the proposed location.

SECTION 8. *Penalties and Enforcement.* Whoever violates any provisions of sections 4, 5 or 6 hereof, shall be guilty of a misdemeanor and shall be punished by a fine of not more than one hundred dollars, and whoever after final conviction for such violation unlawfully displays such outdoor advertising device for twenty days shall be punished by a fine of not more than five hundred dollars.

The Selectmen or any officer charged with the enforcement of this by-law shall cause any such violator to be prosecuted; and shall notify the state regulatory authority of Outdoor Advertising of any and all violations of lawful state regulations.

Any town officer or any interested party may petition the Superior Court in equity to enjoin the erection or maintenance of any outdoor advertising device erected or maintained in violation of any provision of this by-law. Town officials shall have the same right and power to cause the removal of any outdoor advertising device as of any structure or building maintained in violation of a by-law.

SECTION 9. If any provision of this by-law is declared unconstitutional or illegal by any Court, the validity of the remaining provisions shall not be affected thereby.

SECTION 10. All regulations for outdoor advertising devices heretofore adopted by the town and in force at the time of the adoption of the foregoing sections are hereby repealed.

TOWN OF KINGSTON

REPORT OF FINANCE COMMITTEE

To the Citizens of Kingston:

Your Finance Committee respectfully submits herewith its annual report and recommendations on appropriations and other matters to come before the voters at the Annual Town Meeting to be held at the Reed Community Building on Saturday, March 14, 1936.

The budgets submitted by the various departments and the individual warrant items have been given very careful and thorough consideration and we believe the various appropriations as recommended are ample to carry on the work of the Town for the ensuing year. We also believe that economy in its truest sense should be practised by all departments.

When considering appropriations, please bear in mind what now appears to be a very heavy expense facing the Town not later than next summer. We refer to discontinuance of W.P.A. and other lettered Federal Projects. The extent to which their elimination will create an added burden cannot be even approximately forecast at the present time.

Listed below is a summary of the amount of Budget Items and Warrant Articles to be raised by taxation shown in comparison with appropriations for the previous year.

	1935 Appropriations	1936 Requested	1936 Recommended
Budget Items	\$104,697.85	\$114,376.38	\$104,301.92
Warrant Articles	9,038.05	17,900.00 app.	4,500.00
	<hr/> \$113,735.90	<hr/> \$132,276.38	<hr/> \$108,801.92

In presenting this comparison of figures, we have not overlooked the fact that the State and County assessments will be no less and that the receipts from various other sources will be no greater than in previous years.

Respectfully submitted,

LAWRENCE W. BAILEY,
NEWELL O. BLANCHARD,
WILLIAM N. CRONIN,
CHARLES L. FARRINGTON,
MITCHELL S. TOABE,
HAROLD J. WESTON,
EZRA S. WRIGHT,
RALPH F. SANTARO, Secretary,
EDGAR W. LORING, Chairman.

BUDGET, 1936

	1935 Appropriated	1935 Expended	1936 Requested	1936 Recommended
GENERAL GOVERNMENT				
1. Moderator, Salary	\$23.75	\$23.75	\$25.00	\$25.00
2. Selectmen, Salaries and expenses	850.00	758.01	800.00	800.00
3. Accountant and Auditor	1,181.00	1,180.55	1,400.00	1,400.00
4. Assessors	1,325.00	1,320.27	2,000.00	1,500.00
5. Treasurer and Collector	1,935.00	1,931.21	2,017.40	1,935.00
6. Town Clerk	225.00	215.86	250.00	255.00
7. Election and Registration	275.00	274.73	500.00	500.00
8. Finance Committee	10.00	6.18	10.00	10.00
9. Town House Maintenance	835.00	768.98	900.00	750.00
PROTECTION OF PERSONS AND PROPERTY				
10. Police	2,500.00	2,463.63	3,200.00	2,900.00
11. Police, New Automobile			820.00	820.00
12. Dog Officer	200.00	30.00	100.00	50.00
13. Shellfish, (Cultivation, propagation and protection) Chap. 130 Sect. 55 (requires two-thirds vote)	1,500.00	1,421.69	1,500.00	1,500.00
14. Fire Department, Maintenance	2,300.00	2,252.62	1,945.00	1,660.00
15. Fire Department, New Booster Tank for Seagraves Truck			150.00	150.00
16. Fire Department, New Equipment and upkeep			100.00	100.00
17. Fire Department, New Hose	250.00	245.00	350.00	300.00
18. Fire Department, Helmets			74.00	74.00
19. Sealer, Weights and Measures	250.00	248.10	300.00	300.00

	1935	1935	1936	1936
	Appropriated	Expended	Requested	Recommended
20. Suppression of Moths	500.00	332.97	500.00	300.00
21. Tree Warden	100.00	75.43	300.00	100.00
22. Forest Fires, Prevention and Extinguishment	1,000.00	999.41	500.00	500.00
23. New Pump Cans			100.00	
24. Evinrude Centrifugal Pumper			295.00	
25. New Hose, 1,000 feet			280.00	
26. Bounties on Seals	186.00	176.00	175.00	150.00
27. Insurance of Municipal Buildings and Property	75.00	70.17	10.00	1.00
28. Insurance of Standards	20.00	16.00	20.00	16.00
29. Workmen's Compensation Insurance 1935	300.00	298.70	300.00	300.00
30. Workmen's Compensation Insurance 1936			400.00	500.00
31. Municipal Buildings Insurance Fund	100.00		100.00	200.00
32. Insurance Fund to Pay Workmen's Compensation	100.00		100.00	200.00
HEALTH AND SANITATION				
33. Health, Salaries and Expenses	1,300.00	1,178.80	1,300.00	1,000.00
34. Inspector of Animals	150.00	150.00	150.00	150.00
35. Inspector of Slaughtering	25.00	25.00	25.00	25.00
36. Mosquito Control Maintenance	400.00	400.00	400.00	400.00
HIGHWAYS				
37. General Highway, including Salary of Highway Surveyor and Rent of Building for Equipment	5,500.00	5,229.52	5,500.00	4,500.00
38. Bridges and Guard Fences			1,000.00	
39. Resurfacing Balance of Crescent Street			1,100.00	500.00
40. Snow Plow			275.00	250.00

17

BUDGET, 1936—Continued

	1935	1935	1936	1936
	Appropriated	Expended	Requested	Recommended
41. Snow Removal, including Erecting of Snow Fences and Sanding of Ways	2,516.03	2,516.03	1,000.00	2,000.00
42. Street Lighting	2,672.04	2,612.28	2,800.00	2,701.00
43. Street Direction and Danger Signs	25.00	19.55	100.00	25.00
CHARITIES AND SOLDIERS' BENEFITS				
44. Public Welfare	11,000.00	13,883.33	15,000.00	15,000.00
45. Old Age Assistance	7,500.00	7,416.12	10,000.00	7,500.00
46. Soldiers' Relief and Burials	350.00	188.00	300.00	200.00
SCHOOLS AND LIBRARIES				
47. Vocational Education			150.00	150.00
48. Schools	38,275.00	38,266.42	38,956.82	38,956.82
49. Schools' Expense Outside the Commonwealth	35.00	30.00	1.00	1.00
50. Libraries	1,266.00	1,265.65	1,570.00	1,300.00
RECREATION AND UNCLASSIFIED				
51. Playground, Salaries and Expenses	2,650.00	2,641.47	2,196.00	2,276.00
52. Playground, Insurance on Building and Contents			1,757.81	455.20
53. Care of Town Green and Memorial Plot	50.00	50.00	50.00	50.00
54. Observance of Memorial Day	200.00	181.18	200.00	200.00
55. Plymouth County Aid to Agriculture	100.00	100.00	100.00	100.00
56. Contingencies Over-draft 1935	800.00	807.23	7.23	7.23
57. Town Reports and Contingencies 1936			600.00	600.00
58. Telephone for All Departments	500.81	500.81	600.00	600.00

18

	1935 Appropriated	1935 Expended	1936 Requested	1936 Recommended
59. Reserve (\$1,000.00 to be transferred from Overlay Surplus)	1,600.00	1,144.01	1,000.00	3,000.00
ENTERPRISES AND CEMETERIES				
60. Water Maintenance	6,150.00	6,148.70	5,008.97	4,880.00
61. Water-Construction			4,379.45	1.00
62. Water-Relaying Mains Pumping Station to Elm Street (Unpaid bill)			26.67	26.67
63. Alewife Committee	1.00		1.00	1.00
INTEREST				
64. Interest, Temporary Loans, etc.	300.00	127.36	300.00	150.00
			<hr/> \$114,376.38	<hr/> \$104,301.92

ASSESSMENTS--1936

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

State Tax	\$1,950.00
State Audit	518.94
State Parks	61.92
County Tax	7,379.03
County Hospital Maintenance	1,888.54
County Repairs to Powder Point Bridge	467.31
Maturing Debt	5,500.00
Interest on General and Public Service Loans	561.88
	<hr/> \$18,327.62

TOWN WARRANT

Art. 7. To see if the town will vote to raise and appropriate a sum of money for the improvement of Elm Street; said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose; or take any other action in relation thereto.

We recommend this article with an appropriation not exceeding \$3,500.00.

Art. 8. To see if the town will vote to raise and appropriate a sum of money for the improvement of Brookdale Street and a portion of Winter Street.

We do not recommend this article.

Art. 9. To see if the town will vote that Wharf Lane be accepted as a town way, as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws, and purchase or take by eminent domain any land needed therefor and appropriate for the construction and taking thereof.

We do not recommend this article on account of insufficient information in regard to cost and damage.

Art. 10. To see if the town will vote to increase the present appropriation for proceedings to determine the measure of damage for taking of the Constable property under Chapter 80 A of the General Laws.

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

Art. 11. To see if the town will vote to acquire by purchase or take by eminent domain under Chapter 79 of the General Laws, for the purpose of increasing and protecting the water supply of the town, such portions of the Constable property as are deemed necessary, and raise, by taxation or loans, and appropriate a sum of money therefor.

No action taken on this article.

Art. 12. To see if the town will vote to purchase, all or part of 39,150 square feet of land same having 277 feet of water frontage on the Harbor and adjoining the Plymouth town line, that Kingston may have a right of way to the salt water with ample landing and parking space for a Public Landing and appropriate therefor.

We recommend action on this article be postponed.

Art. 13. To see if the town will vote to grant the use of the Patuxet School on Green Street to Kingston Post 103, American Legion, for permanent headquarters.

We recommend the Town take no action on this article.

Art. 14. To see if the town will vote to raise and appropriate the sum of \$500.00 to renovate the Patuxet School Building on Green Street for the use of Kingston Post 103, American Legion.

We recommend the Town take no action on this article.

Art. 15. To see if the town will vote to raise and appropriate the sum of \$100.00 to maintain permanent Headquarters for Kingston Post 103, American Legion.

We recommend the Town take no action on this article.

Art. 16. To see if the town will vote that a Committee to investigate the future needs of school houses for the Kingston Public Schools be appointed by the Moderator, said committee to consist of five members, of which two are to be from the School Committee, and said Committee is to report to the town at a future meeting.

We recommend this article.

Art. 17. To see if the town will vote to authorize the Selectmen to sell, after first giving notice of the time and place of sale by posting such notice in some convenient and public place in the town fourteen days at least before the sale, property taken by the town under tax title procedure provided that the Selectmen or whomsoever they may authorize to hold such public auction, may reject any bid which they deem inadequate, or take any action relative thereto.

We recommend this article.

Art. 18. To see what action the town will take in reducing the water charges for the first faucet, one dollar, beginning July 1, 1936.

We recommend the Town take no action on this article.

Art. 19. To see what action the town will take in abolishing the present contract between Edgar W. Loring *et als.*, and the Town of Kingston, dated March 14, 1925. (This relates to the guarantee of charges for the sale of water from services on River Street.)

We recommend this article.

Art. 20. To see if the town will vote to amend Section 1 of Article 2 of the Town By-Laws so that not less than 75 voters shall be required as a quorum to pass upon appropriations.

We recommend this article.

Art. 21. To see if the town will vote to accept Section 97—Chapter 41 which provides for the establishment of a police department.

We recommend this article.

Art. 22. To see if the town will vote to appropriate a sum of money 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 the Town take no action on this article.

Art. 23. To see if the town will vote that blueprints of the Town Survey may be furnished to those desiring them upon application to the Town Clerk and the payment to him of the cost of the said blueprints.

We recommend this article.

Art. 24. To see if the town will vote that the following appropriation balances be closed out to surplus revenue;

Relaying water mains on Gray Avenue	\$91.56
Water Department, new pump	102.00
Water Department Committee expense investigating Constable claims	50.00

We recommend this article.

Art. 25. To see if the town will vote to pay a bill of Carl W. Stegmaier, D. M. D., dated March 27, 1934, for \$15.00.

We recommend this article.

Art. 26. To see if the town will vote to sell the present Terraplane police automobile at private sale. (By-Laws Section 6, Article VIII).

We recommend this article.

Art. 27. To see if the town will adopt a By-Law or some modification thereof for the purpose of regulating billboards or other outdoor advertising devices within the town. (See By-Law for Billboards as printed in the town report.)

Authority to enact this by-law is given to the towns by Section 29 of Chapter 93 of the General Laws.

We recommend this article.

INDEX

SECTION ONE

Alewife Committee	53
Appropriations and Expenditures	110
Assessors' Report	61
Balance Sheet	115
Births	27
E. R. A. and W. P. A.	36
Deaths	31
Debt Statement	109
Fire Department	60
Forest Warden	49
Frederic C. Adams Public Library	73
Health Department	72
Highway Department	57
Inspector of Animals and Slaughtering	48
List of Jurors	47
Marriages	29
Old Age Assistance Report	56
Plymouth County Aid to Agriculture	70
Police Department	45
Public Welfare Department	54
Report of Audit of Accounts, Year ending Dec. 31, 1935	119
Town Hall Renovation Committee	77
Selectmen's Report	33
Shellfish Constable	51
Town Accountant's Report	82
Town Clerk's Report	6
Town Officers for 1935	3
Treasurer's Report	69
Water Department	63

SECTION TWO

School Department	1
School Calendar	1
School Committee	4
Principal's Report	19
School Directory	1
School Nurse's Report	16
School Physician's Report	18
School Superintendent's Report	8
School Staff	2

SECTION THREE

Town Warrant	1
Finance Committee	14