

# Town of Kingston

Annual Report

Nineteen Hundred and Forty



# ANNUAL REPORT

OF THE

# TOWN OF KINGSTON

MASSACHUSETTS

REPORT OF SELECTMEN

AND OTHER

TOWN OFFICERS

For the Year Ending December 31

1940

WITH THE REPORT OF THE

SCHOOL COMMITTEE

FOR THE YEAR 1940

THE MEMORIAL PRESS, Inc. Plymouth, Mass.

#### TOWN OF KINGSTON

Population, January 1, 1940—2,777
Legal Voters, January 1, 1941—1,492
Fifteenth Congressional District
First Councilor District

First Plymouth Representative District

Consisting of Plymouth, Kingston, Halifax, Plympton, Carver, with meeting place in Plymouth, and having one representative.

#### **TOWN OFFICERS, 1940**

Town Clerk-George W. Cushman.

Town Treasurer-George W. Cushman.

Selectmen—Horace C. Weston, Chairman, William M. Post and Samuel C. Bonney. Clerk for Selectmen, Roland Bailey.

Board of Public Welfare—Samuel C. Bonney, Chairman, William M. Post and Horace C. Weston, Mrs. Harriet W. Royal, Secretary.

Assessors—Francis P. McManus, Chairman and Clerk; Henry L. Barker, John T. Randall.

Town Collector-George W. Cushman.

School Committee—P. Cabot Rushton, Chairman; Ruth H. Bailey; Jacob H. Dries; Clarence S. Ertman, Secretary; Dorothy Hathaway.

Board of Health—William M. Post, Chairman; Horace C. Weston, and Samuel C. Bonney.

Superintendent of Streets-George P. Holmes.

Water Commissioners—Lincoln C. Bartlett, Chairman; Ralph F. Santaro, Henry J. Walsh.

Constables-William H. Brown, Colice C. Tison.

Finance Committee-Frank A. Randall, Chairman; Percy W. Bailey: John L. Gallerani, Secretary; Thomas F. Cavanaugh: Charles J. Drury; Gustavo Guidaboni; Richard W. O'Brien: Frederick J. Wareham; Myron S. Holman.

Tree Warden-John T. Randall.

Moderator-Albert H. Holmes.

Field Driver-Warren S. Nickerson.

Measurers of Wood and Bark-Frederick G. Brackett, Edgar W. Loring.

Pound Keeper—George S. Lowe.

Director of Plymouth County Extension Service-Roland Bailey, Fence Viewers-Roland Bailey, William F. Malone.

Fish Committee-Samuel C. Bonney, Chairman; Dr. Arthur B. Holmes, Henry S. West, William M. Post, William P. Powers.

Registrars of Voters-Louis H. Glass, Chairman; Arthur W. Pizze. Leon P. Tura, George W. Cushman, Clerk.

Town Accountant-Roland Bailey.

Chief of Police-William H. Brown.

Police Officers—Eugene C. Merry, Frederick E. Corrow, P. Cabot Rushton, Colice C. Tison.

Special Police Officers—Gotfried RvII, Special Police Officer for Cobb and Howland's Lane School and for the traffic at these schools: Harley C. Thomas, Police Officer with jurisdiction within the area along Howland's Lane from its junction with Main Street and within the Rocky Nook Section bounded by the railroad and the shoreline of the Bay and Jones River; Morris Zucker, Special Police Officer for Skateland; Peter J. Dries. Special Police Officer at Smelt Pond.

Fire Engineers—Lester B. Drew, Chairman; Albert H. Holmes, Clerk; Clarence R. Drew, Chief Engineer; Victor Oliva, Paul H. Delano, Clarence W. Cole, Emil Sauer.

Forest Warden-Harold L. Cook.

Superintendent of Moth Work-John T. Randall.

Sealer of Weights and Measures-George T. Pratt.

Inspector of Animals—Charles J. Drury.

Agent Board of Health-George W. Cushman.

Soldiers' Burial Agent-George F. Sever.

Superintendent of Schools-Charles W. Lawrance.

Inspector of Slaughtering-Charles J. Drury.

Library Trustees-Henry L. Barker, Treasurer; Newell O. Blanchard; Clinton T. Keith, Chairman; Frank A. Randall, Secretary; Harvey A. Soule; John E. Wright.

Chief, Fire Department-Clarence R. Drew.

Dog Officer-William H. Brown.

WPA Co-ordinator—George Palmer Holmes.

Shellfish Constable—Colice C. Tison.

Playground Commission-Fred L. Bailey, Chairman; George J. Tura; Lester F. Zahn; George A. Candini, Jr.; Malcolm F. Peterson, Secretary.

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

Asst. Superintendent of Water Department-Kenneth L. Davis. Harbormaster-Colice C: Tison.

Call Firemen-Myron S. Holman, Harold L. Cook, Herbert L Glass, Edmund Dube, George T. Pratt, John B. West, Richard W. Loring, Louis J. Dube, Louis H. Glass, George P. Holmes, P. Cabot Rushton, Richard W. O'Brien, John E. Drew, Roger D. Pratt, Abraham A. Ruffini, Clarence R. Drew, Eugene C. Merry, Leroy F. Jackson, Edmund C. Dube.

Committee appointed by the Moderator to serve with the Board of Selectmen and the Chairman of the Board of Assessors in the revision of Article 17 of the Town by-laws concerning billboards: Francis M. Moran, Orfeo H. Sgarzi.

Committee appointed by the Moderator to serve with the Board of Selectmen in a study of the advisability of the Town acquiring a State Forest and to report their findings at the next Annual Town Meeting: Albert W. Douglas, William J.

Committee appointed by the Moderator to serve with the School Committee and three members of the Finance Committee as a Special Committee to study and report on school requirements at the Annual Town Meeting, March, 1941: Laurence

Committee appointed by the Finance Committee: Frank A. Randall, Percy W. Bailey, Gustavo Guidaboni.

#### REPORT OF TOWN CLERK

#### ANNUAL TOWN MEETING, MARCH, 1940

March 9, 1940

The adjourned meeting was called to order at 1:30 o'clock P. M. by the Town Clerk, George W. Cushman, in the absence of the Moderator, Albert H. Holmes. Mr. Clinton W. Baker was nominated for Moderator for this meeting by the Chairman of the Board of Selectmen, Horace C. Weston. There being no other nominations the Clerk was instructed to east one ballot bearing the name of Clinton W. Baker and, therefore, he was elected. There was no demand for the reading of the warrant. Clinton W. Baker, Moderator, was sworn into office by the Town Clerk, George W. Cushman.

Article 2. The following officers were chosen:—

Measurers of Wood and Bark-Frederick G. Brackett and Edgar W. Loring.

Director of Plymouth County Extension Service-Roland Bailey.

Fish Committee—Arthur B. Holmes, Henry S. West, Samuel C. Bonney, William M. Post, William P. Powers.

Article 3. On the motion of Horace C. Weston, Voted: That the reports of Town Officers as printed in the Town Report be accepted.

Article 4. On the motion of Charles J. Drury, Voted: That the salaries of the elected officers be fixed as follows:

ie safaries of the elected officers be fixed as follows:	
Moderator	\$25.09
Town Clerk	125.08
Treasurer	540.00
Collector	660.00
Chairman of Selectmen	250.00
Other Selectmen, each	125.00
Chairman of Board of Health	150.00
	25.00
Chairman of Board of Public Welfare	350.00

c Dallie Wolfare each	100.00
Other members of Public Welfare, each Chairman Board of Assessors	700.00
Poord of Assessors	
Chairman Board of	250.00
Chairman Board of Assessors Other Assessors, each	50.00
Other Assessors, each Water Commissioners, each Water Commissioners, each	00.00
Water Commissioners, whole on the	motion of
Water Commissioners, each The above salaries were taken up as a whole on the	
The above butter	

Horace C. Weston and voted on.

Article 5. On the motion of Charles J. Drury, Voted: That Budget Items 1 to 77 inclusive, be raised and appropriated in the amount as shown to be recommended in the report of the Finance Committee herewith attached, except as any item may be further amended; and that the items be considered item by item. John E. Wright moved an amendment which was voted that the budget items be taken up as a whole and if anyone had any amendments to make on any budget items they were to make them before the budget was taken up as a whole. On the motion of Horace C. Weston, Voted: Reconsideration on John E. Wright's amendment.

Congral	Government
Conorai	(10):6111110

General Government	\$25.00
1. Moderator, Salary	1,225.00
	1,720.00
	45.90
A A A A A MOULDING OF CHARACTER	2,159.00
- m and Collectiff	150.00
	None
<ol> <li>Treasurer and Collector, Typewitter</li> <li>Assessors. (Mr. Francis P. McManus moved an amendment that Budget Item 8 Assessors be amended to read \$1,650.00. Amendment is not carried. No 60, Yes 58)</li> <li>Before voting on Item 8 of the Budget the following tellers were appointed: Karl F. Anderson, Raymond G. McCarthy, George J. Tura, Thomas C. Randall, Harold F. Bat-</li> </ol>	1,550.00
tles, P. Cabot Rushton.	\$305.50
9. Town Clerk	600.00
1 Degictration	10.00
11 70 0	1,200.00
in many Maintenance	15.6
13. Town House—Wallice 13. Town House—Overdraft	

3,250.00

2,775.00 None

132.02

1,050.00 13,750.00

25.00

1,475.00 25.00 16,475.00 1,650.00

41,000.00 None 500.00 1,185.22 514.78

> 100.00 2,482.00 150.00 25.00

> > None 200.00

	0		
14.	Protection of Persons and Property Police	3,680.00	to the amendment that a part of the appro- priation be used to remove snow on unac-
	Police—New Cruiser Car	3,060.00 840.00	cepted streets. Mr. Rieder's untenances
	Dog Officer	50.00	not carried.
17.	Shellfish (Cultivation, propagation and protection, Chap. 130, Sec. 55, requires two-thirds		A vote was taken on Mr. Weston's amend- ment which was carried)
1 12	vote) Shellfish—new Motor	595.00	43. Street Lighting (Horace C. Weston moved an
	Harbor Master—Channel Markers	75.00	
	Fire Department—Maintenance	50.00 2,240,00	self- and of read S2.775.00. Amendment to
21	Fire Department—Unpaid Bill		
22.	Sealer of Weights and Measures	19.00 300.00	数量 sr Peninmont
23.	Moths, Suppression of	500.00 500.00	
24.	Tree Warden	500.00	45. Highway—Onpaid Bill (Clothe 12)
	Forest Fires, Prevention and Extinguishment	700.00	Charities
26.	Forest Fires, Pump	None	46. Public Welfare—Administration
27.	Forest Fires, 1,000 ft. Hose and Fittings	None	Marie Acciel ance
28.	Forest Fires, Truck	250.00	47. Public Wettare—Assistance 48. Aid to Dependent Children—Administration
	Bounties on Seals	25.00	49. Aid to Dependent Children—Assistance
80.	Insurance of Municipal Buildings and Property	1,225.00	49. Aid to Dependent Children 50. Old Age Assistance—Administration
31.	Workmen's Compensation Insurance	200.00	50. Old Age Assistance—Assistance  51. Old Age Assistance—Pariele
32.	Municipal Buildings Insurance Fund	400.00	52. Soldier's Relief and Burials
	Health and Sanitation	1 0 10 00	Schools School Rushton
3.	Health, Salaries and Expenses	1,340.00	53. Schools—Maintenance (Mr. P. Cabot Rushton
4.	Health, Unpaid Bill Inspector of Animals	132,50 150.00	
5. 6.	Inspector of Animals Inspector of Slaughtering	50.00	The second one monday and the second
ъ. 7.	Mosquito Control Maintenance	300.00	
۲.	Mosquito Control Maintenance	500.00	5 1040 Amondment is not cutted)
	Highways		Z- rt m
3.	General Highway (Ordinary Repairs, Salary of		题 = Verstievel Education
	Supt. and Care of Bldg. for Equipment)	5,470.00	56. Library (Raised by Tax Levy)
١.	Road Machinery Operation, Equip. and Repairs		57. Library (Transfer from Dog Fund)
	(from Road Machinery Fund)	533.32	Recreation and Unclassified
1.	Road Machinery (From Tax Levy)	666.68	50 To 1
	Street, Direction and Danger Signs	150.00	20 m 1 Calcules and Expenses
-	Snow Removel. (Mr. Horace C. Weston moved		Primar Mover
	an amendment that the amount \$1,750.00 as		SE O O CO CHECK AND WAI MEHIOTAL
	printed be amended to \$3,250.00.		SEE 69 O COL - Municipal Property.
	Mr. Bernard P. Riedel moved an amendment		63. Observance of Memorial and Armistice Day

64. 65.	100.00	1000	
	itemized. Amendment is not carried)	375.00	
66.	Legal Expenses and Other Contingencies	400.60	
	(Voted Unanimously)	700.00	
67.	Telephone for all Departments	700.00	
68.	Works Progress Administration	7,680.00	
69.	Reserve (Raised by Tax Levy)	1,500.00	
70.	Reserve (From Overlay Surplus)	500.00	
	Enterprises and Cemeteries		
71.	Water-Maintenance	5,700.00	
72.	Water-New Truck	750.00	
73.	Water—Belt	None	
74.	Water—Dipping Needle	None	
75.	Water—Hydrants	None	
76.	Alewife Committee	60.00	
	Interest		
77.	Interest—Temporary Loans	125.00	
Tota	al Budget Items, Voted	\$134,101.56	
	s Amounts to be transferred	1.548.10	
Am	ount to be raised by taxation	\$132,553.46	

Article 6. On the motion of George W. Cushman, Voted: That the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1940, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44. General Laws.

Article 7. Mr. Jacob H. Dries Moved: That the subject matter contained in Article 7 and any matter relating directly or indirectly thereto be referred to a committee of nine composed of the School Committee, three members of the Finance Committee, to be elected by said Finance Committee, and one member to be

appointed by the Moderator, and by this vote said committee i hereby directed to present their report to the Town at a Specia Town Meeting which the Selectmen are hereby requested to ca for May 10, 1940.

Mr. William P. Powers moved an amendment that the committee be authorized to report at the next Annual Town Meeting Amendment is carried. A vote was taken on the original motio as amended to read as follows: That the subject matter contained in Article 7 and any matter relating directly or indirectly thereto be referred to a committee of nine composed of the School Committee, three members of the Finance Committee, to be elected by said Finance Committee, and one member to be appointed by the Moderator, and by this vote said committee hereby authorized to present their report to the Town at the next Annual Town Meeting. Motion as amended is carried.

Article 8. On the motion of Clarence S. Ertman, Voted That the Town raise and appropriate \$2,000 to be used for special repairs of existing school buildings.

Article 9. On the motion of Horace C. Weston, Voted: The \$150.00 be raised and appropriated for the purchase of a parc of land to be used for highway purposes, being lot No. 42, Block as shown on the Assessor's plan on file in the Town House at being adjacent to the parcel on Evergreen Street now used by the Highway Department.

Article 10. On the motion of Horace C. Weston, Vote That \$750.00 be raised and appropriated for maintenance of Waping Road, said road having been constructed under the purisions of Chapter 90, in conjunction with any money which must be allotted by the State or County, or both, for this purpose.

Article 11. On the motion of Lincoln C. Bartlett, Vot. That \$495.00 be raised and appropriated to increase the presappropriation made at the annual Town Meeting in 1939 for purpose of making repairs to the dam at the Pumping Station

Article 12. On the motion of Horace C. Weston, Vot That an extension of Smith's Lane westerly and southerly land now owned by the Town and under the jurisdiction of Water Commissioners, be accepted as a town way as laid out the Selectmen, a plan thereof having been filed with the  $T_{\rm OWn}$  Clerk on February 21, 1940.

Article 13. Horace C. Weston moved that an extension of Kennedy Road passing through Braunecker Avenue to Smith's Lane be accepted as a town way as laid out by the Selectmen, the plan thereof having been filed with the Town Clerk on February 21, 1940, and that \$1,500.00 be raised and appropriated for the construction and taking thereof. *Motion is not carried*.

Article 14. To see if the Town will, in the event of favorable action on Article 13, empower the Selectmen to make an agreement with John Harkins for the disposition of his barn when and if the town determines to make use of the land on which the barn is situated. No motion was made on Article 14.

Article 15. Horace C. Weston, Moved: That the way known as Pine Street in the Rocky Nook Point section be accepted as a town way as laid out by the Selectmen, the plan thereof having been filed with the Town Clerk on February 21st. 1940, and that \$450.00 be raised and appropriated for the construction and taking thereof. Motion is not carried.

Article 16. On the motion of Horace C. Weston. Voted: That the way known as Off Evergreen Street, be accepted as a town way as laid out by the Selectmen, the plan thereof having been filed with the Town Clerk on February 21st, 1940, and that \$250.00 be raised and appropriated for the construction and taking thereof. (Yes 96, No 53.)

Article 17. On the motion of Horace C. Weston, Voted: That \$500.00 be raised and appropriated for the establishment and maintenance of a free bed in the contagious ward of the Jordan Hospital in Plymouth, for the care and treatment of persons certified by the Selectmen to be residents of the town and unable to pay for such care and treatment. in accordance with Section 74. Chapter 111, General Laws.

Article 18. On the motion of Horace C. Weston, Voted: That the present Police automobile be sold at private sale.

Article 19. On the motion of Lincoln C. Bartlett, Voted: That \$1,113.30 being the balance remaining in the appropriation made for laying an extension of Water Mains on Pembroke Street

be transferred and appropriated to increase appropriation made for Works Progress Administration.

Article 20. To see if the town will vote to raise and appropriate \$780.00 to satisfy the mortgage on property of the Town of Kingston known as the August Anderson property. No motion made under Article 20.

Article 21. Orfeo H. Sgarzi Moved: That the town sell to the Kingston Civic Association for the sum of \$200.00 the parcel of land known as the Rocky Nook Hose House property, with a frontage of 50 feet on Main Street together with building thereon known as the Hose House, and that the Selectmen be and hereby are authorized to execute the necessary instruments of conveyance.

William Hickey Moved: That the above article be laid on the table until the next Annual Town Meeting. Amendment is carried. (Yes 89, No 75.)

Mr. Clarence R. Drew moved to reconsider. Motion is not carried.

Article 22. Horace C. Weston, Moved: That in the interest of public safety, convenience and necessity it is the sentiment of this meeting that the gasoline stations in Kingston be limited to the present number. Mr. Hickey moved an amendment that Article 22 be laid on the table. Amendment is not carried. Then a vote was taken on the original motion which was not carried.

Article 23. On the motion of Charles J. Drury, Voted: That the matter of a town forest be referred to a committee composed of the Board of Selectmen and two additional members to be appointed by the Moderator; and that this committee be directed to report at the next Annual Town Meeting. (Mr. William Hickey moved an amendment that this article be laid on the table which was not carried.)

Article 24. To see if the town wishes to take any action with regard to zoning. No motion was taken on this article.

Article 25. On the motion of Horace C. Weston, Voted: That the revision of Article 17 of the town by-laws be referred to a committee composed of the Board of Selectmen, the Chairman of the Board of Assessors, and two additional members to be

appointed by the Moderator; and that this committee be directed to report at the next annual Town Meeting.

Article 26. On the motion of Roland Bailey, Voted: That the following appropriation balance be closed out to Surplus Revenue:

Ambulance Equipment	-		\$1.50
Suppresion of Moths-New	Hose		2.38
Grove Street Culvert	,	:.	3.20

Article 27. On the motion of Lincoln C. Bartlett, Voted: That the Water Commissioners be authorized to sell the present Water Department truck at private sale.

On the motion of Horace C. Weston, Voted: To adjourn: The vote checkers were Eugenie B. Trow and Natalie R. Monks. Adjourned at 4 P.M.

#### Summary of the Town Meeting

Eudget Items, Voted	\$134,101.56
Less Amounts to be transferred	1,548.10
Amount of Budget Items to be raised by taxation	\$132,553.46
Article 8. Repairs for the School	2,000.00
Article 9. Lot 42, Block 6	150.00
Article 10. Chapter 90, Wapping Road	750.00
Article 11. Repairs to dam at Pumping Station	495.00
Article 16. Off Evergreen Street	250.00
Article 17. Jordan Hospital	500.00
Article 19. Water Extension, Pembroke Street W.P.A. Appropriation	1,113.30
Total amount appropriated less amounts to be trans ferred on budget items Less amounts to be transferred on warrant articles	\$137,811.76 1,113.30

The whole amount to be raised by taxation

166 Men.)

Two hundred thirty voters were present. (Women 64, and

GEORGE W. CUSHMAN, Town Clerk.

\$136,693.46

# BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1940

Names of Parents	Theodore Alden Sherman and Mildred Ethel Miller Leon P. Tura and Lucy P. Gilli	Edward Francis F. Bartlett and Catherine Louise Weichel Horace Herman Horner and Edna Josephine Rogers Arthur Valentine Showstead and Dorothy Amelia Weeber Horace Coomer Weston and Anne Wadsworth Harlow Roger Lawrence Lane and Dorothy Dalton Clement Carlton Baird Davis and Alberta Clemma Clifford Ernest John Guidaboni and Mabel. Rita Freni Vernal C. Anderson and Natalie L. Noyes William D. Garulu and Mary J. Kowalski Alf C. Lootz, Jr. and Elsie M. Coombs Basil R. Wadsworth and Lillian M. Lowery Prancis Cornellus Mahoney and Eugenia Mary Gauquier Hjalmar F. Wisti and Caroline Neal John Joseph Govoni and Helen Barbara Noyes John Lowery Hockton and Doris M. Clemonds John Corsl and Catherine Natle
Name	Paul Frederick Sherman Barbara E. Tura	Carol Rose Bartlett Alice Edna Horner David Arhur Showstead Helen Howard Weston Nancy Loulse Lane Carlene Olga Davis Michael Terry Guidaboni Arhur Warren Anderson William Aristide Garutt George Christian Lootz Basil Robert Wadsworth, Jr. Margaret Mary Mahoney Ronald Neal Wist John Joseph Walters Ronald Tracy Plockton Paul Joseph Corsi
,	1. 7 1. 29	5. 1 6. 8 6. 8 6. 13 6. 21 11. 5 11. 5

# OMISSIONS AND CORRECTIONS OF BIRTHS FOR OTHER YEARS

Date	Name	Names of Parents
1926 Sept. 26	Marilyn Jessie Heath	Jacob Marion Heath and Vera Irene Pease
1920 Oct. 19	George Robert Davis	Walter Robert Davis and Mabel Lucy Clark
1918 Mar. 13	Mary Antoinett Fernende Martin	Ernest Martin and Antoinett Pare
1897 April 17	Nicholas B. Basler	Philip G. Basler and Rose L. Metz
1878	target Largett Fagor	Robert Eager and Margaret Tyne

Oct. 4 Oct. 28 Nov. 11 Nov. 26 Dec. 5 Dec. 12 Dec. 18 Dec. 27	Cecile Janet Zoccolante Cecile Janet Zoccolante Natalie Rose O'Brien Linda Louise Giuliani Muriel Ann Hayford Mary Teresca Quinn Marcia Carol Wade Barbara Ann Tarantino Thomas Henry Smallwood	Raymond Gerald McCarthy and Inez Shaw William Leuis Zeccolante and Doris Vivian Appleby Richard William O'Brien and Mary C, McHugh John Vincent Giuliani and Chadys Alice Balboni Henry L. Hayford and Jessica Ellen Tobey Edward C, Quinn and Edith C, Gilli Cyril Arthur Wade and Caroline Amelia Peck Boris P, Tarantino and Mary R, Ricardo Howard William Smallwood and Kathryn Louise Kritz- maker
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## OMISSIONS AND CORRECTIONS OF BIRTHS FOR OTHER YEARS

Date	Name	Names of Parents
1926 Sept. 26	Marilyn Jessie Heath	Jacob Marion Heath and Vera Irene Pease
1920 Oct. 19	George Robert Davis	Walter Robert Davis and Mabel Lucy Clark
1918	Cicorge Modert Davis	Water Robert Davis and Mader Ency Gark
Mar. 13	Mary Antoinett Fernende Martin	Ernest Martin and Antoinett Pare
1897 April 17	Nicholas B. Basler	Philip G. Basler and Rose L. Metz
1878 May 28 1910	Frank Joseph Eager	Robert Eager and Margaret Tyne
Oct. 15	Columbo Joseph Cristofori	Augusto Cristofori and Pla Morisci
May 5 1913	Hilda Matilda Anderson	Michael Anderson and Amelia Hautala
Jan. 5	Charles Ralph Anderson	Michael Anderson and Amelia Hautala
1915 June 9 1937	William John Anderson	Michael Anderson and Amelia Hautala
Jan. 12	Robert Alan Giuliani	John V. Giuliani and Gladys A. Balboni

## MARRIAGES RECORDED IN KINGSTON

#### FOR THE YEAR 1940

		1010 11111 11111	16 1070	
Date	•	Names	Residence	Married at
Jan.	14	Lincoln Crawford Bartlett Naomi Catherine Joan	Kingston Kingston	Kingston
Jan.	20	John DeFelice Dorothy Mary Garuti	Plymouth Kingston	Kingston
Jan.	22	Charles Gonsalves Mary G. Delgado	Pembroke Pembroke	Kingston
Jan.	26	Joseph Henry Gavoni Myrtle Gertrude Merry	Kingston Kingston	Kingston
Feb.	3	William Anthony Bent Eva Cecelia Ruprecht	Kingston Plymouth	Plymouth
Feb.	22	William Louis Zoccolante Doris Vivian (Appleby) Mar- shall	Kingston Plymouth	Kingston
Feb.	25	Russell Baker Prouty Emily Beatrice Bergman	Kingston Brockton	Brockton
Mar.	8	John S. Thimas Lillian M. Andrews	Plymouth Plymouth	Kingston
Mar.	8	Birney Francis Halliwill Regina Alice Grant	Kingston Old Town, Maine	Kingston
Mar.	27	Edward Francis Bartlett Katherine Louise Loring	Kingston Kingston	Kingston
Mar.	29	Roger William Holden Maria Gavoni	Kingston Plymouth	Kingston
Mar.	30	Verardo Joseph Maloni Eleanor Veronica Alberghini	Kingston Plymouth	Plymouth
Apr.	2	George Francis Lemoine Thelma Mabel Cook	Plymouth Plymouth	Kingston
Apr.	6	Wilfred Forcier, Jr. Josephine Elizabeth Gamache	Kingston Middleboro	Middleboro
Apr.	22	Frank Nathan Doughty Minnie Grace (Hodsdon) Hasey	Old Orchard, Maine Dexter, Maine	Kingston
Apr.	28	Raul Phillip Corazzari Sylvia Emily Valeriani	Kingston Kingston	Kingston
May	4	Walter Earl Davis Hazel Jeanette (Merry) Baker	Kingston Kingston	Kingsion
May	11	Asa Weston Glass, Jr. Alma Mary Candini	Kingston Kingston	Kingston
May	24	Robert Ames Jones Ruth Phillips	Kingston Plymouth	Plymouth
May	25	Warner Clinton Tison Ruth Lewellen Bumpus	Kingston Plymouth	Plymouth

	Names	Residence	Married at
Date May 31	Raymond Arthur Whittier Ruth Ada Francy	Foxborough Foxborough	Kingston
jane 1	Mario Enrico Zoccolante Dorothy Louise Geary	Kingston Plymouth	Plymouth
jane 8	Francis Elliot Cushman Mary Louise A. Nava	Kingston Kingston	Kingston
June 15	Joseph Jesse Valenziano Alda Anne Pires	Plymouth Kingston	Kingston
June 23	Antone Joseph Spath Olga Evelyn Alberghini	Plymouth Kingston	Kingston
Jane 30	George Wallace Orr Arlene Elizabeth Chandler	Quincy Kingston	Kingston
July 2	Ray M. Parks, Jr. Marjorie Lantz	Duxbury Duxbury	Kingston
. July 4	Amelio Eugene Ruffini Mary Beatrice Ardizzoni	Kingston Kingston	Kingston
july 7	Vincent S. Carollo Margaret T. Cummings	Brewster, N.Y. Croton Falls, N	.Y.Kingston
july 7	Norris F. LaFleur Ruth E. Butts	Duxbury Plymouth	Kingston
July 18	Joseph C. Sayre Irene T. Costa	Plymouth Plymouth	Kingston
July 21	Toloneon :	Ocean Bluff Ocean Bluff	Kingston
July 2	Bernard Joseph Corrow Virginia Hope Hutchinson	Kingston Dorchester	Duxbury
. July 2	8 Joseph Balboni Susie Esther Barsanti	Somerville Kingston	Kingston
Aug.	3 Henry John Sherman Laura Theresa Walter	Whitman Kingston	Plymouth
Aug.	3 Edward Arnold McKinnon Lola Elizabeth Corazzari	Orleans Kingston	Kingston
. Aug.	4 Irving Zameheck Florence Bloom	Swampscott Brighton	Kingston
Aug.	8 Patrick J. Barden Virginia M. Baker	Duxbury Duxbury	Kingston
Aug.	9 John Michael Darsch Marie Eugenie Morton	Plymouth Kingston	Plymouth
Aug.	IO Philip Thomas Dube Amelia Paradise	Kingston Middleboro	Middleboro
Aug.	11 George Robert Riddell Barbara Carolyne Zahn	Plymouth Kingston	Kingston
. Aug	17 Archie Bunten Davidson Betty Clifton Brown	Scituate Hanson	Kingston
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Date	;	Names	Residence	Married at		ie e-f-f-
Aug.	24	Joseph Anthony Souza Helen Winifred Ardizzoni	Plymouth Kingston	Plymouth		ble Cush- a M. Allen ecker Palarunchi Mary Kel- t.L. Chand- uri v. Chandler
Aug.	25	Frederick Thomas Eddy Phyllis Valeric Lovell	Kingston Plymouth	Plymouth		nabla neccina III neccina III neccina III na II na III
Aug.	25	Victor Edward Oliva Margarita Estelle Nardi	Kingston Worcester	Kingston		noy T. Cultino Mahital and Eldore fary Braune and Pacella Fogers and and Emma Mary Ferraund Julia Wessan A. Gessan A
Aug.	31	Norman Francis Merry Elsie Louise Monti	Kingston Plymouth	Plymouth	19.40	d Lucy T. G on and Mal- on and Racel in and Racel in and Racel son and Em son and Em and Mary Fe and Juliu and Juliu and Susan A
Aug.	31	Angelo Albert Giammarco Janet Ann Cronin	Plymouth Kingston	Kingston	11	Jean P. Turn and Lucy T. Chill fames H. Stetson and Mahitable man Shorman and Eldora John Basler and Mary Braunec Alexander Formi and Racella Pa John Benjamin Rogers and Mey Denson Philip S. Rogerson and Emma Liey Denson and Mary Ferrari John Govoni and Mary Ferrari Jason H. Randall and Julia W. James L. Hall and Susan A. Gu
Sept.	1	Salvatore Pespisa Angela Veronica LaGreca	Cambridge Duxbury	Kingston	TEAR.	Paren Turn and H. Stetson S.E. Shermi Basler Formi der Formi Denson S. Rogerso Govoni and H. Randall S.L. Hall an
Sept.	7	Anthony Marks Riberio. Winnifred Mary Peterson	Plymouth Kingston	Kingston		Loon P. Turn and lames H. Stetson man Sharles E. Sherm John Basler and Alexander Forni Lohn Benjamin Ley Denson Philip S. Roffers John Govoni and Jason H. Randal James L. Hall at
Sept.		Joseph Antonio Gonsalves May (Nelson) Phillips  Biologia Francia Francis	Kingston Plymouth	Plymouth		Leon P. James 1 James 1 John B John B John B John B John D
Sept. Oct.	25	Richard Francis Freyermuth Clara Ray Hanlon Roy R. Cleveland	Kingston Plymouth	Nashua, N.H	101	a B. O. B. T. T. Bug
Oct.	2	Mildred Fuller Arthur J. Movnihan	Plymouth Chicago, Illinois Springfield	Kingston	Z	est :
Oct.	11	Kathryn A. Keefe Henry Clifton Sturteyant	Marshfield Kingston	Kingston	KINGSTON	Death in in ths
Oct.	12	Barbara Jane Farrington Antone Viera, Jr.	Kingston Kingston Plymouth	Kingston	Z	of Decording the state of the s
Oct.	13	Margaret A. Knight Harold Alberghini	Plymouth Kingston	Kingston	-25	ard and central coll to the coll coll coll coll coll coll coll col
Oct.	19	Elsie Dorothy Fortini Joseph Santos	Plymouth Kingston	Plymouth	RECORDED IN	Can flyoca o Pn o Pn o Pn o Pn o Pn o Pn o Pn o Pn
Oct.	20	Mary Agnes Gomes Lewis Henry Zaniboni	Kingston Kingston	Kingston	KIDI	Car Broncho Frn Acute Myoc Coronary O Broncho Frn Chronic My Carcinoma Cerebral E Gunshot we
Oct.	26	Beverley Gweldyn Wormell John Rego Calistie, Jr.	Dorchester Kingston	Plymouth	O	W H 4 0 H 0
Oct.	27	Emily Mederois Louis Tinti	Whitman Plymouth	Whitman	A LE L	7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7
Nov.	9	Elizabeth Florence Kessler Nelson Merritt Ferrell	Kingston Kingston	Plymouth	distant.	7. M.
Nov.	14	Evelyn Loretta Zinsius Arnold Martin Alander Charlotte McIlyana	Kingston Kingston	Plymouth	VAC	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Nov.	15	Adolph Nando Cavicchi Geraldine B, Kriegel	Plympton Plymouth	Plymouth	教德是	re Tura Stetsom herman herman 1 ogers N. Meri woni
Nov.	27	Alfred Jesse Pimentel Anna Nogueira	Kingston Kingston Klngston	Plymouth Kingston	Alexandren	Name ra E. Tura r A. Stetso A. Sherma J. Basler Forni F. Rogers otte N. Me n. Govoni Randall
Nov.	28	Wilder Freeman Holman, Jr. Theora Catherine Hunter	East Bridgewater Kingston		Strong Strong	
Dec.	7	Frank Barnaby Eva Grace Challoner	Kingston	water		Barbar Arthur Joseph Luigi F Ervin J Gharlo Joseph Jason
Dec.	24	Joseph Justin Moores Edith Alice Cady	Kingston Waltham	Newton		8 H 6 4 G F 51 9 F
Dec.	24	George Louis Lunt, Jr. Thelma Irene Merry	Kingston Duxbury Kingston	Kingston Kingston	では、 は、 は、 は、 は、 は、 は、 は、 は、 は、	Date Jun. Date Feb. Mar. Mar. Mar. Mar. Mar. Mar.
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Newton		
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Mast Britis.	East Bridgewater Kingston	ora Catherine Hunter
Kingston	Kingston	Sogueira Forman Holman
Plymouth	Kingston	Jesus Pimentel
Plymouth	Plympton	h Nando Cavicchi
Plymouth	Kingsion	5
Plymouth	Kingston Kingston	n Merritt Ferrell
Whitman	Whitman	derois
Plymouth	Dorchester	verley Gweldyn Wormell Rego Callytie, Jr
Kingston	Kinkston	S Henry Zantbord
quomid	Plymouth	sie Dorothy Fortini ph Santos
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Kingston	Kingston	one Viera Jr
Kingston	Kingston	Clitton Sturterant
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Nashua, N.H	Plymouth	
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#### DEATHS RECORDED IN KINGSTON FOR THE YEAR MAN

De	ite	Name	٧٠.	10	c . <i>D</i> .	Cause of Death	
Jan.	:	Barbara E. Tura	•		. 32,	Stillborn	Parents' Names. Leon P. Tura and Lucy T. Chili
Feb.	1	Arthur A. Stetson	86		30	Broncho Pneumonia	James H. Stetson and Mahitable Cush-
Feb.	9	Louis A. Sherman	66	5	10	Acute Myocarditis	man Charles E. Sherman and Eldora M. Allen
Feb.	14	Joseph J. Basler	54	4	10	Coronary Occlusion	John Basier and Mary Braunecker
Mar.	5	Luigi Forni	63	11	7	Broncho Pneumonia	Alexander Forni and Racella Palarunchi
Mar.	7	Ervin F. Rogers	88	11	7	Chronic Myocarditis	John Benjamin Rogers and Mary Kel- ley Denson
Mar.	15	Charlotte N. Merry	47	8	22	Carcinoma Uteri	Philip S. Rogerson and Emma L. Chand- ler
Mar.	16	Joseph Govoni	77	9	28	Cerebral Embolism	John Govoni and Mary Ferrari
April	7	Jason Randall	78	7	14	Gunshot wound of left chest and left arm	Jason II. Randall and Julia W. Chandler
May	1	Carrie W. Hall	72	2	29	Arteriosclerosis	James L. Hall and Susan A. Gurney
May	7	Emma Louise (Fuller Foster	89	2	1	Coronary Occlusion	Elbridge Gerry Fuller and Mary Phillips Fish
May	15	Joseph G, Walsh	77	2	22	Chronic Myocarditis	Henry Walsh and ——————
June	13	Angelo Taddia	80	1	8	Carcinoma of stomach	Gaetano Taddia and Delida Taddia
July	15	Fleminda (Ferrari) Leonardi	66	9	15	Cardiovascular renal disease	Joseph Ferrari and ———
July	15	Emma J. Kohsman	71	4	6	Congestive heart failure	Robert Sievenschu and Puline Rabb
July	18	Eliza A. Mayer	75	2	10	Cerebral Hemorrhages	James Cameron and Annie Maxwell
July.	19	Warren F. Ware	53	3	12	Died of immersion while swim- ming	Llweyln H. Ware and Georgianna Calson
July	30	Mamie Shattuck	78	2	27		Casper Kent and Olive W. Pearson

12

#### DEATHS RECORDED IN KINGSTON FOR THE YEAR 1940—Continued

Date	Name		1ge M.	D.	Cause of Death	Parents' Names
Aug. 10	Joseph A. Balboni			4	Intracranial Hemonhod	Henry F. Balboni and Carrie Gavoni
Aug. 13	Alphonso E. Tura	63	11	5	Acute Myocarditis	Desiderio Tura and Matilda Tonnini
Aug. 19	Bertha L. Chandler	79	5	9	Cardio Renal Disease	George Chandler and Louisa P. Chandler
Sept. 19	Bell E. (Baker) Ains worth	82	6 2	26	Heart disease. Coronary Sclerosis	James C. Baker and Almira O. Eastman
Sept. 24	Edgar A. Baker	68	11	ı	Cerebral Hemorrhage	Otis Baker and Judith T. Blanchard
Sept. 28 Oct. 8	Lizzie M. Cushman (Bagnell) David W. Cushman	79 58	10 2		Cancer of Breast Hypertensive heart disease	John C. Bagnell and Sarah Ogilvie Josiah Cushman and Clenthea S. Free- man
Oct. 14	Fredericka Sauer	88	3 2	20 ·	Cardiovascular Renal Disease	Martin Stiller and Louise Froelick
Oct. 19 Nov. 13	Deomira (Saracco) Antoniotti Anna Mathilda (Os-	63	3 2	21	Cerebral Hemorrhage	Silvio Saracco and Fulvia Sacchetti
NOV. 13	terberg) Nielsen	57	6 1	17 .	Subacute Bactereal Endocarditis	Carl J. Osterberg and Anna Grandlund
Nov. 23	Maria Cantoni	66	3 1		Cardiovascular renal disease	Antonio Tassinari and Pauline Contri
Nov. 28	Elliott E. Pratt	55	2	1	Coronary Occlusion	Ephraim Pratt and Ruth E. Bryant
Dec. 5	Lucy E. Bartz	64			Aplastic Anemia	George Hathaway and Flora Holbrook
Dec. 11	James A. Mahler	51	10 2	24	Mitrol Insufficiency	Philip Mahler and Ida Lawlar
Dec. 11	Edgar W. Bryant	85	10	4	Chronic Myocarditis	Charles E. Bryant and Priscilla C. Brad-
Dec. 20	Henry S. Bickneil	71	4 :	20	Cardiac failure	ford Thomas Bicknell and Mary J. Mange
					11	espectfully submitted,

GEORGE W. CUSHMAN. Town Clerk

undoubtedly proved the event (

The substantial reduction it

taxpayers in the year 1940. We was achieved not by any single of all the departments support

then it is doubtful if this end c the improved fiscal policy adop An additional factor of importar

town meetings for the second su is made possible by a combina

fortune. There is no existent f the necessity for a special meet will prove less costly to call a s

avoid one.

selectmen and members of the the town to vote on the quest of three years, we are so firmly suggested change would assur we continue to urge the adoptic though the town has in the pa municipal affairs, eliminate ti ers. It seems significant th Assessors, Water board and grant the selectmen adopted by so many towns in the same advantage now en with Scituate, Norwell, Pemb part of a different legislative Halifax. This appeared to y the change has placed us wit Once again the selectmen As the townspeople unde Commission

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that we could expect no bet

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#### SELECTMEN'S REPORT

The substantial reduction in the tax rate effected last year undoubtedly proved the event of principal interest to Kingston taxpayers in the year 1940. We wish to point out that the result was achieved not by any single agency, but by a concerted effort of all the departments supported by the town meeting. Even then it is doubtful if this end could have been attained without the improved fiscal policy adopted by the state administration. An additional factor of importance was the elimination of special town meetings for the second successive year. This we say again is made possible by a combination of good planning and good fortune. There is no existent formula which will insure against the necessity for a special meeting, and times will occur when it will prove less costly to call a special meeting than to attempt to avoid one.

Once again the selectmen have provided an opportunity for the town to vote on the question of the term of office for the selectmen and members of the Board of Public Welfare. Although the town has in the past rejected the proposal for terms of three years, we are so firmly convinced of its desirability that we continue to urge the adoption of the longer term of office. The suggested change would assure a continuity in the conduct of municipal affairs, eliminate the possibility of an inexperienced board and grant the selectmen and the Board of Public Welfare the same advantage now enjoyed by the School Committee, Assessors. Water Commissioners, and Playground Commissioners. It seems significant that the three year term has been adopted by so many towns in our commonwealth.

As the townspeople undoubtedly realize Kingston is now a part of a different legislative district. We were formerly grouped with Scituate, Norwell, Pembroke, Marshfield, and Duxbury, and the change has placed us with Plymouth, Carver, Plympton, and Halifax. This appeared to your board to be a more logical arrangement from Kingston's view point, but we wish to remark that we could expect no better representation in the legislature than we were afforded in recent years by Mr. Langille and Mr.

Tilden. These men were ever attentive to Kingston's needs and to the welfare of the whole Second Plymouth District.

The question of plowing snow from private ways continues to be agitated by understandably interested parties, and while it is not possible to add any important information on this subject it is perhaps timely to restate the case. There is no question concerning the illegality of expending public funds on private property. This can only be done where legislative consent has been obtained for that purpose; and in this instance such consent can come only as a result of a modification of the existing statutes. Should any such program be undertaken now that the situation is generally understood any payment for the work can be prevented by any ten taxpayers and any resident of the town can reasonably demand that his driveway be plowed as well as any roadway more generally used. This is a very complex problem and should not be treated as a political issue. Unless it is carefully handled the town may well become responsible for an enormous annual maintenance expense and possibly involved in expensive and profitless litigation.

During the year the Selectmen were petitioned to lay out Thomas Street which meets Main Street just southerly of Raoul's Grill. An article has been included in the warrant to allow the town to accept this highway and provide an appropriation for construction as a town way.

A difficulty which occasionally occurs in towns as old as Kingston, appeared this year when the town determined to improve Winter Street under a W.P.A. project. A search of county and town records failed to reveal any layout of this street, and it further appeared that this was true as well in the adjoining town of Duxbury to which the road extends. In consequence, in collaboration with the County Commissioners this was surveyed and the line of the road improved. We have therefore included an article to reimburse landholders who have suffered damage by the revised layout.

As anticipated in our report of last year the change to an automatic dial telephone system has raised problems of importance in conjunction with both Police and Fire Departments. After extended study we believe we can recommend the installation of a two-way radio in the police cruiser car as the best initial step toward solving the difficulties of the police. This will be particularly important in a year in which we anticipate a large increase in through automobile traffic and may possibly serve to eliminate the necessity for an increase in the size of the police force.

Two other items are worthy of note. First, the town has been happily free of important litigation during 1940. Second, we have for the first time received from the Jordan Hospital a complete accounting for the year of the William Appleton Thomas Fund which we have included in the town report.

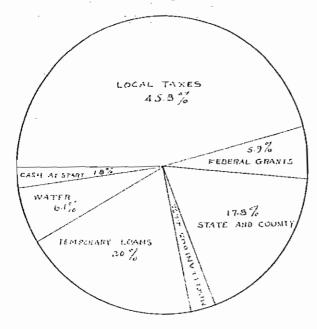
We feel that the confidence which the town as a whole has expressed in our administration for the past few years extends to those other appointed and elected officers who have served during this period. We realize, and we wish the town to know, that we appreciate that our efforts, however sincere, might well have achieved little without their cooperation. We trust that the confidence we enjoyed has been merited and that our policies and decision have been in the interests of the town as was certainly our sincere intent.

HORACE C. WESTON, Chairman, SAMUEL C. BONNEY, WILLIAM M. POST,

Board of Selectmen.

#### RECEIPTS

#### Where the Money Came From



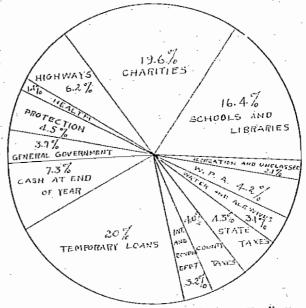
#### Distribution of Accounts Under General Headings

Local Taxes
Poll and Property Tax
Motor Excise Tax

Federal Old Age Assistance Grants Aid Dependent Children Grants

State and County Charity Reimbursements Corporation and Income Taxes Gas Tax Distribution Licenses and Court Fines School Reimbursements Miscellaneous
Licenses and Permits
Reimbursements from Other
Towns and Cities
Interest Received

# PAYMENTS Where the Money Went To



Distribution of Accounts Under General Headings

General Government Selectmen Accounting Treasurer, Collector and Town Clerk Assessors

Assessors
Election and Registration
Finance Committee
Town House

Protection of Persons and Property

rouce Shelifish and Harbor Master Fire and Forest Warden Sealing Weights and Measures Moth and Tree Work Insurance and Other Protection

Highways
Road Machinery
General Highway
Special Highways
Snow Removal
Street Lighting

Charities and Soldiers' Benefits Welfare and Aid Dependent Children Old Age Assistance Soldiers' Relief

Recreation and Unclassified Playground and Miscellaneous

State State Tax

County
Duxbury Bridge and Hanson
Hospital
County Tax and Dog Tax

#### REPORT OF W. P. A. ACTIVITIES FOR 1940

During 1940 there were eighty-three persons who received employment through W.P.A. projects in Kingston with an average of thirty-five workers for the year.

A large Moth Project which started in 1939 and carried over into 1940, creosoted over four hundred acres, sprayed two hundred acres and thinned thirty-five acres. This type of work fills in a much needed gap in employment during the winter months but due to the new W.P.A. requirement of at least 25% sponsor's contribution, projects of this nature are no longer acceptable.

The Library book repair project cleaned and repaired 2,100 books at the Adams Public Library.

The project to reduce the fire hazards resulting from the hurricane of 1938 carried over into 1940 and completed piling and burning brush.

In June a project co-sponsored by the State of Massachusetts and the town of Kingston for the purpose of grading and graveling certain streets in Kingston was put into operation. Work has progressed on Indian Pond Road, School Street and Smith's Lane, with part of School, Chapel and Station Streets to complete.

A project co-sponsored by the Board of Selectmen and Water Commissioners laid a six-inch water main on Tremont Street from a point near A. R. Parker's stand to the Duxbury line and also a six-inch main on Wharf Lane and Gray's Beach, the latter part is still under construction.

The Surplus Commodities Project sponsored by the Massachusetts Department of Public Welfare distributed in Kingston under the Direction of the Kingston Welfare Department, food valued at \$10,800.40, and clothing valued at \$732.00.

The N. Y. A. Projects operating during 1940 included the developing of recreational facilities at Gray's Beach, operating a cafeteria at the High School and performing clerical work in the Town Offices and Public Library.

The resurfacing of our gravel roads under the State Sponsored Secondary Road Plan is one of the finest types of W.P.A. projects, and plans have been made to make this type of work the major program for 1941.

the major program for	Federal	Town	Total
Moth Book Repair Fire Hazards Farm-to-Market Roads Laying Water Mains	\$8,540.00 962.00 520.00 7,080.78 1,847.06	\$1,661.29 52.00 10.25 3,356.65 3,460.42 1,434.34	\$10,201.29 1,014.00 530.25 10,437.43 5,307.48 1,434.34
Administration Commodity Distribution N. Y. A. Shellfish	1,334.12 4,800.00	1,434.34 638.89 106.45 12.96	1,973.01 4,906.45 12.96
7	\$25,083,96	\$10,733.25	\$35,817.21

tespectfully submitted,

GEORGE P. HOLMES, Sponsor's Agent

# REPORT OF POLICE DEPARTMENT

Honorable Board of Selectmen: Kingston, Massachusetts.

Sentenced to House of Correction

State Farm

Shirley School

Suspended sentence to House of Correction

#### Gentlemen:

The report of the Police Department is herewith respectfully submitted. This report is from January 1, 1940, to December

#### LIST OF OFFENCES

Assault and battery		
Assault with a dangerous manner		
Breaking and entering in the day-time Breaking and entering in the night-time	tent to rob	
Breaking and entering in the night-time		
Driving so as to endean at the night-time		
Driving so as to endanger the lives and sa Driving while under the influence and sa	ifety of the public	
Driving while under the influence of into Drunkenness	Nicating liquors	
Larceny		2
Statutory rape		2
Other meter and it		
Other motor vehicle laws violated		_
(Takan)		98
Total		_
Motor vehicle operators booked and warne	ed.	150
	eg	223
DISPOSITION OF	CASES	
Amount in fines imposed		
Appealed		\$1,062.00
Held for Grand Jury		
Not guilty		
Placed on file		3
Probation		12
Released		

	1
MISCELLANEOUS	
Complaints investigated	
Motor accidents investigated Notices of intended sale or transfer of motor with	178
volices of intended sale or transcript	22
Pistol permits issued	71
	• •

Stray dogs destroyed	11
Summonses served for out-of-town departments	16
yacant cottages inspected	255
tte of police ambulance	15
Automobiles tagged for violation of Town traffic laws	104

The principal development affecting the Police Department during the year 1940 was the replacement of our former Kingston telephone system with one of the automatic dial type. In practical terms this has meant that the department has lost what amounted to a very satisfactory police signalling system, and it cannot be denied that the police are not now as readily available to the citizens. To remedy this condition the situation was carefully studied in collaboration with the Selectmen, and it was decided to recommend the installation of a radio transmitter in the police cruiser car to be used in conjunction with the Plymouth Police Station as a central office. In perfecting these plans we received the full cooperation of the Selectmen and Chief of Police of Plymouth.

The suggested equipment and operation expense would entail an expenditure of approximately three hundred dollars and will provide almost constant contact with the officer on duty. It may be necessary at a later date to supplement this service with some sort of telephone reporting stations but a year of experience with the transmitter should conclusively demonstrate the necessity for any further provisions.

It is possible, too, that some other towns may decide to join the system. Should that be the case it should provide better police protection throughout the district as well as solving our own particular problem. In this connection we call attention to the fact that the location of a large army training camp to the south of us will greatly increase our summer traffic difficulties and very probably introduce additional policing problems in our community which may necessitate an addition to the force during the summer months.

We have consulted on several occasions with the Traffic Division of the Department of Public Works and enlisted the help of the Board of Selectmen to obtain improved street marking on Route 3, together with proper warning signs to achieve a more satisfactory traffic condition in our town. We are happy to report

that these efforts have resulted in several important improvements and that we are assured of adjustments in the markings at hazardous curves when the street is re-marked in the spring.

In accordance with the vote of the annual town meeting the police cruiser car was replaced by purchase from the lowest bidder. The car acquired appears satisfactory and the other equipment of the department is in good condition.

Respectfully submitted,

WILLIAM H. BROWN. Chief of Police.

#### LIST OF JURORS, 1940

Name	Age	Employment	Address
Anti, Raymond A.	35	Carpenter	Home Park
Bird, Edward E.	65	Retired	121 Summer Street
Blanchard, Lawrence	M. 56	Retired	86 Main Street
Cox, Ralph W.	43	Merchant	Rocky Nook Avenue
Cushman, Vernon B.	31	Meter Reader	133 Summer Street
Davis, Arthur R.	31	Electrician	103 Main Street
Ertman, Clarence S.	47	Farmer	South Street
Ford, Robert E.	59	Manufacturer	88 Summer Street
Fortini, Antonio P.	36	Restaurant Employee	41 Main Street
Gallerani, John L.	33	Clerk	15 Bradford Avenue
Gould, George W.	52	Mill Worker	Pembroke Street
Hallett, Russell	65	Filling Station Mgr.	Brookdale Street
Hirst, Harry	37	Clerk	5 Center Street
Lenarî, Antone T.	43	Sanitary Engineer	17 Main Street
Lootz, Alf C., Jr.	70	Broker	39 Maple Street
Loring, Richard W.	27	Truck Driver	123 Summer Street
Lovell, Fred C.	45	Weaver	7 Maple Avenue
Maloni, Mando J.	37	Weaver	Smith's Lane
Merry, Sidney R.	41	Foreman	Pembroke Street
Randall, Frank A.	34	Bank Clerk	53 Evergreen Street
Rogerson, Chester C.	- 51	Plumber	3 Evergreen Street
Rossi. Eino J.	33	Mill Worker	29 Maple Street
Sampson, Earl S.	21	Draftsman -	Elm Street
Schirmir, George L.	69	Retired	140 Summer Street
Sgarzi. Orfeo H.	31	Insurance Salesman	32 Crescent Street
Tura, George J.	31	Salesman	3 Green Street
Walsh, George A.	39	Carpenter	Pembroke Street
Wright, John E.	63	Foreman	6 Green Street

# REPORT OF INSPECTOR OF ANIMALS AND INSPECTOR OF SLAUGHTERING

January 4, 1941.

Honorable Board of Selectmen: Kingston, Mass.

#### Gentlemen:

During the past year 58 shipments of Lattle arrived from Vermont, Canada, Nova Scotia, and Rhode Island, consisting of 377 cows, which were properly inspected and ear tag numbers sent to the State Director.

Annual inspection of premises was completed December 19, 1940, with the following results.

Barns and Premises					
Cows					34
Young Cattle					328
Bulls		٠	ŧ		57
Goats					15
Swine					18
					9

Two cases of Lump-Jaw (Actinomycosis) were found, said cows were quarantined and placed under the care of a Veterinary.

Conditions on premises where cattle are kept were very good.

Two cows were quarantined that arrived from Vermont without the necessary Health Charts, these were later procured and the cows released.

Two dogs having bitten persons were quarantined and later released when declared free from rabies.

The following animals were slaughtered:

· Cows																			•	•	•	_	•	_	•	•					
Cows	. ,				•	•	•	•	-	•	•				-		-												-		40
Swine Sheep		_ ,		Ī		•	•	•	•	٠	•	•	•	•	•	•	•		•	•	-	•			•	:				•	76
Sheep. Goats			÷			•	•	•	•	•	•	•	•	•	•	•	٠	•	•		•	٠	•	•	•	•		•	•	•	3
				•	- '	•	•	٠.	•	-	٠		•	•	•	٠	٠	•		٠											1

One pig, 1 pig's head and 2 pig's livers were condemned, not considered fit for human consumption.

Expenses attached to this work were:

Travel 350 miles \$17.50 Postage 3.00

I attended a meeting of Animal Inspectors held at the Bristol County Agricultural School, Segraganset, Mass., which was very interesting and educational.

Respectfully submitted,

CHARLES J. DRURY, Inspector of Animals and Slaughtering.

#### REPORT OF FOREST WARDEN

For the year of 1940 there were sixty-three forest fire calls. Of these, fifty-three were kept to less than one-half acre, six were larger than that, with one and one-half acres, the largest, while four were false alarms.

Quick spotting of all fires by Paul Po from the Monks Hill tower, plus his accurate explanation as to exact locality, plus a quick start with enough good men to extinguish each one while it is small, has resulted in almost no damage to our forests. Five or ten minutes sometimes means the difference between no damage, and the destruction of acres of woodland and the wildlife which inhabits that area.

Both forest fire trucks are in very good condition except they should both have new batteries, and probably will need one new tire each this spring.

Respectfully submitted,

HAROLD L. COOK, Forest Warden.

#### REPORT OF THE SHELLFISH CONSTABLE

The natural shortage of shellfish in our harbor during the past two years has now been overcome as a result of both natural seeding and the seeding that has been done in the past by W.P.A. labor. The Department of Conservation has also been of very material assistance with seed and with funds to help pay for labor used in destroying natural shellfish enemies.

The seed furnished was 64 bushels of quahogs and 90 bushels of oysters. The Department of Conservation also furnished \$213.00 which gave temporary employment to three men. These men destroyed approximately 3,200 bushels of mussels.

There is, at present, an abundance of small clams on most of the good shellfish area in the bay. A large portion of this will be of legal size for digging by July and August of this year.

Commercial permits issued in 1940 11 Family permits issued 350

The take under these permits was:

Family permits (estimated)

Commercial diggers 716 bushels-clams

100 bushels razors

60,000 Sea-worms 450 bushels clams

Respectfully submitted.

COLICE C. TISON.

Shellfish Constable.

# ALEWIFE COMMITTEE REPORT

The year 1940 has proven the complete success of the fishways. While no actual count was made it is known that a great many fish use them.

They still continue to attract a great many visitors and for that reason we would like to grass the banks of the fishways this Spring. This work can be done by NYA labor and at a very small cost for material we can make them very attractive.

The right to take fish in Jones River will not be sold until 1942, when it is expected that fish can be taken four days out of seven unless other recommendations are made by the State.

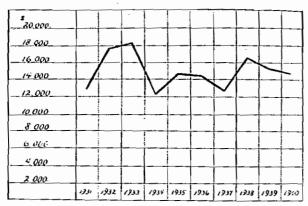
Respectfully submitted,

SAMUEL C. BONNEY, Chairman ARTHUR B. HOLMES, HENRY S. WEST, WILLIAM M. POST, WILLIAM P. POWERS,

Alewife Committee.

#### REPORT OF WELFARE DEPARTMENT

#### EXPENDITURES WELFARE DEPARTMENT, 1931-1940



The employment situation in Kingston showed a marked improvement during the latter part of 1940 with the result that a number of persons receiving general relief obtained employment. The case load at the end of 1940 was composed mostly of elderly people, and those unable to work.

The Welfare Boards have come to realize more and more that the people's fundamental needs must be met sensibly and practically and each case must be treated as an individual one. The wide varieties of family situations among those applying for aid and the changes which occur during this period of dependency make it incumbent upon the department to develop a plan for giving relief that is flexible enough to be applied to individual situations.

There is a wide diversity of practices and methods of granting relief by local agencies throughout the State, and while the budget basis works best in large towns and cities we have found that in Kingston each case treated on its own merits works out better for the recipient and for the conservation of the taxpayers'

The Board wishes to express its appreciation for the help and suggestions extended to them from other departments.

Respectfully submitted,

SAMUEL C. BONNEY, Chairman, WILLIAM M. POST, HORACE C. WESTON,

Board of Public Welfare.

# REPORT OF BUREAU OF OLD AGE ASSISTANCE

Active cases January 1, 1940		80 14
Cases opened during the year		10
ACIIVE Cases December	and the second	\$28,322.65
Expended in 1939 Expended in 1940	and the second	30,698.33
Expended in 1940		

The cost in this department increases slightly each year, but while the total cost this year is more than in 1939 the cost to the Town of Kingston was less. Unless unforeseen conditions arise we feel that by careful supervision of each case that the amount expended in 1941 should not exceed that of 1940.

Respectfully submitted,

SAMUEL C. BONNEY, Chairman, WILLIAM M. POST, ORFEO SGARZI.

# REPORT OF AID TO DEPENDENT CHILDREN

Active cases January 1, 1940 Cases opened during the year Cases closed during the year Active cases December 31, 1940	-		5 0 0 5
Expended in 1939 Expended in 1940		\$2,47 1.98	

In the Department of Aid to Dependent Children both the Federal Government and the Commonwealth participate. The Federal Government only in direct cash payments to the extent of one-half of \$18.00 for the first child and one-half of \$12.00 for each other child under sixteen. If a child reaches the age of sixteen and is still in school the Federal Government continues to participate until the child reaches the age of eighteen.

The Commonwealth reimburses the town one-third of the total amount of cash expended, irrespective of any amount received from the Federal Government.

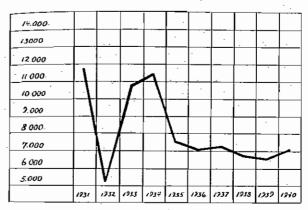
Our case load remains the same and during the year better home conditions in two cases have allowed us to make some reduction in the amount allowed.

Respectfully submitted.

SAMUEL C. BONNEY, Chairman, HORACE C. WESTON, WILLIAM M. POST.

#### REPORT OF HIGHWAY DEPARTMENT

EXPENDITURES FOR HIGHWAYS (Exclusive of Chapter 90 Work) 1931-1940



The major item in the current Highway Department budget is a request for two new trucks to replace those purchased in 1935. These have given the town good service and have been in constant use winter and summer since their acquisition. However, during the past year, especially at such times as the bad storm of February 14, 1940, they were not equal to the strain of the emergency and the department has been faced with mounting repair charges.

We further urge the town to purchase a second-hand loader to reduce the cost of moving sand and gravel, an operation which is a part of nearly every highway project. After careful study of the experiments of other towns we have also suggested that the roller be rehabitated by substituting a gasoline motor for the steam engine with which it is now equipped. This change can be made at a surprisingly low figure, and should be made in view of the probability of considerable Chapter 90 work in 1941.

The severe winter of 1939-1940 left Kingston's roads like

those of surrounding towns in relatively poor condition, and an extensive patching program was required in the early spring.

In addition to regular maintenance work the following major improvements of public ways were carried out during the year. One mile on the easterly end of Grove Street was reshaped and given two applications of tar. Maple Avenue received a sand seal and the sidewalks on both sides were built up to improve the drainage conditions. Several other streets in town were improved either by gravel or tar surfacing, namely: Kennedy Road, Park Street, a portion of Rocky Nook Avenue and Cole Street, and Main Street at Tura's Corner. Delano Avenue in the Rocky Nook Point section was left in very poor condition due to the laying of a water main at that location in the previous year, and the repair of this road required a larger outlay than the department had anticipated, however, it is now in excellent condition.

At the annual meeting in 1940 the town voted to accept Off Evergreen Street and appropriated \$250.00 for its construction. This street after being graveled, received one application of tar, and there is sufficient money, remaining in the account to provide for a seal treatment in 1941.

The Chapter 90 maintenance program for 1940 applied a oneinch stone surface on Wapping Road beginning at the Plympton line and running east 4,200 feet. A new method of applying stone was employed and the resulting surface proved very satisfactory. A request has been entered to continue this type of work on Wapping Road next year.

It seems likely that Chapter 90 construction will be introduced again this year and if so and the town votes favorably, it will be possible for the town to undertake the reconstruction of Pembroke Street on the new layout. This is an important and necessary project, and the town will greatly benefit if it is conducted under Chapter 90 so that the State and County will share the expense.

The acquisition by the town of a lot of land from the Holmes Estate on Evergreen Street adjacent to the Highway Department Building has solved many of the problems heretofore encountered and caused by lack of space. Work is well under way to create a real public works center at this point an asset long needed by the community. The entire capacity of the building including the addition of last year is now in use, and it houses all Highway, Moth Department and W.P.A. tools and equipment.

The Highway Department received excellent cooperation from the other town departments throughout the year and we have tried at all times to reciprocate.

Respectfully submitted,

GEORGE P. HOLMES, Superintendent of Streets.

# REPORT OF BOARD OF HEALTH

During 1940 there were reported to this Board only 15 cases of contagious diseases. One case of tuberculosis was treated at the Plymouth County Hospital for about five months. The patient was then discharged as cured.

We have cut our request for the 1941 appropriation to \$1,300 and, barring any unforeseen circumstances, the department should function well on this amount.

Conditions have improved with reference to the promiscuous dumping of tin cans and other rubbish in places other than the Town Dump, but there is still too much of it done. The offenders in this respect, we believe, are largely transients. Much of this could be stopped if our citizens will report to the Board or to the Police the registration number of any car from which refuse of any kind is seen to be thrown.

Respectfully submitted,

WILLIAM M. POST, Chairman, SAMUEL C. BONNEY, HORACE C. WESTON, Kingston Board of Health.

#### REPORT OF FIRE DEPARTMENT

Our report covering operations of the Fire Department for the past year is one of action rather than words.

We have through the efficiency of the Department been able to stop practically all fires before they reached any serious proportions. It is really astonishing how quickly the volunteer members of the Department responded to fires and due to their interest throughout the year in studying methods of fire fighting and handling of equipment they are able to do a very creditable job upon arriving at a fire.

Our present alarm system under the new telephone dial method has not proved satisfactory up to this time. It is somewhat slower and we have been troubled by many unnecessary calls or false alarms by people thinking it was a smart or funny thing to do to dial the operator, place a fire call and then hang up. Now that the novelty of the dial phone has somewhat worn off, we have not had as many of these foolish calls to contend with. If the same people who think it so funny, would but consider that in responding to any of these calls an accident may be encountered, resulting in injury to one or more of the volunteer Fire Department boys, we doubt if they would do it again.

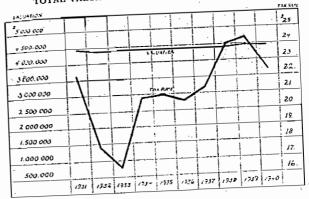
We wish again to express our appreciation to our friends of the Plymouth Fire Department, who have so willingly responded to fire calls coming in from the south part of the town.

#### Respectfully submitted,

CLARENCE W. COLE,
PAUL H. DELANO,
ALBERT H. HOLMES,
EMIL SAUER,
VICTOR E. OLIVA,
CLARENCE R. DREW, Chief Engineer,
LESTER B. DREW, Chairman,
Board of Engineers.

#### ASSESSORS' REPORT

## TOTAL VALUATIONS AND TAX RATES, 1931-1940



## 1940 TAX RATE, \$22.40 per thousand

Valuation of Real Estate January 1, 1940 Valuation of Personal Property January 1, 19		1.311,660.00 175,270.00
Total  Decrease in valuation since January 1, 1939	\$	4,486,930.00 \$4,670.00
Town Appropriations:—  March 1940		\$139,359.86
State Assessments:—  1940 State Tax  1940 State Audit  1940 State Parks  1940 Veterans Exemptions 1939 Veterans Exemptions (Underestimate)	10,720.00 360.25 140.39 15.34 4.27	11,240.25

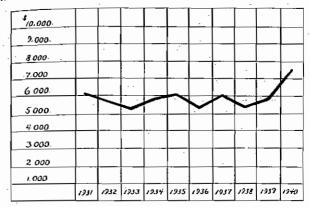
County Assessments:—		
10.10 County 71-	\$7,215.80	
	2,217.17	
1940 Powder Point Bridge	644.73	
Additional Assessments: —		10,077.76
Maturing Debt	\$7,500.00	
Interest on Maturing and Public	φ1,000.00	
Service Loans	594.38	
Overlay for 1940	1,418.27	
Overlay (Deficits)	81.40	
		0 =0+0=
		9,594.05
Total of all assessments of current year		\$170,271.86
Total deductions (estimated receipts and au transfers)	thorized	67,776.63
•		01,710.03
Total to be raised by Local Taxation		\$102,495.23
Total valuation, \$4,486,930.00 at (\$22.40)		\$100,507.23
Poll taxes (994 at \$2.00 each)		1,988.00
Total to be raised by Local Taxation		\$102,495,23
Number of automobiles assessed		1.040
Value of automobiles assessed		\$212,040.00
State Motor Vehicle Excise Tax Rate	\$36.40 pc	r thousand
Additional Poll Taxes assessed	,	8

Respectfully submitted,

FRANCIS P. McMANUS, Chairman, JOHN T. RANDALL, HENRY L. BARKER, Board of Assessors.

#### WATER DEPARTMENT-1940

MAINTENANCE EXPENDITURES OF WATER DEPARTMENT, 1931-1940



To the Citizens of the Town of Kingston:

At the first meeting following the annual election of officers, the Board of Water Commissioners elected Mr. Lincoln C. Bartlett, Chairman, appointed Mr. George W. Cushman, Clerk, and Wilfred J. St. Amant, Superintendent.

At the end of the Departmental year the Board of Water Commissioners is able to report that the financial status of the Water Department is very good. The summary of the Commitments, Collections, and Abatements is as follows:

Balance, January 1, 1940	\$461.02	
Commitments during 1940	15,182.84	
Abatements and payments refunded	3.00	
		\$15,646,86
Amount collected	\$15,046.01	
Abatements	190.00	
Outstanding, January 1, 1941	410.85	
<b>3</b> ,		\$15,646.86

The Commitments during 1940 increased \$144.24 over 1939.

We are again happy to report that the Water Department functioned very satisfactorily during the continued drought experienced this past year.

The W.P.A. Project for laying water mains on Tremont Street beginning at a point near A. R. Parker's stand to the Duxbury line was completed. This again has proven to the Water Commissioners that laying water mains are worthwhile projects. One house has been built since the project was completed, and we understand that either three or four houses are to be built this coming spring or shortly thereafter. The W.P.A. Project for laying water mains on Wharf Lane and from Wharf Lane to Grey's Beach is about fifty per cent completed. This project was temporarily closed on account of the Defense Program which necessitated sending the men to Camp Edwards for constructing a super highway under the Defense Program.

Again this year we had a large power bill amounting to \$1,415.61, which prompted your Water Commissioners to make a study of the advisability of installing a diesel engine for the purpose of generating our own power. Representatives of several large concerns were interviewed, all of whom gave us valuable information which is on file. During this study the Plymouth County Electric Company was contacted to see if it was possible for them to give us a lower rate, and after several interviews we are pleased to report that they are willing to renew our contract with an approximate reduction of twenty per cent.

A contract for making the necessary repairs on the Dam was awarded to the National Gunite Contracting Company for \$720.00. leaving a balance of \$75.00. We are well pleased with the work done by this concern and without a doubt it will prolong the life of the Dam for many years.

The Water Commissioners purchased an International truck from the Duxbury Garage at a cost of \$726.35, leaving a balance of \$23.65.

We have inserted an item of \$275.00 in our 1941 budget to cover necessary repairs to our water wheel upon advice of the Rodney Hunt Machine Company of Orange, Massachusetts, who made this installation.

The water pumped into the mains of the system during the year 1940 was 97,315,711 gallons.

Total number of services repaired in 1940: 30.

Total number of new services added in 1940: 13.

Total number of services at end of year: 1,010.

The following is a record of the cost of electric power for the past six years in the Water Department:

					\$1,813.45
1935	 		 	٠.	829.39
1936		-			806.17
1937					600.00
1938				٠.	1,335.10
1939	 				1,415.61
1940	 				-

We wish to take the opportunity at this time to thank all the Town officials and townspeople for their splendid cooperation during the year which was greatly appreciated by the Water Commissioners.

Respectfully submitted,

LINCOLN C. BARTLETT, Chairman RALPH F. SANTARO, HENRY J. WALSH,

Kingston Water Commissioners.

# REPORT OF TOWN TREASURER

# RECEIPTS OF TOWN TREASURER FOR 1940

#### Receipts

Balance, January 1, 1940 Receipts	\$4,348.27 249,375.67
Total	\$253,723,94
Disbursements	
Payments Balance, December 31, 1940	\$235,361.66 18,362.28
Total	

## Loans in Anticipation of Taxes During 1940

Date	Bank	Amount	Doi-	
Feb. 16	Plumouth Mass	Minomit	rrate	Due Date
Mar 19	Plymouth National Bank	\$10,000.00	.25	Oct. 15, 1940
	The committee of the contract	15,000.00	.08	Nov. 1, 1940
Mar 19	Merchants Nat'l Bank Merchants Nat'l Bank	15,000.00	.08	Nov. 15, 1940
	merchants Nat i Bank	10.000.00	.08	Dec. 30, 1940

For my report as Tax Collector see the State Auditor's report, pages 89-93.

Respectfully submitted,

GEORGE W. CUSHMAN.
Town Treasurer.

\$253,723,94

#### FREDERIC C. ADAMS PUBLIC LIBRARY

#### Income of Frederic C. Adams Fund

January 1, 1940, balance on hand		
	<del></del>	\$9,483.26
Paid for:		•
Books, magazines, etc.	\$636.03	
Repairs	623.59	
Equipment	27.34	
Service charges	6.53	_
Balance on hand	8,189.77	
		\$9,483.26

The Frederic C. Adams Fund stands invested as follows:—2 shares American Telephone & Telegraph Co.

6 shares Boston Elevated Railway Co., common stook.

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.

\$2,121.61 on deposit in the South Scituate Savings Bank \$2,000.00 on deposit in the Whitman Savings Bank.

#### Income of Byron C. Quinby Fund

January 1, 1940, balance on hand Income for the year	\$70.48 17.24	
		\$87.72
Balance on hand	\$87.72	•
•		\$87.72

The principal of this fund, \$500.00 and accrued interest, 87.72 is on deposit in the Plymouth Savings Bank.

#### Income of Rosa A. Cole Fund

-,	ote rang	
January 1, 1940, balance on hand	\$98.13	
Income for the year	122.33	
Paid for:		\$220.46
Supplies	\$40.99	
Premium on Treasurer's bond	25.00	
Rent of Safe	5.00	
Sharpening lawnmower	1.50	
Express charges Balance on hand	2.50	
buance on mill	145.47	
		\$220.46

The Rosa A. Cole Fund stands invested as follows:— \$1,241.05 on deposit in the Bridgewater Savings Bank. \$1,973.75 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

_		
January 1, 1940, balance on hand Income for the year	\$41.02 25.00	
Paid for:		\$66.02
Treasurer's salary and expenses Balance on hand	•	
	41.02	
	<del></del>	\$66.02

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

#### Book Fines

During the year 1940, fines to the amount of \$141.20 were collected by the Librarian, and paid to the Town Treasurer.

#### Town Appropriation

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

HENRY L. BARKER,

Treasurer.

December 31, 1940

#### LIBRARIAN'S REPORT

To the Trustees of the Frederic C. Adams Public Library:

Another busy year for the Frederic C. Adams Public Library has taken its place in the library's history, a year in which all of the gains previously made by the Library have been held and in many instances, additional gains have been made.

The statistical report which concludes this introduction, gives all of the figures which are available. Naturally, a Library's activities and can in no way reflect the thousand and one ways in which the Library serves the public.

Our Service to the schools is well established and flourishing; as school begins boys and girls come in and ask "how soon will the library books be sent up to school?" Modern educators believe that the close co-operation of the library with the schools is one of the most important steps toward the development of a truly democratic educational system. The only factor which limits this very necessary contribution is the inadequacy of our book-collection. We do the best we can with what our book supply has to offer.

Our "W.P.A. Library Project for the Menoing and Repair of Books" was suspended last June, because of quota restrictions, but it was resumed again in September. The librarian was very glad to have this project re-opened, because it renders us a very valuable service. Without this assistance our book-collection could not possibly be kept up to its present high standard of efficiency.

The Library has also been fortunate in having had the N.Y.A. assistance during the past year, without which, or similar assistance, it would now be impossible to carry on the greatly increased work in the library.

The repairing of the balcony in the rear of the Library and the re-decoration of the outside of the building were outstanding Library events of 1940. This new coat of paint has restored the original beauty of the building and has caused much appreciative comment from the townspeople. Two new bookcases were installed in the Children's Room, thereby giving us some very much needed additional space.

There is always one complaint which is ever present in an active library; the demand for more and more books! And they were never more urgently needed than at present, when it is so

necessary in this troubled world to have some help evaluating new ideas and re-valuing the old ones, as well as to have some relief from all of these problems by just reading a good story.

The Trustees and Librarian wish to extend their thanks to the following donors for their generous gifts of money, books, periodicals, flowers and plants; twelve dollars from the Kingston Branch of the Women's Catholic Guild for books, 1939, which acknowledgment was inadvertantly omitted from 1940 report; Kingston Grange, Rev. L. Gordon Adamson, Mr. Charles W. Leach, Mrs. Anne Wright, Mrs. Archer O'Reilly, Miss Charlotte Cutts, Mr. and Mrs. H. L. Tilton, Miss Elizabeth Townsend, St. Francis Xavier Mission, Mr. Arthur Davis and Mr. Edward S. Howe.

The Librarian wishes to acknowledge once again the kind and helpful co-operation of the Trustees, the National Youth Administration and the W.P.A.

#### Statistical Report for 1940

Statistical Report for 1940	
Number of books in the Library	10.012
Added past year, 371, 25, of which were gifts	10,815
Discarded, old and wornout books	
Magazines modelies and dest	105
Total attendance in reading second	28
Total circulation	5,488
Adult non-fiction circulation	30,574
Invenile simulation	6,313
Juvenile circulation (at the Library)	5,287
Circulation per capita	10.9
Books lent to schools, JanDec., 1940	1,656
Total circulation of these books	4,736
Total gain in circulation, 1940	320
rotal registration	
New horroways 1040	1,171
2001 Dollowers, 1940	89

Respectfully submitted,

MINNIE BURKE FIGMIC,

Librarian.

CLINTON T. KEITH, HARVEY A. SOULE, NEWELL O. BLANCHARD, JOHN E. WRIGHT, FRANK A. RANDALL, HENRY L. BARKER.

Trustees.

#### REPORT OF THE TREE WARDEN

The amount appropriated for the department was \$500.00, of which \$498.90 was expended.

This sum was used for trimming the dead wood from the trees.

Respectfully submitted,

JOHN T. RANDALL, Tree Warden.

#### REPORT OF SUPERINTENDENT OF MOTH WORK

For the department \$500.00 was appropriated and \$493.56 extended.

The condition shows an improvement in regard to the Brown Tail Moth and Tent Caterpillar, whereas the Gypsy Moths have increased in number. The same condition prevails in all the surrounding towns.

Respectfully submitted.

JOHN T. RANDALL, Moth Superintendent,

#### REPORT OF PLAYGROUND COMMISSION

We present herewith the annual report of the Playground Commission to the citizens of Kingston, Massachusetts.

In the past year it was our privilege to present to the citizens of Kingston one of the finest playing fields in Massachusetts. The field has been closed to auto traffic by a heavy rail fence. This has been done for the protection of the users of the playing area.

It had been our hope to have two tennis courts in addition to the new playing field. Due to inadequate funds, work on the tennis courts was stopped, leaving us with one playing court.

The past year we have been able to purchase a power lawn mower and a lawn roller. These have helped keep the field and tennis court in good condition.

The ball field was used extensively during the Summer months by the Kingston High School, the Kingston Twilight League, and the Catholic Youths Organization of Kingston. During the Fall, the baseball diamond was roped off and the outfield was used for football and field hockey by the High School teams.

Due to the fine supervision of the High School faculty and the co-operation of the student body, the Commission has again granted the use of the main auditorium to the High School teams for basketball.

The usual programs of the Scout Troops were conducted in the basement throughout the year. Due to the increased enrollment of the dancing classes, the Commission has granted the use of the main auditorium to the Recreation Association for this purpose.

Antiseptic foot baths to safeguard users of the shower rooms against Athlete's Foot, have been provided.

The rentals for the Community Building for the coming year will be as follows:

Will be as tollows.	\$25.00
The entire building	15.00
	15.00
	8.00
	2.00
A side room—afternoons	3.00
A side room—evenings	3.00
Rehearsals	

Respectfully submitted,

FRED L. BAILEY, Chairman, L. F. ZAHN, Vice-Chairman, GEORGE A. CANDINI, Secretary, MALCOLM PETERSON, GEORGE J. TURA,

Playground Commission.

#### REPORT OF COMMITTEE APPOINTED TO INVESTIGATE THE NEEDS OF THE SCHOOL DEPARTMENT

For the past several years the school building problem has been a football, which the voters have tossed from one committee to another. In doing this the people of Kingston lost an opportunity to receive Federal aid, and to settle the school buildings for years to come. It will now be necessary to make only a beginning of a long term plan, and the cost will be almost as great as the complete plan with federal aid.

We do not feel that it is necessary to go into detail about the condition of the buildings, since in the 1936 and 1937 town reports there are detailed reports on these buildings, made by the other special committees, and with which we are in agreement.

The reports of the school committee for the last six years recommend that the Howland Lane school be replaced, but nothing has been done.

We, as a committee, recommend that the town begin at once upon a centralized plan that will eventually house all the pupils on the same plot of land. We realize that this is too ambitious a program for the town to undertake to do all at once. In order that the town can get started on this program we recommend that the Howland Lane school be abandoned at once and replaced with a building of not less than six rooms for grade use. Also that the Cobb school be retained for use of the lower grades, and that the Maple Avenue school be used in conjunction with the High School. This program means that the present High School will have to remain in the system for several years, and therefore some extensive repairing should be done.

The committee believes that the school housing problem is too big a proposition to be handled at a regular town meeting, and that a whole meeting, or more, should be devoted to it. This would give the voters every opportunity to discuss every angle of the problem, and possibly avoid some of the mistakes that were made in the past. The recommendation of this committee is that a building ommittee be appointed with specific instructions to have plans drawn for a new building of not less than six rooms. To have specifications made of the repairs necessary to the buildings to be kept in the school system, together with estimates of the cost of these repairs, and report as soon as possible to a special town meeting. We also recommend that the sum of \$500 be appropriated for the use of this committee.

PERCY W. BAILEY.
RUTH H. BAILEY.
LAURENCE, H. BURNHAM.
JACOB H. DRIES.
CLARENCE, S. ERTMAN.
GUSTAVO GUIDABONI.
MRS. DOROTHY HATHAWAY.
FRANK A. RANDALL.
P. CABOT RUSHTON.

#### REPORT OF TOWN ACCOUNTANT

Kingston, Mass., February 6, 1941

To the Honorable Board of Selectmen, Town of Kingston, Massachusetts. Gentlemen:

I submit herewith a report of the financial transactions of the Town for the year ending December 31, 1940.

ROLAND BAILEY,

Town Accountant.

#### RECEIPTS

#### GENERAL REVENUE

GENERAL REVEN	UE
TAXES-Current Year:	
	,752.00
	,943.62
	\$4,695.62
REAL:	
Town	51,005.95
AGENCY:	
State Tax	.720.00
Veterans' Exemption	
	4.27
	360.25
State Parks and Reservations	
	- 11.240.25
County Tax \$7	.215.80
Plymouth County Hospital 2	217.17
Powder Point Bridge Repairs	644.73
	10,077.70
Total Taxes Current Year	\$77,019.52
Dog Licenses	585.00
TAXES—Previous Years:	
Poll	
Personal	822.33
Real	,814.66
Tax Title Redemptions	195.42
	31,848.41
Total Taxes Previous Years	31,848.41
Total Taxes and Dog Licenses	e100.452.93

FROM STATE: Corporation Tax Income Tax		\$15,914.31	
LICENSES—FINES: Licenses—Peddlers Court Fines	\$32.00 103.00		
GRANTS AND GIFTS: Dog Licenses Returned by County Union Superintendency Reimbursement for Loss of Taxes Highway Fund Refund of Gas Tax Aid to Industrial Schools	\$514.78 749.17 21.26 7.541.55 19.00 221.80	; ;	25,116.87
TOTAL GENERAL REVENUE			\$134,569.80

TOTAL GENERAL REVENUE	\$134,569.80
COMMERCIAL	REVENUE
DEPARTM	ENTAL
PRIVILEGES: Motor Vehicle Excise 1940 Motor Vehicle Excise 1939 Motor Vehicle Excise 1938	\$5,810.90 135.26 14.49 \$5,960.65
Total Privileges	\$5,960.65
GENERAL GO	VERNMENT
SELECTMEN: Rents—Rocky Nook Hose House Rents—Rocky Nook Schoolhouse Rents—Patuxet Schoolhouse Telephone Tolls	\$12.00 12.00 12.00 3.45
Adv. Notice of Applications for Alcol Licenses  Adv. Notice of Applications for Sal Gasoline  Sale of Real Estate  Sale of Typewriter	27.00 le of 5.63
LICENSES AND PERMITS: Alcoholic Second Hand Auto Dealer Common Victualer Lord's Day Shelifish Taking	18.00 18.00

		Z-	
Shellfish Area		3	CHARITIES AND SOLDIERS' BENEFITS
Shellfish Area Junk Collector	32.00	- 2	REIMBURSEMENTS AND GRANTS:
Overnight Cable	20.00		PUBLIC WELFARE:
Overnight Cabins	30.00	- 3	PUBLIC WELL AND
Skating Rink	10.00	3	From Individuals \$11.00
Slaughter House Pool and Billiards	1.00		From State
Pool and Billiards	2.00		From Cities and Towns
-	2,53	o ω. 🥞	———— \$5,718.02
COLLECTOR;	6,00	4.00	AID TO DEPENDENT CHILDREN:
Advertising Delinquent Taxes	600.00	-2	From State
Recovery of Court Costs		-26	From Federal Grants—Assistance 752.00
Poll Tax Demands	6.21	4	From Federal Grants—Administration 23.87
	33.95	1 <u>S</u>	1,557.81
Tax Title Deeds and Release	3.00	3	1,551.61
Fees	3.00	4	OLD AGE ASSISTANCE: From State \$10,247.87 From Cities and Towns 1,289.34
	76	6.06	From State \$10,247.87
TOWN CLERK:	• • • • • • • • • • • • • • • • • • • •	1	From Cities and Towns 1,289.34
Blueprints	\$6.66	Ž.	From Federal Grant—Assistance 13,730.27
Gas Station Registration	9.50	ž.	From Federal Grant—Administration 463.61
Sale of Voting List		Į.	From Estates 300.00
Registration as Dealer in Oleomargarine	1.00	4	\$26,031,09
or bearing in Dealer in Oleomargarine	1.50	¥	
_	18	1.66	TOTAL CHARITIES AND SOLDIERS' BENEFITS \$33,305.92
TOTAL GENERAL GOVERNMENT	+ <del></del>	<del></del> [	SCHOOLS AND LIBRARIES
TOTAL GENERAL GOVERNMENT		\$2,745.80	
PROTECTION OF PERSONS		Ű	SCHOOL:
PROTECTION OF PERSONS	AND PROPERTY	r y	Tuition and Transportation from State \$594.42
Reimbursement for Dog Officer	\$39.00	Į.	<del></del>
Sale of Police Cruiser	434.00	ž.	LIBRARY:
License to Carry Revolver	6.50	i i	Book Fines \$141.20
Sealer's Fees	75.19	1	141.20
Sale of Lead and Moth Work for State	26.81	Ę	TOTAL SCHOOLS AND LIBRARY \$735.62
Dividend-Workmen's Compensation In-	40.01	<b></b>	TOTAL SCHOOLS AND IMMARY
surance		<u> </u>	RECREATION AND UNCLASSIFIED
Bounties on Seals	414.31	- L	RECREATION:
	11.00	ş	Portal Discount and Publish A103.00
	\$1,006.	.81	Rentals—Playground and Building \$162.00
TOTAL INCOME		<b>—</b> ₹	
TOTAL PROTECTION OF PERSONS A	ND PROPERTY	\$1,006.81	TOTAL RECREATION \$162.00
		1	₹ .
Fees for Mills Pendan II		<u> </u>	ENTERPRISES AND CEMETERIES
Fees for Milk Dealer License	\$7.00	£	WATER DEPARTMENT:
Fees for Pasteurizing Licenses	10.00		Water Rates \$14,974.67
Fees for Recreational Camps License	1.50	Ž.	Water Miscellaneous 71.34
·	\$18.5	50	
·		3	Charge for Turning Water on 8.00
TOTAL HEALTH			Use of Pump . 1.00
		, 310.00 A	Sale of Truck 210.00
HIGHWAYS		1	\$15,265.01
Rental of Road Machinery	9845 38	Š	ALEWIFE COMMITTEE:
Offsets to Outlay-Chap. 90	1 400 24	3	Sale of 1939 Herring Rights \$30.00
	1,408.34	- 4	Sale of 1940 Herring Rights 25.25
		12	55.25
TOTAL HICKURAYS		— · · · · · · · · · · · · · · · · · · ·	
TOTAL HIGHWAYS		\$2,333.72	TOTAL ENTERPRISES AND CEMETERIES \$15,320.26
	·	. 2	

and the second s	11 to 12				٠.
INTEREST AND MAT	URING DEŁ	BT .	ACCOUNTING:		
INTEREST:			secondant	\$1,300.00	
On Taxes	\$1,371.01		: clerical	355.00	-
On Tax Title Redemptions	21.62		Printing, Postage, etc.	5.00	
On Excise Taxes	10.72	•	Association Dues	7.00	
On Trust Funds	1,665.01		Supplies	36.43	
		\$3,068.36	Travel Expense		
MUNICIPAL INDEBTEDNESS:		40,000.30	State Audit	360.25	
Anticipation of Revenue	\$50 000 00		State Author	.000.20	2,079,73
	300,000.00	ED 000 00	TREASURER AND COLLECTOR:		2,019.13
TOTAL INTERINGE AND DEPOSIT	<del></del>	50,000,00	6	AT 10 00	
TOTAL INTEREST AND DEBT		\$53.068.36	Treasurer	\$540.00	
REFUNDS			Collector	660.00	
B. Wolf to Forest Fires			Travel Expense	39,48	
Plymouth Co-operative Federal Savings	\$.50		Clerical	38.46	
and Loan Association to Public Welfare			Surety Bonds	259.81	
lordan Hassifel to Public Wellare			Printing, Postage, etc.	372.76	
Jordan Hospital to Public Welfare	6.40		Supplies	83,56	-
G. Guidaboni to Public Welfare	.01		Safe Deposit & P.O. Box	8.00	
B. L. Chandler to O.A.A. Federal Grant	20.00		Certifying Notes	- 8.00	
M. Shattuck to O.A.A. Federal Grant	15.00		Association Dues	2.00	
Standard Oil Company to Library	1.00		Advi. Delinquent Taxes	39.00	
Hydraulic Development Corp. to W.P.A.	40.84		Tax Title Costs	42.70	-
Highway Fund to W.P.A.	32.00		Repairs	15.00	
Premium on Cancelled Insurance Policy	5.98		Burglary Insurance	27.50	
-		\$147.23	Fourment	22.50	
TOTAL REFUNDS	_		Equipment	158.75	
TOTAL COMMERCIAL REVENUE		\$147.23	ax fine roleciosures	136.13	0.015.50
TOTAL RECEIPTS		\$114.305.87	TOWN OF PRICE		2,317.52
CASH, JANUARY 1, 1940		249.375.67	TOWN CLERK:		
1, 1510		4,348.27	Salary		
		\$253,723.94	Clerical	21.53	
T) 4 T/104121	_		Postage	1.00	
PAYMENTS	S .		Travel	7.20	
Departmenta	ı)		Bond	7.50	-
GENERAL GOVERS			Blueprints	5.40	
Moderator			Supplies	41.36	
Moderator	\$25.00		Recording Fees	95.00	
SELECTMEN:		\$25.00	43		303.99
Salaries			ASSESSORS:		
Clerical			Salaries	\$1,200.00	
Printing Portage etc	351.00		Clerical	96.33	
Printing, Postage, etc. Travel Expense			Printing. Postage, etc.	23.24	
Association Dues	14.95		Travel Expense	47.78	
Association Dues Subscription	6.00		Association Dues	5.00	
Subscription	2.00		Supplies	32.47	
Advt. Liquor Licenses	24.75		Repairs	17.65	
Advt. Public Hearing	3.00			11.00	1.549.82
Laying Out Ways	244.45		ELECTION AND REGISTRATION:		1,045.02
Deeds	4.10		Registrars	\$216.00	
Supplies	. 8.13		Election Officers	229.00	
—	<del></del> , •	1,231.58	Clerical	229.00 31.65	

				,	. *
				247.24	
Printing, Postage, etc.	22.00		Equipment		
Supplies	96.16	<b>*</b> .		26.75	
Equipment	2,35		to the Donale Donales	65.15	
Janitor	2.00		1 Corrice	97.56	
Jamos	<u></u>	500 10	Hydrant Service	9.00	5 .
PRILLIAN COMMITTEE		599.16	Light Repairs	126.41	
FINANCE COMMITTEE:	40			486.72	
Stamps	\$2.00		Repairs	45.37	
Clerk	8.00		Rent Gas, oil, etc.	40.01	2,257.63
·		10.00	_		4,401.00
TOWN HOUSE:			S .		
Janitor	\$414.00		SEALING WEIGHTS AND MEASURES:	Ains an	
			3	\$191.67	
Janitor's Supplies	9.04		Europeo	51.45	
Fttel	457.08		nesting Postage etc.	2.18	
Light	157.68		Association Dues	2.00	
Repairs	92.33		Association Dues	37.08	
Town House Fixtures	8.56		Supplies		284.38
		1,138.69			201.00
		1,100.00	) OF MOTHE		
month online it commissions	_		SUPPRESSION OF MOTHS:	\$131.05	
TOTAL GENERAL GOVERNMENT	• • • • • • • • •	\$9,255.4		206.50	
			Labor		
PROTECTION OF PERSONS A	AND PRO	PERTY	Trucks	140.00	
POLICE:			Gas, oil, Etc.	12.55	
	\$1,843.00		Printing	. 3.00	
			Equipment	.45	
Officers	1,313.00		Equipment		493.55
Printing, Postage, etc.	25.25		점 축		
Association Dues	5.00		TRIMMING SHADE TREES:		
M. C. & Car Operation	392.99		TRIMMING SHADE TREES.	\$62.42	
M. C. & Car Repairs	57.60		Warden	30.00	
Lock-up Fees	19.42		Truck	402.32	
Supplies	7.35		Labor		
• • • • • • • • • • • • • • • • • • • •	30.00		Repairs	- 4.16	
New Equipment				· · · · · · · ·	498.90
New Cruiser Car	840.00		· · · · · · · · · · · · · · · · · · ·		
_		\$4,533.61	FOREST FIRES:		
SHELLFISH:			Forest Warden	\$68.00	
Constables	\$529.00		Fighting Fires	206.50	
Printing. Postage, etc	8.75		Truck Storage	132.00	
Travel Expense	4.65		inick Storage	6.56	
	15.28		Gas, oil, etc.	250.00	
			Truck	200.00	663.06
Gas. Oil. etc.	32.28				300.00
Other Labor	4.50		†		
New Equipment (Motor)	110.00		OTHER PROTECTION:	\$43.00	
_		704.46	Dog Officer	11.00	
Harbor Master		49.92	Bounties on Seals		
			Workmen's Compensation Insurance	499,72	
FIRE:			Insurance of Municipal Buildings and		
Chief Engineer	\$55.00		Property	959,76	
Chief Engineer's Assistant	30.00		Municipal Buildings Insurance Fund	400.00	
Steward	12.00		and a summing the summer summe		1,913.48
Firemen	387,43				<u>·                                      </u>
				AMD-DDC	PERTY \$11,398
Wages at Fires	669.00		TOTAL PROTECTION OF PERSONS	MAD PRO	
			2000年		
			***		

HEALTH AND SA	NITATION	
HEALTH:		•
Salaries	\$200.0	20
Traver Expense		•
Lakeville State Sanatorium	5.5	-
Supplies		•
Piymouth County Hospital		
Care of Dump		-
Removal of Dead Animals	. 261,2	_
Dental Clinic		-
Dental Clinic Diphtheria Clinic	211.9	
Med and Mad Attantion		•
Contagious Ward—Free Bed	134,9	•
	500.00	
INSPECTION:		- S1,878.57
Inspection of School Children:		
Physician		
Nurse	\$200.00	
Nurse, Travel Expense		
·	100.00	
Inspection of Animals Inspection of Slaughtering	4150.00	1,200.00
Inspection of Slaughtering	\$150.00	
Mosquito Control Maintenance	45.62 300.00	
	300.00	
TOTAL HEALTH AND SANITATION		495.82
MOTATION		. \$3,574.39
HIGHWAYS	•	
ADMINISTRATION:	•	
Superintendent of Streets	\$520.00	
Clerical	132.19	
CEMBRA	102,13	\$652.19
GENERAL:	-	\$002.15
Labor Patch Material	\$2 891 DR	
- tell material	1,187.83	
	229.63	
	84.43	
TWE 1172	12.35	
Repairs Supplies	387.65	
Non Forting	147.84	
New Equipment	28.00	
POAD MAGNITURE		\$4,968.81
ROAD MACHINERY: Gas, oil, etc. Repairs Equipment		V-,
Renaire	\$998.16	
Equipment	326.43	
Repairs Equipment Supplies	1.20	
M. V. Registration	65.97	
M. V. Registration	65.97 4.00	
M. V. Registration		1,395.76
M. V. Registration		1,395.76
M. V. Registration  TOTAL GENERAL HIGHWAY AND ROA		1,395.76 NERY \$7.016.76
M. V. Registration  TOTAL GENERAL HIGHWAY AND ROA		NERY \$7,016.76

SPECIAL HIGHY	VAYS		
CHAP. 90-WAPPING ROAD-MAINTENA	NCE:		
Labor	\$507.75		
Siene	1,056.43		
Patch Material	480.64	· · · ·	
Loam	35.20		
Roller and Grader Rental	152.50		
· · · · · · · · · · · · · · · · · · ·		\$2,232.52	
Guard Fences		99.90	
Permanent Sidewalks		156.09	
Street Signs	120.28		
Labor	27.50		
Traffic Paint	. 18.21		
		165.99	
Street Lighting		2,773.92	
OFF EVERGREEN STREET:			
Labor	\$69.30		
Patch Material	48.00		
_		117.30	
SNOW REMOVAL:			
Salaries	32,071.70		
Trucks	962.38		
Plowing Sidewalks	24,38		
Supplies			
_		3,131.50	
TOTAL SPECIAL HIGHWAYS	·	3,131.50	\$8,677.22
TOTAL SPECIAL HIGHWAYS	·		\$8,677.23 15,693.91
TOTAL SPECIAL HIGHWAYS	·		<u> </u>
TOTAL SPECIAL HIGHWAYS TOTAL ALL HIGHWAYS CHARITIES AND SOLDH	·		<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDINGENERAL ADMINISTRATION:	ERS' RELI		<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDINGENERAL ADMINISTRATION: Salaries—Board	ERS' RELI \$550.00		<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDINGENERAL ADMINISTRATION: Salaries—Board Salary—Secretary	\$550.00 416.00		<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDH GENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense	\$550.00 416.00 20.55		<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDH GENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc.	\$550.00 416.00 20.55 19.11		<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDINGENERAL ADMINISTRATION: Salaries—Board Salary—Secretary  Travel Expense Printing, Postage, etc. Supplies	\$550.00 416.00 20.55 19.11 8.95		<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDH GENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc. Supplies Association Dues	\$550.00 416.00 20.55 19.11 8.95	EF	<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDH GENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc. Supplies Association Dues	\$550.00 416.00 20.55 19.11 8.95	EF	<u> </u>
TOTAL SPECIAL HIGHWAYS  CHARITIES AND SOLDING GENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc. Supplies Association Dues  OUTSIDE RELIEF BY TOWN:	\$550.00 416.00 20.55 19.11 8.95 4.00	EF	<u> </u>
TOTAL SPECIAL HIGHWAYS  CHARITIES AND SOLDINGENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc. Supplies Association Dues  OUTSIDE RELIEF BY TOWN: Groceries	\$550.00 416.00 20.55 19.11 8.95 4.00 \$2,409.06	EF	<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDINGENERAL ADMINISTRATION: Salaries—Board Salary—Secretary  Travel Expense Printing, Postage, etc. Supplies Association Dues  OUTSIDE RELIEF BY TOWN: Groceries Fuel and Lights	\$550.00 416.00 20.55 19.11 8.95 4.00 \$2,409.06 452.82	EF	<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDH GENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc. Supplies Association Dues  OUTSIDE RELIEF BY TOWN: Groceries Fuel and Lights Board and Care	\$550.00 416.00 20.55 19.11 8.95 4.00 \$2,409.06 452.82 713.40	SEF S1,018.61	<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDH GENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc. Supplies Association Dues  OUTSIDE RELIEF BY TOWN: Groceries Fuel and Lights Board and Care Medical	\$550.00 416.00 20.55 19.11 8.95 4.00 \$2,409.06 452.82 713.40 435.34	SEF S1,018.61	<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDH GENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc. Supplies Association Dues  OUTSIDE RELIEF BY TOWN: Groceries Fuel and Lights Board and Care Medical Hospital	\$550.00 416.00 20.55 19.11 8.95 4.00 \$2,409.06 452.82 713.40 435.34 421.25	SEF S1,018.61	<u> </u>
TOTAL SPECIAL HIGHWAYS  CHARITIES AND SOLDINGENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc. Supplies Association Dues  OUTSIDE RELIEF BY TOWN: Groceries Fuel and Lights Board and Care Medical Hospittal State Institution	\$550.00 416.00 20.55 19.11 8.95 4.00 \$2,409.06 452.82 713.40 435.34 421.25 856.30	SEF S1,018.61	<u> </u>
TOTAL SPECIAL HIGHWAYS  TOTAL ALL HIGHWAYS  CHARITIES AND SOLDH GENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc. Supplies Association Dues  OUTSIDE RELIEF BY TOWN: Groceries Fuel and Lights Board and Care Medical Hospital State Institution Shelter	\$550.00 416.00 20.55 19.11 8.95 4.00 \$2,409.06 452.82 713.40 435.34 424.25 856.30 2,274.82	SEF S1,018.61	<u> </u>
TOTAL SPECIAL HIGHWAYS  CHARITIES AND SOLDH GENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc. Supplies Association Dues  OUTSIDE RELIEF BY TOWN: Groceries Fuel and Lights Board and Care Medical Hospital State Institution Shelter Clothing	\$550.00 416.00 20.55 19.11 8.95 4.00 \$2,409.06 452.82 713.40 435.34 421.25 856.30 2,274.82 15.15	SEF S1,018.61	<u> </u>
TOTAL SPECIAL HIGHWAYS  CHARITIES AND SOLDINGENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc. Supplies Association Dues  OUTSIDE RELIEF BY TOWN: Groceries Fuel and Lights Board and Care Medical Hospital State Institution Shelter Clothing Poll Taxes and Water Service	\$550.00 416.00 20.55 19.11 8.95 4.00 \$2,409.06 452.82 713.40 435.34 424.25 856.30 2,274.82 15.15 8.35	SEF S1,018.61	<u> </u>
TOTAL SPECIAL HIGHWAYS  CHARITIES AND SOLDING GENERAL ADMINISTRATION: Salaries—Board Salary—Secretary Travel Expense Printing, Postage, etc. Supplies Association Dues  OUTSIDE RELIEF BY TOWN: Groceries Fuel and Lights Board and Care Medical Hospital State Institution Shelter Clothing Poll Taxes and Water Service	\$550.00 416.00 20.55 19.11 8.95 4.00 \$2,409.06 452.82 713.40 435.34 421.25 856.30 2,274.82 15.15	S1,018.61	<u> </u>

TOTAL TEMPORARY AID .

Cash	59.00	\$1,985.00	
TOTAL AID TO DEPENDENT CHILE	REN		1,985.00
OLD AGE ASSISTANCE:			
ADMINISTRATION:			
Supervisor	\$416.00		
Postage	2.00		
Supplies	13.08		
Fravel Expense	13.10		
Social Service Index			
O.A.A. File			
• • • • • • • • • • • • • • • • • • • •		\$569.43	
AID:	ADD 551		
Cash	\$28,551.14		
Medical Hospital	450.75		
Hospital	382.00		
Board and Care Other Cities and Towns	10.00 435.01		
Burials	135.01		
Burials	300.00	20 100 00	
TOTAL OLD AGE ACCIONANCE		30,120.90	20 600 2
TOTAL OLD AGE ASSISTANCE		-	
TOTAL CHARITIES			\$47,780.1
SOLDIERS' RELIEF:			
	\$446.88		
Groceries	204.00		
Medicine and Medical Attention	27.90		
Fuel	157.61		
Clothing	22.85		
ights Help in House Household Repairs	33.51		
Help in House	534.00		
Household Repairs	65.44		
Other Towns	30.00		
Water Bill	6.00		
Buriai Marker	4.00		
TOTAL SOLDIEDS DELVES		61 520 10	
TOTAL SOLDIERS' RELIEF		\$1,552.19	*40 210 2
TOTAL CHARTTIES AND SOLDIERS	RELIEF .		249,012.0
Reimbursement from Estates to C. of M.			211.0
SCHOOLS AND LIB	RARIES		
SCHOOLS:			
	\$1.511.25		
Superintendent, Salary			
Superintendent, Salary	451 90		
Superintendent, Salary Clerk School Census	451.89 60.00		
Superintendent, Salary	451.89 60.00		

23,298.62		
1,300.00		-
2.395.02		
	-	
	29,603.03	
\$2,236,00		
		-
	7.681.67	
		539,424.19
AIRS		179.50
	· · · · · ·	-00 002 00
		\$39,603.69
101.3		
ž	:	\$41,303.53
Z	•	\$41,303.53
UNCLASSIF	•	\$41,303.53
UNCLASSIF	IED	\$41,303.53
UNCLASSIF	IED 0	\$41,303.53
UNCLASSIF \$1,350.0 69.1	IED 0 0	\$41,303.53
\$1,350.0 69.1	1ED 0 0	\$41,303.53
\$1,350.0 69.1 1.0 637.1	0 0 0 9 4	\$41,303.53
\$1,350.0 69.1 1.0 637.1	0 0 0 9 4	\$41,303.53
\$1,350.0 69.1 1.0 637.1 19.0 161.2	0 0 0 9 4 00	\$41,303.53
\$1,350.0 69.1 1.0 637.1 19.0 161.4 47.	0 0 0 19 4 00 06	\$41,303.53
91,350.0 69.1 1.6 637.1 19.0 161.4 47.	0 0 0 99 4 4 00 66 12	\$41,303.53
\$1,350.0 69.1 1.0 637.1 19.0 161.4 47. 6.	0 0 0 99 4 4 00 96 12 50 37	\$41,303.53
\$1,350.0 69.1 1.0 637.1 19.0 161.4 47. 6. 15.	0 0 0 99 4 00 66 12 50 37	\$41,303.53
\$1,350.0 69.1 1.0 637.1 19.0 47. 6. 15. 95.	0 0 0 9 4 4 0 6 6 12 5 5 0 3 7 3 3 5 5	\$41,303.53
\$1,350.0 69.1 1.0 637.1 19.0 161.9 47. 6. 15. 95. 11.	0 0 0 9 4 4 00 06 12 50 33 33 50	\$41,303.53
\$1,350.0 69.1 1.0 637.1 19.0 161.4 47. 6. 15. 95. 11.	0 0 0 99 4 4 00 06 12 50 37 33 50	\$41,303.53
\$1,350.0 69.1 1.0 637.1 19.0 161.9 47. 6. 15. 95. 11.	0 0 0 9 4 4 96 61 2 33 33 50 50	
\$1,350.0 69.1 1.0 637.1 19.0 161.4 47. 6. 15. 95. 11.	0 0 0 99 4 4 00 06 12 50 37 33 50	
\$1,350.0 69.1 1.0 637.1 19.0 161.1 47. 6. 15. 95. 11. 17. 25.	00 00 99 44 96 12 50 33 50 50 72 90 \$2.627	
\$1,350.0 69.1 1.0 637.1 19.0 161.9 47. 6. 15. 95. 11. 17. 25	0 0 0 9 4 4 0 0 6 6 12 5 0 5 0 5 0 5 0 5 0 0 0 \$2.627	.33
\$1,350.0 69.1 1.0 637.1 19.0 161.3 47. 6. 15. 95. 11. 17. 25.	0 0 0 9 4 4 0 0 6 6 12 5 0 5 0 5 0 5 0 5 0 0 0 \$2.627	
\$1,350.0 69.1 1.0 637.1 19.0 161.9 47. 6. 15. 95. 11. 17. 25	00009944000000000000000000000000000000	.33
	1,300.00 2,395.02 2,603.45 10.94 \$2,236.00 137.43 401.96 1,983.99 2,336.26 317.50 268.53 PAIRS \$1,000.00 8.03 338.00 252.47 101.33	1,300.00 2,395.02 2,603.45 10.94 29,603.03 137.43 401.96 1,983.99 2,336.26 317.50 268.53 7,681.67 PAIRS \$1.000.00 8.05 338.00 252.47 101.32

UNCLASSIFIED:			
Observance of Memorial Day	\$106.00	-	
Printing and Distributing Town Reports	368.98		
Care of Other Municipal Property	.60.80		
Plymouth County Aid to Agriculture			
Telephone Works Progress Administration	18,160		
Works Progress Administration .		12,090.84	
LEGAL EXPENSES:		12,090.84	
Kingston vs. Boston	\$158.62		
Dennis vs. Kingston	106.00		
Quincy vs. Kingston	25.00		
Opinion Account of O.A.A.	30.00		
Return of Location	30.45		
Kingston vs. Lillian Barbelle	16.21		
in the second se			
Payment on Execution Account of Soldlers'	28.00		
Relief	287.98		
Purchase of Land for Highway Purpose	150.00		
_		832.26	
TOTAL UNCLASSIFIED	_		12,923,10
		-	
TOTAL RECREATION AND UNCLASS	TEIED		\$15,614.71
TOTAL RECREATION AND GROUNGS			VII
PUBLIC SERVICE ENT			010,011.71
PUBLIC SERVICE ENT			V10.011
PUBLIC SERVICE ENT WATER DEPARTMENT:			010,011,71
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration:	ERPRISES		010.011
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration:	ERPRISES \$1,950.00		<b>VI</b>
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant	\$1,950.00 1,040.00		<b>VI</b>
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary	\$1,950.00 1,040.00 150.00		<b>VI</b>
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary	\$1,950.00 1,040.00 150.00 250.00		<b>V</b>
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committment Clerk Printing, Postage, etc	\$1,950.00 1,040.00 150.00 250.00 28.75		,
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committment Clerk Printing, Postage, etc	\$1,950.00 1,040.00 150.00 250.00 28.75		
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary	\$1,950.00 1,040.00 150.00 250.00 28.75 1.00 2.00	;	
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committent Clerk Printing, Postage, etc Easement Magazine Subscription	\$1,950.00 1,040.00 150.00 250.00 28.75 1.00 2.00		
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committment Clerk Printing, Postage, etc Easement Magazine Subscription OPERATING EXPENSES:	\$1,950.00 1,040.00 150.00 250.00 28.75 1.00 2.00	;	
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committment Clerk Printing, Postage, etc Easement Magazine Subscription  OPERATING EXPENSES: Power and Light	\$1,950.00 1,040.00 150.00 250.00 28.75 1.00 2.00	;	
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committment Clerk Printing, Postage, etc Easement Magazine Subscription  OPERATING EXPENSES: Power and Light Labor	\$1,950.00 1,040.00 150.00 250.00 28.75 1.00 2.00 \$1,415.61 126.50	;	
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committment Clerk Printing, Postage, etc Easement Magazine Subscription  OPERATING EXPENSES: Power and Light Labor Fuel for Station	\$1,950.00 1,040.00 150.00 250.00 28.75 1.00 2.00 \$1,415.61 126.50 90.00	;	
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committment Clerk Printing, Postage, etc Easement Magazine Subscription  OPERATING EXPENSES: Power and Light Labor Fuel for Station Equipment	\$1,950.00 1,040.00 150.00 250.00 28.75 1.00 2.00 \$1,415.61 126.50 90.00 184.50	;	
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committment Clerk Printing, Postage, etc Easement Magazine Subscription  OPERATING EXPENSES: Power and Light Labor Fuel for Station Equipment Repairs	\$1,950.00 1,040.00 150.00 250.00 28.75 1.00 2.00 \$1,415.61 126.50 90.00 184.50 152.41	;	
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committent Clerk Printing, Postage, etc Easement Magazine Subscription  OPERATING EXPENSES: Power and Light Labor Fuel for Station Equipment Repairs M.V. Registration	\$1,950.00 1,040.00 150.00 250.00 2.00 2.00 \$1,415.61 126.50 90.00 184.50 152.41 2.00	;	
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committment Clerk Printing, Postage, etc Easement Magazine Subscription  OPERATING EXPENSES: Power and Light Labor Fuel for Station Equipment Repairs M.V. Registration Supplies	\$1,950.00 1,040.00 150.00 250.00 28.75 1,00 2.00 \$1,415.61 126.50 90.00 184.50 152.41 2,00	\$3,421.75	
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committment Clerk Printing, Postage, etc Easement Magazine Subscription  OPERATING EXPENSES: Power and Light Labor Fuel for Station Equipment Repairs M.V. Registration Supplies	\$1,950.00 1,040.00 150.00 250.00 2.00 2.00 \$1,415.61 126.50 90.00 184.50 152.41 2.00	;	
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committment Clerk Printing, Postage, etc Easement Magazine Subscription  OPERATING EXPENSES: Power and Light Labor Fuel for Station Equipment Repairs M.V. Registration Supplies  SUPPLIES:	\$1,950.00 1,040.00 150.00 250.00 28.75 1.00 2.00 \$1,415.61 126.50 90.00 184.50 152.41 2.00 251.41	\$3,421.75	
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committent Clerk Printing, Postage, etc Easement Magazine Subscription  OPERATING EXPENSES: Power and Light Labor Fuel for Station Equipment Repairs M.V. Registration Supplies  SUPPLIES: Truck Storage	\$1,950.00 1,040.00 150.00 250.00 28.75 1.00 2.00 \$1,415.61 126.50 90.00 184.50 2.00 251.41 2.00 251.41	\$3,421.75	
PUBLIC SERVICE ENT WATER DEPARTMENT: Administration: Superintendent Superintendent's Assistant Commissioner's Salary Committment Clerk Printing, Postage, etc Easement Magazine Subscription  OPERATING EXPENSES: Power and Light Labor Fuel for Station Equipment Repairs M.V. Registration Supplies  SUPPLIES:	\$1,950.00 1,040.00 150.00 250.00 28.75 1.00 2.00 \$1,415.61 126.50 90.00 184.50 2.00 251.41 2.00 251.41	\$3,421.75	

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IATERIALS:			
, mitthems	\$263.44		
hawing Pipes	50.00	010.44	
		313.44	
. · ·			ee 160 01
TOTAL MAINTENANCE	<ul> <li>10 mm</li> </ul>		\$0.103.3x
Vater-New Truck	\$726.35	-	
Vater—New 11 den		\$726.35	
	. —		726.35
Pumping Station Dam	\$720.00		
umping Station Dan-		720.00 -	
i e	· . —		720.00
		_	
TOTAL WATER DEPARTMENT			\$7,616.29
	•		
STANDPIPE AND 8" MAIN:	\$50.00		
Land damage	<b>QUO.00</b>	\$50.00	
		V	50.00
ALEWIFE COMMITTEE:	\$57.00		
Labor	401101	\$57.00	
	_		57.00
		-	
TOTAL PUBLIC SERVICE ENTERPR	ISES	. ,	\$7,723.29
INTEREST AND	DEBI		
INTEREST:	\$38.75		
Anticipation of Revenue Loans	504.10		
Public Service Loans, Water	034.50	\$633.13	
MUNICIPAL INDEBTEDNESS: Anticipation of Revenue Loans	\$50,000.00		
Anticipation of Revenue Loans	7.500.00		
Public Service Loans, Water	.,	57,500.00	
	_	-	
TOTAL INTEREST AND DEBT			\$58,133.13
TOTAL INTEREST AND DEST		N/ID	
AGENCY, TRUST AND	INVESTME	NI	
AGENCY:	A10 220 00		
State Tax	11 99		
State Tax Veterans' Exemption State Parks and Reservations	11.44		
State Parks and Reservations	130,10	\$10,861,38	3
County Tax	2 217 17		
Plymouth County Hospital—Maintenance	644.73		
Dog Licenses		10,672.3	0
			_
TOTAL AGENCY			\$21,533.6
TOTAL AGENCY			

TRUST:			
PUBLIC TRUST:			21.
Income William H. Willis Fund	\$144.39		
Income Thomas Prince Benevolent Fund	542.13		* * * *
Income Arthur F. Wadsworth Fund	75.00		
Income School Funds for Lectures	102,39	5	
Income School Funds for Cash Prizes	23.64		
Income Lucy P. Ames Memorial Fund	426.54		
<del>-</del>		\$1,314.09	
TOTAL TRUST	- <del>1</del>	- 1	1,314.09
TOTAL AGENCY AND TRUST			\$22.847.77
REFUNDS			
Taxes	\$181.36		-
Excise Taxes	209.97		
Water Rates	3.00		
Road Machinery Fund E. and D.	32.00 6.75		
E. ana D. —	0.70	\$433.08	
TOTAL REFUNDS		· .	\$433.08
TOTAL PAYMENTS		٠,	\$235.361.66
CASH, DECEMBER 31, 1940			18,362.28
			\$253,723.94
BILLS PAYABI	LE		

\$7.22 31.67

Fire Department Maintenance Water Department Maintenance

#### DEBT STATEMENT

Name of Loan	Issued	Amount	Rate	Outstanding Jan. 1, 1940	Paid 1940	Outstanding Dec, 31, 1940	Duc 1941
Water Loan, 1920	May 1, 1920	\$10,000.00	51 <sub>4</sub> G	\$500.00	\$500.00	None	None
Water Loan, 1923	May 21, 1923	18,000.00	$4^{3}_{1}G$	2,000,00	1,000.00	\$1,000,00	\$1,000.00
Water Loan, 1936	Aug. 15, 1936	9,000.00	1146	3,000.00	2,000.00	1,000,00	1.000.00
Water Loan, 1937	Nov. 15, 1937	35,000.00	134%	27,000.00	4,000.00	23,000.00	4,000.00
				\$32,500.00	\$7,500.00	\$25,000.00	\$6,000.00

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## APPROPRIATIONS AND EXPENDITURES

	74.0	1.ttOl.kl	ATIONS	AND EX	(PENDI)	<b>FURES</b>				
			Ledge	r Account	s					:
	Balance	Appropri-	_					Clored to	***	
Greens Consessed	Jan. 1, 1940	ations	Receipts	Transfers	Refunds	Total	Expended	Closed to Revenue, Etc.	Balance Dec. 31, '40	
GENERAL GOVERNMENT Moderator									1,000.31, 40	
Moderator Selectmen		\$25.00				\$25.00	\$25.00		-	٠
Accountant and Auditor	-	1,225.00 1,720.00				1,225.00	1,231,58		\$6.58 Dr	
Accountant and Auditor		-,120.00				1,720.00	1,719,48	\$ .52		
Overdraft, 1939 Treasurer and Collector	\$45.90 Da									
Treasurer. Tax Title		2,159.00	· · · · · ·			2,159.00	2,158.77	.23		
Foreclosures	46.55	150.00				100 55				
Assessors Town Clerk		1,550.00				196.55 1.550.00	158.75 1.549.82		37.80	
Election and Registration		305.50 600.00				305.50	303.99	.18 1.51		٠.
Finance Committee		10.00		64.00		600.00	599.16	.84		
Town House, Mainte- nance			11.	\$4.00		14.00	10.00	4.001		
Town House, Overdraft,		1.200.00				1.200.00	1,130.13	69.87		ċ
1939	15.64 Dr	15.64					-,1-00	03.4		
Town House, Fixtures	12.31					10.01				
PROTECTION OF PERSONS AND						12.31	8.56	J. 2000	3.75	
PROPERTY			-						-	
Police Police, New Cruiser Car	·	3,680.00				3,680.00	3,663.61			Ċ
Police, New Equipment.	34.35	840.00				840.00	840.00	16.39	-:-·	
Police, Ambulance Equin-	54.55					34.35	30.00		4.35	•
ment Dog Officer	1.50					1.50			-1.50	
Shellfish	595.00	50.00				50.00	43.00	1.50§ 7.00		
Shellfish, New Equip- ment						595.00	594.46	.54		
Harbor Master	10.00	75.00 50.00	-	25.00		110.00	110.00			
	2.2550.26500			And the Land of the Control	Esta esta establis					
	•									Š
Fire Department, Main-		2.240.00		10,00		2,250.00	2,238.63	4.151	7.22	Ċ
tenance Fire Department, 1938	45.06	2,240.00				45.06	1 1 :	•	45.06	
Fire Department, 1939,	:	19.00				19.00	19,00	4		
Unpaid Bill Sealer of Weights and		13.90					74.172			-
Measures		300.00				300.00 500.00	284.38 493.55	15.62 6.45		
Suppression of Moths	0.00	500.00		*,		2.38	700.00	2.38\$		
Moths, New Hose Tree Warden	2.38	500.00				500.00	498.90	1.10		
Forest Fires		700.00			\$ .50	700.50	413.06 250.00	287.44		1
Forest Fires, New Truck		250.00	· ·			$250.00 \\ 25.00$	11,00	14.00		
Bounties on Scals		25.00				20.00			1.5	
Insurance — Municipal Bldgs, and Property		1.225.00				1,225.00	959.76		265,24	
Workmen's Compensa-						1,036.31	499,72		536.59	
tion	836,31	200.00								
Municipal Bidgs. Ins. Fund		400.00				400.00	400,00			
HEALTH AND SANITATION		104000				1,340.00	1,246.07	93,93		
Health	35.00	1,340.00				35.00		1.000	35.00	
Health, 1938 Jordan Hospital, Free Bed	30.00	500.00				500,00	500.00			
Inspector of Animals	7.	150.00				150.00 00.00	150,00 45,82	4.18		
Inspector of Slaughtering		50,00				50.00	40.01	1110		
Mosquito Control, Main-		300.00				300.00	300.00		1 77.4 6.2	.:
tononeo		132.50				132.50	132.50		1 -	
Unpaid Bill, 1939							• • •			٠.
HIGHWAYS		c 180 00				5 470 00	5 460 98	9.02		

	Town House, Fixtures	15,64 () 12,31	r 15,64				F. Stray of Lift Str	itanita	00,87		
	PROTECTION OF PERSONS AND PROPERTY Police						12.31	8,56		3.75	
	Police, New Cruiser Car Police, New Equipment Police, Ambulance Equip- ment	34.35	3,680,00 840,00				3,680.00 840.00 34.35	3,663,61 810.00 30.00	16.39		
	Dog Officer Shellfish Shellfish, New Equip- ment	1,50 595,00	50.00				1.50 50.00 595.00	13.00	1.50 r 7.00	4.35	
	Harbor Muster	10.00	75.00 50.00		25.00		110,00 50.00	594.46 110.00 40.02	.54 .08		
96				uside side all	<del>ja un je</del> ra seje	thickeniste.					
								11.1.1	E COL		
٠.	Fire Department, Main- tenance Fire Department, 1938	45,06	2,240,00		10,00		2.250.00 45.06	2,238.63	4.151	7.22 45.06	
	Fire Department, 1939, Unpaid Bill Scaler of Weights and		19.00	,			19.00	19.00			
	Measures Suppression of Moths Moths, New Hose	2,38	300.00 500.00			,	300,00 500,00 2,38	284.38 493.55	15.62 6.45 2.38§		
	Tree Warden Forest Fires Forest Fires, New Truck Bounties on Scals		500.00 700.00 250.00 25.00	· · · · ·	-	\$ .50	500.00 700.50 250.00 25.00	498,90 413,06 250,00 11,00	1.10 287.44 14.00		
	Insurance — Municipal Bldgs, and Property Workmen's Compensa-		1,225,00		. •		1,225,00	959.76	11.00	265.24	· .
	tion Municipal Bldgs, Ins. Fund	836,31	200.00 400.00				1,036.31 400.00	499.72 400.00	• .	536.59	1
	HEALTH AND SANITATION Health Health, 1938 Jordan Hospital, Free Bed	35.00	1,340,00 500,00		. <u>.</u>		1,340.00 35,00 500.00	1,246.07 500.00	93.93	35.00	77—
	Inspector of Animals Inspector of Slaughtering Mosquito Control, Main- tenance		150,00 50.00 300.00				150.00 50.00 300.00	150,00 45.82 300.00	4.18		
	Unpaid Bill, 1939		132.50				132,50	132,50			
	HIGHWAYS General Highway Road Machinery New Equipment New Guard Fences	40.00 100.00	5,470.00 1,200.00		200.00	-	5,470.00 1,400.00 40.00 100,00	5,460.98 1,395.76 28.00 99.90	9.02 4.24‡ .10	12,00	
	Street, Direction and Danger Signs Snow Removal Street Lighting		150.00 3,250.00 2,775.00		25.00		175.00 3,250.0 2,775.00	165.99 3,131.50 2,773.92	9.01 118.50 1.08		
i. Jan	gan in Committee with the larger free con-	ا بىۋە ئېمىلىك ئالار		-	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	JS (1 )	3				25.33
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# APPROPRIATIONS AND EXPENDITURES—Continued

						Com	***************************************		
<b>-</b>	Balance Jan. 1, 1940	Appropri- ations	Receipts	Transfers	D. C.			Closed to	Vatar
Elm Street, Chapter 90	210.38			1 musick	Refunds	Total	Expended.	Revenue, Etc.	Balance Dec. 31, '40
Wapping Road, Chap. 90 Permanent Sidewalks Highway, Unpaid Bills	161.00	750.00 132.02	\$1,488.34			$\begin{array}{c} 210.38 \\ 2.238.34 \\ 161.00 \end{array}$	2,232.52		210.38 5.82
Grove Street Culvari		250.00				132.02	132.02		4.91
Road Road						$250.00 \\ 3.20$			132.70 3.20
Cole and Oak Streets Landing Road	35,80 32,55 15,25			٠		35.80 32.55			35.80
Pembroke Street Main Street	104.00					15,25 104,00	,		32.55 15.25
CHARITIES AND SOLDIERS' BENEI	rite					10.00			104.00 10.00
Public Welfare, Admin- istration	•••			-			• , :		10.00
Assistance Assistance, 1939 Unpaid Bills	59.49 798.04	1,050.00 13,750.00			31.90 .01	1.050.00 13,781.90 59,50	1,018.61 13,262.13 59.50	31,39 519.77	
A. D. C., Administration A. D. C., Federal Grant, Administration	66.62	25.00				798.04 $25.00$	756,54	25.00	41.50
A. D. C., Assistance A. D. C., Federal Grant, Assistance	23.22	1,475.00	23.87			90.49 1.475.00	1.238.75	236.25	90.49
O. A. A., Administration O. A. A., Federal Grant, Administration	152.85	25.00	752.00			$\begin{array}{c} 775.22 \\ 25.00 \end{array}$	746.25 12.35	12,65	28.97
O. A. A., Assistance O. A. A., Federal Grant. Assistance		16,475.00	463.61		1	616.46 6.475,00	557.08 15,765.45	709.55	59.38
Soldiers' Relief and Burials		1,650.00	3,945.27			4,543,45 1,650,00	14,363,45 1,532,10		80.00

Schools AND Libraries Schools Maintenance Special Repairs Vocational Education Public Library	41,000.00 2,000.00 500.00 1,700.00	200.00	41,200.00 2,000,00 500.00 1,700.00	1,983,05 179,50	159.181 16.95 320,50 ,16	2,399,68
RECREATION AND UNCLASSIFIED Playground Playground, Power Mower	2.482.00 150.00	 20.00	2,482.00 170.00		24.67	
Playground, Special Repairs to Bldg. 240.86 Parks	100.00	-	240.80 100.00		37.86	240.86
Town Green and War Memorial Plot	25.00		25.00	2,14	22.86	
Care of Other Municipal Property		60.80	60,80	60.80		
Observance of Memorial and Armistice Days	200.00		200.00	196.00	4.00	

Assistance Assistance, 1939 Unpaid Bills A. D. C., Administration A. D. C., Federal Grant, Administration A. D. C., Assistance A. D. C., Federal Grant, Assistance O. A. A., Administration O. A. A., Pederal Grant, Administration O. A. A., Assistance O. A. A., Assistance O. A. A., Federal Grant, Administration O. A. A., Federal Grant, Assistance	59,49 798.04 66,62 23.22	1,050,00 13,750,00 25,00 1,475,00 25,00			91.99 10.	59.50 798.04 25.00 90.49 1.475.00 775.22 25.00	1.018.01 13,262.13 59.50 750.54 1.238.75 746.25 12.35 557.08	31.39 510.77 25,00 230.25 12.65	41.50 90.49 28.97
Soldiers' Relief and Burials	598.18	1,630 00	13,945.27			18.475.00 14.543.45 1.650.00	15.765,45 14,363,45 1,532,19	709.55 117.81	59.38 180.00
							e za erak	***	a verden som ke
Schools and Libraries Schools, Maintenance Special Repairs Vocational Education Public Library		41,000,00 2,000,00 500,00 1,700,00		200.00		41,200.00 2,000.00 500.00	38.641.14 1.983.05 179.50	159.18; 10.95 320.50	2,399,68
RECREATION AND UNCLASSIFIED Playground Playground, Power Mower Playground, Special Re- pairs to Bldg.	240,86	2,482,00 150,00		20.00		2.482.00 170.00	1,699.84 2,457.33 170.00	.16 24.67	
Parks Town Green and War Memorial Plot Care of Other Municipal Property	240,00	100.00 25.00		60.80		240.86 100.00 25.00 60.80	62.14 2.14 60.80	37.86 22.86	240.86
Observance of Memorial and Armistice Days County Aid to Agriculture Town Reports Legal Expenses and Con-		200.00 100.00 375.00				200.00 100.00 375.00	196.00 100.00 368.98	4.00 6.02	
	50.00 3,319.95	400.00 700.00 8,793.30			72.84	400.00 700.00 50.00	394.28 631.81 10,733.25	5.72 68.19	50.00 1,452.84
Purchase of Land Judgment of Town of Dennis Reserve		150.00 2,000.00		287.98		287.98 2,000.00	150.00 287.98 1.432.78	221.031 346.19	
ENTERPRISES AND CEMETERIES Water, Maintenance New Equipment Additional Wells Pumping Station Dam New Truck	91.57 115.22 300.00	5,700.00 495.00 750.00		600.00		6,300.00 91,57 115,22 795.00 750.00	720.00 726.35	98.39‡	31.67 91.57 115.22 75.00 23.65

#### APPROPRIATIONS AND EXPENDITURES—Continued

	Balance Jan. 1, 1940	Appropri- ations	Receipts	Transfers	Refunds	Total	Expended	Closed to Revenue, Etc.	Balance Dec. 31, '40
Extension of Main. Pembroke Street Drain on Smith's Lane	1,113.30	·.				1,113.30		1,113.30	
Extension Alewife Committee	18.29	60.00				18.29 60.00	57.00	3.00	18.29
Interest and Maturing Debt Interest, Temporary Loans Public Service Loans Maturing Debt	. 1.	125.00 594.38 7,500.00				125.00 594.38 7,500.00	38.75 594.38 7,500.00	86.25	
Non Revenue High School Addition W. P. A., Pipe Laying 500,000 Gal. Stand Pipe	297.70 .91 53.00					297.70 .91 53.00	50.00		297.70 .91 3.00
INCOME FROM TRUST FUNDS William H. Willis Fund Thomas Prince Benevo-	218.27	:	261.00			479.27	144.39		334.88
lent Fund Arthur F. Wadsworth Fund School Funds for Lectures	93.37 Dr 201.72 176.13	'	693.26 235.53			693.26 201.72 411.66	542.13 75.00 102.39		57.76 126.73 309.27
School Funds for Books School Funds for Prizes Lucy Prince Ames Memo-	54.19 23.64	-	23.13 23.13			77.32 46.77	23.64		77.32 23.13
ASSESSMENTS	1.04		428.96			430.00	426.54		3.46
State Tax Veterans' Exemptions Audit Municipal Account State Parks and Reserva-		10,720,00 19.61 360,25				10,720,00 19 61 360.25	10,720,00 15,49 360,25		4.12
tions	19.86	140.39				160.25	130.16	19.86	10.23

		7.215.80	7,215.80
	7.215.80	7.215.60	
County Tax	,	2.217.17	2.217.17
Divinouth County 1108pt	2.217.17		
tal, Maintenance		644.73	644.73
Powder Point Bridge Re-	644.73	011110	
pairs and the same			

<sup>\*</sup> Assessment
† Dog Fund
† Overlay Surplus
§ Surplus Revenue
Dr Debit Balance
SB Savings Bank

TRUST FUNDS								3.00	
William H. Willis Fund Thomas Prince Benevo-	218.27		201,00		479.27	Late on	100		- ` 
tent fina	93.37 13	)r	693.26			144,39		334.88	- :
Arthur F. Wadsworth	201.72	,	000.40		693,26	542.13		57.76	:
School Funds for Lectures School Funds for Books	176.13		235,53	-	201.72	75,00		126.72	
oction. Funds for Driving	54.19 23.64		23.13 23.13		411.06 77.32	102.39	*	309,27 77,32	_
Lucy Prince Ames Memo- rial Fund	1.04				10.77	23,64		23.13	•
ASSESSMENTS*	1.04	-	428.96	•	430.00	426,54		3.46	•
State Tux Veterans' Exemptions Audit Municipal Account State Parks and Reserva-		10.720,00 19.61 360.25			10,720,00 19 61 360,25	10,720,00 15,49 360,35		4.19	-
tions	19.86	140,39			169.25	130.16	19.86	10.23	
Santana and the santana and									
	film Addition				entrophics which			TO THE REAL PROPERTY.	(72)
	CITAL NAME OF THE PARTY OF THE						<i>***</i> *********************************		
County Tax	2. 工作人类	7,215,80			7.215.80	7,215,80			
Plymouth County Hospi- tal, Maintenance		7,215,80 2,217,17			7.215.80 2.217.17	7,315,80 2,217,17			
Plymouth County Hospi- tal, Maintenance						- 1. To 1			
Plymouth County Hospitul, Maintenance Powder Point Bridge Repairs  * Assessment		2,217.17			2.217.17	2,217.17			
Plymouth County Hospitul, Maintenance Powder Point Bridge Repairs  * Assessment  † Dog Fund	Entropy of Auditor being in	2,217.17			2.217.17	2,217.17			
Plymouth County Hospitul, Maintenance Powder Point Bridge Repairs  * Assessment † Dog Fund † Overlay Surplus § Surplus Revenue		2,217.17			2.217.17	2,217.17			
Plymouth County Hospitul, Maintenance Powder Point Bridge Repairs  * Assessment † Dog Fund † Overlay Surplus § Surplus Revenue Dr Debit Balance		2,217.17			2.217.17	2,217.17			
Plymouth County Hospitul, Maintenance Powder Point Bridge Repairs  * Assessment † Dog Fund † Overlay Surplus § Surplus Revenue		2,217.17			2.217.17	2,217.17			
Plymouth County Hospitul, Maintenance Powder Point Bridge Repairs  * Assessment † Dog Fund † Overlay Surplus § Surplus Revenue Dr Debit Balance		2,217.17			2.217.17	2,217.17			
Plymouth County Hospitul, Maintenance Powder Point Bridge Repairs  * Assessment † Dog Fund † Overlay Surplus § Surplus Revenue Dr Debit Balance		2,217.17			2.217.17	2,217.17			
Plymouth County Hospitul, Maintenance Powder Point Bridge Repairs  * Assessment † Dog Fund † Overlay Surplus § Surplus Revenue Dr Debit Balance		2,217.17			2.217.17	2,217.17			
Plymouth County Hospitul, Maintenance Powder Point Bridge Repairs  * Assessment † Dog Fund † Overlay Surplus § Surplus Revenue Dr Debit Balance		2,217.17			2.217.17	2,217.17			

# TOWN OF KINGSTON BALANCE SHEET—December 31, 1940

## General Accounts

•	ASSETS			•		
Cash				LIABILITIES AND	DECERTIFICA	
			\$18,362,28	Tailings	RESERVES	
Accounts Receivable:			,	Tailings Proceeds of Dog Licenses—Due Tax Title Receipts Recovered		\$131.93
receivable.				Tax Title Dog Licenses-Due	County	1.80
Taxes:				ot the transfer the transfer that		1.80
				Chapter 60 Sale of Tax Possessions Old Age Assistance Recovery Road Machinery Fund Overestimate 1940:	440001 19,	
Levy of 1939;				Sale of Tax Possessions	77, 17, 74-14-4	36.71
Personal Personal	\$386.13			Old Age Assistance Recovery		928.57
Real Estate	8,951.39			Road Machinery Fund	The second second	300.00
		\$9,337.52		Overestimate 1940: State Assessments	1-1-1-1	813,38
Levy of 1940:				State Assessments		
Poll	\$18.00			URCADUNGOU ADDRODUATION D		14.35
r crsoma	Ct. CQO			Tax Title Forestory	inces:	
Real Estate	97 501 11					
	11.180,65			Police Now Fortings		3.75
		24,591,54		Fire Deposits and		4 35
			33,929.06	Fire Department		7 99
Motor Vehicle Excise	en.			Police—New Equipment Fire Department Fire Department—1938 Insurance of Municipal Bu		45.00
Levy of 1040	Taxes;			Insurance of Municipal Bu Property	ildings and	40.06
Levy of 1940 Tax Titles Tax Possessions			207.65	Property Insurance of Workmen's Com Health—1938	and and	007.04
Tax Doggan			1 434 69	insurance of Workmen's Com	nengation	265.24
Tax Possessions			1,029,50	Health—1938 Highway:	Semourion	536.59
Demontor			1,00,000,000	Highway:	. · · · .	35.00
Departmental:				New Equipment	410.00	-
Public Welfare		\$1.053.75		VIGORET BILLERING CLEAR		
Aid to Dependent (	Children	335.75		Chapter M. Womies	210.38	
Old Age Assistance Playground	!-	1,905.84		· COMMUNICAL SACORDARIA		
Playground		31.00		Off Evergreen Street	4.91	• .
			0.000.00		132.70	•
***			3.326.34	Land Damages;		365.81
Water:				Cole and Oak Streets	440.0-	
Rates and Charges,	, 1940		410.85	Wapping Road	\$32.55	
			410.00	Landing Road	35.80 15.25	
					40.20	-

Overlay Deficits:		Pembroke Street Main Street	10.00
Levy of 1924	\$4.80	Public Welfare-Unpaid Bills	197.60
Levy of 1925	4.50		
Levy of 1926	4.50	Years	
Levy of 1927	4.35	Federal Grants:	
Levy of 1928	3,60	Aid to Dependent Children	
Levy of 1929	3.24	Administration	\$90.49
Levy of 1930	3,06	Aid to Dependent Children	
Levy of 1931	3.33	Assistance	28.97
Levy of 1932	2.67	Old Age Assistance	1. 18447
	34.05	Administration	59.38
		Old Age Assistance	180.00
Overdrawn Account:		<del>-</del>	358.84
		Schools-Maintenance	2,399,68
Selectmen's Salaries and Expenses	6,58	Playground—Special Repairs	240.86
Circument Committee to the Committee of	3.20	Town Records	ΕΛ.ΛΛ.
		W. P. A.—Projects	\$1,452.84
		W. F. A.—Projects	\$1.100.03

Motor Vehicle Excise Taxes: Levy of 1940 Tax Titles Tax Possessions	industrial	207.65 1.434.63 1.029.50	Fire Department—1938 Insurance of Municipal Buildin Property Insurance of Workmen's Compensi Health ~1938 Highway:		7,22 45,06 265,24 536,59 35,00
Departmental: Public Welfare Ald to Dependent Children Old Age Assistance Playground	1.053.75 335.75 1.905.84 31.00	3,326,34		\$12.00 210.38 5.82 4.91 132.70	
Water; Rutes and Charges, 1940	The dispersion before the	410.85	Land Damages: Cole and Oak Streets Wapping Road Landing Road	\$32.56 35.80 15.25	365,81
Overlay Deficits; Levy of 1924	\$4.80			10.00	197.60
Levy of 1925 Levy of 1926 Levy of 1927 Levy of 1928 Levy of 1929	4.50 4.50 4.35 3.60 3.24		Public Welfare—Unpaid Bills Pro Years Federal Grants: Aid to Dependent Children Administration		41,50
Levy of 1930 Levy of 1931 Levy of 1932	3.06 3.33 2.67	34.05	Ald to Dependent Children Assistance Old Age Assistance Administration Old Age Assistance	28 97	
Overdrawn Account: Selectmen's Salaries and Expenses		6,58	Schools—Maintenance Playground—Special Repairs		358.84 2,399.68 240.86
			Town Records W. P. A.—Projects \$1 Pipe Laying (Non-revenue)	.452.84	1,453.75 $\overset{50.00}{\bowtie}$
			Water:     Maintenance     New Equipment     Additional Wells     Pumping Station Dam     New Truck     Drain on Smith's Lane	91.57 115.22	
			Non-Revenue:	297.70	355.40
			Income from Trust Funds: William H. Willis Fund \$ Thomas Prince Benevolent	334.88	300.70
			Arthur F. Wadsworth Fund	57.76 126.72 309.27	

#### BALANCE SHEET—Continued

Net Funded or Fixed Debt

Trust Funds, Cash and Securities:

In Custody of Town Treasurer Trustees Library Trustees

BALANCE SI	HEET—Continued		
	School Fund for Books School Fund for Prizes Lucy Prince Ames Memorial Fund	77.32 23.13 3.46	
	Reserve Fund—Overlay Surplus Overlays Reserved for Abatement Levy of 1939 Levy of 1940	of Taxes: \$122.65 453.86	
	Revenue Reserved Until Collected; Motor Vehicle Excise Tax Tax Title Tax Possession Departmental Water	\$207.65 1,434.63 1,029.50 3,326.34 410.85	576.51
	Surplus Revenue	· .	6,408.97 40,861.95
\$58,740.94		•	\$58,740.94
Debt	Accounts		- 11.
\$25,000,00	Water Loan 1923 Water Loan 1936 Water Loan 1937		\$1,000.00 1,000.00 23,000.00
\$25,000.00		•	\$25,000.00
Trust	Accounts		
\$74,241,35 10,232,38 26,930,19	William H. Willis Fund Thomas Prince Benevolent Fund Arthur F. Wadsworth Fund Frederick C. Adams School Fund Rosa A. Cole School Fund		\$9,717.70 27,537.75 2,552.70 5,000.00 1,000.00

Annie C. Thomas School Fund	5,000.00
Elizabeth F. Glover Drinking Fountain Fund-	568.07
ucy P. Ames Memorial Fund	20,379.08
St. Joseph Cemetery Perpetual Care Fund	50.08
Evergreen Cemetery Perpetual Care Fund	116,36
Municipal Building Insurance Fund	1,770,41
Workmen's Compensation Insurance Fund	546.80
Ichabod Washburn Benevolent Fund Frederick C. Adams Library Fund \$20,155.98 Rosa A. Cole Library Fund 5,145,47 Annie C. Thomas Library Fund 1:041.02 Byron C. Quinby Library Fund 587.72	

one cannot of Fixed Debt	\$25,000,00	Water Loan 1923 \$1,000,00 Water Loan 1936 1,000,00 Water Loan 1937 23,000,00
	\$25,000.00	\$25,000.00
	Trust A	
Trust Funds, Cash and Securities: In Custody of Town Treasurer Trustees Library Trustees	\$74,241,35 10,232,38 20,930,19	William H. Willis Fund  Thomas Prince Benevolent Fund Arthur F. Wadsworth Fund Prederick C. Adams School Fund Rosa A. Cole School Fund  1,000 00
<b>《大学》的《大学》,"大学的《大学》,"大学的《大学》,"大学的《大学》</b>	hangan dalam kangan kangan dalam kangan kangan Kangan kangan kanga	
		Anme C. Thomas School Fund Elizabeth F. Glover Drinking Fountain Fund Lucy P. Ames Memorial Fund St. Joseph Cemetery Perpetual Care Fund Evergreen Cemetery Perpetual Care Fund Municipal Building Insurance Fund Workmen's Compensation Insurance Fund Ichabod Washburn Benevolent Fund Frederick C. Adams Library Fund \$20,155.98 Rosa A. Cole Library Fund Elizabeth F. Glover Drinking Fountain Fund Standard Standa
	\$111,403,92	\$111,403.92 S

## REPORT OF STATE AUDITOR

February 5, 1941

To the Board of Selectmen
Mr. Horace C. Weston, 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, 1940, 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.

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

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Kingston for the year ending December 31, 1940, the following report being submitted thereon.

The records of the 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 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, 1940, 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 records of the town accountant and with those of the various 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 treasurer's cash balance on January 22, 1941, was proved by actual count of the cash in the office and by reconciliation of the bank balance with a statement furnished by the bank in which town funds are deposited.

The savings bank books and securities representing the investments of the various trust funds in the custody of the town treasurer and trustees were personally examined. The income was proved, the transfers to the town were verified, and the disbursements were compared with the approved vouchers on file.

The payments on account of maturing debt and interest were checked with the amounts falling due and with the cancelled securities and coupons on file.

The records of tax titles held by the town were examined and checked. The amounts added to the tax title account were compared with the collector's records, the reported redemptions and disclaimers were verified, and the deeds as listed were reconciled with the accountant's ledger and checked with the records in the Registry of Deeds.

The books and accounts of the town collector were examined and checked. The tax, departmental, and water accounts outstanding according to the previous examination were audited, and all subsequent commitments were added and reconciled with the records of the departments committing the accounts for collection. The payments to the treasurer by the collector were checked to the treasurer's books, the abatements as recorded were compared with the records of the departments authorized to grant abatements, and the outstanding accounts were listed and proved.

Verification of the correctness of the outstanding tax, departmental, and water accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing

money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

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

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

The work of the town accountant, town collector, and treasurer, has been performed accurately and efficiently, the work of the audit being facilitated thereby.

In addition to the accounts mentioned, the records of all other departments collecting money for the town or rendering bills for collection were examined and checked in detail.

Appended to this report, in addition to the balance sheet, are tables, showing a reconciliation of the treasurer's eash, summaries of the tax, departmental, and water accounts, as well as tables showing the condition and transactions of the various trust funds.

While engaged in making the audit, co-operation was received from all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

#### Respectfully submitted,

HERMAN B. DINE. Assistant Director of Accounts.

#### RECONCILIATION OF TREASURER'S CASH

Balance January 1, 1940 Receipts	\$4.348.27	
	249,375.67	
Payments Balance December 31, 1940	\$235,361.66 18,362.28	\$253,723.94
		\$253,723.94
Balance January 1, 1941	\$18,362,28	
Receipts January 1 to 22, 1941	6,700.19	
Payments January 1 to 22, 1941	\$6,159.76	\$25.062.47

Balance January 22, 1941: Cash in office, verified Plymouth National Bank		\$526.50 18,376,21	18,902,71	
		-		\$25,062.47
Plus	nouth Nat	ional Bank		
Balanace January 22, 1941, p Balance January 22, 1941, per Outstanding checks January	er statem	ent		\$20,683.36
Outstanding checks January	22, 1941, p	er ust	2,307.15	\$20,683.36
		AXES 1923		
Tax titles disclaimed 1940				\$10.80
Abatements 1940				\$10.80
	annu a	100		
Tax titles disclaimed 1940		AXES 1924		010.90
Abatements 1940				•
Aoatements 1940				\$15.20
PROF	ERTY T	XES 1925		
Tax titles disclaimed 1940				\$31.50
Abatements 1940				\$31.50
PROF	ERTY TA	XES — 1926		
Tax titles disclaimed 1940		<b></b>		\$16.50
Abatements 1940				\$16.50
		XES 1927		20.50
Tax titles disclaimed 1940 Abatements 1940				\$8.70 \$8.70
Abatements 1940				\$6.10
PROF	ERTY TA	XES 1928		
Tax titles disclaimed 1940				\$3.60
Abatements 1940	,			\$3.60
		XES — 1929		A
Tax titles disclaimed 1940 . Abatements 1940		· · · · · · · · · · · · · · · · · · ·		\$7.57 \$7.57
Address 1940				\$1.57
PROF	ERTY TA	XES 1930	)	
Tax titles disclaimed 1940				\$7.14
Abatements 1940				\$7.14
		XES 1931		45.55
Tax titles disclaimed 1940 Abatements 1940		· · · · · · · · · · · · · · · · · · ·		\$7.77
1940				\$7.77
PROP	ERTY T	XES — 1932	2	
Tax titles disclaimed 1940				\$2.67
Abatamant, tata		·		\$2.67

POLL TAXES — 193	88	
Payments to treasurer 1940		\$2.00 \$2.00
PROPERTY TAXES — Outstanding January 1, 1940 Payments to treasurer 1940		\$8,980 ce
Abatements 1940 Tax titles taken 1940	\$8,960.09 1.4- 19.20	<b>\$</b>
Outstanding toward POLL TAXES 1939		
o meaning January 1 1040		
Payments to treasurer 1940		\$14.00 \$14.00
Outstanding January 1	939	314.00
Outstanding January 1, 1940 Payments to treasurer		
Outstanding to	\$822.33	\$1,208,46
Outstanding December 31, 1940	386.13	
Outstanding January 1, 1941		\$1.208.46
rayments to treasurer languages		\$386.13
Outstanding January 22, 1941, per list	\$14.38	
, , , , , , , , , , , , , , , , , , ,	371.75	
		\$386.13
REAL ESTATE TAXES I	030	
	\$31,256.84	
Abatements and payments refunded	117.12	
	111.13	031 050 04
Payments to treasurer Abatements	\$21.854.64	\$31.373.96
Added to tax titles	297.09	
Outstanding Description	270.84	
Outstanding December 31, 1940	8,951.39	
0		\$31.373.96
Outstanding January 1, 1941		
rayments to treasurer tone	2502.5	\$8.951.39
Outstanding January 22, 1941, per list	\$780.18	
	8.171.21	
		\$8.951.39
Commitment per warrant	_	
Augicional commitment	\$1,988,00	
Abatements and payments and overpayments refunded	16.00	
Payments to treasurer	6.00	\$2.010.00
Abatements	\$1,752.00	92.019.00
Outstanding December 31, 1940	240.00	-
s December 31, 1940	18.00	
_		S2.010.00
	<u></u>	<del></del>

Outstanding January 1, 1941		\$18.00
Payments to treasurer January 1 to 22, 1941	\$8.00	• •
Outstanding January 22, 1941, per list	10.00	·
		\$18.00
<u> </u>		
PERSONAL TAXES 1940	)	
Commitment per warrant	\$3,926.05	
Abatement and payment refunded	4.48	-
	· · ·	\$3,930.53
Payments to treasurer	\$2,943.62	
Abatements	4.48	
Outstanding December 31, 1940	982.43	
		\$3,930.53
Outstanding January 1, 1941	,	\$982.43
Payments to treasurer January 1 to 22, 1941	\$32.93	
Outstanding January 22, 1941, per list	949.50	
		\$982.43
REAL ESTATE TAXES 19	40	
Commitment per warrant	\$96,581.18	
Abatements and payments refunded	53.76	
		\$96,634.94
Payments to treasurer	\$72,323,90	
Abatements	719.93	
Outstanding December 31, 1940	23,591.11	
		<b>\$96,634.94</b>
<b>6</b>		
	\$23,591.11	
Overpayments to collector:		
Refunded January 1 to 22, 1941 \$10.00 To be refunded 2.24		
10 be ferunded 2,24	12.24	
•	12,24	s23,603,35
Payments to treasurer January 1 to 22, 1941	\$1.382.79	320,000.00
Abatements January 1 to 22, 1941	11.20	
Outstanding January 22, 1941, per list	22,209,36	-
		\$23,603.35
···		
MOTOR VEHICLE EXCISE TAXES	5 1938	-
Outstanding January 1, 1940		\$14.49
Payments to treasurer 1940		\$14.49
MOTOR VEHICLE EXCISE TAXES	5 1939	
Outstanding January 1, 1940		
Additional commitment	17.00	
Committee	11.00	S135.26
Payments to treasurer 1940		\$135.26

MOTOR VEHICLE PROPERTY		4			
MOTOR VEHICLE EXCISE TAXE	ES 1940				
Commitments per warrants	\$6,247.86	-	TAX TITLES		-
Abatements and payments refunded	209.97		Salance January 1, 1940	\$1,460.48	
		1	Balance dations 1, 1940		
Payments to treasurer Abatements		\$6,457,83	Tax titles taken:		
			Taxes 1938		
Outstanding December 31, 1940	439.26		Interest and costs 42.62		
2 Seconds 21, 1940	207.65	3		61.82	•
		00 (	Added to tax titles:		
Outstanding January 1, 1941		\$6,457,83	Taxes 1939 \$270.84		
Additional commitment January 1 to 22, 1941	\$207.65		Interest 9.16		
January 1 (0 22, 1941	11.39		interest 5.10	000.00	
Payments to treesures to		\$219.04		. 280,00	
Payments to treasurer January 1 to 22, 1941	\$31.92	4519.04		-	\$1,802.30
Outstanding January 22, 1941, per list	187.12		Payments to treasurer	\$195.42	
	101.12	3	Tax titles disclaimed:		
•		\$219.04	Taxes 1923 \$10.80		
Interest collection INTEREST ON TAXES	-		Taxes 1924		
Interest collections 1940:					
Levy of 1938		· i			
Levy of 1939 \$585.74		4	Taxes 1926		
Levy of 1940 722.93			Taxes 1927 8.70		
60.49			Taxes 1928 3.60		
	61 200 sa		Taxes 1929 7.57		
Motor vehicle excise taxes:	\$1,369.16	į	Taxes 1930 7.14		
Levy of 1938		3	Taxes 1931 7.77		
Levy of 1939					
Levy of 1940 .95			Taxes 1932 2.67		
9.91		a de la companya de	Interest and costs		
	12.57			172.25	
Payments 4		C1 201 F2	Balance December 31, 1940, and January 22, 1941,		
Payments to treasurer 1940		\$1,381.73	per list	1,434.63	
		\$1,381.73			\$1,802.30
Interest collections January 1 to 22, 1941:	_	- 3			
			mass poggetagroug		
Levy of 1939		'.	TAX POSSESSIONS		
Levy of 1940 \$52.52		a de la companya de	Balance January 1, 1940	\$1,054.43	
Levy of 1940 17.09		ê	Selling price in excess of book value on tax pos-		
Motor vehicle project	\$69.61	a de la companya de l	session sold	12.07	
Motor vehicle excise taxes 1940	.02	. 2			\$1,066.50
		\$69.63	Payment to treasurer 1940	\$37.00	
Payments to treasurer January 1 to 22, 1941		\$69.63	Balance December 31, 1940, and January 22, 1941		
,,		\$69.03	Datance December 31, 1940, and January 22, 1941	1,025.00	01 000 50
Costs collections 1949.		-			81,066.50
TO TOTAL TIONS 19411.		3	•		
Taxes:		196	TOWN CLERK		
Levy of 1938 Levy of 1939		9			
Levy of 1939	\$30.25	3	Dog Licenses	•	•
Levy of 1939 Levy of 1940	1.40	, S	Licenses issued 1940:		
	32.20	1.45	Males 211 @ \$2.00	\$422.00	
Payments to trace		863.85	Spayed females 42 @ 2.00	84.00	
Payments to treasurer 1940 Costs collections Assessed		\$63.85	Females 27 @ 5.00	135.00	
					\$641.00
		1	Payments to treasurer 1940	\$585.00	
Taxes, Levy of 1940  Payments to treasurer January 1 to 22, 1941:		\$ .35	Fees retained 1940		
Payments to treasurer January 1 to 22, 1941		\$ .35		55.50	\$641,00
	. ===				3041.00
		- 6			

					was to all	· · ·
Licenses issued January 1 to 22, 194	l;	-		Licenses, Permits and Gran	fa .	
Males Cash on hand January 22 1011 upp		2 6 sen	0	Outstanding January 1, 1940	-71.00	
Cash on hand January 22, 1941, ver	ified	2 42.0	41.00	Licenses, permits and grants issued:	-11.00	
			\$4.00	Automobile dealers' \$25.00		
Cash balance January 1, 1940	Licenses			Beer, wine and liquor 2,313.00	-	
Licenses issued		\$55,25	i	Camping and parking 40.00		
zacenses issueu				Clain		
Payments to Division and	•			Junk		
Payments to Division of Fisheries and Fees retained	l Game	\$383.00	S431.75	Pool and billiards 2.00		
z ces retained		44.75		Revolver 7.00		•
Cash balance December 31, 1940		4.00		Roller skating rink 10.00		
				Shellfish		
Cash balance January 1, 1941		•	\$431.75	Slaughtering 1.00		
Licenses issued January 1 to 22, 1941		\$4.00		Sunday 19.00		
		149.50		Victuallers' 19.00		
Payments to Division of Fisheries			\$153.50		2,543.00	
5 midily 1 (0 22, 1941	and Game					\$2,614.00
Fees retained January 1 to 22 to 11		\$58.00		Payments to treasurer	\$2,535.50	Q2,014.0 <b>0</b>
Cash on hand January 22, 1941, verific		6.50		Outstanding December 31, 1940	78.50	
and and the state of the state	ra -	89.00				\$2.614.00
			\$153.50	0.4		52,011.00
Departmental			<del></del>	Outstanding January 1, 1941	\$78.50	
Departmental Acco	ounts Recei	ivable		Licenses and permits issued January 1 to 22, 1941:		
Commitments		\$4,088.66				
		19,990.62		Automobile dealers' \$10.00		
Payments to treasurer			\$24,079.28	Revolver		
Abatements		\$19,611.78		Shellfish 25.00	65.50	
	-	1,141,16			35.50	211110
Outstanding December 31, 1940: Public welfare				Parmants to transcriver January 1 to 22 1041		\$114.00
Aid to dependent children	\$1,053.75			Payments to treasurer January 1 to 22, 1941 Abatements January 1 to 22, 1941	\$47.00	
Old age assistance	335.75			Outstanding January 22, 1941, per list	65.00 2.00	
Playground	1.905.84			Outstanding Sandary 22, 1941, per list	2,00	\$114.00
- westernd	31.00					\$114.00
	<del></del>	3,326.34		SEALER OF WEIGHTS AND MEA	ASURES	
			\$24.079.28	Fees 1940		\$76.39
Outstanding January 1, 1941		=		Payments to treasurer 1940	\$75.19	
Commitments January 1 to 22, 1941	-	\$3,326.34		Cash balance December 31, 1940	1.20	
		20.65				876.39
Payments to treasurer January 1 to 22,			\$3,346.99	Cash balance January 1, 1941		\$1.20
Outstanding January 22, 1941, per list:	1941	\$57.50		Payments to treasurer January 1 to 22, 1941	\$1.18	Ų1,20
Highway				Cash balance January 22, 1941	.02	
Dog officer	\$12.65		,			\$1.20
Public welfare	8.00			2 (1		
Aid to dependent children	-1			HEALTH DEPARTMENT		
Old age assistance	335.75			Licenses		
Playground	1,848.34			Licenses issued 1940:		
	31.00		. 4	Milk and cream	\$7.00	
		3,289.49		Oleomargarine	1.50	
	_		\$3,346.99	Pasteurization Regrestions		
				Recreational camps	2.00	690.50
		-	·			\$20,50
			9			

			1	
Payments to treasurer 1940 Outstanding December 31, 1940		\$20.00 .50		WATER RATES AND CHARGES 1941 Commitment per warrant, January 1 to 22, 1941 \$6,968.02
		<del></del>	\$20,50	to treasurer January 1 to 22, 1941 \$2,339.12
Outstanding January 1, 1941	941	··	\$.50 \$.50	Payments of Heading 1 to 22, 1941 23.00 Abatements January 1 to 22, 1941 4,605.30 Outstanding January 22, 1941, per list 4,605.30 S6,968.02
LIBRAR	v		, and a	<del></del>
	1		12	WILLIAM H. WILLIS FUND
Cash balance January 1, 1940: Petty cash advance	400.00		3	In Custody of Town Treasurer
Petty cash advance Fines, etc.	\$20.00 12.27		7	Savings Securities
rines, etc.	12,21	\$32.27		Deposits Par Value Total
Fines, etc.		140.89	255	On hand at beginning of year 1940 \$8,100.51 \$1,440.00 \$9,540.51
		140.00	\$173.16	On hand at end of year 1940 \$8,277.70 \$1,440.00 \$9,717.70
Payments to treasurer		\$141.20	21:0.10	On hand January 22, 1941 \$8,277.70 \$1,440.00 \$9,717.70
Cash balance December 31, 1940:		V	7	Receipts Payments
Petty cash advance	\$20.00		25/20	1940
Fines, etc.	11.96		9	Income \$438.19 Added to savings deposits \$177.19
_		31.96	Š	Transferred to town 261.00
			\$173.16	<del></del>
Cash balance January 1, 1941		\$31.96		\$438.19
Fines, etc., January 1 to 30, 1941		10.41	E	
1 10 00, 1011			\$42.37	January 1 to 22, 1941  S33.50 Transferred to town \$33.50
Payments to treasurer January 1 to 30, 19	941	\$11.96	3	Income \$33.50 Transferred to town
Cash on hand January 30, 1941, verified		30.41	Ä	THOMAS PRINCE BENEVOLENT FUND
	-		342.37	In Custody of Town Treasurer
		• •		Savings
WATER RATES AND C	HARGES - 19	939	. 45	Deposits Total
Outstanding January 1, 1940			\$461.02	On hand at beginning of year 1940 \$27,542.78 \$27,542.78
	s	\$446.02		On hand at end of year 1940 \$27,531.75 \$21,531.75
Abatements 1940		15.00	1 kg	On hand January 22, 1941 \$27,537.75
			\$461.02	Receipts Payments
		1		1940
WATER RATES AND C	HARGES — 19	940	Ş	Withdrawn from savings Transferred to town \$693.26
Commitment per warrants	. \$15,	,182.84	1	deposits \$5.03
Abatement and payment refunded		3.00		: Income 688.23
Payments to treasurer			\$15,185.84	\$693.26
		,599.99	19	\$693.26
Abatements Outstanding December 31, 1940		175.00 410.85	1	January 1 to 22, 1941
December of 1910		410.00	\$15,185.84	No transactions recorded
Outstanding Investor 1 1911				ARTHUR F. WADSWORTH FUND
Outstanding January 1, 1941  Abatement and payment to be refunded	\$	410.85		ARTHUR F. WADSWORTH TO
and payment to be refunded		5.00	S415.85 텔	In Custody of Town Treasurer Savings
Payments to treasurer January 1 to 22, 19	41	\$71.45	4	Deposits Total
Abatements January 1 to 22, 1941	** * .	18.83	W.	
Outstanding January 22, 1941, per list		325.57	日	On hand at beginning of year 1940 \$2,477.83 \$2,477.83 \$2,477.83 On hand at end of year 1940 \$2,552.70 \$2,552.70
			\$415.85	On hand at end of year 1940 \$2,552.70 \$2,552.70
•		=		mand bundary 22, 1371

		— <i>33</i> —	
Receipts Pays	rente	THATIETH E CLOVED DUNKING FOUNDAM NO	
1940		ELIZABETH F. GLOVER DRINKING FOUNTAIN FUR In Custody of Town Treasurer	4D
Income \$74.87 Added to savings of	enosite And		
	S74.87	Savings Deposits	Total
January 1 to 22, 1941		On hand at beginning of year 1940 \$552.29	\$552.29
No transactions recorded		On hand at end of year 1940 \$568.97	\$568.97
TD PD	-	On hand January 22, 1941 \$568.97	\$568.97
FREDERICK C. ADAMS SCHOOL FUNI		· ·	\$300.91
In Custody of Town Treasurer		Receipts Payments	
Savi		Income \$16.68 Added to savings deposits	\$16.68
On hand at beginning of year 1940 S5.00	1 1/1 LE	January 1 to 22, 1941	
On hand at end of year 1940	70.500.00	No transactions recorded	
On hand January 22 1041	0.000.00	110 transactions recorded	
. 50,00	0.00 \$5,000.00	LUCY P. AMES MEMORIAL FUND	
Receipts Paym	ents	In Custody of Town Treasurer	
Income \$15.65 Transfer	and the same of th	Savings	
fransferred to town	1 \$11ā.6â	Deposits	Total
January 1 to 22, 1941			\$20,281.14
No transactions recorded	1	The state of the s	\$20,379.98
transactions recorded	4	On hand January 22, 1941 \$20,379.98	\$20,379.98
ROSA A. COLE SCHOOL FUND		Receipts Payments	
IN Custada a Como SCHOOL FUND		1940	
In Custody of Town Treasurer	j	Income \$527.80 Added to savings deposits	
Savin		Transferred to town	. 428.96
On hand at beginning of year 1940 Stone	- orat		A05-00
On hand at end of year 1940	***************************************	\$527.80	\$527.80
On hand January 22 1011	4-10-00.00	January 1 to 22, 1941	
V.,000	.00 \$1,000.00	No transactions recorded	
Receipts Payme		ST. JOSEPH CEMETERY PERPETUAL CARE FUND	
\$30.23 Transferred to town	\$30.23	In Custody of Town Treasurer	
1940	·	Savings	
January 1 to 22, 1941	j	Deposits	Total
No transactions recorded	4	On hand at beginning of year 1940 . \$49.20	\$49.20
A3193744 60	Ţ	On hand at end of year 1940 \$50.68	\$50.68
ANNIE C. THOMAS SCHOOL FUND		On hand January 22, 1941 \$50.68	\$50.68
In Custody of Town Treasurer	7	Receipts Payments	
Saving	<i>18</i>	1940	
On hand at beginning of year 1940 S5 000	53	Income \$1.48 Added to savings deposits	\$1.48
On hand at end of year 1010	359	January 1 to 22, 1941	
On hand January 29 1041	93	No transactions recorded	
Receints	N.	EVERGREEN CEMETERY PERPETUAL CARE FUNI	)
1940 raymen	is E	In Custody of Town Treasurer	
Income \$135.91 Transferred to town	. \$135.91 B	Savings	
	\$155.51	Deposits	Total
January 1 to 22, 1941	ži	On hand at beginning of year 1940 \$112.97	\$112.97
No transactions recorded	No.	On hand at end of year 1940 \$116.36	\$116.36
		On hand January 22, 1941 \$116.36	\$116.36

- ·	
Receipts Payments	Receipts Payments
Income \$3.39 Added to savings deposits \$3.39	Withdrawn from savings Beneficiaries \$230.00 deposits \$13.88 Surety bond 75.00
January 1 to 22, 1941	Income
No transactions recorded	\$320.00
	\$320.00
MUNICIPAL BUILDING INSURANCE FUND	January 1 to 22, 1941
In Custody of Town Treasurer	No transactions recorded
Savings	
Denosite Total	FREDERICK C. ADAMS LIBRARY FUND — PRINCIPAL
On hand at beginning of year 1940	In Custody of Trustees
On hand at end of year 1940	Savings Securities
On hand January 22, 1941 \$1,770.41 \$1,770.41 \$1,770.41	Deposits Par Value Total
Pagainta	On hand at beginning of year 1940 \$5,986.21 \$5,980.00 \$11,966.21
Payments 1940	On hand at end of year 1940 \$5,986.21 \$5,980.00 \$11,966.21
The same of the sa	On hand January 22, 1941 \$5,986.21 \$5,980.00 \$11.966.21
Income \$400.00 Added to savings deposits \$430.33	Receipts Payments
	1940
\$430.33	Income \$477.42 Transferred to income ac-
\$430.33	count \$477.42
January 1 to 22, 1941	
No transactions recorded	January 1 to 22, 1941 No transactions recorded
	No transactions recorded
WORKMEN'S COMPENSATION INSURANCE FUND	FREDERICK C. ADAMS LIBRARY FUND - INCOME
In Custody of Town Treasurer	In Custody of Trustees
Savings	Savings
	Cash Deposits Total
On hand of hogisming of a second	On hand at beginning of year 1940 \$62.34 \$8,733.84 \$8,796.18
On hand at and of year 1949	On hand at end of year 1940 \$147.68 \$8,042.09 \$8,189.77
On hand January 22 1041	On hand January 22, 1941 \$147.29 \$8,042.09 \$8,189.38
Propint	Receipts Payments
Payments 4	1940
Income \$13.41 Add 4 Add 4	Withdrawn from sayings Library expenses \$1,293.49
income \$13.41 Added to savings deposits \$13.41	deposits \$691.75 Cash on hand Dec. 31, 1940 147.68
January 1 to 22, 1941	Transferred from principal
No transactions recorded	account 477.42
t to the same of t	Income 209.66
ICHABOD WASHBURN FUND	Cash on hand Jan. 1, 1940 62.34
In Custada at Manuta	·
In Custody of Trustees	\$1,441.17
Savings Securities	· · · · · · · · · · · · · · · · · · ·
On hand at hadinaine as	January 1 to 22, 1941
On hand at beginning of year 1940 \$246.26 \$10,000,00 \$10,246.26	Cash on hand Jan. 1, 1941 S147.68 Library expense \$.39
On hand at end of year 1940 \$232.38 \$10,000.00 \$10,240.20 \$200.00 \$10,240.20 \$200.00 \$10,232.38	Cash on hand Jan. 22, 1941 147,29
On hand January 22, 1941 \$232.38 \$10,000.00 \$10,232.38	<del></del>
	\$147.68

#### ROSA A. COLE LIBRARY FUND In Custody of Trustees

			Savings	
		Cash	Deposits	Total
On hand at beginning of ye	ar 1940	\$98.13	\$5,000.00	\$5,098.13
On hand at end of year 1940	0	\$145.47	\$5,000.00	\$5,145.47
On hand January 22, 1941		\$145.47	\$5,000.00	\$5,145,47
				************
Receipts			Payments	
		40		
	\$122.33			\$74.99
Cash on hand Jan. 1, 1940	98.13	Cash on han	d Dec. 31, 194	0 145,47
~	\$220.46			\$220.46
.Te	anuare 1	to 22, 1941		
		ons recorded		
140	transacti	ons recorded		
ANNUE C	THOMA	C I IDDADY D		
		S LIBRARY F	UND	
In Ci	istony oj	Trustees	Caninas	
		Charle	Savings	m-4-1
On hand at harfanian of m		Cash	Deposits	Total
On hand at beginning of yo		\$41.02	\$1,000.00	\$1,041.02
On hand at end of year 1940	)	\$41.02	\$1,000.00	\$1,041.02
On hand January 22, 1941		\$41.02	\$1,000.00	\$1.041.02
Receipts			Payments	
	19	40		
Income	\$25.00	Library expe	nse	\$25.00
Cash on hand Jan. 1, 1940	41.02	Cash on han	d Dec. 31, 194	0 41.02
-				
	\$66.02			\$66.02
=				
		to 22, 1941		
No	transacti	ons recorded		
BYRON C	. QUINB	Y LIBRARY F	UND	
In Ci	ustody of	Trustees		

1940

January 1 to 22, 1941 No transactions recorded

\$17.24 Added to savings deposits

On hand at beginning of year 1940

Receipts

On hand at end of year 1940

On hand January 22, 1941

Income

Savings

Deposits

\$570.48

\$587.72

\$587.72

**Payments** 

Total

\$570.48

\$587.72

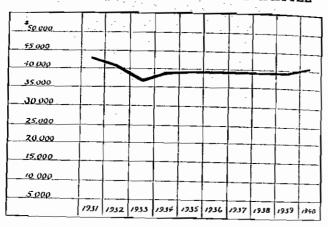
\$587.72

\$17.24

Statement of William Appleton Thomas Fund In Custody of the Jordan Hospital

On hand January 1, 1940 Dividends Received	\$206.27 336.62
Withdrawals for treatment	\$542.89 • 51.50
Expense for administration of the Account	\$491.39 16.85
On Hand January 1, 1941	\$474.54

#### ANNUAL REPORT OF SCHOOL COMMITTEE



#### SCHOOL DIRECTORY

#### SCHOOL COMMITTEE

P. Cabot Rushton, Chairman		Term	expires	1942
Clarence S. Ertman, Secretary		Term	expires	1942
Mrs. Ruth H. Bailey		Term	expires	1941
Jacob H. Dries		Term	expires	1941
Mrs. Dorothy Hathaway		Term	expires	1943

#### SUPERINTENDENT OF SCHOOLS

Charles W. Lawrance	Residence, Kingston, Mass.
Carrie Dunbar Holmes,	School Committee Clerk

#### SCHOOL CALENDAR

#### 1940-41

	1940-41
Fall Term	September 4 to December 20, 1940
Vacation .	December 20 to December 30, 1940
Winter Term	December 30 to February 21, 1941
Vacation	February 21 to March 3, 1941
Second Winter Term	March 3 to April 18, 1941
Vacation	April 18 to April 28, 1941
Spring Term	April 28 to June 18, 1941

#### HIGH SCHOOL GRADUATION

June 11, 1941

Schools will be closed for Teachers' Convention, Friday, October 31, Armistice Day, Nov. 11, the Wednesday preceding Thanksgiving, at 12 noon, and the Friday following, New Year's Day, Good Friday, April 11, and Memorial Day, May 30.

NO SCHOOL SIGNAL will be given over the fire alarm system by one long blast, pause, one long blast, repeated twice. Also by radio announcement over WNAC, between 7 and 8 A.M.

Signal for all grades at 7:15 A.M.

Signal for Grades 1-6 at 7:30 A.M.

#### STAFF

Name	Degree	College	Degree	Graduate Work	School
Raymond G. McCarthy	A.B.	Boston College	A.M., Ed.M.	Harvard University	Principal High
Lucy E. Treat	A.B.	Colby College			High
Dorothy W. Oliver		Burdett College		Northeastern University	ty High
Kingsley A. Perry	A.B., L.L.D,	Harvard Universi	ity		High
C. Howard Goding	B.S.	Springfield Colleg	ge		High
Lottic G. Corneally		Regina Sask. Nor	mal	Boston University	High
Francis M. Moran	B.S. in Ed.	Bridgewater Teac	chers College	Boston University	High
Ruth E. Hall	B.S. in Ed.	Salem Teachers (	College	Boston University	High
Antone J. Spath	A.B.	Tufts College		Tufts College, Boston	University High
Hazel Hill	A.B.	Tufts College		University of Maine	High
Helen B. Cushing		Bridgewater Teac lege	hers Col- B.S. in Ed.	Fitchburg Teachers Co Principal	ollege Elementary Schools
Mary A. Curran		Bridgewater Teac	chers College	Boston University	Cobb
Florence S. Blume		Curry School of	Expression	Boston University	Cobb
Narda D. Anti		Keene Teachers	College		
			B.S. in Ed.	Boston University	Cobb
Ardelle Leonard	B.S. in Ed.	Bridgewater Teac	chers College		Cobb
Elspeth Hardy		Salem Teachers (	College	Boston University	Howland's Lane
Esther DiMarzio		Fitchburg Teach	ers College	Boston University	Howland's Lane
Barbara Polsey	B.S. in Ed.	Bridgewater Teac	hers College		Howland's Lane
Rena E, King	B.S. in Ed.	Lowell Teachers	College		Maple Avenue
Marion R. Lupica	B.S. in Ed.	Bridgewater Teac	thers College	•	Maple Avenue

repaired and forty worn out units.

The Committee

penditures of the I school principal an

mittee meetings ha

union, has been fou

The work of t

lems.

Employmen

strong interest in sto explain the annution has sponsored and Howland's Lar The Committe be extended Mr. the Kingston Schoelection when his with the School I

The School Com successful. The sch There were few char in the smoothness what have been encounating a planned pethat a great many confour school building. Something of the same same the town appaint the building.

REPOR

## REPORT OF SCHOOL COMMITTEE

The School Committee feels that the year 1940 has been very successful. The schools have operated efficiently and smoothly. There were few changes in teaching positions and this has helped in the smoothness with which the work has been carried on.

As members of the Committee to Investigate School Housing, we have been encouraged by the attitude of that Committee in making a planned program for school buildings. It is important that a great many citizens become acquainted with the condition of our school buildings.

During the year, the exterior of Cobb school was resurfaced. Something of the same sort must be done to the high school unless the town appropriates a considerable amount of money to paint the building. Much broken plaster in the high school was repaired and forty new desks and chairs purchased to replace worn out units.

The Committee has continued to supervise carefully all expenditures of the Department. The practice of having the high school principal and the elementary supervisor attend all committee meetings has resulted in efficient handling of many problems. Employment of a part time clerk, independent of the union, has been found very satisfactory.

The work of the Parent-Teachers' Association has taken a strong interest in school affairs. The committee has been invited to explain the annual budget and answer questions. The Association has sponsored the serving of hot soup to children in Cobb and Howland's Lane Schools.

The Committee believes that a word of appreciation should be extended Mr. Jacob Dries for many years of fine service to the Kingston Schools. Mr. Dries will not be a candidate for reelection when his term expires in March.

The Committee wishes to thank all who have co-operated with the School Department during the year.

Respectfully submitted,

P. CABOT RUSHTON, Chairman, MRS. RUTH BAILEY, CLARENCE ERTMAN, Secretary, JACOB DRIES, MRS. ISAAC HATHAWAY.

## REPORT OF SUPERINTENDENT OF SCHOOLS

The School Committee Town of Kingston, Mass.

Ladies and Gentlemen:

Herewith I present the Annual Report of the School Department of the Town of Kingston, Mass., with statements of our stewardships and recommended plans for the future of Kingston's schools.

The Committee and townspeople are becoming more and more acutely aware that our major problems now lie in the present set of school buildings, old, expensive to operate and maintain, in poor physical condition, needing much painting, repair and replacement of boiler and heating equipment. Also there is serious overcrowding in the primary grades and in the High School.

#### Problems-More Problems

We can no longer blind ourselves to the present conditions of the buildings. Nor can the town continue to ignore the changes that are going on around us and in the town in the fundamental purposes of our local school system. We can no longer assume that the educational plan of the past half century is going to be adequate. Scholarship with books can no longer be the main measure of "success" with our educational program. Our youth look up to us trustingly to provide them with the best educational training possible—so that they may face life with at least a good chance at initial success on graduation.

We must make energetic changes along two lines, far more adequate guidance for our pupils and training in the "practical" subjects of Shop and Domestic Science. All this is to be coupled with as much of the book work courses as is practical in the hours per day and the 4 to 6 years of secondary schooling.

Our schools have made a promising beginning—in the shop woodworking courses and in the sewing classes. Our bookwork class in household management should be mentioned, too. Yet the shop courses should be far more extensive and thorough, to include small power-tool work in wood, and the basic machine principles in metal working, which boys need in this fast developing science and machine age.

The girls get no chance in practical training in cooking, home aursing or the related arts, except in cases where the rare and enlightened mother gives some of this training at home.

Certainly, some of these trainings are essential for almost all of us in our preparation in life.

#### A Proposal for Kingston School Buildings

Kingston is one of the few towns in Massachusetts where complete consolidation of its school plant can be advised and urged, because of special conditions:

- 1. Kingston is small in area, with slowly growing rural-urban population.
- Seven-eights of the inhabitants live on the northern and northeastern edge of the township.
- 3. Seven-eighth of the adult and of the student population live on two main streets and short tributary streets leading from them. All these are in the northern and eastern edge of the town.
- 4. The other eighth lives within easy bus line routes on well-paved roads.
- Centralization can, and should, be accomplished in one step or by constructing "unit buildings" using as much of the existing plant as may be feasible.
- By proper planning of the location of the Central School plant, many of the present transportation problems and costs can be reduced or eliminated.

Properly planned, the Centralized School plant, in a town like Kingston, will safeguard all of the advantages of centralization, and prevent the disadvantage that poor building planning has imposed on some consolidated schools in the past.

The time is past when Federal funds could have helped to construct school houses, nor is such a time likely to return soon enough to help us. What steps are taken, will have to be taken by Kingston first.

I therefore recommend the following:

1. That the Town secure a plot of land large enough for a centralized school plant, centrally located, accessible to both

centers of population, with due regard for accessibility by paved roads, sun and light exposures, drainage, and facilities for electricity and gas, water supply, and sewage disposal.

- 2. That the Town erect on this site at least one six-room. or preferably an eight-room school house, of durable and slowburning construction, so planned and placed as to become a part of a comprehensive school plant. This building to be used by the intermediate grades, 4 to 6 or 4 to 7 inclusive.
- 3. That Howland's Lane school be discontinued as a school house at the earliest possible moment.
- 4. That the Cobb School be continued in use, with certain repairs and refurnishing as a primary school for grades 1 to 3.
- 5. That the Maple Avenue School be discontinued as an elementary school and converted to a Shop and Domestic Science building, after certain alterations. This is easily possible, for it is in the yard adjoining the High School. This use need not increase the number of teachers employed in Secondary education in Kingston, for the present number of pupils.
- 6. That the High School building be continued for a limited number of years, after further repairs to the heating plant installation of a boiler and adequate repairs to the roof and ventilating system. This building, even with its drawbacks, can still be used satisfactorily for secondary school education, especially if used with the Maple Avenue School building.

Later steps, (each after a period of years), can be taken toward consolidation. A new High School unit could be built (in 8 to 12 years) along lines that experience will indicate the most desirable. Possibly still later, the primary unit could be built on the same site. One thing important: the units must be so planned and placed that the age groups do not have to mix, but can be separate with their own toilets, play areas, and classrooms. The separation should not be so great as to hamper the free and prompt use, under supervision, of course, of the common facilities to be used, as Auditorium - gymnasium, lunch room, and library facilities.

Whatever plan is adopted, or if none is undertaken, the present High School and Cobb School buildings will have to be kept in service for many years, and therefore should be put into good condition at as early a date as possible.

The heating plant at the High School is nearly worn out. Certainly it is becoming too costly to repair each year.

A new sectional or tubular boiler should be installed and equipped with automatic fuel feeding and heat controlling devices. A modern boiler with automatic soft coal stoker, or even with automatic oil (Bunker C) burning equipment, would greatly improve the evenness of heating and ventilation, and markedly reduce the present fuel cost in this building.

Estimates vary from \$2,000 to \$3,000 for such a boiler plant. and automatic equipment, depending on the size and type installed. It is my recommendation that a boiler of at least 65 horsepower and automatic soft coal stoker be installed. This should give ample reserve capacity to take care of heating and ventilating needs during the remaining life of this building.

#### What of This Year?

The Elementary schools have carried on their vitally necessary work. As there were no changes of teaching staff this year it was possible to resume work with the least loss of time. While attendance numbers have decreased from totals of previous years. I point again to the fact that the elementary school membership is stabilizing at its present levels.

The Howland's Lane School is used for primary grades 1 and 2 with a total of 70 children. This is still too many for effective work by two teachers. The assisting teacher should by all means be continued.

The remedial reading teacher is showing very worthwhile results-doing vital work that other teachers cannot find time to do. This also should be continued.

The parents and public are urged to attend the annual science fairs given by the children in the elementary schools and held in the community building.

High School is filled to capacity. The teachers are also inaugurating some important new work for the students.

One of the most important advances begun by Principal McCarthy of the Kingston High School is an educational counselling service for each pupil. This now takes the form of:

1. Careful study by the Principal of achievement records and the cumulative tests taken by pupils over their school years. including the standardized subject matter tests in High School.

- Some study by the pupils of all occupations, their opportunities, advantages and disadvantages, and the special skills, personality requirements and special preparations needed for each occupation. Some study of occupations, which open yearly, in the radius of travel from Kingston.
- Certain tests are given students to find evidence of special aptitudes for different kinds of work, and the personality patterns of the students.
- 4. Individual counselling of the Senior High School students on their plans for the future, to stimulate their thinking along these lines and get them to find stronger purpose and motive to the studies now available to them in preparation for their possible work on leaving school.

A fifth and sixth step should be made as soon as time and energy permit, namely, contacting possible employers, either by some staff members or on a cooperative annual job survey by towns of this region, to secure a first employment for the young graduate in a work he is well fitted (though possibly not yet best fitted) to do. Also a follow-up of all graduates, to keep in close contact with their later (post school) problems and needs.

Changes in the teaching staff for the year include the following: William Keane, teacher of English in the High School resigned to go to Sharon, Mass., High School. His place is being capably filled by Mr. Kingsley A. Perry of Foxboro, Mass. graduate of Harvard College, Harvard Law School, and graduate work in the Harvard Graduate School of Education. Miss Dorothy Whittemore resigned to be married. Her classes in the 7th and 8th grade are being taught by Mr. Antone Spath, graduate of Tufts College and Boston University. Mr. Daniel Appleton resigned to go to Brattleboro, Vt., High School. His Science and Mathematics classes are being taught by Mr. C. Howard Godingwho also coaches Sports. All are fitting well into their new work.

I express to each and all, School Committee, Staff and Parents, and Citizens, my gratitude for making the past year effective and successful.

Respectfully yours,

CHARLES W. LAWRANCE, Superintendent of Schools.

## REPORT OF THE PRINCIPAL OF THE HIGH SCHOOL

December 20, 1940

Superintendent of Schools Kingston, Massachusetts

Dear Mr. Lawrance:

I wish to submit by fifth annual report as principal of the Kingston High School.

#### PUPIL ENROLLMENT, DECEMBER 2, 1940

Grade	7A	7B	AS	8B	9	10	11	12	P.G.	Total
Girls	9	4	12	7	23	16	11	15	2	99
Boys	14	23	11	14	17	11	13	7	1	111
	_	_	_		_	_	_		_	
Totals	23	27	23	21	40	27	24	22	3	210

The enrollment in Grade 7 continues high and it is expected to remain at this point for another year or two. Because of the two section organization in Grades 7 and 8 the large numbers can be handled conveniently. A more difficult problem arises in Grade 9. The size of this class is greater than the seating capacity of any of our home rooms, and it has been necessary to distribute the grade between two rooms.

In 1939, I recommended a revision of the marking system which was adopted. After a year of trial, I am glad to report the change has reacted favorably among teachers and students.

In September, 1940, I requested permission to open and close the daily session ten minutes earlier than the customary schedule. The change was suggested because approximately one-half our student population was arriving by bus at the building thirty-five to forty minutes before the opening bell. It appeared logical to take advantage, if possible, of the period of the day during which the pupil is most rested and ready for work. Accordingly, the school session now opens at 8:10 a.m. and closes at 2:10 p.m., and I recommend that this schedule be adopted permanently.

During the present school year, seven students are working under the Student Aid Program of the National Youth Administration. The type of work being done varies from clerical and library assistance to the repair of furniture and apparatus. Each student receives approximately \$6\$ per month for 20 hours of work.

In May, 1940, two of our senior commercial students, Jennie Mazzilli, and Battista Gallerani, were sent to Braintree to take the National Clerical Ability Tests. Each student was awarded a certificate of proficiency in stenography and typing. Jennie Mazzilli was also the recipient of the D.A.R. Good Citizenship award.

We have been fortunate in having available a 15mm sound projector purchased in January, 1940, by the Adams Lecture Committee for use in the schools and in the community. The machine has been a valuable aid as a supplement to our regular visual education in the classroom, and of the teaching films produced today nearly all are in sound.

During the winter of 1939-40, we completed a season of basketball at the Reed Community Building, and have been granted the use of the building again this season. Through the co-operation of the Playground Committee we have benefited from a large playing surface with adequate ventilation and locker and shower bath facilities, which has made possible a wider participation in the sport by our pupils. More senior boys and girls participated in basketball last year than at any time in the history of the school, and more parents and friends attended our games. Although our Junior program was slighted somewhat because of the late season, particular emphasis is being placed on this phase of physical education work this year. I have been able to schedule a Junior High gym class meeting during school time at the Community Building one day a week. Both boys and girls will have a broader physical education program. I need not point out the asvantages of having our physical education work in a building equipped for showers.

During the past year, there has been evidence of increasing understanding on the part of the townspeople of the work of the schools. At more than one meeting of the Parent-Teachers' Association an opportunity was given us to explain some phase of our program. The Kingston High Alumni Association all though small in number, is functioning on a working basis, and is certain to grow in membership. The Association continues to make an award at graduation to some senior whose work has been

outstanding. At the 1940 graduation exercises, the Catholic Junior League of Kingston instituted a \$100 scholarship, which was awarded to Miss Jennie Mazzilli. This is the second scholarship fund now available to our graduates, the other being the Washburne Fund. The Washburne award, however, may be used only for a four-year regular college program. It will be helpful if other organizations in the community can set up small funds which will be available to the boy or girl who wishes to undertake a year or two of study of a specialized nature in the commercial or skilled trade fields.

It has been my purpose from year to year, in developing the interior organization of the school, to put stress on numerous places where progress can be made. We have worked constantly to maintain a high level of achievement for all students. At the same time, we recognized the need for an increasingly large amount of remedial teaching in all grades. This year, four full periods of remedial reading on an organized basis have been included in the Junior High curriculum. This program will be extended into Grade 9 next year. I believe all our teachers recognize the need for an intelligent handling of the wide range of reading abilities which appears in every class. Stress has been placed on differentiated assignments and on a modified form of group work, particularly in the upper grades. Every senior, before graduating, must complete a review survey course in arithmetic fundamentals, which is organized on an individual basis.

Keeping clearly in mind the limitations of the ordinary standarized testing program. I have introduced in Grade 7. 8, and 9 a mid-year standardized test, directly comparable to those given at the end of the year. This test will not supplant the customary June test, but is designed to give our teachers a midterm check on the work of their pupils. Following the check, there will remain three months in the same school term for a change of emphasis in teaching, if such a change is needed. The June test will give us an opportunity to determine whether the change was successful. In the upper grades, Co-operative Tests available from previous years will be administered at midterm, using answer sheets, which will involve a very small expenditure.

The emphasis on individual guidance work has been continued. It is my plan to interview individually each member of

the senior class at least twice during the year, and more often those pupils who may benefit from additional conferences. Similarly, all junior class members have been interviewed and encouraged to set up some form of vocational objective. Our sources of vocational information for young people have increased with the addition of the service of the Science Restarch Associates, and more than fifty pamphlets in the Vocational Information Series. Our subscription to the Occupational Index makes it possible for a student to keep abreast of current information concerning the kind of work in which he is particularly interested. An attempt has been made to organize all of these materials so that they will be available through the library. The conferences are used as a means of stimulating the pupil to utilize the resources of the library for this purpose.

An unusually large number of students is participating in our extra-curricular activity program. The number of pupils electing music remains high, with approximately fifty students taking senior high chorus. Under the direction of the Music Supervisor, the group is preparing to produce an operetta, which involves about sixty students. Our senior high drawing club has three times as many members this year as ever before. It is unfortunate that because of limited time the club can meet only one period per week under supervision. A Mechanical Drawing club has been revived after a lapse of several years under the supervision of Miss Corneally. For the second year we are conducting a Driving Club, the objective of which is to teach the fundamentals of safe driving. Last year, fourteen students received certificates issued by the Registry of Motor Vehicles. Some extension of our social program has been made in the lower grades, where students have been encouraged to organize and conduct afternoon socials for Grades 7, 8, and 9.

In September, 1940, a revival of eleven-man football was under-taken on a so-called unofficial basis. About 17 boys participated in the practice sessions and in five games, only one of which was formally scheduled.

Although a turnover in teachers has affected one-third of our teaching staff, the work of the school has continued smoothly. There have been no changes in the subjects offered. Two fields of our work, however, should be strengthened and broadened. The amount of time devoted to our Shop work should be doubled and our facilities increased.

In Home Economics our program is confined to a limited amount of sewing. This should be expanded to include Foods and further work in Crafts. The teacher time devoted to these subjects should be increased, and this would require the equivalent of one additional teacher.

We are lacking adequate locker space for coats and wraps. Some of our rooms are without proper lighting facilities and the entire building is difficult to ventilate. I recommend that all floors be sanded and given a seal treatment, thereby eliminating the use of oil as is necessary at present. I recommend also that the driveway and walks about the building be given a treatment of some hard-surface top. I believe this will be of assistance in climinating much of the dust and dirt that is brought into the building daily during the winter months.

May I express to you and to the School Committee my thanks for the co-operation which has been given me.

Respectfully yours,

RAYMOND G. McCARTHY,
Principal Kingston High School.

## KINGSTON SCHOOL DEPARTMENT

	Budget	٠.	Expended	. :
	Request		1940	
•	1941	Special		Expended
Expense of Instruction:		opecia	Regular	1939
Teachers' Salaries	\$26,520.00			
Supervisors' Salaries			\$25,698.30	\$24,511.94
Packs and Complex			1,300.00	1,210.00
Books and Supplies	2,400.00		2,395.02	2.522.66
Expense of Operation:				
Janitors' Wages				
Janitors Wages	2,236.00		2.236.00	2,236.00
Janitors' Supplies and Light .	500.00		539.39	399.19
Fuel	3,000.00		1,983.99	
Repair, Miscel, Operating	150,00		353,21	
Repairs, Special Elem. Bldgs.				1.010.01
and Special H. S. Bldg., etc.		\$1,983.05		
Repairs High School Boiler and	-,	. 01,000.00	•	
Stoker	3.000.00			
Repairs H. S. Typewriter Exchg.	300.00			
Insurance	300.00		317.50	
mounte.				
Expense—Auxiliary Agencies:				
Health .	1,212.00			
Transportation			1,210,94	
General Control	2.700.00		2,603.45	-,
New Equipment	2,206.25		2,134.49	2.125.72
Fence	1,350.00		268.53	265.92
rence				
-	\$51.611.25	A1 500 05		
	\$51.011.25	\$1,983.05	\$41,040.82	\$39.992.53
			1,983.05	
		-		
			\$43,023.87	
DEMANUS				
REIMBURSEMENTS:	,		1940	1939
Mass. School Fund Part 1				
Salary and Expense of Superint			\$3,800.00	
Siate Wards			749.17	749.17
			594.42	852.01
Vocational Education			221.80	271.80
Tuition and Telephone, Pembrok	c, Plympton	, Halifax		
Miscellaneous Receipts and Refu	nds			8.00
		_		
Total Reimbursements			\$5,365.39	\$5,320.93
Net Cost to Town			\$37,658.48	
			331,000.48	004.011.33

#### BUDGET ESTIMATE FOR 1941

		Expended				Expended 1932
1938	1901	1330	1930	1994	1933	1932
988 38	\$23,825,87	\$23,120,11	\$23,568,69	\$21 841 62	\$21 970 83	525 828 50
					021,010.00	\$20,020.00
	2,573.79	2,364.59	2,572,90	2.351.76	2.531.07	2.588.93
.,			*****	, -15	_,,,	-,
	2 161 69	1 039 99	. 1 020 02	1 070 07	1.000.01	2,286.60
•						350.86
				. ,		1,406.30
,221.62	1,019,58	1,619.29	1,216.76	- 2,039.81	767.90	996.46
		-				
		-	-			
283.10	314.91	292.14	333,82	336.34	301.48	296.98
210.00	1 215 60	1 146 05	1 149 05	1 110 20	1 110 00	1,122.00
						3,691.45
						2,177.33
		,				
305.72			3 15.69		194.00	588.25
	400.00	300.00		83.80		
,890.77	\$38,998.40	\$38,954.56	\$38,267.93	\$36,385.91	\$34,899.34	\$41,331.66
			•			
					•	
1938	1937	1936	1935	1934	· 1933	1932
250.00	\$3 250 00	\$3.500.00	\$3,500,00	\$3,180,00	33 480 00	\$3,480.00
				00,140,00	Ģ0,100.00	00,100.0
				625.50	452 15	220.80
		1,050.50	310.51			220.00
200.00	91.08	65.70	110.63			261.43
	9.00	65.38	110.04	171.01	400.00	1,421.30
	2.00					1,121.30
.933.2n	\$4.010.07	85 351 45	\$5 273.75	\$4,000.81	\$4,195.68	\$5.383.53
489.99	635 407 19	677 CB3 11	233 UDA 10	633 33U 1U	\$30,734.84	\$35 049 13
	1938 3,988.38 1,150.00 2,466.50 2,236.00 146.72 1,999.50 2,221.62 283.10 2,210.00 2,467.60 1,115.63 305.72	1938 1937  1938 1937  1938 \$23,825.87  1,150.00  2,466.50 2,573.79  2236.00 2,161.68  446.72 459.76  1,993.50 1,913.50  2231.62 1,019.58  283.10 314.91  2210.00 1,215.60  2467.60 2,517.95  2115.63 2,099.02  305.72 496.74  400.00  .890.77 \$38,998.40  1938 1937  2250.00 \$3,250.00  749.17 749.17  740.14 886.22  193.89 31.68	1938         1937         1936           1988.38         \$23,825.87         \$23,120.11           1,150.00         2,573.79         2,364.59           2,236.00         2,161.68         1,938.82           446.72         459.76         472.42           1,999.50         1,913.50         2,148.25           2,21.62         1,019.58         1,679.29           283.10         314.91         292.14           2,157.95         2,517.95         2,516.25           2,115.03         2,099.02         2,092.66           305.72         496.74         683.08           400.00         300.00           890.77         \$38,998.40         \$38,954.56           1938         1937         1936           1250.00         \$3,250.00         \$3,500.00           749.17         749.17         749.17           749.17         749.17         749.17           749.17         749.17         1,036.90           193.89         31.68         65.38           2.00         65.38	1938         1937         1936         1935           1988.38         \$23,825.87         \$23,120.11         \$23,568.69           1,150.00         2,573.79         2,364.59         2,572.90           2,236.00         2,161.68         1,938.82         1,938.82           446.72         459.76         472.42         432.18           1,999.50         1,913.50         2,148.25         1,925.37           221.62         1,019.58         1,679.29         1,216.76           283.10         314.91         292.14         333.82           240.00         1,215.60         1,146.95         1,148.95           2467.60         2,517.95         2,516.25         2,691.50           215.63         2,092.66         2,063.25           305.72         496.74         683.08         375.69           400.00         300.00           389.77         \$38,998.40         \$38,954.56         \$38,267.93           1938         1937         1936         1935           1250.00         \$3,250.00         \$3,500.00         \$3,500.00           749.17         749.17         749.17         749.17           740.14         886.22         1,036.90	1938         1937         1936         1935         1934           1988.38         \$23.825.87         \$23.120.11         \$23.568.69         \$21.841.62           1,150.00         \$466.50         \$2,573.79         \$2,364.59         \$2,572.90         \$2,351.76           2,236.00         \$2,161.68         \$1,938.82         \$1,938.82         \$1,876.87           446.72         459.76         472.42         432.18         321.00           1,999.50         \$1,913.50         \$2,148.25         \$1,925.37         \$1,475.40           ,221.62         \$1,019.58         \$1,679.29         \$1,216.76         \$2,039.81           283.10         \$314.91         \$292.14         \$333.82         \$36.34           210.00         \$1,215.60         \$1,146.95         \$1,148.95         \$1,119.20           \$467.60         \$2,517.95         \$2,516.25         \$2,691.50         \$2,688.50           \$115.03         \$2,099.02         \$2,092.65         \$2,092.65         \$2,027.15           \$305.72         \$496.74         \$633.08         \$375.69         \$24.40           \$490.00         \$300.00         \$33.86         \$36.385.91           \$1938         \$1937         \$1936         \$1935         \$1934	1,150.00 1,236.00 2,573.79 2,364.59 2,572.90 2,351.76 2,531.07 2,236.00 2,161.68 1,938.82 1,938.82 1,876.87 1,999.84 446.72 459.76 472.42 432.18 321.00 230.20 1,913.50 2,148.25 1,925.37 1,475.40 1,177.60 2,21.62 1,019.58 1,679.29 1,216.76 2,039.81 767.90 283.10 314.91 292.14 333.82 336.34 301.48 2210.00 1,215.60 1,146.95 1,148.95 1,119.20 2,517.95 2,516.25 2,691.50 2,688.50 2,544.85 1,15.03 2,099.02 2,092.66 2,063.25 2,027.15 2,060.98 305.72 496.74 683.08 375.69 224.40 194.50 400.00 300.00 83.86  890.77 \$38,998.40 \$38,954.56 \$38,267.93 \$36,385.91 \$34,899.34

#### SCHOOL CENSUS

#### October 1, 1940

	Boys	Girls	Tota!
Persons under 5 years of age Persons 5 years of age and under 7 years Persons 7 years of age and under 16 years Persons 16 years of age and under 21 years	79 37 208 80	77 42 164 69	156 79 372 149
·	404	352	756

#### ATTENDANCE STATISTICS

#### September, 1939-June, 1940

	Grades 1-6	Grades 7-12
Pupils Enrolled	276	214
Average Membership	263	201
Average Attendance	255	197
Per cent of Attendance	96.95' (	98'

#### SCHOOL MEMBERSHIP

#### October 1, 1940

Grade	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930
1	32	40	37	42	43	54	57	57	60	62	57
2	37	38	40	38	51	59	45	58	53	56	46
3	41	38	42	49	57	54	60	55	57	51	48
4	36	45	50	<b>52</b>	47	51	47	53	43	45	43
5	46	49	54	51	50	44	39	37	48	37	47
6	47	60	53	48	43	37	35	40	39	41	53
7	49	46	51	45	36	35	31	41	36	52	- â4
8	45	51	42	36	32	27	32	33	41	41	27
9	42	32	35	35	33	33	24	38	43	35	45
10	30	36	31	26	29	24	34	36	30	38	40
11	25	25	19	22	18	29	33	24	37	35	15
12	23	21	19	18	26	29	18	33	33	18	27
P. G.	2			2			•••	•••			
Ungraded				19	16	16	36				
Totals	455	481	473	483	481	492	491	50ŝ	520	514	502

#### MEMBERSHIP, OCTOBER 1, 1940

	Age	
School	Gr. 5   6   7   8   9   10   11   12   13   14   15   16   17   18   19   To	
Howland's Lane	1   5   24   2	32
	2 927 1	37
	3 421 5 1	31
Сорр	4   6 12 3 3	24
	5 314 9 4 1	31
•	6 418 8 1 1	32
	3   2 7 1	10
Maple Avenue	4 1 1 9 1 1	12
i i	5         2 4 6 3	15
	6 3 5 4 2 1	15
	7	49
	8	45
High	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	42
	10 9.16 3 2	30
	111 114 7 3	25
•	12 2 16 3 2	23
:	PG'	2
Totals	, , , , , , , , , , , , , , , , , , , ,	455

#### PUPILS NEITHER ABSENT NOR TARDY School Year 1939-40

#### High School

Grade 12:	Mary Lovell
Thelma Merry	Albert Raimondi
Evelyn Wilder	
George Pratt	Grade 8:
Grade 11:	Manuel Lopes
Ralph Santaro	William Santaro
Roger Holmes	Virginia Grandi
Grade 10:	Catherine Malaguti
William Lawrance	Lucille Tison
Josephine Finney	Helen Bailey
Rose Lopes	Justus Bailey
Grade 9:	Edgar Keene
Isaac Hathaway	Jane Chandler
	•

Grade 7:

Henry Briggs Richard Krueger Robert Zinsius Harriet Briggs

Ailcen Douglas Barbara Reidenbach Alice Bradford Lena Jannucei

Cobb School

Grade 6: Marie Contelli

Anna Igo Althea Joubert Blanche Tison

Anna Ryll Jeremiah Tura Barthlemew Venerazzaro

Grade 5: Harry Emond Albert Guerra John Minelli Manuel Pires Grade 4:

Porter Loring

Rita Glass Valerie Krueger Grade 3:

Mary Robare Roberta Robbins Dorothy Nogueira George Cole

Howland's Lane

Grade 1: Vera Robbins John Cram Karl Krueger

Joseph Govoni

Grade 2: John Cushman Robert Frevermuth

Maple Avenue

Grade 5: Josephine Pina Yvette Bouchard Dorothy Douglas Doris Chandler Grade 6: Shirley DeMulda Marion Holmes

> KINGSTON HIGH SCHOOL Class of 1940

> GRADUATION EXERCISES

Wednesday Evening, June Twelfth at Eight o'clock

> Reed Community Building Kingston, Massachusetts

ADAMS PRIZES

Evelyn Wilder Rita Robare Louise Fontaine Josephine Finney Evelyn Pires

Battista Gallerani Wilfred Emond John Ventura Robert Maglathlin Albert Raimondi

General

College

General

General

General

General

College

General

General

General

General

General

WASHINGTON AND FRANKLIN MEDAL for excellence in the study of United States History,

awarded to ... James Collingwood

D. A. R. GOOD CITIZENSHIP MEDAL Awarded to Jennie Mazzilli

> Class Motto: Ever to Excel Class Colors: Old Rose and Silver

> > GRADUATING CLASS June 12, 1940

. . . . . . . . . . . . . . . . . College \*Anne Bailey .... Barbara Louise Brown Earle Alphonse Cavicchi Commercial Donald Charles Doyle Robert Domonique Duperre · . . . . General Mary Stuart Elwell .... \*Battista Gallerani Commercial †Floyd Warren Govoni Beatrice Anne Hartin George Palmer Holmes, Jr. Phyllis Brownell Loring Leslie West Maglathlin Martha Mary Malone \*Mary Caroline Mark \*Jennie Louise Mazzilli Commercial Gordon Joseph Medara Thelma Irene Merry Commercial George Tilson Pratt, Jr. General Mary Ann Wallace \*Evelyn Frances Wilder . . . . . . . . . . . College

+Certificate \*Honor Group

### TOWN WARRANT

#### COMMONWEALTH OF MASSACHUSETTS

Plymouth, ss.

GREETING:

To either of the Constables of the Town of Kingston:

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

### Saturday, the First Day of March Next, 1941

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 Collector of Taxes, two Constables, a Moderator, a Tree Warden, three Selectmen, and three members of the Board of Public Welfare, all for one year. One Assessor, one Water Commissioner, two members of the School Committee, two Trustees of the Public Library, and two members of the Playground Commission all for three years; and to vote on the following question:

Shall the town elect its Selectmen and Board of Public Welfare for terms of three years by electing in 1942 one Selectman and one member of the Board of Public Welfare for one year, one for two years and one for three years, and thereafter annually one for three years?

YES	
NO	-

- 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 eighth 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 elected officers.
- Art. 5. To raise and appropriate such sums of money as may be necessary to defray town charges.
- Art. 6. To see if the town will vote to authorize the town treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1941, and to issue a note or notes therefor payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chap. 44. General Laws.
- Art. 7. To see if the town will vote to raise and appropriate a sum of money for the maintenance of Wapping Road, said money to be used in connection with any money which may be allotted by the state or county or both for this purpose, or take any action relative thereto.
- Art. 8. To see if the town will vote to raise and appropriate a sum of money for the improvement of Pembroke 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 relative thereto.
- Art. 9. To see if the town will vote to raise and appropriate \$328.64, being the amount ordered by the County Commissioners at their regular meeting holden at Plymouth on the second day of July A. D., 1940, to be paid from the Treasury of the Town of Kingston to sundry persons on application therefor; the amounts named as awards for damage caused by the taking of land on Pembroke Street under the provisions of Decree No. 940.
- Art. 10. To see if the town will vote to raise and appropriate \$244.99, being the amount ordered by the County Commissioners at their meeting held at their office in Plymouth on the fifteenth day of October A. D., 1940, to be paid from the treasury of the Town of Kingston, to sundry persons on application therefor; the amounts named as awards for damage caused by the taking of land on Winter Street under the provisions of Decree No. 981.
- Art. 11. To see if the town will vote that the way known as Thomas Street be accepted as a town way as laid out by the Se-

lectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws and appropriate for the  $\cos$  struction and taking thereof.

- Art. 12. To see if the town will vote to raise and appropriate the sum of \$500.00 for the establishment and maintenance of a free bed in the Contagious Ward of the Jordan Hospital for the care and treatment of persons certified by the Selectmen to be residents of the town and unable to pay for such care and treatment in accordance with Section 74, Chapter 111 of the General Laws.
- Art. 13. To see if the town will vote to provide a Special School Building Committee in accordance with the recommendations of the committee appointed to investigate the needs of the schools and appropriate a sum not exceeding \$500.00 for their use.
- Art. 14. To see if the town will vote to raise and appropriate a sum of money for making repairs, alterations or additions to school buildings.
- Art. 15. To see if the town will vote to raise and appropriate a sum of money for replacing the boilers and mechanical stokers at the High School.
- Art. 16. To see if the town will vote to conduct a Kingston Day or Kingston Old Home Day and provide for the direction thereof and make any appropriation therefor or take any other action relative thereto.
- Art. 17. To see if the town will appropriate a sum of money to provide music for dances held under the auspices of the Kingston Recreation Association and determine the agency for the expenditure of such appropriation or take any other action relative thereto.
- Art. 18. To see what action the town will take toward the provision of suitable housing accommodations for the Fire Department trucks and equipment through purchase or otherwise and appropriate therefor or take any other action relative thereto.
- Art. 19. To see if the town will vote to sell the present Highway Department trucks at private sale.

- Art. 20. To see if the town will vote that a sum of money available in Free Cash be appropriated to reduce the tax levy.
- Art. 21. To see if the town will vote that the following appropriation balances be closed out to surplus revenue:

	\$210.38
Chapter 90—Elm Street	5.82
Chapter 90—Wapping Road	41.50
Bublic Welfare—Unpaid Bills	
Playground—Special Repairs to Building	240.86
Playground—Special Repairs to Building	75.00
Water—Pumping Station Dam	
Water New Truck	23.65
	18.29
Water—Drain on Smith's Lane	10.20

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

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

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 time and place of said meeting.

Given under our hands this fourth day of February, 1941.

A true Copy. Attest:

HORACE C. WESTON, WILLIAM M. POST, SAMUEL C. BONNEY, Selectmen of Kingston.

### FINANCE COMMITTEE REPORT 1941

Your Finance Committee submits herewith its annual report, which contains recommendations for action by the voters at the Annual Town Meeting, March 8, 1941.

The majority of the requests as received from the several Departments of the Town were found to be in line with the average expenditures of the Departments over a period of several years. Your Committee feels that these requests are fair for the maintenance of the services that are supplied to the Town by these Departments, and have recommended the amount requested with few exceptions.

The request for the Highway Department, shows an increase for new equipment which we feel is justified when one considers that the present trucks operated by the Highway Department are nearly six years old, having been purchased in 1935. The other equipment requested, we feel, would greatly increase the efficiency of the Highway Department.

The Budget request of the Treasurer and Collector contains an item of salary increase of \$100.00. This item has been before the Finance Committee several times in the past and not recommended by them. This year we have recommended this amount in order that the matter could be brought before the Town for their decision.

Following is a list of transfers from the Reserve Account made during the year and our recommendations on the several Budget and Warrant Items.

We wish at this time to thank the various Departments and Officers of the Town for their co-operation during the year.

# STATEMENT OF TRANSFERS FROM RESERVE ACCOUNT BY THE FINANCE COMMITTEE

Appropriation, 1940 Accounts transferred to: Playground, for a/c Power Mower Care of other Municipal Bldgs. Soldiers Relief — Judgment a/c Town of Dennis Shellfish, a/c New Motor Water Dept., a/c Electric Power Road Machinery Finance Committee a/c Printing School Dept. a/c Repairs to High School Boilers Street Direction and Danger Signs a/c Beacon Fire Department  Total transfers  \$20.00 287.98 25.00 600.00 200.00 200.00 200.00 200.00 200.00 200.00 21,432.78	Br. ina		\$2,000.00
Accounts transferred of Playground, for a/c Power Mower \$220.00 Playground, for a/c Power Mower \$60.80  Care of other Municipal Bldgs. \$60.80  Soldiers Relief — Judgment a/c Town of Dennis \$287.98	Appropriation, 1940		À-1 2
Playground, for a/c Power Mower Care of other Municipal Bldgs.  Soldiers Relief — Judgment a/c Town of Dennis Shellfish, a/c New Motor Water Dept., a/c Electric Power Road Machinery Finance Committee a/c Printing School Dept. a/c Repairs to High School Boilers Street Direction and Danger Signs a/c Beacon Fire Department  Total transfers  60.80 287.98 25.00 600.00 200.00 200.00 200.00 200.00 4.00 200.00 200.00 10.00			
Care of other Municipal Bidgs.  Soldiers Relief — Judgment a/c Town of Dennis  Shellfish, a/c New Motor Water Dept., a/c Electric Power Road Machinery Finance Committee a/c Printing School Dept. a/c Repairs to High School Boilers Street Direction and Danger Signs a/c Beacon Fire Department  Total transfers  287.98 25.00 200.00 20	, c., a /a Dower Mower		
Soldiers Relief — Judgment a/c 19th  Dennis 25.00  Shellfish, a/c New Motor 600.00  Water Dept., a/c Electric Power 200.00  Road Machinery 4.00  Finance Committee a/c Printing 4.00  School Dept. a/c Repairs to High School Boilers 200.00  Street Direction and Danger Signs a/c Beacon 10.00  Fire Department 1,432.78			
Dennis Shellfish, a/c New Motor Water Dept., a/c Electric Power Road Machinery Finance Committee a/c Printing School Dept. a/c Repairs to High School Boilers Street Direction and Danger Signs a/c Beacon Fire Department  Total transfers  25.00 200.	Care of other Ludgment a/c Town of		
Shellfish, a/c New Motor Water Dept., a/c Electric Power Road Machinery Finance Committee a/c Printing School Dept. a/c Repairs to High School Boilers Street Direction and Danger Signs a/c Beacon Fire Department  Total transfers  600.00 200.00 200.00 200.00 4.00 4.00 4.0	Soldiers Rener Tana		
Water Dept., a/c Electric Power  Road Machinery  Finance Committee a/c Printing School Dept. a/c Repairs to High School Boilers  Street Direction and Danger Signs a/c Beacon Fire Department  Total transfers  200.00 4.00 200.00 5.00 10.00	Dennis		
Road Machinery Finance Committee a/c Printing School Dept. a/c Repairs to High School Boilers Street Direction and Danger Signs a/c Beacon Fire Department  Total transfers  4.00 200.00 200.00 10.00 1,432.78	Shellfish, a/c New Motor	600.00	
Finance Committee a/c Frinting School Dept. a/c Repairs to High School Boilers Street Direction and Danger Signs a/c Beacon Fire Department  Total transfers  200.00 200.00 200.00 25.00 10.00	Water Dept., a/c Electric Tower	200.00	
School Dept. a/c Repairs to Fight Better  Boilers  Street Direction and Danger Signs a/c  Beacon  Fire Department  Total transfers  200.00  25.00  10.00  1,432.78	Road Machinery	4.00	
Boilers Street Direction and Danger Signs a/c Beacon 25.00 Fire Department 1,432.78  Total transfers	Finance Committee a/c Frinting		
Boilers Street Direction and Danger Signs a/c Beacon 25.00 Fire Department 1,432.78  Total transfers	School Dept. a/c Repairs to High Benoor	200.00	
Beacon 10.00 Fire Department 1,432.78 Total transfers	22 -1		
Beacon 10.00 Fire Department 1,432.78 Total transfers	Street Direction and Danger Signs are	25.00	
Fire Department 1,432.78 Total transfers	Beacon		
Total transfers 1,432.78		10.00	
Total transfers			1 432.78
ACCT 93	Total transfers		1,102
			e567 97
P-1	Balance		ب.٠٠٠ الالتي م.١٠٥٠ ا

Art. 1. Shall the town elect its Selectmen and Board of Public Welfare for terms of three years by electing in 1942 one Selectman and one member of the Board of Public Welfare for one year, one for two years, and one for three years, and thereafter annually one for three years?

We recommend that the Selectmen and Board of Public Welfare be elected for a three-year term.

Art. 4. To see if the town will vote to fix the salaries of elected officers.

We recommend that under Article 4 the Salaries for the elected officers shall be fixed as follows:

	Ģ2J.UU
Moderator	125.00
Town Clerk	600.00
Treasurer	700.00
Conector	250.00
Chairman of Selectifich	125.00
Other Selectmen, each	

Chairman of Board of Health	150.00
Other Members of Board of Health, each	25.00
Chairman of Board of Public Welfare	350.00
Other Members of Public Welfare, each	100.00
Chairman Board of Assessors	700.00
Other Assessors, each	250.00
Water Commissioners, each	50.00

Art. 7. To see if the town will vote to raise and appropriate a sum of money for the maintenance of Wapping Road, said money to be used in connection with any money which may be allotted by the state or county or both for this purpose, or take any action relative thereto.

We recommend Article 7 ought to pass with an appropriation not exceeding \$750.00.

Art. 8. To see if the town will vote to raise and appropriate a sum of money for the improvement of Pembroke 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 relative thereto.

We recommend Article 8 ought to pass with an appropriation not exceeding \$3,500.00.

Art. 9. To see if the town will vote to raise and appropriate \$328.64, being the amount ordered by the County Commissioners at their regular meeting holden at Plymouth on the second day of July, A.D., 1940, to be paid from the Treasury of the Town of Kingston, to sundry persons on application therefor; the amounts named as awards for damage caused by the taking of land on Pembroke Street, under the provisions of Decree No. 940.

We recommend Article 9 ought to pass with an appropriation not exceeding \$328.64.

Art. 10. To see if the town will vote to raise and appropriate \$244.99, being the amount ordered by the County Commissioners at their meeting held at their office if symouth on the fifteenth day of October A.D., 1940, to be paid from the Treasury of the Town of Kingston, to sundry persons on application therefor; the amounts named as awards for damage caused by the taking of land on Winter Street, under the provisions of Decree No. 981.

We recommend Article 10 ought to pass with an appropriation not exceeding \$244.99.

Art. 11. To see if the town will vote that the way known as Thomas Street, 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 appropriate for the construction and taking thereof.

We recommend Article 11 ought to pass with an appropriation not exceeding \$950.00.

Art. 12. To see if the town will vote to raise and appropriate the sum of \$500.00 for the establishment and maintenance of a free bed in the Contagious Ward of the Jordan Hospital for the care and treatment of persons certified by the Selectmen to be residents of the town and unable to pay for such care and treatment in accordance with Section 74, Chapter 111 of the General

We recommend Article 12 ought to pass with an appropriation not exceeding \$500.00.

Art. 13. To see if the town will vote to provide a Special School Building Committee in accordance with the recommendations of the committee appointed to investigate the needs of the schools and appropriate a sum not exceeding \$500.00 for their

We recommend Article 13 ought to pass with an appropriation not exceeding \$500.00.

Art. 14. To see if the town will vote to raise and appropriate a sum of money for making repairs, alterations or additions to school buildings.

We recommend Article 14 ought to pass with an appropriation not exceeding \$2,685.00.

Art. 15. To see if the town will vote to raise and appropriate a sum of money for replacing the boilers and mechanical stokers at the High School.

We recommend no action be taken under this Article.

Art. 16. To see if the town will vote to conduct a Kingston Day or Kingston Old Home Day and provide for the direction thereof and make any appropriation therefor or take any other action relative thereto.

We recommend Article 16 ought to pass with an appropriation not exceeding \$250.00.

Art. 17. To see if the town will appropriate a sum of money to provide music for dances held under the auspices of the Kingston Recreation Association and determine the agency for the expenditure of such appropriation or take any other action relative thereto.

We recommend Article 17 ought not to pass.

Art. 18. To see what action the town will take toward the provision of suitable housing accommodations for the Fire Department trucks and equipment through purchase or otherwise, and appropriate therefore or take any action relative thereto.

Due to lack of information we make no recommendations under this Article,

Art. 19. To see if the town will vote to sell the present highway Department trucks at private sale.

We recommend Article 19 ought to pass.

Art. 20. To see if the town will vote that a sum of money available in Free Cash be appropriated to reduce the tax levy.

We recommend Article 20 ought to pass.

Art. 21. To see if the town will vote that the following appropriation balances be closed out to surplus revenue:

Chapter 90—Elm Street	\$210.38
Chapter 90—Wapping Road	5.82
Public Welfare—Unpaid Bills	41.50
Playground—Special Repairs to Building	240,86
Water—Pumping Station Dam	75.00
Water—New Truck	23.65
Water—Drain on Smith's Lane	18.29
***	

We recommend Article 21 ought to pass.

Respectfully submitted by the Kingston Finance Committee,

PERCY W. BAILEY,
THOMAS F. CAVANAUGH,
CHARLES J. DRURY,
GUSTAVO GUIDABONI,
MYRON S. HOLMAN,
RICHARD W. O'BRIEN,
FREDERICK J. WAREHAM,
JOHN L. GALLERANI, Secretary
FRANK A. RANDALL, Chairman

inance Com EY FANAUGH URY DABONI MAN BRIEN VAREHAM	that the follows s revenue: \$ 210.38 5.82 41.50 240.36 75.00 23.65	ရှိ ကို	## C &	ass, rill take to	he auspices nine the ages ke any other
Committee. IGH. I. I. Sorretury	tax levy. following e: 5.82 5.82 41.50 240.86 75.00 23.65	present high-	thereto.	oward the	ices of the agency for other action
			en election i d'Agent est a est		
	BUDGET 19	11			
		• Appropriated	Expended	Requested - F	Iecommended
GENERAL GOVERNMENT:					
	Managara	\$25.00	\$25.00	\$25.00	
	Expenses	1,225.00	1,231.58	1,150.00 6.58	1,150.00 6.58
4. Accountant and Auditor		1,720.00	1,719.48	1,765.00	1,765.00
5. Treasurer and Collector		2,159.00	2,158.77	2,300.00	2,300.00
	eclosures	196.55	158.75	200.00	
	Countres	1,550.00	1,549.82	1,550.00	1,550.00
		305.50	303.99	317.50	317.50
9. Election and Registratio		600.00	599.16	380.00	380.00
		14,00	10.00	10.00	10.00
		1,200.00	1,130.13	1,125.00	1,325.00
PROTECTION OF PERSONS			- 1		.,
12. Police		\$3,680.00	\$3,663.61	\$3,715.00	\$3,715.00
13. Police, New Equipment		1 - 1 - 1	30.00	300.00	300.00
		50.00	43.00	50.00	50.00
	ropagation and protection, Chap.				
	vo-thirds vote)	595.00	594.46	700.00	700.00
10.	· · · · · · · · · · · · · · · · · · ·	50.00	49.92	50.00	50.00
17. Fire Department—Main	tenance	2,250.00	2,238.63	1,952.50	1,952.50

225.00

300.00

500.00

985.00

93.00

22.00

1,550.00

400.00

1,200.00

.....

284.38

493.55

498.90

412.56

11.00

959.76

400.00

300.00

500.00

500.00

700.00

25.00

1,225 00

400.00

225.00

300.00

500.00

700.0

93.0

22.0

1,475.0

400.0

1,200.00

Fire Department—Hose

Sealer of Weights and Measures

Tree Warden

Forest Fires, Prevention and Extinguishment

Forest Fires, Pump Cans

Bounties on Seals ....

Municipal Buildings Insurance Fund .....

Insurance of Municipal Bldgs, and Property

ď,

18.

19.

20.

21.

22.

23.

24.

25.

26.

Suppression of Moths

## **BUDGET 1941—Continued**

ш.	TAL THE AND CANTILLTON.	* Appropriated	Expended	Requested	Recommended
	ALTH AND SANITATION:				
27.		\$1,340.00	\$1,246.07	\$1,265.00	
28.		-		35.00	35.00
29.	Inspector of Animals	150.00	150.00	150.00	150.00
30.	Inspector of Slaughtering	50.00	45.82	50.00	50.00
31.	Mosquito Control Maintenance	300.00	300.00	300.00	300.00
Н	GHWAYS:			:	
32.	General Highway (Ordinary Repairs, Salary of Supt. and				
	Care of Building and Lot for Equipment)	\$5,470,00	\$5,460.98	\$6,005.00	\$6,005.00
33.	•	40.00	38.00	3,400.00	3,400.00
	Two Trucks \$2,800.00			5,100.00	0,100,00
	Re-build Roller 400.00				
	Second-hand Loader 200.00				
34.		522.20	tan no .	010 00	010.00
	The state of the s	533.32	533.32	813.38	
35.		868.68	862,44	1,186.62	
	New Guard Fences	100.00	99.90	200.00	
	Street, Direction and Danger Signs	175,00	165,99	150.00	150.00
38.	Snow Removal, including Maintenance of Snow Fences			Fra	
	and Sanding Roads	3,250.00	3,131.50	2,500.00	2,500.00
39.	Street Lighting	2,775,00	2,773.92	2,775.00	2,775.00
CH	ARITIES:		• •		
40.	Public Welfare Administration	\$1,050.00	\$1,018.61	\$1,050.00	\$1,050.00
41.	Public Welfare—Assistance	13,750.00	13,230,23	12.950.00	12,450.00
42.	Aid to Dependent Children-Administration	25.00		25.00	25.00
43.	Aid to Dependent Children—Assistance	1.475.00	1,238,75	1,475.00	1.325.00
44.	•	25.00	12.35	25.00	25.00
45.		16,475.00	15,765,45	16,475,00	16,475.00
16	Soldiers' Relief and Burials	1,650.00	1.532.19	1,750.00	1,750.00

SCHOOLS: 47. Schools—Maintenance 48. Schools—New Equipment 49. Library (Dog Fund) 50. Library (Tax Levy)	\$41,200.00 514.78 1,185.22	\$38,641.14 514.78 1,185.06	1,350.00 474.55 1,225.45	\$41,000.00 1,000.00 474.55 1,225.45
RECREATION AND UNCLASSIFIED: 51. Playground 52. Parks 53. Town Green and War Memorial Plot 54. Care of Other Municipal Property 55. Observance of Memorial and Armistice Days 56. County Aid to Agriculture 57. Town Reports. Preparation, Printing and Distribution	\$2,482.00 100.00 25.00 60.80 200.00 100.00 375.00 400.00	\$2,457.33 62.14 2.14 60.80 196.00 100.00 368.98 394.28	\$2,690.50 100.00 10,00 65.00 200.00 100.00 375.00 250.00	375.00 250.00

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SCHOOLS:					
47. Schools—Maintenance	\$41,200.00	\$38,641,14	\$42,624.25	\$41,000.00	
48. Schools—New Equipment			1,350.00	1,000.00	٠.
49. Library (Dog Fund)	514.78	514.78	474.55	474.55	
50. Library (Tax Levy)	1,185.22	1,185.06	1,225.45	1,225.45	
RECREATION AND UNCLASSIFIED:					:
51. Playground	\$2,482.00	\$2,457.33	\$2,690.50	\$2,650.00	
52. Parks	100.00	62.14	100.00	100.00	
53. Town Green and War Memorial Plot	25.00	2.14	10.00	10,00	7
54 Cure of Other Municipal Property	60.80	60.80	65.00	65.00	
55. Observance of Memorial and Armistice Days	200.00	196.00	200.00	200.00	
56. County Aid to Agriculture	100.00	100.00	100.00	100.00	
57. Town Reports, Preparation, Printing and Distribution	375.00	368.98	375.00	375.00	
58. Legal Expenses and Other Contingencies	400.00	394.28	250.00	250.00	=
59. Telephone	700.00	631.81	700.00	700.00	
60. Works Progress Administration		10,733.25	5,860.00	5.860.00	
61. Reserve (From Overlay Surplus)	500.00	•	1,035.00	1.035.00	
62. Reserve (Raised by Tax Levy)	1,500.00	1,432.78	965.00	965.00	
ENTERPRISES AND CEMETERIES:					
63. Water—Maintenance	\$6,300.00	\$6,169,94	\$6,400.00	\$6,000.00	
64. Alewife Committee	60.00	57.00	60.00	60.00	٠.
INTEREST:					
65. Interest—Temporary Loans	\$125.00	\$38.75	\$50.00	\$50.00	
ASSESSMENTS:		,	,		
				-	

# **BUDGET 1941—Continued**

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

State Tax	\$11 680 00
Veterans' Exemption	7 10
State Audit	360.25
State Parks	110.00
County Tax	119.93
County Hospital Maintenance	7,215.80
County Hospital Maintenance	2,511.63
Powder Point Bridge Repairs	303.31
Maturing Debt	6,000.00
Interest Public Service Loans	438 75
Overlay Deficits	33.25

<sup>\*</sup>Includes Balance January 1, 1940, and transfers from Reserve

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Marriages	.; <i>.</i> ,			
Deaths				
Town Officers for 1940	: -		v 1 - 11	
Town Warrant				
Town Warrant Treasurer's Report			er (cressor)	
Tree Warden's Report	· · · · · · · ·	• • • • • • • •		
Water Department		••••••		
W. P. A. Report		· · · · · · · · · · · ·		