



# Town of Kingston

## Annual Report

Nineteen Hundred and Forty-one

ANNUAL REPORT  
OF THE  
TOWN OF KINGSTON

MASSACHUSETTS

REPORT OF SELECTMEN

AND OTHER

TOWN OFFICERS

For the Year Ending December 31

1941

WITH THE REPORT OF THE

SCHOOL COMMITTEE

FOR THE YEAR 1941

THE ROGERS PRINT

Plymouth, Mass.

## TOWN OF KINGSTON

Population, January 1, 1940—2,777

Legal Voters, January 1, 1942—1,452

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

*Selectmen*—William M. Post, Chairman, Percy W. Bailey, and  
John J. Moore, Clerk of Selectmen, Roland Bailey.

*Board of Public Welfare*—John J. Moore, Chairman, William M.  
Post, Percy W. Bailey, Mrs. Harriet W. Royal, Secretary.

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

*Town Clerk*—George W. Cushman.

*Town Treasurer*—George W. Cushman.

*Town Collector*—George W. Cushman.

*School Committee*—P. Cabot Rushton, Chairman, Ruth H.  
Bailey, Laurence H. Burnham, Clarence S. Ertman, Doro-  
thy Hathaway, Secretary.

*Board of Health*—Percy W. Bailey, Chairman; John J. Moore,  
and William M. Post.

*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; Harry M. Belcher, Gustavo Guidaboni, John L. Gallerani, Harry Hirst, Myron S. Holman, Richard W. O'Brien, Secretary; Mitchell Toabe and Frederick J. Wareham.

*Tree Warden*—John T. Randall.

*Moderator*—Albert H. Holmes.

*Field Driver*—Warren S. Nickerson.

*Measurers of Wood and Bark*—Henry F. Balboni and Russell C. Loring.

*Fire Engineers*—Edgar W. Loring, Chairman; Albert H. Holmes, Clerk; Clarence R. Drew, Chief Engineer; Paul H. Delano, Myron S. Holman, Victor Oliva, Emil Sauer.

*Forest Warden*—Harold L. Cook.

*Superintendent of Moth Work*—John T. Randall.

*Scaler 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*—Clinton T. Keith, Chairman; Henry L. Barker, Treasurer; Frank A. Randall, Secretary; Newell O. Blanchard, John E. Wright, Harvey A. Soule.

*Dog Officer*—William H. Brown.

*W. P. A. Co-ordinator*—George Palmer Holmes.

*Shellfish Constables*—Colice C. Tison, William H. Brown.

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

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

*Asst. Superintendent of Water Department*—Kenneth L. Davis. Paul Verdelli replacing Mr. Davis while he is serving in the U. S. Army.

*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, Robert R. Cushman, Norman Merry, Asa Weston Glass.

*Caretaker of Gray's Beach Park*—Emil Sauer.

*Pound Keeper*—Emil Sauer.

*Director of Plymouth County Extension Service*—Roland Bailey.

*Fence Viewers*—Roland Bailey and Horace C. Weston.

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

*Registrars of Voters*—Louis H. Glass, Chairman; Arthur W. Pierce and Leon P. Tura, George W. Cushman, Clerk.

*Town Accountant*—Roland Bailey.

*Chief of Police*—William H. Brown.

*Police Officers*—Colice C. Tison, Frederick E. Corrow and Eugene C. Merry.

*Special Police Officers*—Gottlieb Ryll, Peter J. Dries, Emil Sauer, Henry Kritzmacher, James L. McGrath, Francis P. McManus, Kenneth O. Clarke, Henry S. Ivers, Dexter M. Brooks and Charles V. Malaguti.

*Trustees Under the Will of Ichabod Washburn*—Harvey A. Soule, John T. Cushman, Albert H. Holmes.

*Sworn Weighers*—Lincoln C. Bartlett, Richard W. Loring, Russell C. Loring, Elmer L. Glass, Edgar W. Loring, Norma L. Hammond, Carroll W. Estes, Laurence H. Burnham, Frank A. Randall.

*Special School Repairs Committee*—

William P. Powers, appointed by the School Committee.  
Ralph F. Santaro, appointed by the Moderator.  
Herbert L. Beckwith, appointed by the Moderator.

## REPORT OF TOWN CLERK

### ANNUAL TOWN MEETING, MARCH, 1941

March 8, 1941

The adjourned meeting was called to order at 1:30 o'clock P. M. by the Moderator, Albert H. Holmes.

On the motion of Orfeo H. Sgarzi, Voted: To postpone the opening of the meeting until 2:30 P. M. on account of insufficient number of voters present.

The meeting again was called to order at 2:30 P. M., and there being still insufficient number present, on the motion of William M. Post, Voted: That this meeting be adjourned until Saturday, March 15th, at 1:30 P. M. in the Reed Community Building.

Sixty-five voters were present. (Women 12, and Men 53).

GEORGE W. CUSHMAN, Town Clerk.

March 15, 1941

The adjourned meeting was called to order at 1:30 o'clock P. M. by the Moderator, Albert H. Holmes. At this time there were not the necessary 100 voters present to transact money matters therefore on the motion of Clarence E. Ertman, Voted: To postpone the opening of the meeting until 1:45 P. M.

The meeting was called to order again at 1:45 P. M. with 106 voters present. There was no demand for the reading of the Warrant.

Article 2. The following officers were chosen:—

Measurers of Wood and Bark—Russell C. Loring, Henry F. Balboni.

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 motion of Roland Bailey, Voted: That the reports of Town Officers as printed in the Town Report be accepted.

Article 4. On motion of Frank A. Randall, Voted: That the salaries of the following elected officers be fixed for the ensuing year:

Moderator	\$ 25.00
Town Clerk	125.00
Treasurer	600.00
Collector	700.00
Chairman of Selectmen	250.00
Other Selectmen, each	125.00
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 Board of Public Welfare, each	100.00
Chairman Board of Assessors	700.00
Other Assessors, each	250.00
Water Commissioners, each	50.00

Article 5. On the motion of Frank A. Randall, Voted: That Budget Items 1 to 65 inclusive be raised and appropriated as recommended by the Finance Committee. The items to be considered item by item.

#### General Government

1. Moderator, Salary	\$25.00
2. Selectmen, Salaries and Expenses	1,150.00
3. Selectmen, Overdraft	6.58
4. Accountant and Auditor	1,765.00
5. Treasurer and Collector	2,300.00

6. Treasurer, Tax Title Foreclosures	200.00
7. Assessors	1,550.00
8. Town Clerk	317.50
9. Election and Registration	380.00
10. Finance Committee	10.00
11. Town House	1,325.00

#### Protection of Persons and Property

12. Police	3,715.00
13. Police, New Equipment	300.00
14. Dog Officer	50.00
15. Shellfish (Cultivation, propagation and protection, Chap. 130, Sec. 55, requires two-thirds vote). Voted unanimously	700.00
16. Harbor Master	50.00
17. Fire Department—Maintenance	1,952.50
18. Fire Department—Hose	225.00
19. Sealer of Weights and Measures	300.00
20. Suppression of Moths	1,200.00
21. Tree Warden	500.00
22. Forest Fires—Prevention and Extinguishment	700.00
23. Forest Fires—Pump Cans	93.00
24. Bounties on Seals	22.00
25. Insurance of Municipal Bldgs. and Property	1,475.00
26. Municipal Building Insurance Fund	400.00

#### Health and Sanitation

27. Health, Salaries and Expenses	1,265.00
28. Health, New Equipment	35.00
29. Inspector of Animals	150.00
30. Inspector of Slaughtering	50.00
31. Mosquito Control Maintenance	300.00

#### Highways

32. General Highway (Ordinary Repairs, Salary of Supt. and care of Building and Lot for Equipment)	6,005.00
33. Highway, New Equipment	3,400.00

34. Road Machinery (From Road Machinery Fund)	813.38
35. Road Machinery (From Tax Levy)	1,186.62
36. New Guard Fences	200.00
37. Street, Direction and Danger Signs	150.00
38. Snow Removal, including Maintenance of Snow Fences and Sanding Roads	2,500.00
39. Street Lighting	2,775.00

*Charities*

40. Public Welfare—Administration	1,050.00
41. Public Welfare—Assistance	12,450.00
42. Aid to Dependent Children—Administration	25.00
43. Aid to Dependent Children—Assistance	1,325.00
44. Old Age Assistance—Administration	25.00
45. Old Age Assistance—Assistance	16,475.00
46. Soldiers' Relief and Burials	1,750.00

*Schools*

47. Schools — Maintenance — (Frank A. Randall moved that the following amendment be made to the previous motion; That this item and the amount recommended, (\$41,000.00) be amended to read Schools—Maintenance \$14,900.00; Schools—Teachers' Salaries (Regular and Substitute) \$26,220.00.

*Amendment is carried. (Yes 60. No. 57)*  
Vote was taken on the original motion as amended with the following amounts voted.

Schools—Maintenance	14,900.00
Schools—Teachers Salaries, Regular and Substitute	26,220.00

After Item 47 of the Budget was voted, Mrs. Hathaway moved to reconsider. *Motion was not carried.*

48. Schools—New Equipment	1,000.00
49. Library (Dog Fund)	474.55
50. Library (Tax Levy)	1,225.45

*Recreation and Unclassified*

51. Playground	2,650.00
52. Parks	100.00
53. Town Green and War Memorial Plot	10.00
54. Care of Other Municipal Property	65.00
55. Observance of Memorial and Armistice Days	200.00
56. County Aid to Agriculture	100.00
57. Town Reports, Preparation, Printing and Distribution	375.00
58. Legal Expenses and other Contingencies	250.00
59. Telephone	700.00
60. Works Progress Administration	5,860.00
61. Reserve (Overlay Surplus)	1,035.00
62. Reserve (Raised by Tax Levy)	965.00

*Enterprises and Cemeteries*

63. Water—Maintenance	6,000.00
64. Alewife Committee	60.00

*Interest*

65. Interest—Temporary Loans	50.00
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Total Budget Items, Voted	\$134,881.58
Less Amounts to be transferred	2,322.93

Amount to be raised by taxation	\$132,558.65
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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, 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, Chapter 44, General Laws.

Article 7. On the motion of William M. Post, Voted: That \$750.00 be raised and appropriated for the maintenance of Wapping Road, said road having been constructed under the provisions of Chapter 90, said money to be used in conjunction with any money which may be allotted by the state or county, or both, for this purpose.

Article 8. On the motion of William M. Post, Voted: That \$3,500.00 be raised and appropriated for the improvement and reconstruction of a portion of Pembroke Street as laid out by the County Commissioners under Decree No. 940, said money to be used in conjunction with any money which may be allotted by the state or county, or both, for this purpose.

Article 9. On the motion of John J. Moore, Voted: That \$328.64 be raised and appropriated to pay 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.

Article 10. On the motion of Percy W. Bailey, Voted: That \$244.99 be raised and appropriated to pay 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.

Article 11. On the motion of William M. Post, Voted: That the way known as Thomas Street extending westerly and south-westerly from Main Street near a building numbered 134, be accepted as a Town Way, to be known as Thomas Street, and as laid out by the Selectmen and Shown on a plan filed with the Town Clerk on February 19th, 1941 together with a Layout thereof, and that \$950.00 be raised and appropriated for construction and taking thereof.

Article 12. Percy W. Bailey moved: 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. Horace C. Weston moved an amendment to amend the motion as made by adding the following words: No payments shall be made from this appropriation until an agreement satisfactory to the Selectmen regarding the handling of relief and emergency cases is concluded between the Selectmen and the Jordan Hospital executive committee. *Amendment is carried.* A vote was taken on the motion as amended and it was 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, and that no payments shall be made from this appropriation until an agreement satisfactory to the Selectmen regarding the handling of relief and emergency cases is concluded between the Selectmen and the Jordan Hospital executive committee.

Article 13. On the motion of William P. Powers, Voted: That a Committee of three be appointed, one to be selected by the School Committee and two by the Moderator, and that said committee is hereby authorized to make a survey of the school buildings of the town and to bring in a report of the necessary repairs together with estimates as to their costs; this report to be made at the next annual Town Meeting.

Article 14. Frank A. Randall, moved: That for making special repairs, alterations or additions to school buildings there be raised and appropriated as follows:

For Howland's Lane School	\$230.00
For Maple Avenue School	615.00
For Cobb School	1,070.00
For High School	770.00

Mr. Horace C. Weston moved an amendment that for making repairs, alterations or additions to School Buildings there be raised and appropriated a lump sum of \$2,685.00. *Amendment is carried.* A vote was taken on the motion as amended and it was voted: that for making special repairs, alterations or addi-

tions to school buildings there be raised and appropriated a lump sum of \$2,685.00.

Article 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. *No motion was made under Article 15.*

Article 16. George F. Sever Moved: That there be held this year of 1941 a Kingston Old Home Day, and that \$250.00 be and is hereby appropriated to cover the necessary expenses, and that the direction of the Day and the expenditure of the monies be placed in the hands of a committee of three persons to be appointed by the Moderator. *Motion is not carried.*

Article 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. *No motion was made under Article 17.*

Article 18. George W. Cushman acted temporarily as Moderator under Article 18.

On motion of Albert H. Holmes, Voted: That \$2,000.00 be raised and appropriated for use of the Fire Department in providing suitable housing facilities for the Fire apparatus, operation of the Alarm system and moving of the same if it becomes necessary to change locations.

Article 19. On motion of William M. Post, Voted: That the trucks now used by the Highway Department may be sold at private sale. Section 6, Article VIII of the Town By-Laws.

Article 20. On the motion of Horace C. Weston, Voted: That \$9,000.00 of free and unappropriated cash be appropriated to the use of the Assessors, if available at the time of fixing the tax rate and approved by the Commissioner of Corporations and Taxation as available funds, under the authority of Section 23 of Chapter 59 of the General Laws.

Article 21. On the motion of Roland Bailey, Voted: That these appropriation balances be closed 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 Bldg. ....	240.86
Water—Pumping Station Dam .....	75.00
Water—New Truck .....	23.65
Water—Drain on Smith's Lane .....	18.29

On the motion of William M. Post, Voted: To adjourn. The vote checkers were Albert Alberghini and George T. Pratt.

One hundred forty-six voters were present. (Women 40, Men 106).

Adjourned at 4:05 P. M.

During the Meeting the following Tellers' were appointed by the Moderator: Ralph F. Santaro, Clinton T. Keith, Raymond C. McCarthy, George A. Walsh, William P. Powers and Emil Sauer.

#### Summary of the Town Meeting

Budget Items, Voted .....	\$134,881.58
Less Amounts to be transferred .....	2,322.93
Amount of Budget Items to be raised by taxation .....	\$132,558.65
Article 7. Wapping Road .....	\$750.00
Article 8. Pembroke Street .....	3,500.00
Article 9. Pembroke Street, Land Damages .....	328.64
Article 10. Winter Street, Land Damages .....	244.99
Article 11. Thomas Street .....	950.00
Article 12. Jordan Hospital .....	500.00
Article 14. Repairs to the Schools .....	2,685.00

Article 18. Fire Department	2,000.00
Total amount appropriated less amounts to be transferred on budget items	\$143,517.28
Less amounts to be transferred on warrant articles	9,000.00
Total amount to be raised by taxation, voted	\$134,517.28

GEORGE W. CUSHMAN,

Town Clerk.

2,000.00  
 o. be  
 \$143,517.28  
 ticles 9,000.00  
 \$134,517.28  
 L. CUSHMAN  
 Town Clerk.

## BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1941

Date	Name	Names of Parents
Jan. 2	William Robert Bent	William Anthony Bent and Eva Cecelia Ruprecht
Feb. 1	Marion Christine Brock	Raymond J. Brock and Elizabeth A. Dries
Feb. 20	Judith Drew Warnsman	Edward Clamor Warnsman and Margaret Justine West
Mar. 5	Patricia Ann Gambell	Harold Adrian Gambell and Mary Ella Jolley
Mar. 27	Gloria Arline Stoddard	Victor A. Stoddard and Christine W. W. Wallace
Mar. 28	Geraldine Ann Gonzales	Louis Gonzales and Mary Lopes
Apr. 2	Robert Peter Tassinari	Remido L. Tassinari and Ida Florence Nickerson
Apr. 8	Joan Crawford Bartlett	Lincoln C. Bartlett and Naomi Catherine Joan
Apr. 9	Roland Nickolas Cretinon	George Cretinon and Alice Anna Basler
Apr. 9	John Warren Merry	Norman Francis Merry and Elsie Louise Monti
Apr. 13	Esther Hazel Phinney	Alton Nelson Phinney and Doris Theda Batchelder
Apr. 22	Robert David Sgarzi	Orfeo Harry Sgarzi and Germaine Sophie Bouchard
Apr. 27	Marian Laura Bailey	Percy W. Bailey and Eleanor Balboni
Apr. 28	Patricia Ann Gould	William C. Gould and Rachel E. Colby
May 26	_____	_____ and _____
June 17	Ralph Clifford Vantangoli	Thomas Ralph Vantangoli and Dorothy Louise Johnson
June 23	Marguerite McManus	Joseph R. McManus and Amy M. Freeman
June 24	Marion Maloni	Alfred P. Maloni and Olga Benotti
June 29	Michael Leonardi	Chester John Leonardi and Edith Mary Govoni
July 8	Catherine Ann Benea	Peter Benea and Jessie A. MacDonald
July 12	Howard Robbins Neal	John T. Neal and Norma L. Drew
July 19	Patricia Ann Lunt	George Louis Lunt, Jr. and Thelma Irene Merry
Aug. 16	Karen Sue Dowling	Vincent Dowling and Gertrude C. Pierce

Date	Name	Names of Parents
Aug. 22	Joseph Santos	Joseph Santos and Mary Agnes Gomes
Aug. 28	Donald Stephen Paiva	Joseph Paiva and Laurel T. Benton
Sept. 6	Janet Margaret Demulder	Nicholas Peter Demulder and Louise Katherine Reidenbach
Sept. 13	Janet Louise Basler	Joseph George Basler and Margaret Mary Watson
Sept. 25	Charlotte May Alander	Arnold Martin Alander and Charlotte McIlvana
Sept. 27	Linda Ruth Cadwell	Willim Cadwell and Ruth Sloan
Oct. 4	Brenda Lee Benea	Delmo J. Benea and Evelyn L. Johnson
Oct. 13	Katherine Marie Darsch	Andrew L. Darsch and Mary M. Schira
Oct. 14	David Lloyd Thomas	Norman Edward Thomas and Elizabeth Jane Bonney
Oct. 19	Thomas Viera	Antone Viera, Jr. and Margaret A. Knight
Oct. 20	Brian Allen Little	John E. Little and Catherine Frances Thomas
Oct. 20	Clement Edward Romano	Clemento E. Romano and Alice Moniz
Oct. 25	Paul Noyes Govoni	John J. Govoni and Helen B. Noyes
Oct. 26	Bruce Tyson Hemeon	Clayton C. Hemeon and Charlotte Weeber
Oct. 27	Eileen Mary McCann	John C. McCann and Mary R. Diozzi
Nov. 25	-----	----- and -----
Nov. 25	-----	----- and -----
Dec. 2	Roberta Ann Peck	George A. Peck and Alice M. Tilley
Dec. 5	Richard Thomas Freyermuth	Richard F. Freyermuth and Clara R. Hanlon
Dec. 6	Susan Colley	Orrin G. Colley and Nancy Munroe
Dec. 10	Anna Bertha Burgholzer	Peter Eugene Burgholzer and Anna Rose Mistler
Dec. 21	Robert Richard Kelly	Richard P. Kelly and Justine Wilhelm
Dec. 23	Marie Ann Govoni	Oliver Govoni and Ida Scalabroni
Dec. 23	Barbara Louise Govoni	Oliver Govoni and Ida Scalabroni

#### OMISSIONS AND CORRECTIONS OF BIRTHS FOR OTHER YEARS

Date	Name	Names of Parents
1916		
Dec. 26	William Zona	Joseph Zona and Theresa Cavillina
1911		
Sept. 17	Abraham Andrew Ruffini	Eugene Ruffini and Angelina Balboni
1909		
Mar. 5	William Louis Ruffini	Eugene Ruffini and Angelina Balboni
1915		
May 6	Amelio Eugene Ruffini	Eugene Ruffini and Angelina Balboni
1915		
July 25	Raoul Tarantino	Rocco Tarantino and Amelia Alboneti
1918		
Dec. 17	Wilfred Sebastian Galletti	Alfred Galletti and Eva Gavoni
1901		
Apr. 26	Alexander Andrew Forni	Louis Forni and Clara Candini
1910		
		----- and -----

Oct. 26	Paul Noyes Govoni	John J. Govoni and Helen B. Noyes
Oct. 27	Bruce Tyson Hemeon	Clayton C. Hemeon and Charlotte Weeber
Nov. 25	Eileen Mary McCann	John C. McCann and Mary R. Diezzi
Nov. 25		and
Dec. 2	Roberta Ann Peck	and
Dec. 5	Richard Thomas Freyermuth	George A. Peck and Alice M. Tilley
Dec. 6	Susan Colley	Richard F. Freyermuth and Clara R. Haulon
Dec. 10	Anna Bertha Burgholzer	Orrin G. Colley and Nancy Munroe
Dec. 21	Robert Richard Kelly	Peter Eugene Burgholzer and Anna Rose Mistler
Dec. 23	Marie Ann Govoni	Richard P. Kelly and Justine Wilhelm
Dec. 23	Barbara Louise Govoni	Oliver Govoni and Ida Scalabroni
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1915		
May 6	Amelio Eugene Ruffini	Eugene Ruffini and Angelina Balboni
1915		
July 25	Raoul Tarantino	Rocco Tarantino and Amelia Alboneti
1918		
Dec. 17	Wilfred Sebastian Galletti	Alfred Galletti and Eva Gavoni
1901		
Apr. 26	Alexander Andrew Forni	Louis Forni and Clara Candini
1940		
Feb. 1	John Francis Kelly	Richard Patrick Kelly and Justine Williams
1896		
Aug. 27	Mildred Evelyn Kelley	Edwin Thomas Kelley and Katie Smith
1940		
Aug. 15	Gloria Enis Marinelli	Joseph Marinelli and Rose Corradini
1877		
May 28	Frank Joseph Eager	Robert Eager and Margaret Tyne
1876		
July 24	Henry Evans	Green Evans and Abba Willis
1927		
Jan. 19	Paula Moore *	John J. More and Pauline Garman

(\* This birth was corrected March 23, 1928)

# MARRIAGES RECORDED IN KINGSTON FOR THE YEAR 1941

Date	Names	Residence	Married at
Jan. 9	Dante S. Figlioli Muriel E. Libby	Kingston Barnstable	Plymouth
Jan. 26	Louis S. Tadd'n Laura A. Guidaboni	Kingston Plymouth	Plymouth
Feb. 9	Elmer Caranci Ponda I. (Pense) Miller	Malden Kingston	Everett
Feb. 15	Robert Haines Werner Doris Elizabeth Brown	Arlington Kingston	Plymouth
Feb. 22	Francis X. Mills Marguerite E. Ketchen	Plymouth Plymouth	Kingston
Feb. 23	Argio Peter Rebutini Bernadine Lois Ruggiero	Plymouth Plymouth	Kingston
Mar. 13	John Charles Watson Julia Louise Avery	Plymouth Kingston	Kingston
Mar. 16	Manuel Furtado Josephine Regini	Plymouth Plymouth	Kingston
Apr. 15	Clement Warrenner Teresa Marie Quinn	Washington, D.C. Kingston	Kingston
Apr. 19	Conn Francis O'Fihelly Mary Agnes Carey	Plymouth Kingston	Kingston
May 3	Arthur Waldo Cole Annie Loring	Kingston Plymouth	Lexington
May 10	Bernardina Pina Edna Viola Lamoureux	Hanson Hanson	Kingston
May 11	Harry Nava Helen Ann Stasiluk	Kingston West Hanover	Brockton
May 16	Paul T. Bradford Theda E. Monti	Duxbury Duxbury	Kingston
May 17	Angelo Albert Bertocchi Clara C. Danti	Kingston Plymouth	Plymouth
May 18	Luella P. Tassinari Katherine M. Volk	Kingston Plymouth	Plymouth
May 25	Raoul Louis Tarantino Ruth Roberta Kriegel	Kingston Kingston	Kingston
June 1	Daniel Brown Knight Mary Frances Cadwell	Newbury Needham	Kingston

Date	Names	Residence	Married at
June 1	William Francis Carey Anita Clark Stegmaier	Rockland Kingston	Kingston
June 7	Dante Manfredi Angeline Rose Govoni	Kingston Plymouth	Plymouth
June 7	Frederick McGowan Mary Camellia Ortolani	Brockton Bridgewater	Kingston
June 15	Renato G. Zeccolante Enis A. Pizzotti	Kingston Plymouth	Plymouth
June 16	Francis Michael Moran Renelta Agnella King	Kingston Kingston	Draeut
June 25	Henry Joseph Malaguti Mildred Frances Warham	Kingston Kingston	Kingston
June 28	Howard Butman Corey Madeline Shaw	Kingston Middleboro	Middleboro
June 28	Donald Buckman Davis Charlotte Mae Merry	Kingston Kingston	Kingston
June 28	Samuel Dickson Marion Lussier	Plymouth Kingston	Kingston
June 28	Edwin Urbian Desreuisseau Angeline Mary Lenzi	Orange Kingston	Plymouth
June 28	Louis John Robideau Isabella McDermott	Kingston Pawtucket, R. I.	Pawtucket, R.I.
June 29	George Arthur Morrissey Jennie May Haywood	Wareham Plympton	Kingston
July 4	Charles Marshall McGlashan Helen Veronica Clahane	Brockton Marshfield	Kingston
July 13	Arthur Vernon Sherwood Mary Rita Crescenza	Kingston Plymouth	Plymouth
July 26	John Lucius Carrier Eunice Carlton Pratt	Kingston Kingston	Kingston
Aug. 9	George Phillip Malone Gladys Catherine Bouchie	Kingston Plymouth	Plymouth
Aug. 9	George Ernest Cobb Edith Sanderson Wilder	Plymouth Kingston	Kingston
Aug. 11	Carl H. Carlson Margaret Louise Quinn	Kingston Kingston	Kingston
Aug. 16	William Joseph Zona Marion Agnes Meaney	Kingston Duxbury	Kingston
Aug. 30	Edwin Leslie Ingalls Bertha Louise Jackson	Kingston Kingston	Kingston

Date	Names	Residence	Married at
Aug. 30	Abraham Andrew Ruffini Irma Anne Garuti	Kingston Kingston	Kingston
Aug. 30	Joseph Zotique Boucher Flora-Marcey Brown White	Kingston Kingston	Plymouth
Aug. 31	George Joseph Mark Alice Elizabeth Merry	Kingston Pembroke	Hanover
Sept. 2	Herbert Warren Haire Anne Gertrude (Healey) Swart	Plymouth Milton	Kingston
Sept. 20	Charles Alden Edwards Nettie Winslow Holman	Duxbury Kingston	Kingston
Sept. 27	Harry Robin Howe Sally Eleanor Dahl	Kingston Revere	Revere
Oct. 6	Jose Jacintho Anita Mary (Anctil) Earle	Kingston Pembroke	Rockland
Oct. 11	Frederick Osavius Verney Lois Hope Sloan	Kingston Kingston	Plymouth
Oct. 11	Russell V. Breault Laura Frances Walker	Plymouth Plymouth	Kingston
Oct. 11	Richard Wendell Malene Myra Lorraine Robbins	Kingston Kingston	Springfield
Oct. 12	Caesar Julius Tarantino Etta Elizabeth Nightingale	Plymouth Plymouth	Kingston
Oct. 12	Vincent Spalluzzi Madeline Mary Verdelli	Plymouth Kingston	Plymouth
Oct. 18	Joseph Antonio Dries June Elizabeth Barclay	Plymouth Duxbury	Kingston
Oct. 19	George Candini Emogene Evelyn Carter	Kingston Kingston	Kingston
Oct. 23	Isidore Joseph Mendes Mary Agnes Gomes Santos	Hanson Kingston	Kingston
Nov. 1	John Ellingwood Stetson Marguerite F. Hall	Marshfield Hills Kingston	Kingston
Nov. 9	Francis X. Nolan, Jr. Elizabeth A. Slocum	Brighton Brighton	Kingston
Nov. 20	Leo Ovilla Forcier Anna Marie Gamache	Kingston Middleboro	Middleboro
Nov. 20	Edward Thomas Gardner Mary Ann Sousa	Kingston Plymouth	Plymouth

Date	Names	Residence	Married at
Nov. 21	Joseph A. Hasham Emma F. Alsheimer	Brockton Plymouth	Kingston
Nov. 22	Matthew Leon Figlioli Gloria Ann Seaver	Kingston Plymouth	Plymouth
Dec. 10	Frank Paul Gavoni Emma (Paul) Mello	Plymouth Plymouth	Kingston
Dec. 11	James Prescott Ramsdell Sarah Tilden Harris	Kingston Kingston	Kingston
Dec. 14	Harold Edward Hudson Sylvia Maki	Middleboro Kingston	Hanson
Dec. 21	Libanio Miranda Pinto, Jr. Pauline Alice Verdelli	Plymouth Kingston	Plymouth
Dec. 25	George C. Smith Margaret Joseph	Plymouth Plymouth	Kingston
Dec. 25	Frank Joseph Lombardi Irene Rose Bent	Kingston Kingston	Plymouth
Dec. 25	Gordon Kenneth Armstrong Beatrice Ann Martin	Plymouth Kingston	Plymouth
Dec. 31	Albert Joseph Bouchard Jeanette E. Harty	Kingston Plymouth	Kingston
Dec. 31	Albion Hatch Holmes Anne Mary Williams	Kingston So. Easton	North Easton

# OMISSIONS AND CORRECTIONS OF MARRIAGES FOR OTHER YEARS

Date	Names	Residence	Married at
1931 Jan. 10	Ernest F. Krueger Doris Pinto	Kingston Plymouth	Plymouth

# DEATHS RECORDED IN KINGSTON FOR THE YEAR 1941

Date	Name	Age Y. M. D.	Cause of Death	Parents' Names
Jan. 12	Italo Bertocchi	73 4 11	Heart disease, Coronary occlusion	----- and -----
Jan. 13	May Alander	64 3 3	Adeno carcinoma gall bladder	Sakri Volkonen and -----
Jan. 22	Frederick G. Brackett	86 4 2	Hypostatic pneumonia, following a grippe cold	George W. Brackett and Bethsheba El- dridge
Jan. 27	Lester Burton Drew	72 24	Heart disease, Coronary Sclerosis	Eli Cook Drew and Harriet K. Lincoln
Jan. 29	Ida Dube	74 2 15	Catarrhal Pneumonia	Joseph Carrow and -----
Feb. 4	Alfred D. Palardy	66 24	Coronary Sclerosis	Alfred Palardy and Celina Baulieu
Feb. 8	Nancy D. Hebert	11	Broncho Pneumonia	Alfred Hebert and Rita Bouchard
Feb. 17	Joseph Brennar	63	Heart disease, Coronary occlusion	----- and -----
Feb. 28	Guido G. Traverso	68 10 19	Cirrhosis of Liver	Sebastian Traverso and Margaret Per- sano
Mar. 6	Eveline F. Wilbur	86 3 8	Carcinoma of Stomach	William Keene and Maria W. Bates
Mar. 11	Louise L. Olstrom	87 4 21	Hypertensive heart disease	----- and -----
Mar. 12	Michael McGrath	88	Arteriosclerotic heart disease	Michael McGrath and Ellen Clancy
Mar. 18	Alma M. Winnett	65	Coronary Thrombosis	Simoen Mallery and Matilda Thompson
Mar. 21	John A. Forsyth	60 3 15	Coronary Disease	James A. Forsyth and Ruby A. Cox
Mar. 29	Lucy P. Irwin	81 8 14	Hypostatic pneumonia	Edmund Pearson and Julia Spaulding
Mar. 31	Thomas Kelleher	75 2 19	Coronary Sclerosis	James Kelleher and Mary McGrath

# DEATHS RECORDED IN KINGSTON FOR THE YEAR 1941—Continued

Date	Name	Age Y. M. D.	Cause of Death	Parents' Names
Apr. 13	Emma F. Thurston	92 2 4	Chronic Myocardial Insufficiency	William R. Thomas and Lucy Wrighting- ton
Apr. 20	LeRoy A. Reinsmith	40 10 9	Broncho Pneumonia	George Reinsmith and Anna Bennu
Apr. 29	Gloria Stoddard	1 2	Congenital Heart Disease	Victor R. Stoddard and Christine Wallace
Apr. 30	Charles Francis Tang- ley	58 2 18	Asphyxiation by suspension	James Tangley and Margaret McCliggett
May 2	Elvira Manghi	68 3 8	Progressive Bulbar Palsy	Tancredi Berte and Maria Fabbricotti
May 13	William J. O'Brien	72 11 24	Coronary occlusion	Patrick O'Brien and Mary King
May 26				
June 2	Chauncey R. Stranger	78 28	Cardio renal disease	Joseph A. Stranger and Marcia W. Faunce
June 17	Alex Francis	67 9	Hypertensive Heart Disease	Teleese LeFrancois and Marion Imbault

Mar. 6	Eveline F. Wilbur	86	3	8	Carcinoma of Stomach	Sebastian Traverso and Margaret Per- sotto
Mar. 11	Louise L. Olstrom	87	4	21	Hypertensive heart disease	William Leone and Maria W. Bates
Mar. 12	Michael McGrath	88			Arteriosclerotic heart disease	and
Mar. 18	Alma M. Winnett	65			Coronary Thrombosis	Michael McGrath and Ellen Clancy
Mar. 21	John A. Forsyth	60	3	15	Coronary Disease	Simon Mallery and Matilda Thompson
Mar. 29	Lucy P. Irwin	81	8	14	Hypostatic pneumonia	Lucy A. Forsyth and Ruby A. Cox
Mar. 31	Thomas Kelleher	75	2	19	Coronary Sclerosis	John Kelleher and Julia Spaulding
						John Kelleher and Mary McGrath

### DEATHS RECORDED IN KINGSTON FOR THE YEAR 1941—Continued

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May 13	William J. O'Brien	72 11 24	Coronary occlusion	Patrick O'Brien and Mary King
May 26				
June 2	Chauncey R. Stranger	78 28	Cardio renal disease	Joseph A. Stranger and Marcia W. Faunce
June 17	Alex Francis	67 9	Hypertensive Heart Disease	Telesse LeFrancois and Marion Imbault
June 21	Isadore Deloge	47 10 22	Rheumatic heart disease	Francis Deloge and Phoebe Jacques
July 8	William H. Low	78	Broncho Pneumonia	Samuel Low and Cyrena Lewis
July 16	Amy Drew	81	Carcinoma of uterus with metastases	Eli C. Drew and Harriet K. Lincoln
July 18	Elizabeth Rennie Sullivan	69 10 13	Metastatic Sarcoma to lungs and bones	George Rennie and Ann Jane Byers
July 20	Charles H. Wade	44 2	Heart disease, coronary throm- bosis	Rufus Wade and Hannah Ellis
Aug. 3	Nellie M. Chandler	71 9 7	Intestinal Obstruction	Levi B. Sampson and Mary J. Soule
Aug. 9	Frieda C. W. Russell	74 8 7	Uremia (Nephrosclerosis)	Christian Wieland and Henrietta Gatter

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**SELL****SELL**

## SELECTMEN'S REPORT

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The preparation for the defense of our community is probably the thought uppermost in the minds of our townspeople now. In this connection we wish to make it known that almost two years ago your Selectmen, at Governor Saltonstall's request, appointed Albert H. Holmes as Chairman of the local Civilian Defense Committee. The chairman was to select his own committee members and this group was to act in conjunction with a State Civilian Defense Committee. Mr. Holmes selected William H. Brown, Oakley A. Chandler and Horace C. Weston to work with him. That committee has done a great deal of good work. Purposely they avoided publicity till about three months ago. During the first year their time was largely devoted to bringing under control, through co-operation with the State Police and the F. B. I., numerous subversive activities.

Since that time and as fast as the State Committee set up subdivisions and outlined their duties, the Town committee did the same, when such sub-committee seemed to be of value to Kingston. All this meant greatly increased work but as a result a splendid group of sub-committees, each with their respective sub-divisions and each with its duties assigned, is ready for any emergency.

It has been possible during the year for your Selectmen to sell several pieces of property that have been, for a long time, tax possessions of the town through foreclosure proceedings. The property thus disposed of is again taxable and will bring some additional revenue to the town.

The acquisition, a number of years ago, by the town, of the property now known as Gray's Beach Park, has proved to be a splendid thing for our townspeople as well as for many outsiders. In June, Mr. Emil Sauer was appointed caretaker of the property. In his report to the Selectmen a few very interesting figures appear, among them, the following: Between June 22nd and September 15th 4,744 persons visited the beach. Sixteen hun-

dred and twenty-three cars were counted at the beach during the same period. Cars from forty of the forty-eight states were among the visitors.

The Selectmen were the co-sponsors with the School Committee in a W. P. A. school lunch project which we believe will be a great help to our school children.

In the Summer of 1941 the Kingston Civic Association presented to the town, for use at Gray's Beach, two very substantial settees. Formal acceptance of these by the town will be asked at the annual meeting in March.

Another very much appreciated gift to the town was a portrait of Mr. Walter H. Faunce, for many years a Selectman and Assessor of Kingston. This portrait was sent to your Selectmen by Mr. Faunce's niece, Miss Eliza H. Faunce. An article will appear in the Town Warrant asking the town for a formal acceptance of this gift.

With our country at war, we are faced with very difficult times. We believe there is no better way to help insure final victory than for all departments to save on vital materials by refraining from the purchase of new equipment except where the need is drastic. The personnel of the various departments has been very co-operative during the past year and we feel sure that they will continue to be, in this emergency.

There are many other matters on which we could touch but we believe they have been well covered by the reports of the other departments.

The public and town officials have been helpful and co-operative during the year and we herewith express our thanks. We wish especially to thank Horace C. Weston and Samuel C. Bonney for their aid and helpful suggestions.

WILLIAM M. POST,  
Chairman.

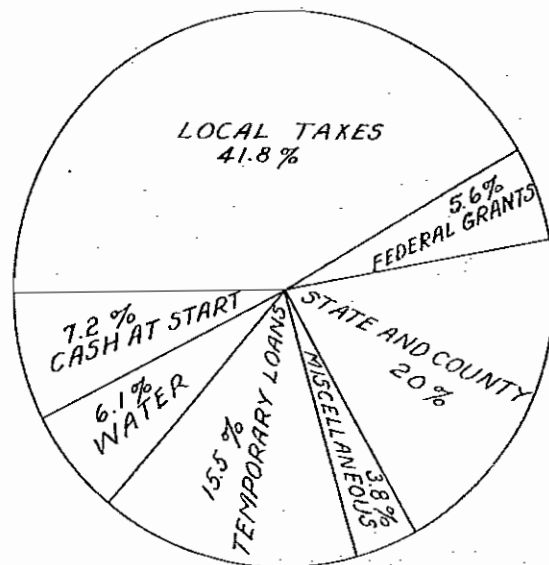
JOHN J. MOORE,

PERCY W. BAILEY,

Board of Selectmen.

# RECEIPTS

Where the Money Came From



## DISTRIBUTION OF ACCOUNTS UNDER GENERAL HEADINGS

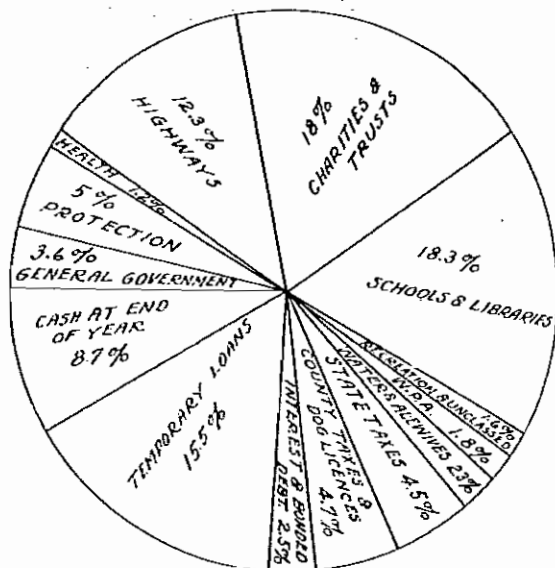
Local Taxes  
Poll and Property Tax  
Motor Excise Tax

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  
Offsets to Outlay

Miscellaneous  
Licenses and Permits  
Reimbursements from Other  
Towns and Cities  
Interest Received  
Sale of Property  
Library Book Fines  
Rentals

# PAYMENTS Where the Money Went To



## DISTRIBUTION OF ACCOUNTS UNDER GENERAL HEADINGS

General Government  
Selectmen  
Accounting  
Treasurer, Collector and Town Clerk  
Assessors  
Election and Registration  
Finance Committee  
Town House  
Protection of Persons and Property  
Police  
Shellfish and Harbor Master  
Fire and Forest Warden  
Sealing Weights and Measures  
Moth and Tree Work  
Insurance and Oother 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 1941

Due to defense work and a general pick-up in industry, W. P. A. Projects were reduced to a minimum during 1941. The major projects entered upon were the Farm-to-Market Project; a Project for laying water mains; the Book Repair Project at the Adams Public Library; and the Surplus Commodity Project, all of which carried over from the previous year.

Several Kingston men were employed on Federal Projects at Camp Edwards, and the access roads leading thereto; the transportation for these men being paid, in part, by the town.

The amount of money paid to Kingston W. P. A. workers employed on Kingston Projects was \$6,788.25; the amount contributed by the town for materials, supervision and for the transportation to Camp Edwards amounted to \$4,682.56.

The Surplus Commodities Division distributed to Kingston families clothing valued at \$794.60, and foodstuffs which valued \$7,525.17.

Respectfully submitted,

GEORGE P. HOLMES,  
Sponsor's Agent.

## REPORT OF POLICE DEPARTMENT

Honorable Board of Selectmen  
Kingston, Massachusetts

Gentlemen:

The report of the Police Department is herewith respectfully submitted. This report is from January 1, 1941 to December 31, 1941.

### LIST OF OFFENCES

Assault and battery	1
Arrested for outside police	2
Breaking and entering in the day-time	3
Common Assault	1
Disturbing the peace	1
Drunkenness	23
Driving under the influence of intoxicating liquors	4
Driving so as the lives and safety of the public might be endangered	3
Driving un-insured car	2
Driving unregistered car	1
Driving after suspension of license	2
Indecent exposure	2
Larceny	9
Statutory rape	1
Other motor vehicle laws violated	146
<b>Total</b>	<b>201</b>
Motor vehicle operators booked and warned	279

### DISPOSITION OF CASES

Amount of fines imposed	\$1,180.00
Amount of fines returned to town	487.40
Appealed	2
Held for Grand Jury	5
Not Guilty	3
Placed on file	7
Probation	2
Released	1
Sentenced to House of Correction	3

Suspended sentence to House of Correction	3
Concord Reformatory	1

### MISCELLANEOUS

Complaints investigated	189
Motor accidents investigated	24
Notices of intended sale or transfer of motor vehicle issued	56
Pistol permits issued	24
Stray dogs destroyed	10
Summonses served for out of town departments	14
Vacant cottages inspected	255
Automobiles tagged for violation of town traffic laws	88
Use of Police Ambulance	19
Use of Police Radio	73

The statistics submitted with this report indicate that there was an increase in the amount of police work required in Kingston during the past year. It should be noted however that the increases in violations and arrests were largely in the traffic classifications and that serious law infractions show no important departure from the average of past years. The increased amount of traffic passing through Kingston was in a large measure responsible for the rise in the number of violations. Since it is anticipated that automobile use will be restricted during 1942 we may reasonably hope for a reduction in the coming year.

We have for some time with the aid of the selectmen solicited the Department of Public Works to install more practical and effective highway markings on route three and it is with pleasure that we report their recent compliance with our requests. We believe that this too will contribute to better traffic control in Kingston in the future.

A request will be inserted in the budget for a new police cruiser car. While it is not certain that one will be available even if an appropriation is made the fact that the car is used for police and ambulance work exclusively should insure favorable attention from whatever governmental agency has charge of automobile distribution. Hard usage for two years in over fifty thousand miles of service and an acute tire problem make replacement of the car the most satisfactory course of action for the town.

We wish to call to the attention of the citizens the method to follow to contact the police now that the two-way radio is in service. If you require a policeman call the Plymouth Police Station and make your request to the officer at the desk. He can immediately tell you whether the cruiser car is on the road and if it is, transmit your requests to the officer on duty. Please note that there is no charge for an emergency police call.

Respectfully submitted,

WILLIAM H. BROWN.

Chief of Police.

# LIST OF JURORS, 1941

Name	Age	Employment	Address
Anti, Raymond A.	36	Carpenter	Homo Park
Balboni, Henry F.	40	Roller Operator	7 Smith's Lane
Bird, Edward E.	66	Retired	121 Summer Street
Blanchard, Lawrence M.	57	Retired	86 Main Street
Blanchard, Ralph F.	32	Salesman	151 Summer Street
Bongiovanni, Joseph M.	40	Poultryman	Main Street
Burnham, Lawrence H.	42	Superintendent	Summer Street
Candini, George A., Jr.	26	Clerk	Pembroke Street
Carrow, Freddie	58	Cloth Examiner	259 Main Street
Cushman, Vernon B.	32	Meter Reader	133 Summer Street
Delano, Joseph	24	Civil Engineer	89 Main Street
Drury, Charles J.	40	Merchant	133 Main Street
Ford, Robert E.	60	Manufacturer	88 Summer Street
Gould, George W.	53	Mill Worker	Pembroke Street
Greenwood, Howard L.	33	Night Clerk	Foster's Lane
Hallett, Russell	66	Filling Station Mgr.	Brookdale Street
Keene, Abel L.	44	Laboer	2 Cross Street
Loring, Richard W.	28	Truck Driver	123 Summer Street
Lowell, Fred C.	46	Weaver	7 Maple Avenue
Lowell, Ward C.	50	Retired	Off River Street
Maloni, Mando J.	38	Weaver	Smith's Lane
Iratt, Henry F.	57	Painter	Pembroke Street
Ross, Elno J.	34	Mill Worker	29 Maple Street
Shilling, Nicholas F.	53	Retired	3 Smith's Lane
Sporzi, Orfeo H.	32	Insurance Salesman	32 Crescent Street
Smallwood, Howard W.	28	Millworker	85 Main Street
Walsh, George A.	40	Carpenter	Pembroke Street
Wright, John E.	64	Postman	6 Green Street
Wright, John J.	47	Millworker	Wapping Road

# REPORT OF INSPECTOR OF ANIMALS AND INSPECTOR OF SLAUGHTERING

January 6, 1942.

Honorable Board of Selectmen  
Gentlemen:

During the past year 77 shipments of cattle, consisting of 504 cows and 1 bull, arrived from outside the State. These animals were properly inspected and identification numbers sent to the State Director.

Annual inspection of premises was completed January 6, 1942 which is much later than usual, because the defense program had delayed the printing of the inspection books. The following inspections were made:

Barns and Premises	29
Cows	286
Young Cattle	26
Bulls	7
Goats	24
Swine	17

Conditions on premises where cattle are kept were very good.

There were no cattle quarantined.

It was necessary to quarantine three dogs, for fourteen days observation. Finding no symptoms of rabies, the dogs were released.

The following animals were slaughtered during 1941:

Cows	6
Calves	5
Hogs	13

Respectfully submitted,

CHARLES J. DRURY.

Inspector of Animals and Slaughtering.

# REPORT OF FOREST FIRE WARDEN

For the year of 1941 there were 78 calls, most of them for fires of less than 1/2 acre. Only three of them were for larger acreages and the largest was only three acres. All of these fires caused considerable trouble and expense because of the extremely dry condition in the forests.

The State trucks were called in several times and their help was very valuable. Their portable pumps saved the town considerable money every time they came in. I have recommended the purchase of a portable pump several times in the last few years but as yet the Forest Fire Department is without such equipment. This year the town cannot afford to be without, because if and when an enemy plane should scatter their little paper incendiaries over this section, all of the other towns would be so busy with their own fires that Kingston would have to take care of their fires alone. Help from other towns would be out of the question.

Mr. Paul Po, the State Observer, at the Monks Hill Tower, carried out his work in his usual good manner, and to him should go the credit for our being able to make such quick responses, and thereby keeping most of our fires confined to a minimum acreage.

Respectfully submitted,

HAROLD L. COOK.

Forest Warden.

## REPORT OF SHELLFISH CONSTABLES

The report of your Shellfish Constables is herewith respectfully submitted.

The commercial diggers, this past year, were limited to three bushels of clams per day. It was necessary to restrict this digging in order to allow the clams full opportunity to develop for the coming year.

The diggers received \$3.50 per barrel in 1940 and \$4.50 per barrel in 1941.

During the year ninety-four bushels of oysters were given to Kingston by the Marine Fisheries, division of the State Department of Conservation. These were planted where it is believed they will best develop.

A new and very heavy setting of clam seed has come in on our flats during the year.

Appended is a report of the operation of 1941:

Commercial digging, 9,747 bushels @ \$1.50 per bushel	\$14,620.50
Family digging, 1,000 bushels @ \$1.50 per bushel	1,500.00
Taken from grants, 500 bushels @ \$1.50 per bushel	750.00
Seaworms taken, 58,800 @ .03c each	1,764.00
<b>Total</b>	<b>\$18,634.50</b>
Commercial diggers permits issued, 51 @ \$5.00 each	\$255.00
Received for use of boats	\$115.00
Additional fees paid by 51 commercial diggers on 5,662 bushels at .05c per bushel	\$283.10

Thirty-one diggers dug 3,100 bushels which were exempt from the fee of five cents per bushel. Twenty commercial diggers did not get one hundred bushels each. These diggers took a total of 985 bushels.

Please bear in mind that with the exception of those in reference to commercial digging and receipts by the town, the figures are estimates based on all of the information available.

COLICE C. TISON,

WILLIAM H. BROWN,

Shellfish Constables.

## ALEWIFE COMMITTEE REPORT

The right to take alewives from Smelt Brook or Jones River was not sold in 1941. We had bids only from out of town people and rather than sell the rights to Smelt Brook we decided to move what fish we could to Smelt Pond. The State aided us and more than the usual number were put in Smelt Pond.

This year the rights are to be sold in both streams and if we have no bid from Kingston people we will have to sell them to someone from out of town.

This is the fourth year since any alewives have been taken from Jones River and it is expected there will be a larger number of them come up this year.

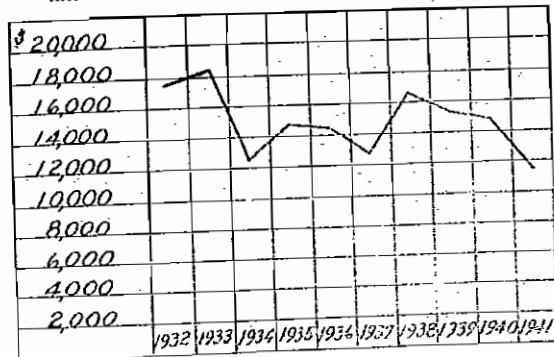
Respectfully submitted,

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

Alewife Committee.

## REPORT OF WELFARE DEPARTMENT

EXPENDITURES WELFARE DEPARTMENT, 1932-1941



During the greater part of 1941 the tremendous war aid effort on the part of the Federal Government has kept our Welfare rolls practically free of any employables. The Welfare Department is still entrusted with the care of the needy elderly people who are not eligible for Old Age Assistance, because of lack of citizenship or other cause.

We are pleased to report that our secretary, Mrs. Harriet W. Royal, has passed her Civil Service examination for Welfare Agent with a mark of 89.4%.

Respectfully submitted,

JOHN J. MOORE, Chairman,  
WILLIAM M. POST,  
PERCY W. BAILEY,

Board of Public Welfare.

# REPORT OF BUREAU OF OLD AGE ASSISTANCE

Active cases January 1, 1941	84
Cases opened during the year	14
Cases closed during the year	11
Active cases December 31, 1941	87
Expended in 1940	\$30,698.33
Expended in 1941	\$30,362.23

The number of cases has increased slightly over the preceding year, but it has been our good fortune to have been able to keep the cost in this department at approximately the previous year's level.

However, during the coming year this condition will be radically changed. On April 30th, 1942 the law which provides for \$40.00 per month minimum, for those recipients who are not living in a family group, becomes effective. Therefore the cost in this department will henceforth be considerably greater.

Respectfully submitted,

JOHN J. MOORE, Chairman.  
WILLIAM M. POST.  
ORFEO SGARZI.

# REPORT OF AID TO DEPENDENT CHILDREN

Active cases January 1, 1941	5
Cases opened during the year	2
Cases closed during the year	1
Active cases December 31, 1941	6
Expended 1940	\$1,985.00
Expended 1941	\$2,252.17

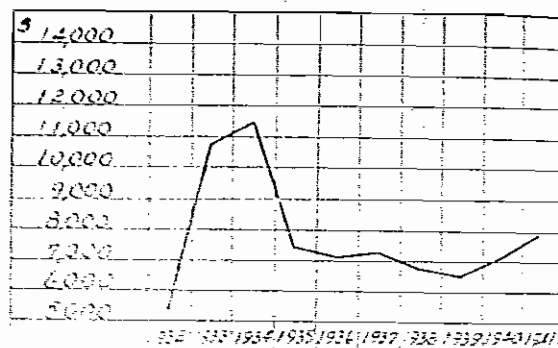
Due to an increase in the number of children receiving this aid the cost was slightly greater than in the previous year. In the case of Aid to Dependent Children the law does not provide for application of legal settlement laws as it does in the cases of Old Age Assistance and General Welfare.

Respectfully submitted,

JOHN J. MOORE, Chairman,  
WILLIAM M. POST,  
PERCY W. BAILEY.

# REPORT OF HIGHWAY DEPARTMENT

EXPENDITURES FOR HIGHWAYS (Exclusive of Chapter 90 Work)  
1932-1941



The receipts from rentals of highway equipment in 1941 more than reimbursed the town for the amount appropriated to cover the running expenses of all highway machinery, consequently, it will not be necessary to raise by taxation any money to operate Road Machinery for 1942.

The equipment purchased in 1941, namely, two G. M. C. trucks, one second-hand loader, and the conversion of the steam roller to a gasoline operated roller, all proved very satisfactory. The last two named items, which very nearly paid for themselves in one year, were especially satisfactory.

At the annual Town Meeting in 1941, it was voted to accept Thomas Street as a town way and \$650.00 was appropriated for its construction. After the necessary grading and filling, two applications of tar were applied, and the second covered with some asphalt. Six hundred and twenty-one dollars and ninety-three cents was expended on this street, leaving a balance of

three hundred and twenty-eight dollars and seven cents, which is sufficient to give another seal-coat to the street and curb the sidewalk on the hill.

Sand seal applications were applied to Cole Street, West Avenue, Rocky Nook Avenue, East Avenue, Oak Street, and Brookdale Street and a portion of Main Street given a stone seal. Park Street was rebuilt and given a tar penetration.

The three-year program which was inaugurated in 1940 to resurface Wapping Road under what is known as the Chapter 90—Maintenance Act; resurfaced 3700 feet in 1941, making 7,700 feet as a total for 1940 and 1941. I feel that an appropriation should be made to complete Wapping Road in 1942.

Under the Chapter 90—Construction program, 4,000 feet of road was built on Pembroke Street. Due to the town being unable to hire equipment, the application of the stone surface was held up for seven weeks, which necessitated holding over part of the work until next year, for completion.

The major item in the 1942 Highway Department budget is a request for two new snowplows to replace the two which are now of very questionable value, and which required a large amount of repairs to enable the department to operate them this winter.

Just what your Highway Department will be called upon to do in connection with the Defense Program is more or less uncertain, but the whole department stands ready to co-operate in any way that is possible.

Respectfully submitted,

GEORGE P. HOLMES,  
Superintendent of Streets.

## REPORT OF BOARD OF HEALTH

During 1941 we had no serious epidemic of contagious diseases. There were several cases of whooping cough and a few cases of mumps and measles. During the last half of the year we had several cases of Scarlet Fever, most of which were in one large family. Regardless of the fact that every precaution was taken and each case was immediately hospitalized it spread week by week through the children of the family. We feel that another epidemic has been prevented by the excellent vigilance and cooperation of our school nurse.

We are pleased to again report that there were no confined cases of Tuberculosis at the Plymouth County Hospital for the year.

May we again call your attention to the problem of sanitation in our town. First is the cesspool problem. Each year there are several complaints of surface drainage from cesspools. We appeal to every tenant and property owner to do all in their power to prevent these conditions.

Second is the problem of garbage and rubbish disposal. We have a Town Dump which is open every Wednesday and Saturday from 8:00 A. M. to 5:00 P. M. where we urge you to dispose of your rubbish. All garbage must be burned or buried. There are also licensed collectors who will take care of your rubbish and garbage for a small sum.

We feel confident you will cooperate with us and help keep our town clean and sanitary by disposing of your refuse in the proper manner.

Respectfully submitted,

FERCY W. BAILEY,  
WILLIAM M. POST,  
JOHN J. MOORE

Kingston Board of Health.

## REPORT OF FIRE DEPARTMENT

During 1941 the Department was called to several fires which were found to have all the makings of a bad situation, but very good stops were made and we are happy to report that total losses have been small. This was done in spite of the age and condition of our two trucks. The Seagrave pumper is now eighteen years old and the Chevrolet, with small booster pump, is eleven years old. On two fires in particular the Seagrave gave us a lot to worry about and we got by with it by the grace of God only. Had luck not been with us and had not the department members responded quickly and functioned well these losses certainly would have been substantial.

We feel serious consideration should be given to the purchase of a new pumper right away to relieve this unsatisfactory, in fact, dangerous situation, especially with the possibilities of our having to battle at any time fires resulting from INCENDIARY or EXPLOSIVE bombs; and please bear in mind, under such conditions Plymouth would probably have fires at the same time and be too busy to lend us any assistance.

Due to the fact that several of our firemen are employed out of town during the day, in Defense industries, it makes us rather shorthanded at times when fires occur during this time. Several ways of improving this situation are being studied by the Engineers and a report will be made to the townspeople at the annual meeting in March.

Co-operating with our Kingston Defense Committee in laying out additional fire prevention measures Chief Drew has selected 16 young men to act as Auxiliary Firemen. They are drilling regularly and will soon be in shape to be of a great assistance if and when we are confronted with an Air Raid using either INCENDIARY or DEMOLITION bombs.

There has been no change in our fire alarm signals as sounded on the siren.

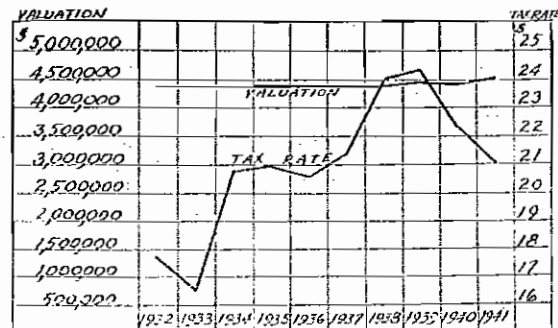
Respectfully submitted,

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

# ASSESSORS' REPORT

1941

## TOTAL VALUATIONS AND TAX RATES, 1932-1941



1941 TAX RATE, \$21.60 per thousand

Valuation of Real Estate as of January 1, 1941 ... \$4,247,800.00

Valuation of Personal Property as of January 1, 1941 ... 255,150.00

Total Valuation as of January 1, 1941 ... \$4,502,950.00

Increase in valuation since January 1, 1940 ... \$16,020.00

## APPROPRIATIONS AND ASSESSMENTS

Town Appropriation:

March 1941 ... \$145,840.21

State Assessments:

1941 State Tax ... \$11,715.00

1941 Audit ... 423.53

1941 Parks and Reservations ... 164.42

1941 Veterans Exemptions ... 11.22

\$12,314.17

County Assessments:

1941 County Tax	\$3,941.16
1941 County Hospital Tax	2,511.53
1941 Powder Point Bridge	303.31

\$11,756.10

Additional Assessments:

Maturing Debt	\$6,000.00
Interest on Maturing and Public Service Loans	458.75
Overlay for 1941	2,788.56
Overlay (Deficits)	34.85

\$9,282.16

Total of all assessments and appropriations for 1941

\$17,038.26

Total Deductions—Estimated receipts and authorized transfers

\$8,000.00

Total to be raised by Local Taxation

\$9,038.26

Based as follows:

Real and Personal Property (1941-1942) at \$20.00

\$1,800.00

For Taxes 1942 at \$20.00 each

\$1,800.00

Taxes raised by Local Taxation

\$9,038.26

Number of Automobiles and Trailers licensed in 1941

1,000

Number of Automobiles and Trailers licensed in 1941

\$10,000.00

State Motor Vehicle License Tax Rate

\$8.00 per license

Automobile Tax Rates assessed

\$8.00

December 1941—Automobiles Real and Personal Property

\$1,800.00

Respectfully submitted

FRANCIS F. BRILLANTE, Chairman

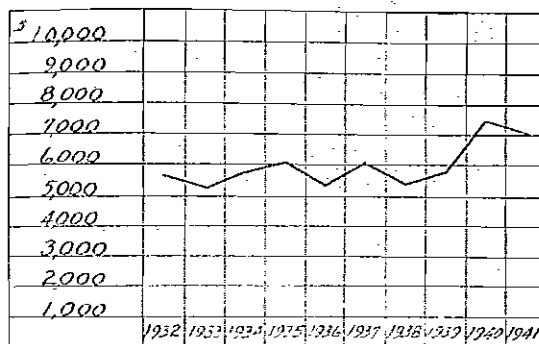
JOHN T. RANFALL

HENRY A. BAKER

Board of Assessors

WATER DEPARTMENT—1941

MAINTENANCE EXPENDITURES OF WATER DEPARTMENT, 1932-1941



To the Citizens of the Town of Kingston:

At the first meeting following the annual election of officers, the Board of Water Commissioners elected Lincoln C. Bartlett, Chairman; appointed George W. Cushman, Clerk; Wilfred J. St. Amant, Superintendent; and Kenneth L. Davis, Assistant Superintendent. Shortly afterwards it was necessary for Mr. Davis to request leave of absence while he is serving in the U. S. Army. Therefore, on April 2nd, effective April 7th, Paul Verdelli was appointed to fill the vacancy during the absence of Mr. Davis.

It is gratifying to report at the end of the departmental year the financial status of the Water Department is very good. The summary of the Commitments, Collections and Abatements is as follows:

Balance, January 1, 1941	\$410.85
Commitments during 1941	15,667.37
Abatements and payments refunded	61.50

\$16,139.72

Amount collected	\$15,634.45
Abatements	265.01
Outstanding, December 31, 1941	240.26
	<hr/> \$16,139.72

The Commitments during 1941 increased \$484.53 over 1940. Our outstanding accounts as of December 31st, 1941 were reduced by 41.5% over the same period a year ago, and with a larger commitment this is a worth-while showing.

You may recall that in the 1940 report, your Water Commissioners were much concerned with the tremendous increase in their power bills, both for 1939 and 1940, and further stated that they were making a study of the advisability of installing a diesel engine for the purpose of generating their own power. During the study we contacted the people who have been supplying our electric power to see if through some rearrangement our electric power costs could be reduced.

Our efforts were successful and a new agreement was signed effective March 1st, 1941 which has made a saving of approximately 42.7% as shown in the detailed table below.

Power used from March 1st to December 31st, 1940	34,900 K. W. H.
Cost for power used during the above period	\$1,273.91
Per K. W. H.	.0365
Power used from March 1st to December 31st, 1941	39,830 K. W. H.
Cost for power during the above period	\$835.45
Per K. W. H.	.0209
Saving per K. W. H.	.0156 or 42.7%

The contract for making the necessary repairs on the water wheel was awarded to Rodney Hunt Machine Company. This agreement was completed for \$268.63. The repairs increased

the efficiency of the Worthington Pump 20 gals. per minute and decreased the leakage of water through the water wheel 33%.

The W. P. A. Project for laying water mains on Wharf Lane to Gray's Beach was completed.

We have executed a joint agreement with the Duxbury Fire and Water District so that in the event of any temporary emergency either department may draw on the other's water supply subject to certain conditions.

Department and Station Supplies, Pipe and Fittings expense showed a large increase. There has been a large increase of all materials and the unforeseen number of new services on Tremont and Pembroke Streets created an extra large outlay.

We have inserted two new items in our 1942 budget. The first one is for \$3,000.00 for extending six-inch main from 129 Summer Street (property known as Vernon Cushman's) to Prouty's Garage. This would supplement the old four-inch main, which is a "bottle-neck" as there are six-inch mains on both ends. The second item is for equipment; \$300.00 for Parco Hammer and \$90.00 for new meters. During the summer we had a demonstration of this Parco Hammer and it proved most satisfactory and the shortage of labor we have experienced prompted us to insert this item in our budget.

The water pumped into the mains of the system during the year 1941 was 92,194,219 gallons.

Total number of services repaired in 1941	20
Total number of new services added in 1941	24
Total number of services at end of year	1,030

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

1936	\$829.39
1937	806.17
1938	600.00
1939	1,335.10
1940	1,415.61
1941	894.44

The Water Commissioners realize that they may be called on to perform certain duties under the National Defense Program, and in order to be prepared 100% we have appointed a group of citizens to work with us if and when an emergency arises. We further want to assure Mr. Albert H. Holmes, Chairman of the Kingston Civilian Defense Committee that we are ready to cooperate in any task that may be assigned us in case of emergency.

We wish to take this opportunity 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 AND DISBURSEMENTS FOR 1941

#### Receipts

Balance, January 1, 1941	\$18,362.28
Receipts	242,096.86
<b>Total</b>	<b>\$260,459.14</b>

#### Disbursements

Payments	\$237,915.68
Balance, December 31, 1941	22,543.46
<b>Total</b>	<b>\$260,459.14</b>

#### Loans in Anticipation of Taxes During 1941

Date	Bank	Amount	Rate	Due Date
Mar. 17	Southgate and Co.	\$15,000.00	.149	Nov. 1, 1941
Mar. 17	Southgate and Co.	10,000.00	.149	Nov. 15, 1941
Mar. 17	Southgate and Co.	15,000.00	.149	Dec. 30, 1941

During the year it was necessary for the Finance Committee to transfer \$162.00 to the Treasurer's and Collector's Account for a new Adding Machine. An allowance of \$30.00 was made on the old machine, making a net cost of \$132.00.

By Land Court process we were able to reduce our Tax Title Account from \$1,434.63 to \$1,073.18 as of December 31, 1941. We added twelve (12) new tax titles during 1941 for 1939 taxes and subsequent years.

For my report as Tax Collector see the State Auditor's report, pages —

Respectfully submitted,

GEORGE W. CUSHMAN,  
Town Treasurer.

# FREDERIC C. ADAMS PUBLIC LIBRARY

## TREASURER'S REPORT

### *Income of Fredric C. Adams Fund*

January 1, 1941, balance on hand	\$8,189.77	
Income for the year	652.91	
		\$8,842.68
Paid for:		
Books, magazines, etc.	\$592.40	
Repairs	35.15	
Service Charges	3.63	
Balance on hand	8,211.50	
		\$8,842.68

The Fredric C. Adams Fund stands invested as follows:—  
 2 shares American Telephone & Telegraph Co.  
 6 shares Boston Elevated Railway Co., common stock.  
 28 shares Plymouth Cordage Co.  
 41 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 1955.  
 \$1,000.00 Rio Grande Western Railway Co., 4% bond due 1939.  
 \$1,000.00 on deposit in the New Bedford Five Cents Savings Bank.  
 \$864.60 on deposit in the Plymouth Five Cents Savings Bank.  
 \$2,121.61 on deposit in the South Scituate Savings Bank.  
 \$2,000.00 on deposit in the Whitman Savings Bank.

### *Income of Byron C. Quinby Fund*

January 1, 1941, balance on hand	\$87.72	
Income for the year	17.75	
		\$105.47
Balance on hand	\$105.47	
		\$105.47

The principal of this fund, \$500.00 and accrued interest, \$105.47 is on deposit in the Plymouth Savings Bank.

### *Income of Rosa A. Cole Fund*

January 1, 1941, balance on hand	\$145.47	
Income for the year	119.47	
		\$264.94
Paid for:		
Supplies	\$102.93	
Premium on Treasurer's bond	25.00	
Rent of safe	5.00	
Balance on hand	132.01	
		\$264.94

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, 1941, balance on hand	\$41.02	
Income for the year	22.50	
		\$63.52
Paid for:		
Treasurer's salary and expenses	\$25.00	
Balance on hand	38.52	
		\$63.52

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

### *Book Fines*

During the year 1941, fines to the amount of \$137.11 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, 1941

# LIBRARIAN'S REPORT

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

The fateful year of 1941 has passed, not without leaving its mark upon the Library. It has been a year of unexpected crises, each one leaving the Library almost deserted until the townspeople would somewhat recover from each successive shock and come back again for their books; for more and better information about what led up to each crisis or for some book which could for awhile, relieve the everpresent worry and anxiety.

Such conditions are responsible for the first loss which we have suffered in our circulation since 1936, a condition which is prevalent in all public libraries this year. However, in spite of a loss of 6,151 in our total circulation, there have been many gains in our library service as a whole. Our circulation loss is chiefly in the reading of the older books. There have been constantly increased demands for the newest and most important books; all of the outstanding books dealing with world events are always in use and are doing their part in helping our people to understand why we are involved in a world war.

There has also been a big demand for up-to-date technical books from men who are engaged in the various defence industries. Most of these demands have been met through borrowing from other libraries because we do not have money enough to buy many of these expensive books.

Our school circulation of 4,939 is 203 more than in 1940 and that is an encouraging report on our co-operation with the schools. Another encouraging increase in the use of the Library is the 105 new borrowers who were added to the Library during 1941.

Our most important 1941 event was the establishment in the Library of a two cent a day "Rental Collection". This was made possible through the generosity of several "Friends of the Library" and is enabling us to provide additional copies of the new books most in demand. This new extension of our library

service has met with much appreciation and approval from our readers.

Our W. P. A. Mending Project has continued with one worker who has kept our books in excellent condition and saved them from having to be rebound. The N. Y. A. assistance has varied throughout the year, but with constant changes we have had at least the equivalent of one assistant during 1941.

The Trustees and the Librarian wish to extend their thanks to the following donors for their generous gifts of money, books, periodicals, flowers and plants; Mr. Henry L. Barker, Mr. Clarence S. Ertman, Mr. and Mrs. John E. Wright, Mrs. Leonora E. Burke, Minnie Burke Figmic, Mr. Horace C. Weston, Miss Florence Swan, Mrs. Eva L. Rogers, Miss Mary D. Blair, Miss Lydia Randall, Miss Elizabeth Townsend, Mr. Thomas V. Alcock, Mr. John Foley, Miss Eliza Faunce, Mrs. Archer O'Reilly, Mr. and Mrs. H. L. Tilton, St. Francis Xavier Mission, the Kingston Grange, Mr. Charles W. Leach, Mr. Edward S. Howe, Mr. Myles Weston, Mr. Livingston Hunt, Jr., and the Kingston Reading Club.

The Librarian wishes to acknowledge again her indebtedness to the Trustees, the W. P. A. and the National Youth Administration for their kind and helpful co-operation throughout the year.

## Statistical Report for 1941

Number of books in the Library	11,157
Added past year, 380, 16 of which were gifts	
Discarded, old and wornout books	38
Magazines, weeklies and dailies	30
Total attendance in reading room	3,702
Total circulation	24,423
Adult non-fiction circulation	4,881
Juvenile circulation (at the Library)	3,101
Circulation per capita	9
Books lent to schools, Jan.-Dec., 1941	1,110
Total circulation of these books	4,939

Total loss in circulation, 1941 .....	6,151
Total registration .....	1,270
New borrowers, 1941 .....	105

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

Of the \$500.00 appropriated for the use of your Tree Warden only \$38.41 was used. The reason for this was the shortage of labor for tree climbing.

Respectfully submitted,

JOHN T. RANDALL,  
Tree Warden.

## REPORT OF SUPERINTENDENT OF MOTH WORK

For this department's work in 1941 \$1,200.00 was appropriated. Of this, \$1,183.92 was expended.

The Gypsy Moths were very bad during the past season, throughout the greater part of the Town, and there are many egg clusters to be found now.

At the present time there are very few egg clusters of Brown Tail Moths and Tent Caterpillars to be seen.

The Elm Leaf Beetles were about the same as in other years.

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.

The ball field was used extensively during the summer months by the Kingston High School and the Kingston Twilight League. With the return of foot-ball at the High School, the base-ball diamond was roped off and the outfield was used for foot-ball. The same part of the field was also used by the girls for field hockey.

The usual programs of the Scout Troops were conducted in the lower hall and side rooms throughout the year. Due to the increased enrollment of the dancing classes, the Commission granted the use of the main auditorium and the lower hall to the Recreation Association for this purpose. Instruction is carried on in the lower hall and general dancing in the main auditorium.

Due to the National emergency which we are confronted with, the Red Cross has been granted the use of the building for carrying on its part in this program.

The girls' locker room is being converted into an emergency operating room, and the lower hall will be used as an emergency hospital, if needed. First Aid classes are also being held by the Red Cross in the lower hall.

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

The entire building .....	\$25.00
The auditorium .....	15.00
The basement with kitchen .....	15.00
The basement without kitchen privilege .....	8.00

A side room—afternoons .....	2.00
A side room—evenings .....	3.00
Rehearsals .....	3.00

Respectfully submitted,

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

Playground Commission.

## REPORT OF "SPECIAL SCHOOL COMMITTEE"

At the annual town meeting in March it was voted, that a committee of three be appointed; one to be selected by the School Committee and two by the Moderator, and that said committee is hereby authorized to make a survey of the school buildings of the town and to bring in a report of the necessary repairs, together with an estimate of their cost, this report to be made at the next annual town meeting.

William Powers was selected by the School Committee and the Moderator appointed H. L. Beckwith and Ralph Santaro.

After a careful survey of the school buildings your committee submits the following report for your consideration.

### HOWLAND'S LANE SCHOOL.

Without a doubt this building is more in need of repairs than any other in the school system, and your committee feel that the following repairs should be made:

1. Install new larger windows on south side, to improve natural lighting.
2. Install two more lights to improve artificial light.
3. Paint walls and ceiling, also stair wells to basement.
4. Build masonry wall to shut off boiler room. Install metal bath ceiling over entire boiler area; this should be done to prevent fire hazard and to conform to state regulations.
5. Repair basement wall, particularly on north side of building.
6. Your committee found the basement in this building to be very cold, and considering the age of the children using the building and the fact that this basement may be used for air-raid protection, feel that some provisions for heat should be made.

7. The exterior of the building needs repainting. We also recommend that the built-in gutters be removed and hung gutters installed.
8. We consider the use of three individual heating units for this building inefficient; one modern boiler will easily take care of these requirements.
9. The present gravity system of classroom ventilation is inadequate and due to construction conditions may permit a portion of combustion gases to be absorbed into the ventilating system. We would recommend a small blower be installed together with necessary duct work and outside louvers to furnish positive ventilation for this building.

### COBB SCHOOL.

Your committee is pleased to report that we found this building to be in good condition and that only a few minor repairs are necessary. The area under the basement stairs in this building is being used as a storage space, thereby creating a fire hazard. We recommend that this space be closed with masonry walls. Two new water closets should be installed in the boys' toilet.

Gravity louvers should be installed in cold air-room window together with a new door from the boiler room to the cold air-room. A louver also should be installed in the coal room to supply the boiler room with combustion air.

At times during freezing weather there is a backing up of water from the built-in gutters. We recommend that these be removed and hung gutters installed.

No indication of fire stopping is evident in the basement, this condition should be corrected.

It is recommended that the interior open stairs to the second floor be enclosed in such a way as to provide satisfactory indirect egress to outdoors.

### MAPLE AVENUE SCHOOL.

This building is also in good condition having been painted inside and out during the past year. There are no repairs neces-

sary in the school rooms, however in the basement a cracked wooden beam should be replaced. We recommend that the basement ceiling be relathed and plastered. Doors should be installed between the toilet rooms and the openings to the upper hall. At an appropriate time, we recommend that mechanical ventilation be installed for the toilets and the classrooms.

### HIGH SCHOOL

Your committee find that the following repairs are indicated as desirable at the High School building. All exterior sashes should be reputtied; glass to be re-set and puttied. Exterior sashes except in two rooms already protected, should be weather-stripped. Exterior window sills require to be filled. Building needs painting on the exterior.

Built-in gutters should be replaced with hung gutters and cornice damage repaired. This damage has been caused to a considerable extent by water backing up from the present gutters. Doors opening on the fire escape and doors from the auditorium require replacement. It is recommended that a more substantial type of door be selected.

It is considered desirable by your committee to improve the artificial lighting in this building and it is recommended that a study be made of these conditions at a time in the future when lighting equipment will again be available.

We recommend a mechanical system of ventilation be installed in classrooms, auditorium and toilets.

Firestopping should be provided around outside basement walls and vertical duct rising out of boiler-room should be sealed off.

Electric wiring and electric panel in boiler-room should be corrected to meet the code requirements for such an installation.

Door between boiler and fresh intake should be weather stripped to prevent passage of combustion gases. Holes should be repaired in plastered ceilings. Lower part of cement plastered wall in basement hall should be repaired. Open studded spaces around ducts from basement to roof should be firestopped. Trusses

in attic space should be inspected. One in particular is in need of repairs.

Your committee had planned to submit a budget estimate for the cost of these suggested repairs. Owing, however, to present conditions it was felt that such a budget would be invalid before much of the work could be affected, and it would be better to obtain estimates in relation to the parts of the work as it may be elected to proceed with them.

WILLIAM P. POWERS, Chairman  
H. L. BECKWITH  
RALPH SANTARO

## REPORT OF TOWN ACCOUNTANT

Kingston, Mass., January 29, 1942

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, 1941.

ROLAND BAILEY,

Town Accountant.

### Receipts

#### GENERAL REVENUE

##### TAXES—Current Year:

Poll	\$1,756.00	
Personal	4,581.10	
		<u>\$6,367.10</u>

REAL, Town	\$15,135.62
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##### AGENCY:

State Tax	\$11,715.00	
Veteran's Exemption	10.27	
Auditing Municipal Accounts	423.53	
State Parks and Reservations	158.50	
		<u>\$12,307.20</u>

County Tax	\$8,789.08	
Plymouth County Hospital	2,511.63	
Powder Point Bridge Repairs	303.31	
		<u>\$11,604.02</u>

Total Taxes—Current Year	\$37,749.91
Dog Licenses	64.25

##### TAXES—Previous Years:

Poll	\$16.00
Personal	571.84
Real	24,039.03
Tax Title Redemptions	8.36

Tax Title Transfers	131.39	
Total Taxes Previous Years	\$25,066.62	
		<u>\$25,066.62</u>

Total Taxes and Dog Licenses	\$101,411.76
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##### FROM STATE:

Corporation Tax	\$4,737.94	
Income Tax	12,901.31	
		<u>\$17,639.25</u>

##### LICENSES—FINES

Licenses—Peddlers	\$16.00	
Court Fines	437.40	
		<u>\$453.40</u>

##### GRANTS AND GIFTS:

Dog Licenses Returned by County	\$471.55	
Reimbursement for Loss of Taxes	21.39	
Highway Fund	8,165.34	
Refund of Gas Tax	34.11	
Aid to Industrial Schools	175.91	
		<u>\$8,871.40</u>

TOTAL GENERAL REVENUE	\$128,375.81
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#### COMMERCIAL REVENUE

##### DEPARTMENTAL

##### PRIVILEGES:

Motor Vehicle Excise 1941	\$7,066.17	
Motor Vehicle Excise 1940	203.95	
		<u>\$7,270.42</u>

Total Privileges	\$7,270.42
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##### GENERAL GOVERNMENT

##### SELECTMEN:

Rents—Rocky Nook Hose House	\$12.00
Rents—Patuxet Schoolhouse	12.00
Telephone Tolls	4.10
Adv. Notice of Applications for Alcoholic Licenses	15.00
Adv. Notice of Applications for Sale of Gasoline	2.25
Sale of Personal Property	61.50

Sale of Tax Possession Property	687.00	
Boat Hire	115.00	
		\$908.85

**LICENSES AND PERMITS:**

Alcoholic	\$2,021.00	
Second Hand Auto Dealer	15.00	
Common Victualer	13.00	
Lord's Day	21.00	
Shellfish Taking	538.10	
Shellfish Area	15.00	
Junk Collector	15.00	
Overnight Cabin	7.00	
Skating Rink	5.00	
Beano	1.00	
		\$2,684.10

**TREASURER:**

Sale of Personal Property	\$30.00	
		\$30.00

**COLLECTOR:**

Advertising Delinquent Taxes	\$16.90	
Land Court Costs	32.00	
Poll Tax Demands	12.70	
Tax Title Deeds and Release	5.00	
Fees	4.52	
		\$101.12

**TOWN CLERK:**

Blueprints	\$4.51	
Gas Station Registration	11.00	
Registration as Dealer in Oleomargarine	1.00	
		\$16.51

**TOTAL GENERAL GOVERNMENT**

\$3,740.61

**PROTECTION OF PERSONS AND PROPERTY**

Reimbursement for Damage to Car	\$8.75	
Reimbursement for Dog Officer	40.00	
License to Carry Revolver	9.50	
Sealer's Fees	76.44	
Sale of Lead	49.30	
Dividend—Workmen's Compensation Insurance	136.88	
Dividend on Cancelled Insurance Policy	9.87	
Bounties on Seals	5.50	
		\$336.24

**TOTAL PROTECTION OF PERSONS AND PROPERTY**

\$336.24

**HEALTH**

Fees for Milk Dealer License	\$10.50	
Reimbursement of Vaccine Treatments	14.00	
Fees for Recreational Camp License	2.00	
		\$26.50

**TOTAL HEALTH**

\$26.50

**HIGHWAYS**

Rental of Road Machinery	\$2,176.10	
Offsets to Outlay—Chap. 90	9,334.43	
		\$11,510.53

**TOTAL HIGHWAYS**

\$11,510.53

**CHARITIES AND SOLDIERS' BENEFITS**

**REIMBURSEMENTS AND GRANTS:**

**GENERAL RELIEF:**

From Individuals	\$12.00	
From State	3,679.13	
From Cities and Towns	318.46	
		\$4,009.59

**AID TO DEPENDENT CHILDREN:**

From State	\$329.33	
From Federal Grants—Assistance	695.50	
From Federal Grants—Administration	36.84	
		\$1,061.67

**OLD AGE ASSISTANCE:**

From State	\$11,397.17	
From Cities and Towns	411.34	
From Federal Grant—Assistance	14,048.93	
From Federal Grant—Administration	468.43	
		\$26,325.87

**TOTAL CHARITIES AND SOLDIERS' BENEFITS**

\$31,397.13

**SCHOOLS AND LIBRARIES**

**SCHOOL:**

Tuition and Transportation from State	\$474.90	
Tuition and Transportation from Boston	78.30	
Sale of Junk	.90	
Sale of School Property	2.53	
		\$556.63

**LIBRARY:**

Book Fines	\$137.11	
		\$137.11

**TOTAL SCHOOLS AND LIBRARY**

\$693.74

### RECREATION AND UNCLASSIFIED

RECREATION:		
Rentals—Playground	\$180.00	
		\$180.00
<b>TOTAL RECREATION</b>		\$180.00

### ENTERPRISES AND CEMETERIES

WATER DEPARTMENT:		
Water Rates	\$15,631.45	
Water Miscellaneous	33.00	
Charge for Turning Water On	2.00	
Use of Pump	1.00	
		\$15,670.45
<b>TOTAL ENTERPRISES AND CEMETERIES</b>		\$15,670.45

### INTEREST AND MATURING DEBT

INTEREST:		
On Taxes	\$1,084.33	
On Tax Title Redemptions	19.52	
On Excise Taxes	16.26	
On Trust Funds	1,552.30	
		\$2,672.41
MUNICIPAL INDEBTEDNESS:		
Anticipation of Revenue	\$40,000.00	
		\$40,000.00

<b>TOTAL INTEREST AND DEBT</b>		\$42,672.41
Failings	\$62.73	
		\$62.73
<b>TOTAL FAILINGS</b>		\$62.73

### REFUNDS

E. & D.	\$2.10	
T. T. Foreclosure	9.25	
Shellfish Approp.	3.20	
P. W.	28.00	
O. A. A.	105.28	
Playground Dept.	12.46	
		\$160.29
<b>TOTAL REFUNDS</b>		\$160.29
<b>TOTAL COMMERCIAL REVENUE</b>		\$11,721.05
<b>TOTAL RECEIPTS</b>		\$227,075.81
<b>CASH, JANUARY 1, 1941</b>		15,362.23
		\$260,150.14

### Payments

### DEPARTMENTAL

### GENERAL GOVERNMENT

Moderator	\$25.00	
		\$25.00
<b>SELECTMEN:</b>		
Salaries	\$500.00	
Clerical	395.00	
Printing, Postage, etc.	52.16	
Travel Expense	11.45	
Association Dues	9.00	
Subscription	4.00	
Advt. Liquor Hearing	19.50	
Advt. Public Hearing	2.25	
Laying Out Ways	91.20	
Supplies	4.12	
		\$1,088.98

<b>ACCOUNTING:</b>		
Accountant	\$1,300.00	
Clerical	355.00	
Postage	6.00	
Association Dues	7.00	
Supplies	46.93	
Travel Expense	15.22	
State Audit	423.53	
		\$2,182.78

### TREASURER AND COLLECTOR:

Treasurer	\$500.00	
Collector	693.34	
Travel Expense	62.10	
Clerical	17.10	
Surety Bonds	247.00	
Printing, Postage, etc.	400.00	
Supplies	120.10	
Safe Deposit and P. O. Box	8.00	
Certifying Notes	0.90	
Association Dues	2.00	
Advt. Delinquent Taxes	44.50	
Tax Title Costs	42.45	
Repairs	12.35	
Burglary Insurance	27.50	
Equipment	163.75	
Tax Title Foreclosures	236.50	

Service Charge .....	21.85	
Small Claim Fee .....	1.21	
Protest Fee .....	1.52	
		\$2,697.87

<b>TOWN CLERK:</b>		
Salary .....	\$125.00	
Clerical .....	28.05	
Postage .....	7.61	
Travel Expense .....	9.00	
Surety Bond .....	7.50	
Blueprints .....	3.22	
Supplies .....	36.43	
Recording Fees .....	98.00	
Equipment .....	1.75	
		\$317.16

<b>ASSESSORS:</b>		
Salaries .....	\$1,200.00	
Clerical .....	21.00	
Printing, Postage, etc. ....	22.02	
Travel Expense .....	58.41	
Association Dues .....	6.00	
Supplies .....	\$4.36	
Repairs .....	1.20	
Bookbinder .....	18.68	
Listing Property Transfers ..	132.25	
Checking R. R. Lots .....	3.00	
		\$1,549.92

<b>ELECTION AND REGISTRATION:</b>		
Registrars .....	\$223.50	
Election Officers .....	81.00	
Clerical .....	30.06	
Printing, Postage, etc. ....	36.50	
Supplies .....	21.81	
		\$392.87

<b>FINANCE COMMITTEE:</b>		
Postage .....	\$2.00	
		\$2.00

<b>TOWN HOUSE:</b>		
Janitor .....	\$122.50	
Janitor's Supplies .....	10.60	
Fuel .....	476.57	
Light .....	128.52	
Repairs .....	96.17	
		\$1,134.76

**TOTAL GENERAL GOVERNMENT** ..... \$9,391.54

## PROTECTION OF PERSONS AND PROPERTY

<b>POLICE:</b>		
Chief .....	\$1,820.00	
Officers .....	1,319.56	
Printing, Postage, etc. ....	9.00	
Association Dues .....	5.00	
M. C. & Car Operation .....	173.02	
M. C. & Car Repairs .....	50.35	
Look-up Fees .....	2.05	
Supplies .....	23.18	
Equipment .....	264.62	
Repairs .....	4.50	
		\$3,976.23

<b>SHELLFISH:</b>		
Constables .....	\$530.00	
Travel Expense .....	2.60	
Supplies .....	17.14	
Gas. Oil, etc. ....	23.15	
		\$572.89
Harbor Master .....		\$42.63

<b>FIRE:</b>		
Chief Engineer .....	\$55.00	
Chief Engineer's Assistant ..	30.00	
Steward .....	12.00	
Firemen .....	416.67	
Wages at Fire .....	895.50	
Equipment .....	51.37	
Hose .....	517.44	
Supplies .....	41.82	
Fire Truck Repairs .....	259.26	
Hydrant Service .....	63.60	
Light .....	9.00	
Repairs .....	551.30	
Rent .....	50.00	
Gas. Oil, etc. ....	105.26	
		\$3,087.42

<b>SEALING WEIGHTS AND MEASURES:</b>		
Sealer .....	\$200.00	
Travel Expense .....	55.75	
Equipment .....	26.14	
Association Dues .....	2.00	
		\$284.89

<b>SUPPRESSION OF MOTHS:</b>		
Superintendent .....	\$253.39	
Labor .....	453.25	
Trucks .....	199.00	

Supplies	265.68	
Gas. Oil, etc.	14.73	
		\$1,185.95

#### TRIMMING SHADE TREES:

Warden	\$12.93	
Truck	9.00	
Labor	7.00	
Supplies	10.47	
		\$39.40

#### FOREST FIRES:

Forest Warden	\$72.50	
Fighting Fires	771.75	
Truck Storage	244.00	
Gas. Oil, etc.	40.91	
Truck Repairs	67.10	
		\$1,202.25

#### OTHER PROTECTION:

Dog Officer	\$40.00	
Bounties on Seals	5.50	
Workmen's Compensation Insurance	411.32	
Insurance of Municipal Bldgs. and Property	1,669.76	
Municipal Bldgs. Insurance Fund	400.00	
		\$2,526.58

**TOTAL PROTECTION OF PERSONS AND PROPERTY**    \$12,917.33

### HEALTH AND SANITATION

#### HEALTH:

Salaries	\$200.00	
Supplies	5.18	
Care of Dump	308.00	
Removal of Dead Animals	5.00	
Dental Clinic	155.53	
Med and Med. Attention	152.13	
Contagious Ward—Free Bed	500.00	
Equipment	25.50	
		\$1,351.34

#### INSPECTION:

Inspection of School Children:		
Physician	\$200.00	
Nurse	900.00	
Nurse, Travel Expense	100.00	
		\$1,200.00

Inspection of Animals	\$150.00	
Inspection of Slaughtering	50.00	
Mosquito Control Maintenance	300.00	
		\$500.00

### TOTAL HEALTH AND SANITATION

\$3,051.34

### HIGHWAYS

#### ADMINISTRATION:

Superintendent of Streets	\$625.00	
Clerical	128.85	
Office Supplies	10.60	
		\$764.45

#### GENERAL:

Labor	\$3,082.44	
Patch Material	1,353.25	
Stone, gravel	276.42	
Cement	18.25	
Lights	15.95	
Repairs	39.53	
Supplies	232.54	
Equipment	41.33	
Care of Building	167.39	
		\$5,227.10

#### ROAD MACHINERY:

Gas, Oil, etc.	\$925.57	
Repairs	736.81	
Equipment	20.55	
Supplies	288.32	
M. V. Registration	6.00	
Lettering Trucks	11.88	
		\$1,999.16

**TOTAL GENERAL HIGHWAY AND ROAD MACHINERY**    \$7,920.71

### SPECIAL HIGHWAYS

#### CHAP. 90—WAPPING ROAD—MAINTENANCE:

Labor	\$284.25	
Stone	1,226.43	
Tar	478.33	
Loam	22.00	
Grader	126.50	
Roller	60.00	
Loader	4.50	
Trucks	47.25	
		\$2,249.26

**CHAP. 90—PEMBROKE ST.—CONSTRUCTION:**

Labor	\$2,889.02
Trucks	1,252.75
Bull Dozer	399.39
Trailer	51.00
Shovel	1,192.50
Pipe	217.36
Roller	192.00
Grader	601.00
Compressor and Drill	19.75
Gravel and Stone	3,875.33
Supplies	213.27
Tar	1,722.01
	<hr/>
	\$12,628.41

**THOMAS STREET:**

Labor	\$379.68
Gravel	14.10
Tar	228.15
	<hr/>
	\$621.93

Highway New Equipment	\$3,398.88
Street Signs	122.81
Street Lighting	2,773.52
Land Damage:	
Pembroke Street, No. 940	161.23
Wapping Road, No. 680	11.00
Main Street	10.00
	<hr/>
	\$6,477.84

**SNOW REMOVAL:**

Salaries	\$1,127.10
Trucks	846.25
Horse Plow	30.25
Supplies	131.50
	<hr/>
	\$2,135.10

**TOTAL SPECIAL HIGHWAYS** \$24,112.54

**TOTAL ALL HIGHWAYS** \$32,104.25

**CHARITIES AND SOLDIERS' RELIEF**

**GENERAL ADMINISTRATION:**

Salaries—Board	\$550.00
Salary—Secretary	406.00
Travel Expense	37.10
Printing, Postage, etc.	11.73
Supplies	23.12

Association Dues	4.00
Social Service Index	8.00
	<hr/>
	\$1,039.95

**OUTSIDE RELIEF BY TOWN:**

Groceries	\$1,193.37
Fuel	357.38
Board and Care	\$84.00
Medical	411.70
Hospital	662.89
State Institution	808.72
Rent	1,863.50
Clothing	15.75
Poll Taxes and Water Service	11.94
Other Cities and Towns	1,631.52
Cash	2,029.75
Moving Goods	19.00
Burials	220.00
Personal	.50
	<hr/>
	\$10,715.02

**TOTAL TEMPORARY AID** \$11,754.97

**AID TO DEPENDENT CHILDREN:**

Agent	\$50.00
Equipment	44.25
Medical Attention	103.50
Cash	2,054.42
	<hr/>
	\$2,252.17

**TOTAL AID TO DEPENDENT CHILDREN** \$2,252.17

**OLD AGE ASSISTANCE:**

ADMINISTRATION:	
Supervisor	\$416.00
Supplies	11.12
Equipment	89.97
	<hr/>
	\$508.09

AID:	
Cash	\$28,781.62
Medical	432.28
Hospital	66.00
Other Cities and Towns	374.24
Burials	200.00
	<hr/>
	\$29,854.14

**TOTAL OLD AGE ASSISTANCE** \$30,362.23

**TOTAL CHARITIES** \$44,369.37

# SOLDIERS' RELIEF:

Groceries	\$310.17
Medical Attention	167.29
Fuel	91.31
Clothing	21.56
Lights	15.49
Help in House	130.00
Other Towns	5.00
Poll Tax and Water	5.00
Hospital	430.10
Rent	110.00
Personal	1.00
	<hr/>
	\$1,286.92

TOTAL SOLDIERS' RELIEF \$1,286.92

TOTAL CHARITIES AND SOLDIERS' RELIEF \$45,575.29

## SCHOOLS AND LIBRARIES

### SCHOOLS:

Superintendent, Salary	\$1,356.25
Clerk	500.00
School Census	60.00
Printing, Postage, etc.	78.26
Graduation Expense	37.70
Superintendent's Travel Expense	155.00
	<hr/>
	\$2,187.21

Teachers' Salaries	\$28,357.75
Supervisors' Salaries	1,300.00
Equipment	1,258.83
Books	1,201.99
Travel	14.70
Supplies	1,172.62
Transportation	2,861.75
Transportation (Extra Trips)	78.50
Repairs	87.65
Special Repairs	2,678.72
Health	6.45
	<hr/>
	\$39,018.06

Janitor Service	\$2,236.00
Janitor's Supplies	121.43
Lights	407.40
Fuel	2,092.89
	<hr/>
	\$4,857.72

TOTAL SCHOOLS \$46,063.89

# LIBRARY:

Librarian	\$1,000.00
Assistance in Library	14.00
Janitor	338.00
Fuel	192.89
Lights	92.00

TOTAL LIBRARY \$1,636.89

TOTAL SCHOOLS AND LIBRARY \$47,700.78

## RECREATION AND UNCLASSIFIED

### PLAYGROUND:

Janitor	\$1,322.00
Janitor's Supplies	47.69
Stamps	2.50
Fuel	804.68
Gas	16.20
Lights	180.88
Lighting Tree	9.70
Repairs to Grounds	51.00
Equipment	21.58
Other Labor	25.75
Recreational Supplies	17.69
Repairs	93.59
	<hr/>
	\$2,593.86

PARKS:	
Labor	\$90.00
Supplies	9.80
	<hr/>
	\$99.80
Care of Green and War Memorial Plot	9.23

TOTAL RECREATION \$2,702.89

### UNCLASSIFIED:

Observance of Memorial Day	\$178.40
Printing and Distributing Town Reports	282.17
Care of Other Municipal Property	60.50
Plymouth County Aid to Agriculture	100.00
Telephone	682.42
Works Progress Administration	4,682.56
	<hr/>
	\$5,986.35

### LEGAL EXPENSES:

Opinion in changing term of Town	
Offices	22.00

TOTAL UNCLASSIFIED \$6,008.35

TOTAL RECREATION AND UNCLASSIFIED \$8,711.24

### PUBLIC SERVICE ENTERPRISES

#### WATER DEPARTMENT:

##### ADMINISTRATION:

Superintendent	\$1,980.00	
Superintendent's Assistant	980.00	
Commissioner's Salary	150.00	
Commitment Clerk	250.00	
Printing, Postage, etc.	10.50	
Magazine Subscription	2.00	
		\$3,372.50

##### OPERATING EXPENSES:

Power and Light	\$894.44	
Labor	273.60	
Fuel	77.00	
Equipment	184.25	
Repairs	83.19	
Water Wheel Repairs	262.27	
M. V. Registration	3.00	
Supplies	129.30	
Use of Compressor	37.65	
Pipes and Fittings	476.70	
		\$2,421.41

Truck Storage	24.00	
Truck Operation	190.44	
		\$214.44

TOTAL MAINTENANCE WATER DEPARTMENT \$6,008.35

500,000 GALLON STANDPIPE, etc.		
Recording Deed	\$2.35	
		\$2.35

\$2.35

##### ALEWIFE COMMITTEE:

Labor	\$48.70	
Supplies	1.14	
		\$49.84

\$49.84

TOTAL PUBLIC SERVICE ENTERPRISES \$6,060.54

#### INTEREST AND DEBT

##### INTEREST:

Anticipation of Revenue Loans	\$12.04	
Public Service Loans, Water	438.75	
		\$480.79

#### MUNICIPAL INDEBTEDNESS:

Anticipation of Revenue Loans	\$40,000.00	
Public Service Loans, Water	6,000.00	
		\$46,000.00

TOTAL INTEREST AND DEBT \$46,480.79

#### AGENCY, TRUST AND INVESTMENT

##### AGENCY:

State Tax	\$11,715.00	
Veteran's Exemption	10.27	
State Parks and Reservations	153.40	
		\$11,883.67

County Tax	\$8,789.08	
Plymouth County Hospital—Maintenance	2,511.63	
Powder Point Bridge Repairs	303.31	
Dog Licenses	628.20	
		\$12,232.22

TOTAL AGENCY \$24,115.89

##### TRUST:

##### PUBLIC TRUST:

Income William H. Willis Fund	\$141.42	
Income Thomas Prince Benevolent Fund	435.06	
Income Arthur F. Wadsworth Fund	50.00	
Income School Funds for Lectures	196.87	
Income School Funds for Cash Prizes	23.13	
Income Lucy P. Ames Memorial Fund	434.76	
		\$1,261.24

TOTAL TRUST \$1,261.24

TOTAL AGENCY AND TRUST \$25,377.13

#### REFUNDS

Taxes	\$102.54	
Excise Taxes	231.61	
Water Rates	61.50	
		\$445.65

TOTAL REFUNDS \$445.65

TOTAL PAYMENTS \$237,915.68

CASH, DECEMBER 31, 1941 22,543.46

\$260,459.14

BILLS PAYABLE

Forest Fires .....	41.00
Playground .....	8.65
Legal Expenses .....	5.00

# DEBT STATEMENT

Name of Loan	Issued	Amount	Rate	Outstanding Jan. 1, 1941	Paid 1941	Outstanding Dec. 31, 1941	Due 1942
Water Loan, 1923 .....	May 21, 1923	\$18,000.00	4¾ %	\$1,000.00	\$1,000.00	None	None
Water Loan, 1936 .....	Aug. 15, 1936	9,000.00	1¼ %	1,000.00	1,000.00	None	None
Water Loan, 1937 .....	Nov. 15, 1937	35,000.00	1¾ %	23,000.00	4,000.00	19,000.00	4,000.00
				\$25,000.00	\$6,000.00	\$19,000.00	\$4,000.00

58

# APPROPRIATIONS AND EXPENDITURES LEDGER ACCOUNTS

	Balance Jan. 1, 1941	Appropriations	Receipts	Transfers	Refunds	Total Amount Available	Expended	Closed to Revenue, etc.	Balance Dec. 31, '41
<b>General Government:</b>									
Moderator		\$25.00				\$25.00	\$25.00		
Selectmen		1,150.00				1,150.00	1,088.98	\$61.02	
Selectmen, Overdraft 1940	\$6.58 Dr.	6.58							
Accountant and Auditor		1,765.00				1,765.00	1,759.25	5.75	
Treasurer and Collector		2,300.00				2,300.00	2,299.37	.63	
Tax Title Foreclosures	37.80	200.00			\$9.25	247.05	236.50		\$10.55
Treasurer—Equipment				\$162.00		162.00	162.00		
Assessors		1,550.00				1,550.00	1,549.92	.08	
Town Clerk		317.50				317.50	317.16	.34	
Election and Registration		380.00		12.87		392.87	392.87		
Finance Committee		10.00				10.00	2.00	8.00	
Town House—Maintenance		1,325.00				1,325.00	1,134.76	190.24	
Town House—Fixtures	3.75					3.75			3.75
<b>Protection of Persons and Property</b>									
Police		3,715.00				3,715.00	3,711.66	3.34	
Police—Equipment	4.35	300.00				304.35	264.62		39.73
Dog Officer		50.00				50.00	40.00	10.00	
Shellfish		700.00			3.20	703.20	572.89	130.31	
Harbor Master		50.00				50.00	42.63	7.37	
Fire Department—Maintenance		1,952.50		533.18		2,485.68	2,562.76		77.08 Dr.
Fire Department—1940	7.22					7.22	7.22		
Fire Department—1938	45.06					45.06			45.06
Fire Department—New Hose		225.00		300.00		525.00	517.44	7.56	
Fire Department—Special		2,000.00				2,000.00			2,000.00
Sealer of Weights and Measures		300.00				300.00	283.89	16.11	
<b>Suppression of Moths</b>									
Tree Warden		1,200.00				1,200.00	1,185.95	14.05	
Forest Fires		500.00				500.00	39.40	460.60	
Forest Fires—Pump Cans		700.00		550.00		1,250.00	1,202.29	6.71	41.00
Bounties on Seals		93.00				93.00			93.00
Insurance—Municipal Bldgs. and Property		22.00				22.00	5.50	16.50	
Insurance—Workmen's Compensation	265.24	1,475.00				1,740.24	1,669.76	70.48	
Municipal Bldgs. Ins. Fund	536.59					536.59	411.32		125.27
		400.00				400.00	400.00SB		
<b>Health and Sanitation</b>									

Police—Equipment	4.35	300.00			304.35	264.02		38.73
Dog Officer		50.00			50.00	40.00		10.00
Shellfish		700.00		3.20	703.20	572.89		130.31
Harbor Master		50.00			50.00	42.63		7.37
Fire Department—Main- tenance		1,952.50	533.18		2,485.68	2,562.76		77.08 Dr.
Fire Department—1940	7.22				7.22	7.22		45.06
Fire Department—1938	45.06				45.06			
Fire Department—New Hose		325.00	300.00		525.00	517.44	7.56	
Fire Department Special		2,000.00			2,000.00			2,000.00
Scaler of Weights and Measures		300.00			300.00	283.89	16.11	

Suppression of Moths		1,200.00			1,200.00	1,185.95	14.05	
Tree Warden		500.00			500.00	39.40	460.60	
Forest Fires		700.00	550.00		1,250.00	1,202.29	6.71	41.00
Forest Fires—Pump Cans		93.00			93.00			93.00
Bounties on Seals		22.00			22.00	5.50	16.50	
Insurance — Municipal Bldgs. and Property	265.24	1,475.00			1,740.24	1,669.76	70.48	
Insurance — Workmen's Compensation	536.59				536.59	411.32		125.27
Municipal Bldgs. Ins. Fund		400.00			400.00	400.00SB		
Health and Sanitation								
Health		1,265.00			1,265.00	820.84	444.16	
Health Equipment		35.00			35.00	25.50		9.50
Health, 1938	35.00				35.00	5.00		30.00
Jordan Hospital, Free Bed		500.00			500.00	500.00		
Inspector of Animals		150.00			150.00	150.00		
Inspector of Slaughtering		50.00			50.00	50.00		
Mosquito Control Mainte- nance		300.00			300.00	300.00		
Highways								
General Highways		6,005.00			6,005.00	5,991.55	13.45	
Road Machinery		2,000.00			2,000.00	1,999.16	.84	
Equipment	12.00	3,400.00			3,412.00	3,398.88		13.12
New Guard Fences		200.00			200.00			200.00
Street, Direction and Danger Signs		150.00			150.00	122.81	27.19	
Snow Removal		2,500.00			2,500.00	2,135.10	364.90	
Street Lighting		2,775.00			2,775.00	2,773.92	1.08	
Chapter 90 — Wapping Road Maintenance		750.00	1,499.50		2,249.50	2,249.26		.24
Chapter 90 — Wapping Road 1940	5.82				5.82		5.82	
Chapter 90 — Pembroke St. Construction		3,500.00	7,834.93		11,334.93	12,628.41		1,293.48 Dr.

# APPROPRIATIONS AND EXPENDITURES—Continued

	Balance Jan. 1, 1911	Appropriations	Receipts	Transfers	Refunds	Total Amount Available	Expended	Closed to Revenue, etc.	Balance Dec. 31, '11
Chapter 90 — Elm St. Thomas Street	210.38	950.00				210.38 950.00	621.93	210.38\$	328.07
Off Evergreen St.	132.70					132.70			132.70
Permanent Sidewalks	4.91					4.91			4.91
Land Damage:									
Pembroke St. Decree No. 940		328.64				328.64	161.23		167.41
Pembroke St. Decree No. 772	104.00					104.00			104.00
Winter St. Decree No. 981		244.99				244.99			244.99
Cole and Oak	32.55					32.55			32.55
Wapping Road	35.80					35.80	11.00		24.80
Landing Road	15.25					15.25			15.25
Main Street	10.00					10.00	10.00		
Charities and Soldiers' Benefits									
Public Welfare									
Administration		1,050.00				1,050.00	1,039.95	10.05	
Aid		12,450.00			28.00	12,478.00	10,715.02	1,762.98	
Unpaid Bills	41.50					41.50		41.50\$	
A. D. C.									
Administration	96.49 FG	25.00	36.84 FG			157.33	94.25	25.00	33.08 FG
Aid	28.97 FG	1,325.00	695.59 FG	108.95		2,158.42	2,157.92	.50\$	
O. A. A.									
Administration	59.38 FG	25.00	468.43 FG			552.81	508.09	25.00	19.72 FG
Aid	180.00 FG	16,475.00	14,048.93 FG		105.28	30,809.21	29,854.14	955.07	
Soldiers' Relief and Burials		1,750.00				1,750.00	1,286.92	463.08	
Schools and Libraries									
Schools									
Teachers' Salaries 1910	2,399.68					2,399.68	2,399.68		
Teacher's Salaries		26,220.00				26,220.00	25,958.07	261.93	

Maintenance	14,900.00		333.00		15,233.00	15,228.54	4.46\$	
Equipment	1,000.00				1,000.00	998.88		1.12
Special Repairs	2,685.00				2,685.00	2,678.72		6.28
Public Library	1,700.00				1,700.00	1,636.89	63.11	
Recreation and Unclassified								
Playground		2,650.00						
Special Repairs	240.86			12.46	2,662.46	2,593.86	59.95	8.65
Parks		100.00			240.86		240.86\$	
Town Green and War Me- morial Plot		10.00			100.00	99.80	.20	
Care of Other Municipal Property		65.00			10.00	9.23	.77	
					65.00	60.80	4.20	

Unpaid Bills	41.50	12,450.00			41.50	12,450.00	10,715.02	1,702.38	
A. D. C.								41.50	
Administration	90.49 FG	25.00	36.84 FG		157.33	91.25	25.00	33.08 FG	
Aid	28.97 FG	1,325.00	695.50 FG	108.95	2,158.42	2,157.92	.50		
O. A. A.									
Administration	59.38 FG	25.00	468.43 FG		552.81	508.09	25.00	19.72 FG	
Aid	180.00 FG	16,475.00	14,048.93 FG		105.28	30,809.24	29,854.14	955.07	
Soldiers' Relief and Burials		1,750.00			1,750.00	1,286.92	463.08		
Schools and Libraries									
Schools									
Teachers' Salaries 1940	2,399.68				2,399.68	2,399.68			
Teacher's Salaries		26,220.00			26,220.00	25,958.07	261.93		
Maintenance		14,900.00	333.00		15,233.00	15,228.54	4.46		
Equipment		1,000.00			1,000.00	998.88		1.12	
Special Repairs		2,685.00			2,685.00	2,678.72		6.28	
Public Library		1,700.00			1,700.00	1,636.89	63.11		
Recreation and Unclassified									
Playground		2,650.00		12.46	2,662.46	2,593.86	59.95	8.65	
Special Repairs	240.86				240.86		240.86		
Parks		100.00			100.00	99.80	.20		
Town Green and War Memorial Plot		10.00			10.00	9.23	.77		
Care of Other Municipal Property		65.00			65.00	60.80	4.20		
Observance — Memorial and Armistice Day		200.00			200.00	178.40	21.60		
County Aid to Agriculture		100.00			100.00	100.00			
Town Reports		375.00			375.00	282.17	92.83		
Legal Expense and Contingencies		250.00			250.00	22.00	223.00	5.00	
Telephones		700.00			700.00	682.42	17.58		
Town Records	50.00				50.00			50.00	
Works Progress Admin.	1,452.84	5,860.00			7,312.84	4,682.56		2,630.28	
Reserve		2,000.00			2,000.00	2,000.00			
Enterprises and Cemeteries									
Water:									
Maintenance		6,000.00			6,000.00	5,976.68	23.32		
Maintenance, 1940	31.67				31.67	31.67			
Equipment	91.57				91.57			91.57	
Additional Wells	115.22				115.22			115.22	
Pumping Station Dam	75.00						75.00		
New Truck	23.65				23.65		23.65		
Drain on Smith's Lane	18.29				18.29		18.29		
Alewife Committee		60.00			60.00	49.84	10.16		
Interest and Maturing Debt									
Interest:									
Temporary Loans, Int.		50.00			50.00	42.04	7.96		
Pub. Service Loans, Int.		438.75*			438.75	438.75			
Maturing Debt		6,000.00*			6,000.00	6,000.00			

# APPROPRIATIONS AND EXPENDITURES—Continued

	Balance Jan. 1, 1911	Appropriations	Receipts	Transfers	Refunds	Total Amount Available	Expended	Closed to Revenue, etc.	Balance Dec. 31, '11
<b>Non Revenue</b>									
High School Addition	297.70					297.70			297.70
W. P. A. Pipe Laying	.91					.91			.91
500,000 gallon Tank	3.00					3.00	2.35		.65
<b>Income from Trust Funds</b>									
William H. Willis Fund	334.88		320.50			655.38	141.42		513.96
Thomas Prince Benevolent Fund	57.76		500.00			557.76	435.06		122.70
Arthur F. Wadsworth Fund	126.72					126.72	50.00		76.72
<b>School Funds:</b>									
Lectures	309.27		236.54			545.81	196.87		348.94
Books	77.32		22.63			99.95			99.95
Prizes	23.13		22.63			45.76	23.13		22.63
Lucy Prince Ames Memorial Fund	3.46		450.00			453.46	434.76		18.70
<b>Assessments*</b>									
State Tax		11,715.00				11,715.00	11,715.00		
Veterans' Exemption	4.12	11.22				15.34	14.39		.95
Audit Municipal Accounts		423.53				423.53	423.53		
State Parks and Reservations	10.23	164.42				174.65	168.63		6.02
County Tax		8,941.16				8,941.16	8,789.08		152.08
Plymouth County Hospital Maintenance		2,511.63				2,511.63	2,511.63		
Powder Point Bridge Repairs		303.31				303.31	303.31		
<b>Assessments</b>									
† Dog Fund									
‡ Overlay Surplus (E & D)									
§ Surplus Revenue									

Dr. Debit Balance  
SB Savings Bank  
FG Federal Grant

CLOSED:

Sundry Appropriations to Revenue \$5,873.39  
Sundry Appropriation to Overlay Surplus 19.23  
Revenue to E & D 5,255.00

Veterans' Exemption	4.12	11.22	15.34	14.39	35
Audit, Municipal Accounts		423.53	423.53	423.53	
State Parks and Reservations	10.23	164.42	174.65	168.63	6.02
County Tax		8,941.16	8,941.16	8,789.08	152.08
Plymouth County Hospital Maintenance		2,511.63	2,511.63	2,511.63	
Powder Point Bridge Repairs		303.31	303.31	303.31	
Assessments					
Dog Fund					
Overlay Surplus (E & D)					
Surplus Revenue					

Dr. Debit Balance  
SB Savings Bank  
FG Federal Grant

**CLOSED:**

Sundry Appropriations to Revenue	\$5,873.39
Sundry Appropriation to Overlay Surplus	19.23
Revenue to E & D	5,355.92
Revenue to Estimated Receipts	561.72
Total Transfers	2,000.00

**TOWN OF KINGSTON**  
**BALANCE SHEET—December 31, 1941**  
**GENERAL ACCOUNTS**

ASSETS		LIABILITIES AND RESERVES	
Cash	\$22,543.46	Proceeds of Dog Licenses	\$4.80
Accounts Receivable:		Tailings	194.66
Taxes:		Tax Title Receipts Reserved	36.71
Levy of 1941:		Sale of Tax Possessions	1,615.57
Personal	\$787.76	Old Age Assistance Recovery	300.00
Real	19,458.59	Road Machinery Fund	2,176.10
	\$20,246.35	Overestimates 1941:	
Levy of 1940:		Veterans' Exemptions	\$8.95
Poll	\$2.00	State Parks and Reservations	6.02
Personal	471.84		6.97
Real	7,921.33	County Tax	152.08
	8,395.17	Unexpended Appropriation Balances:	
	28,641.52	Tax Title Foreclosures	10.55
Tax Titles	1,073.18	Town House Fixtures	3.75
Tax Possessions	1,804.47	Police—Equipment	39.73
Motor Vehicle Excise Tax 1941	78.31	Fire Department—1938	45.06
Departmental:		Fire Department	2,000.00
Treasurer	\$5.90	Forest Fires	41.00
Fire Department	39.50	Forest Fires Pump Cans	93.00
Highway—General Account	12.65	Insurance of Workmen's Compensation	95.27
Public Welfare T. A.	873.47	Health—Equipment	9.50
Aid to Dependent Children	335.75	Health—1938	30.00
Old Age Assistance	284.17	Highway:	
O. A. A. Recoveries from		Road Machinery	\$8.84
Estates	650.00	Equipment	13.12
Playground	33.00	Guard Fences	200.00
	2,234.44	Chapter 90—Wapping Road	
Aid to Highways, Chapter		Maintenance	24
90—State	1,775.71	Thomas Street	328.07
—County	888.36	Off Evergreen Street	132.70
	2,665.07	Permanent Sidewalks	4.91
			679.88

Water Rates 1941	240.26
Overdrawn Accounts:	
Fire Dept. Maintenance	77.08
Chapter 90—Pembroke Street	
Construction	1,293.48
	1,370.56

Land Damage:	
Pembroke Street, No. 940	167.41
Pembroke Street, No. 772	104.00
Winter Street, No. 981	244.99
Cole and Oak Streets	32.55
Wapping Road	24.80
Landing Road	15.25
	589.00

Federal Grants:	
A. D. C. Administration	\$33.08
O. A. A. Administration	19.72
	52.80

Treasurer	\$5.90
Fire Department	39.50
Highway—General Account	12.65
Public Welfare T. A.	873.47
Aid to Dependent Children	335.75
Old Age Assistance	284.17
O. A. A. Recoveries from	
Estates	650.00
Playground	33.00

Aid to Highways, Chapter		2,234.44
90—State	1,775.71	
County	888.36	
		2,665.07

Forest Fires Pump Cans	95.00
Insurance of Workmen's Compensation	125.27
Health—Equipment	9.50
Health—1938	30.00
Highway:	
Road Machinery	\$84
Equipment	13.12
Guard Fences	200.00
Chapter 90—Wapping Road	
Maintenance	.24
Thomas Street	328.07
Off Evergreen Street	132.70
Permanent Sidewalks	4.91
	679.88

Water Rates 1941		240.26
Overdrawn Accounts:		
Fire Dept. Maintenance	77.08	
Chapter 90—Pembroke Street		
Construction	1,293.48	
		1,370.56

Land Damage:		
Pembroke Street, No. 940	167.41	
Pembroke Street, No. 772	104.00	
Winter Street, No. 981	244.99	
Cole and Oak Streets	32.55	
Wapping Road	24.80	
Landing Road	15.25	
		589.00

Federal Grants:		
A. D. C. Administration	\$33.08	
O. A. A. Administration	19.72	
		52.80

Schools:		
Equipment	\$1.12	
Special Repairs	6.28	
		7.40
Playground		8.65
Legal Expenses		5.00
Town Records		50.00
W. P. A. Projects	\$2,630.28	
W. P. A. Pipe Laying		
(Non Revenue)	.91	
		2,631.19

Water:		
Equipment	\$91.57	
Additional Wells	115.22	
Stand Pipe (Non Revenue)	.65	
		207.44
High School Addition (Non Revenue)		297.70

Income from Trust Funds:		
William H. Willis Fund	\$513.96	
Thomas Prince Benevolent		
Fund	122.70	
Arthur F. Wadsworth Fund	76.72	
School Fund for Lectures	348.94	

## BALANCE SHEET—Continued

School Fund for Books	99.95	
School Fund for Prizes	22.63	
Lucy Prince Ames Memorial Fund	18.70	1,203.60
Reserve Fund—Overlay Surplus		117.08
Overlays Reserved for Abatement of Taxes:		
Levy of 1941	\$2,054.60	
Levy of 1940	397.86	2,452.46
Revenue Reserved Until Collected:		
Tax Title	\$1,073.18	
Tax Possession	1,804.47	
M. V. Excise	78.31	
Departmental	2,234.44	
Aid to Highways	2,665.07	
Water	240.26	8,095.73
Surplus Revenue (E & D)		37,368.59

\$60,651.27\$60,651.27

## DEBT ACCOUNTS

Net Funded or Fixed Debt	\$19,000.00	Water Loan 1937	\$19,000.00
	<u>\$19,000.00</u>		<u>\$19,000.00</u>

## TRUST ACCOUNTS

Trust Funds, Cash and Securities:		William H. Willis Fund	\$9,646.19
In Custody of Town Treasurer	\$74,972.13	Thomas Prince Benevolent Fund	27,702.12
Trustees	10,203.93	Arthur F. Wadsworth Fund	2,629.83
Library Trustees	26,953.71	Frederic C. Adams School Fund	5,000.00
		Rosa A. Cole School Fund	1,000.00

## Net Funded or Fixed Debt

## DEBT ACCOUNTS

\$19,000.00 Water Loan 1937

\$19,000.00

\$19,000.00\$19,000.00

## TRUST ACCOUNTS

## Trust Funds, Cash and Securities:

In Custody of Town Treasurer

Trustees

Library Trustees

\$74,972.13

10,203.93

26,953.71

William H. Willis Fund

\$9,646.19

Thomas Prince Benevolent Fund

27,702.12

Arthur F. Wadsworth Fund

2,629.83

Frederic C. Adams School Fund

5,000.00

Rosa A. Cole School Fund

1,000.00

Annie C. Thomas School Fund

5,000.00

Elizabeth F. Glover Drinking  
Fountain Fund

586.15

Lucy Prince Ames Memorial Fund

20,461.14

Georgianna Jerome Perpetual Care  
Fund

52.20

Madella E. Witherell Perpetual  
Care Fund

119.87

Municipal Buildings Insurance  
Fund

2,214.09

Workmen's Compensation Insur-  
ance Fund

560.54

\$74,972.13Ichabod Washburn Benevolent  
Fund

10,203.93

Frederic C. Adams Library Fund

\$20,177.71

Rosa A. Cole Library Fund

5,132.01

Annie C. Thomas Library Fund

1,038.52

Byron C. Quinby Library Fund

605.47

26,953.71\$112,129.77\$112,129.77

## REPORT OF STATE AUDITOR

February 9, 1942

To the Board of Selectmen  
Mr. William M. Post, 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, 1941, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL,  
Director of Accounts.

TNW:MMH

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

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Kingston for the year ending December 31, 1941, and report thereon as follows:

*Town Accountant.* The books and accounts in the town accountant's office were examined and checked in detail. The recorded receipts were compared with the treasurer's books and with the records of the several departments collecting money for the town or committing bills for collection. The records of

disbursements were checked with the treasury warrants and with the payments as shown by the treasurer's books.

The general ledger was analyzed, a trial balance was taken off proving the ledger to be in balance, and a balance sheet showing the financial condition of the town on December 31, 1941, was prepared and is appended to this report. This balance sheet indicates that the town is in good financial condition.

An analysis was also made of the appropriation ledger, the appropriations and transfers being checked with the records of the financial votes passed in town meetings and with the records of the finance committee.

*Town Treasurer.* The books and accounts of the town treasurer were examined and checked. The receipts, as recorded, were analyzed and checked with the records of the several departments collecting money for the town, while the payments were checked with the selectmen's warrants authorizing the treasurer to disburse town funds.

The cash book additions were verified and the cash balance on January 17, 1942, 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 of deposit.

The recorded 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 books and accounts of the town treasurer and the trustees as custodians of the trust funds were examined and checked in detail. The savings bank books and securities representing the investments of the several funds were personally examined, the income was proved, and all transactions were verified and compared with the treasurer's and the accountant's books.

The tax title deeds on hand were examined and listed. The amounts transferred from the tax levies to the tax title account

were reconciled with the collector's accounts, the tax titles deemed were compared with the treasurer's reported receipts, the tax titles disclaimed and foreclosed were verified, and the tax title deeds as listed were reconciled with the accountant's ledger.

*Town Collector.* The books and accounts of the town collector were examined and checked. The taxes, departmental, and water accounts outstanding according to the previous examination were audited, and all subsequent commitments were checked with the warrants for their collection. The recorded collections were checked with the treasurer's and the accountant's books, the abatements as recorded were compared with the records in the departments authorized to grant such credits, and the outstanding accounts were listed and reconciled with the accountant's ledger accounts.

*Licenses and Permits.* 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.

*Surety Bonds.* The surety bonds of the town officials required by law to furnish a bond for the faithful performance of their duties were examined and found to be in proper form.

*Outstanding and Overdue Accounts.* The outstanding tax, departmental, and water accounts were verified by mailing notices to a large number of persons whose names appeared on the books and records as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

An examination of the outstanding departmental accounts indicates that many are long overdue, and it appears that the town collector has made a determined effort to collect these accounts, having exhausted all statutory means to enforce collection.

*Conclusion.* The records of town treasurer, town collector, and town accountant have been neatly and accurately kept, the work of the audit being facilitated thereby. The town collector

is to be commended for his efficient work in securing prompt settlement of the tax and water accounts committed to him for collection.

In addition to the departments mentioned, the available records of all other departments collecting money for the town were examined and checked in detail.

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

For the cooperation extended by the several town officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

HERMAN B. DINE,

Assistant Director of Accounts.

HBD:MMH

# RECONCILIATION OF TREASURER'S CASH

Balance January 1, 1941 .....	\$18,362.28	
Receipts .....	242,090.86	\$260,459.14
		<hr/>
Payments .....	\$237,915.68	
Balance December 31, 1941 .....	22,543.46	\$260,459.14
		<hr/>
Balance January 1, 1942 .....	\$22,543.46	
Receipts January 1 to 17, 1942 .....	5,229.25	\$27,772.71
		<hr/>
Payments January 1 to 17, 1942 .....	\$3,919.57	
Balance January 17, 1942:		
Cash in office, verified .....	\$344.79	
The Plymouth National Bank .....	23,508.35	
		<hr/>
	23,853.14	\$27,772.71
		<hr/>

**The Plymouth National Bank**

Balance January 17, 1942, per statement	\$26,221.33
Balance January 17, 1942, per check register	\$23,508.35
Outstanding checks, January 17, 1942, per list	2,712.98
	<u>\$26,221.33</u>

**REAL ESTATE TAXES — 1937**

Tax titles disclaimed 1941	\$6.42
Tax title taken 1941	\$6.42

**REAL ESTATE TAXES — 1938**

Tax title disclaimed 1941	\$6.00
Tax title taken 1941	\$6.00

**PERSONAL PROPERTY TAXES — 1939**

Outstanding January 1, 1941	\$386.13
Payments to treasurer 1941	\$361.25
Abatements 1941	24.88
	<u>\$386.13</u>

**REAL ESTATE TAXES — 1939**

Outstanding January 1, 1941	\$8,951.39
Tax title disclaimed 1941	6.10
	<u>\$8,957.49</u>
Payments to treasurer 1941	\$8,758.14
Tax titles taken 1941	199.35
	<u>\$8,957.49</u>

**POLL TAXES — 1940**

Outstanding January 1, 1941	\$18.00
Payments to treasurer	\$16.00
Outstanding December 31, 1941, and January 17, 1942, per list	2.00
	<u>\$18.00</u>

**PERSONAL PROPERTY TAXES — 1940**

Outstanding January 1, 1941	\$982.43
Payments to treasurer	\$510.59
Outstanding December 31, 1941, and January 17, 1942, per list	471.84
	<u>\$982.43</u>

**REAL ESTATE TAXES — 1940**

Outstanding January 1, 1941	\$23,591.11
Abatements and payments refunded	12.24
Tax title disclaimed	5.60
	<u>\$23,608.95</u>
Payments to treasurer	\$15,280.89
Abatements	56.00
Added to tax titles	350.73
Outstanding December 31, 1941	7,921.33
	<u>\$23,608.95</u>

Outstanding January 1, 1942	\$7,921.33
Payments to treasurer January 1 to 17, 1942	\$341.42
Outstanding January 17, 1942, per list	7,579.91
	<u>\$7,921.33</u>

**POLL TAXES — 1941**

Commitments per warrants	\$2,031.00
Payments to treasurer 1941	\$1,786.00
Abatements 1941	248.00
	<u>\$2,034.00</u>

**PERSONAL PROPERTY TAXES — 1941**

Commitment per warrants	\$5,379.15
Payments to treasurer	\$4,581.10
Abatements	10.29
Outstanding December 31, 1941	787.76
	<u>\$5,379.15</u>
Outstanding January 1, 1942	\$787.76
Payments to treasurer January 1 to 17, 1942	\$15.54
Outstanding January 17, 1942, per list	772.22
	<u>\$787.76</u>

**REAL ESTATE TAXES — 1941**

Commitment per warrants	\$89,209.05
Abatements and payments refunded	90.30
Abatement cancelled	21.00
	<u>\$89,320.35</u>
Payments to treasurer	\$69,316.84
Abatements	446.67
Added to tax titles	68.25
Outstanding December 31, 1941	19,468.59
	<u>\$89,320.35</u>

Outstanding January 1, 1942		\$19,458.59
Payments to treasurer January 1 to 17, 1942	\$688.64	
Outstanding January 17, 1942, per list	18,769.95	
		<u>\$19,458.59</u>

### MOTOR VEHICLE EXCISE TAXES — 1940

Outstanding January 1, 1941	\$207.65	
Commitment per warrant 1941	11.39	
		<u>\$219.04</u>
Payments to treasurer 1941	\$203.95	
Abatements 1941	15.09	
		<u>\$219.04</u>

### MOTOR VEHICLE EXCISE TAXES — 1941

Commitment per warrants	\$7,622.96	
Abatements and payments refunded	281.61	
		<u>\$7,904.57</u>
Payments to treasurer	\$7,066.47	
Abatements	759.79	
Outstanding December 31, 1941	78.31	
		<u>\$7,904.57</u>
Outstanding January 1, 1942	\$78.31	
Commitment January 1 to 17, 1942, per warrant	15.68	
		<u>\$93.99</u>
Payments to treasurer January 1 to 17, 1942	\$31.67	
Outstanding January 17, 1942, per list	62.32	
		<u>\$93.99</u>

### INTEREST ON TAXES

Interest collections 1941:		
Taxes:		
Levy of 1939	\$551.74	
Levy of 1940	504.24	
Levy of 1941	28.21	
		<u>\$1,084.19</u>
Motor vehicle excise taxes:		
Levy of 1940	\$4.05	
Levy of 1941	12.35	
		<u>16.40</u>
		<u>\$1,100.59</u>
Payments to treasurer 1941		<u>\$1,100.59</u>

Interest collections January 1 to 17, 1942:		
Taxes:		
Levy of 1940	\$17.33	
Levy of 1941	8.26	
		<u>\$25.59</u>
Payments to treasurer January 1 to 17, 1942		<u>\$25.59</u>

### COSTS ON TAXES

Costs collections 1941:		
Taxes:		
Levy of 1940	\$7.70	
Levy of 1941	42.00	
		<u>\$49.70</u>
Payments to treasurer 1941		<u>\$49.70</u>

### TOWN CLERK

#### Dog Licenses

Licenses issued 1941:			
Males	225 @ \$2.00	\$459.00	
Spayed females	51 @ 2.00	102.00	
Females	28 @ 5.00	140.00	
			<u>\$692.00</u>
Payments to treasurer 1941		\$631.20	
Fees retained 1941		60.80	
			<u>\$692.00</u>

### TOWN CLERK

#### Sporting Licenses

Cash balance January 1, 1941	\$4.00	
Licenses issued	199.25	
		<u>\$503.25</u>
Payments to State	\$447.00	
Fees retained	54.25	
Cash balance December 31, 1941	2.00	
		<u>\$503.25</u>
Cash balance January 1, 1942	\$2.00	
Licenses issued January 1 to 17, 1942	135.75	
		<u>\$137.75</u>
Cash balance January 17, 1942		<u>\$137.75</u>

### TAX TITLES

Balance January 1, 1941	\$1,431.63	
Tax titles taken:		
Taxes 1937	\$6.42	
Taxes 1938	6.00	
Taxes 1939	199.35	
Interest and costs	34.07	
		295.84
Added to tax titles:		
Taxes 1940	\$350.73	
Taxes 1941	68.25	
Interest	9.07	
		428.05
		<u>\$2,158.52</u>
Payments to treasurer	\$139.75	
Tax titles foreclosed	914.51	
Tax title disclaimed:		
Taxes 1937	\$6.12	
Taxes 1938	6.00	
Taxes 1939	6.10	
Taxes 1940	5.60	
Interest and costs	6.93	
		31.05
Balance December 31, 1941, and January 17, 1942, per list:	1,073.18	
		<u>\$2,158.52</u>

### TAX POSSESSIONS

Balance January 1, 1941	\$1,020.50	
Tax Titles foreclosed	914.51	
Land court fees, etc.	323.00	
Selling price in excess of book value of tax possessions sold	224.43	
		2,491.47
Payments to treasurer	\$657.00	
Balance December 31, 1941, and January 17, 1942, per list:	1,804.47	
		<u>\$2,491.47</u>

### DEPARTMENTAL ACCOUNTS RECEIVABLE

Outstanding January 1, 1941	\$3,326.34	
Commitments	16,544.42	
Payment in excess of commitment	.01	
		<u>\$19,870.77</u>

Payments to treasurer	\$17,060.33	
Abatements	570.00	
Outstanding December 31, 1941:		
Treasurer	\$5.90	
Fire	39.50	
Highway	12.65	
Public Welfare	873.47	
Aid to dependent children	335.75	
Old age assistance	934.17	
Playground	33.00	
		<u>\$2,234.44</u>
		<u>\$19,870.77</u>
Outstanding January 1, 1942	\$2,234.44	
Commitments January 1 to 17, 1942	37.23	
		<u>\$2,271.67</u>
Payments to treasurer January 1 to 17, 1942	\$49.88	
Outstanding January 17, 1942, per list:		
Treasurer	\$5.90	
Public Welfare	873.47	
Fire	39.50	
Aid to dependent children	335.75	
Old Age assistance	934.17	
Playground	33.00	
		<u>\$2,221.79</u>
		<u>\$2,271.67</u>

### LICENSES, PERMITS AND GRANTS

Outstanding January 1, 1941	\$73.50	
Licenses, permits and grants issued:		
Automobile dealers	\$15.00	
Beano	2.00	
Beer, wine and liquor	2,222.00	
Clam	45.00	
Junk	15.00	
Revolver	11.00	
Roller skating	5.00	
Shellfish	255.00	
Sunday	20.00	
Victuallers	17.00	
		<u>2,607.00</u>
		<u>\$2,685.50</u>
Payments to treasurer	\$2,380.50	
Abatements	65.00	
Outstanding December 31, 1941	240.00	
		<u>\$2,685.50</u>

Outstanding January 1, 1942	\$240.00	
Licenses, permits and grants issued		
January 1 to 17, 1942:		
Revolver	\$2.50	
Shellfish	10.00	
Sunday	1.00	
	<u>\$13.50</u>	
		\$253.50
Payments to treasurer January 1 to 17, 1942	\$217.50	
Outstanding January 17, 1942, per list	34.00	
Cash balance January 17, 1942	<u>2.00</u>	
		<u>\$253.50</u>

#### SEALER OF WEIGHTS AND MEASURES

Cash balance January 1, 1941	\$1.20	
Fees	79.00	
	<u>\$80.20</u>	
Payments to treasurer	\$76.44	
Cash balance December 31, 1941	<u>3.76</u>	
		<u>\$80.20</u>
Cash balance January 1, 1942	\$3.76	
Fees January 1 to 20, 1942	4.03	
	<u>\$7.79</u>	
Payments to treasurer:		
January 1 to 17, 1942	\$4.74	
January 18 to 20, 1942	<u>3.05</u>	
		<u>\$7.79</u>

#### HEALTH DEPARTMENT

##### Licenses

Outstanding January 1, 1941	\$5.00	
Licenses and permits issued:		
Milk and Cream	\$10.50	
Oleomargarine	1.00	
Recreational camps	1.50	
Trailer and tourist camp sites	<u>30.00</u>	
		43.00
		<u>\$43.50</u>
Payments to treasurer 1941		<u>\$43.50</u>

##### LIBRARY

Cash balance January 1, 1941	\$31.96	
Fines, etc.	<u>139.53</u>	
		<u>\$171.49</u>

Payments to treasurer	\$137.11	
Cash balance December 31, 1941:		
Petty cash advance	\$20.00	
Fines, etc.	<u>14.38</u>	
		\$34.38
		<u>\$171.49</u>
Cash balance January 1, 1942	\$34.38	
Fines, etc., January 1 to 22, 1942	<u>6.88</u>	
		\$41.26
Payments to treasurer January 1 to 22, 1942	\$14.38	
Cash on hand January 22, 1942, verified	<u>26.88</u>	
		<u>\$41.26</u>

#### WATER RATES AND CHARGES — 1940

Outstanding January 1, 1941	\$410.85	
Abatements and payments refunded 1941	<u>13.00</u>	
		\$423.85
Payments to treasurer 1941	\$405.02	
Abatements 1941	<u>18.83</u>	
		<u>\$423.85</u>

#### WATER RATES AND CHARGES — 1941

Commitment per warrants	\$15,667.37	
Abatements and payments refunded	<u>48.50</u>	
		\$15,715.87
Payments to treasurer	\$15,229.43	
Abatements	<u>246.18</u>	
Outstanding December 31, 1941	<u>240.26</u>	
		<u>\$15,715.87</u>

Outstanding January 1, 1942	\$240.26	
Payments to treasurer January 1 to 17, 1942	\$78.33	
Abatements January 1 to 17, 1942	<u>5.83</u>	
Outstanding January 17, 1942, per list	<u>156.10</u>	
		<u>\$240.26</u>

#### WATER RATES AND CHARGES — 1942

Commitment per warrant January 1 to 17, 1942	\$7,272.56	
Payments to treasurer January 1 to 17, 1942	\$1,943.83	
Abatements January 1 to 17, 1942	<u>9.00</u>	
Outstanding January 17, 1942	<u>5,319.73</u>	
		<u>\$7,272.56</u>

### WILLIAM H. WILLIS CHARITY FUND

#### In Custody of Town Treasurer

	Savings Deposits	Securities Par Value	Total
On hand at beginning of year 1941	\$8,277.70	\$1,440.00	\$9,717.70
On hand at end of year 1941	\$8,206.19	\$1,440.00	\$9,646.19
On hand January 17, 1942	\$8,206.19	\$1,440.00	\$9,646.19
Receipts		Payments	
1941			
Withdrawn from savings deposits	\$71.51	Transferred to town	\$320.50
Income	248.90		
	<u>\$320.50</u>		<u>\$320.50</u>
January 1 to 17, 1942			
Income	<u>\$33.50</u>	Transferred to town	<u>\$33.50</u>

### THOMAS PRINCE BENEVOLENT FUND

#### In Custody of Town Treasurer

		Savings Deposits	Total
On hand at beginning of year 1941		\$27,537.75	\$27,537.75
On hand at end of year 1941		\$27,702.12	\$27,702.12
On hand January 17, 1942		\$27,702.12	\$27,702.12
	Receipts	Payments	
	1941		
Income	\$664.37	Added to savings deposits	\$161.37
		Transferred to town	500.00
	<u>\$664.37</u>		<u>\$661.37</u>
	January 1 to 17, 1942		
	No transactions recorded		

### ARTHUR F. WADSWORTH WELFARE FUND

#### In Custody of Town Treasurer

	Savings Deposits	Total
On hand at beginning of year 1941	\$2,552.70	\$2,552.70
On hand at end of year 1941	\$2,629.83	\$2,629.83
On hand January 17, 1942	\$2,629.83	\$2,629.83
Receipts	Payments	
1941		
Income	\$77.13	Added to savings deposits \$77.13
January 1 to 17, 1942		
No transactions recorded		

### FREDERICK C. ADAMS SCHOOL FUND

#### In Custody of Town Treasurer

	Savings Deposits	Total
On hand at beginning of year 1941	\$5,000.00	\$5,000.00
On hand at end of year 1941	\$5,000.00	\$5,000.00
On hand January 17, 1942	\$5,000.00	\$5,000.00
Receipts	Payments	
1941		
Income	\$113.13	Transferred to town
		\$113.13
January 1 to 17, 1942		
No transactions recorded		

### ROSA A. COLE SCHOOL FUND

#### In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand at beginning of year 1941	\$1,000.00	\$1,000.00
On hand at end of year 1941	\$1,000.00	\$1,000.00
On hand January 17, 1942	\$1,000.00	\$1,000.00
Receipts	Payments	
1941		
Income \$30.23	Transferred to town	\$30.23
January 1 to 17, 1942		
No transactions recorded		

### ANNIE C. THOMAS SCHOOL FUND

#### In Custody of Town Treasurer

	Savings	Total
	Deposits	
On hand at beginning of year 1941	\$5,000.00	\$5,000.00
On hand at end of year 1941	\$5,000.00	\$5,000.00
On hand January 17, 1942	\$5,000.00	\$5,000.00
Receipts	Payments	
1941		
Income	\$138.44	Transferred to town \$138.44
January 1 to 17, 1942		
No transactions recorded		

### ELIZABETH F. GLOVER DRINKING FOUNTAIN FUND

#### In Custody of Town Treasurer

	Savings Deposits	Total
On hand at beginning of year 1941	\$568.97	\$568.97
On hand at end of year 1941	\$568.15	\$568.15
On hand January 17, 1942	\$568.15	\$568.15

Receipts	1941	Payments
Income	\$17.18	Added to savings deposits \$17.18

January 1 to 17, 1942  
No transactions recorded

### LUCY P. AMES CEMETERY FUND

#### In Custody of Town Treasurer

	Savings Deposits	Total
On hand at beginning of year 1941	\$20,379.98	\$20,379.98
On hand at end of year 1941	\$20,461.14	\$20,461.14
On hand January 17, 1942	\$20,461.14	\$20,461.14

Receipts	1941	Payments
Income	\$531.16	Added to savings deposits \$51.16 Transferred to town 480.00

\$531.16  
January 1 to 17, 1942  
No transactions recorded

### ST. JOSEPH CEMETERY PERPETUAL CARE FUND

#### In Custody of Town Treasurer

	Savings Deposits	Total
On hand at beginning of year 1941	\$52.68	\$52.68
On hand at end of year 1941	\$52.20	\$52.20
On hand January 17, 1942	\$52.20	\$52.20

Receipts	1941	Payments
Income	\$1.52	Added to savings deposits \$1.52

January 1 to 17, 1942  
No transactions recorded

### EVERGREEN CEMETERY PERPETUAL CARE FUND

#### In Custody of Town Treasurer

	Savings Deposits	Total
On hand at beginning of year 1941	\$116.36	\$116.36
On hand at end of year 1941	\$119.87	\$119.87
On hand January 17, 1942	\$119.87	\$119.87

Receipts	1941	Payments
Income	\$3.51	Added to savings deposits \$3.51

January 1 to 17, 1942  
No transactions recorded

### MUNICIPAL BUILDING INSURANCE FUND

#### In Custody of Town Treasurer

	Savings Deposits	Total
On hand at beginning of year 1941	\$1,770.41	\$1,770.41
On hand at end of year 1941	\$2,214.09	\$2,214.09
On hand January 17, 1942	\$2,214.09	\$2,214.09

Receipts	1941	Payments
Town appropriation	\$400.00	
Income	43.68	Added to savings deposits \$443.68

\$443.68  
January 1 to 17, 1942  
No transactions recorded

### WORKINGMEN'S COMPENSATION INSURANCE FUND

#### In Custody of Town Treasurer

	Savings Deposits	Total
On hand at beginning of year 1941	\$546.80	\$546.80
On hand at end of year 1941	\$560.54	\$560.54
On hand January 17, 1942	\$560.54	\$560.54

Receipts	1941	Payments
Income	\$13.74	Added to savings deposits \$13.74

January 1 to 17, 1942  
No transactions recorded

**ICHABOD WASHBURN FUND**  
In Custody of Trustees

	Savings Deposits	Securities Par Value	Total
On hand at beginning of year 1911	\$232.38	\$10,000.00	\$10,232.38
On hand at end of year 1911	\$203.93	\$10,000.00	\$10,203.93
On hand January 17, 1912	\$203.93	\$10,000.00	\$10,203.93
Receipts			
1911			
Withdrawn from savings deposits	\$28.45	Securities purchased	\$3,000.00
Securities called	3,000.00	Beneficiaries	200.00
Income	256.55	Surety bond	75.00
		Expense	10.00
	\$3,285.00		\$3,285.00

January 1 to 17, 1912

No transactions recorded

**FREDERICK C. ADAMS LIBRARY FUND—PRINCIPAL**  
In Custody of Trustees

	Savings Deposits	Securities Par Value	Total
On hand at beginning of year 1911	\$5,986.21	\$5,980.00	\$11,966.21
On hand at end of year 1911	\$5,986.21	\$5,980.00	\$11,966.21
On hand January 17, 1912	\$5,986.21	\$5,980.00	\$11,966.21
Receipts			
1911			
Income	\$465.33	Transferred to income account	\$465.33

January 1 to 17, 1912

No transactions recorded

**FREDERICK C. ADAMS LIBRARY FUND—INCOME**  
In Custody of Trustees

	Cash	Savings Deposits	Total
On hand at beginning of year 1911	\$147.68	\$8,042.69	\$8,190.37
On hand at end of year 1911	\$169.18	\$8,042.32	\$8,211.50
On hand January 17, 1912	\$169.18	\$8,042.32	\$8,211.50
Receipts			
1911			
Transferred from principal account	\$465.33	Added to savings deposits	\$25
Income	187.58	Library expense	631.18
Cash on hand January 1, 1911	147.68	Cash on hand December 31, 1911	169.18
	\$800.59		\$800.59

January 1 to 17, 1912

No transactions recorded

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

	Cash	Savings Deposits	Total
On hand at beginning of year 1911	\$145.47	\$5,000.00	\$5,145.47
On hand at end of year 1911	\$132.01	\$5,000.00	\$5,132.01
On hand January 17, 1912	\$132.01	\$5,022.87	\$5,154.88
Receipts			
1911			
Income	\$119.47	Library expense	\$132.93
Cash on hand January 1, 1911	145.47	Cash on hand December 31, 1911	132.01
	\$261.94		\$261.94
January 1 to 17, 1912			
Income	\$22.87	Added to savings deposits	\$22.87
Cash on hand January 1, 1912	132.01	Cash on hand January 17, 1912	132.01
	\$154.88		\$154.88

**ANNIE C. THOMAS LIBRARY FUND**  
In Custody of Trustees

	Cash	Savings Deposits	Total
On hand at beginning of year 1911	\$41.02	\$1,030.00	\$1,071.02
On hand at end of year 1911	\$38.52	\$1,000.00	\$1,038.52
On hand January 17, 1912	\$38.52	\$1,000.00	\$1,038.52
Receipts			
1911			
Income	\$22.50	Library expense	\$25.00
Cash on hand January 1, 1912	41.02	Cash on hand December 31, 1911	38.52
	\$63.52		\$63.52

January 1 to 17, 1912

No transactions recorded

**BYRON C. QUINBY LIBRARY FUND**  
In Custody of Trustees

	Savings Deposits	Total
On hand at beginning of year 1911	\$587.72	\$587.72

On hand at end of year 1941	\$605.47	\$605.47
On hand January 17, 1942	\$605.47	\$605.47

Receipts

1941

Payments

Income	\$17.75	Added to savings deposits	\$17.75
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January 1 to 17, 1942

No transactions recorded

Statement of the William Appleton Thomas Fund

In Custody of the Jordan Hospital

	Principal	Income	Total
On hand at beginning of year 1941	\$10,083.54	\$474.54	\$10,558.08
On hand at end of year 1941	\$ 9,707.75	\$710.54	\$10,418.29

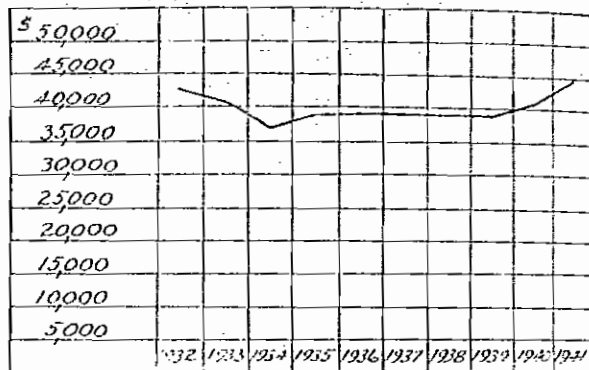
Income Transactions:

Received from State Street Trust Co.	\$371.17	
Paid State Street Trust Co., fees		\$18.57
Paid to Jordan Hospital for bills approved by the Board of Selectmen of the Town of Kingston		\$116.60

Principal Transactions:

Loss on the sale of 1000 Northern Pacific Ry. Ref. Bonds	\$375.79
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# ANNUAL REPORT OF THE SCHOOL COMMITTEE



## SCHOOL DIRECTORY

### SCHOOL COMMITTEE

P. Cabot Rushton, Chairman	Term expires 1942
Mrs. Dorothy Hathaway, Secretary	Term expires 1943
Mrs. Ruth H. Bailey	Term expires 1944
Clarence S. Ertman	Term expires 1942
Lawrence H. Burnham	Term expires 1944

### SUPERINTENDENT OF SCHOOLS

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

### SCHOOL CALENDAR

#### 1941-1942

Fall Term	September 9 to December 24, 1941
Vacation	December 24 to January 5, 1942
Winter Term	January 5 to February 20, 1942
Vacation	February 20 to March 2, 1942
Second Winter Term	March 2 to April 17, 1942
Vacation	April 17 to April 27, 1942
Spring Term	April 27 to June 19, 1942

## HIGH SCHOOL GRADUATION

June 10, 1942

Schools will be closed for Columbus Day, October 12, Teachers' Convention, October 30, Armistice Day, November 11, the Wednesday preceding Thanksgiving, at 12 noon, and the Friday following, New Year's Day, Good Friday, April 3, 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	Prin. High
Lucy E. Treat	A.B.	Colby College			High
Dorothy W. Oliver		Burdett College			
	B.B.A.	Northeastern University			High
Hazel Hill	A.B.	Tufts College		Univ. of Maine—Univ. of Colorado	High
C. Howard Goding	B.S.	Springfield College			High
Frank D. Robins	B.A.	Wesleyan University			High
Harry W. O'Connell	B.S. in Ed.	Fitchburg Teachers College			High
Lottie G. Corneally		Regina, Sask Normal		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 and Boston University	High
Helen B. Cushing		Bridgewater Teachers College			
	B.S. in Ed.	Fitchburg Teachers College			Prin. Elementary School
Narda D. Anti	B.S. in Ed.	Boston University		Bates College	Cobb
Ruth M. Bissett	B.S. in Ed.	Bridgewater Teachers College			Cobb
Ruth A. Lafrennie	B.S. in Ed.	Fitchburg Teachers College			Cobb
Gertrude A. King	B.S. in Ed.	Lowell Teachers College			Cobb
Elspeth Hardy		Salem Teachers College		Boston University	Howland's Lane
Esther DiMarzio		Fitchburg Teachers College		Boston University	Howland's Lane
Elizabeth Wood	B.S. in Ed.	Bridgewater Teachers College			Howland's Lane
Florence S. Bulme		Curry School of Expression		Hyannis Teachers College	
				Boston University	Maple Avenue
Mary A. Curran		Bridgewater Teachers College			Maple Avenue
Frederick Winters	B.Mus.	Boston Uni. Col of Music			
Anna M. Loya	B.S. in Public School Art	Edinboro Teachers College, Pa.			
		School Physician, Oscar C. Swope, M.D.			
		School Nurse, Emma J. Mange			

## REPORT

The School Committee has a successful one in on

During 1941, a staff granted in addition to Committee has attempted and other repairs as f

In order to accomplish the following in which was refinished exterior painting during t were sanded and refin. painted inside and outs of further repairs and al About one half of the nsi and several room floors building needs an outsi major and costly repair building that the Commi money. If this building tensive repairs will be the heating system in th years ago and it is out

The approximate an ings were as follows: C \$608.24; High School, \$ This leaves a balance in

The Committee feel tee and the Town in ear contrary to good practi was particularly clear du and anticipated shortage

## REPORT OF SCHOOL COMMITTEE

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The School Committee considers the past year to have been a successful one in our school system.

During 1941, a special repair appropriation of \$2,685. was granted in addition to the regular school budget account. The Committee has attempted to make necessary major repairs first and other repairs as funds permitted.

In order to acquaint the voters with the repair work accomplished the following information may be of interest. Cobb School, which was refinished outside in 1940, was given a complete interior painting during the summer of 1941 and the corridor floors were sanded and refinished. The Maple Avenue building was painted inside and outside and while the basements are in need of further repairs and alterations, the building is in fair condition. About one half of the inside of the high school building was painted and several room floors sanded and finished. The high school building needs an outside painting job immediately. So many major and costly repairs were needed in the Howland's Lane building that the Committee has not felt it wise to expend much money. If this building is to be utilized many more years, extensive repairs will be necessary. As an example of the need, the heating system in this building was installed over thirty-five years ago and it is out of date and expensive to operate.

The approximate amounts expended in the different buildings were as follows: Cobb School, \$1,057.56; Maple Avenue, \$608.24; High School, \$765.30; Howland's Lane School, \$248.23. This leaves a balance in the special repair account of \$5.67.

The Committee feels that the action of the Finance Committee and the Town in earmarking certain items in the budget is contrary to good practice. The short-sightedness of this policy was particularly clear during 1941. In the period of rising prices and anticipated shortage of many school supplies the Committee

was unable to use for the purchase of supplies the balance of \$261.93 left in the salary account. Here was an opportunity to save twenty to thirty per cent of which we are unable to take advantage.

The cost of operating your schools in 1942 will be considerably higher than in recent years. Our bus contract which expired in June has been renewed for a period of three years. Our previous contract was on a basis of \$12.75 per school day. Our new contract is \$20 a day which represents an added expense of over fifty per cent for transportation. The cost of supplies and equipment which have already risen considerably is certain to go higher.

The Committee is requesting increases for nearly all teachers, particularly those in the lower (brackets). There are two reasons for this request. In the first place the increased cost of living has affected all of us. Secondly, we feel that our teaching staff, at present, is the best in history of the Kingston schools and with the demand for teachers so great, we are sure we cannot replace these people at their present salary. In recent years we have hired new teachers at a beginning salary of \$900. The lowest figure at which we can expect to hire teachers now available is \$1200. It would be a mistake to risk taking on new teachers while there is a possibility of holding those we have, with a reasonable salary increase.

The Committee is pleased to approve a W. P. A. lunch project for the schools by which all children can receive a hot lunch at a very small charge.

The Adams Lecture Fund has been administered as usual and Mrs. Ruth Bailey has acted as chairman. The fund has provided films for use in the schools and supplies for visual education. It also provided lectures for the schools and evening lectures for the school children and public.

Every effort has been made to have children cared for during an air raid. Teachers in all buildings have been notified of their responsibilities and practice drills have been held. In the event

of an air raid parents are requested not to call for their children at the school building but to leave them in the care of the teacher until all danger has passed.

Respectfully submitted,

P. CABOT RUSHTON, Chairman,  
DOROTHY HATHAWAY, Secretary,  
RUTH H. BAILEY.  
CLARENCE S. ERTMAN,  
LAWRENCE H. BURNHAM.

## REPORT OF SUPERINTENDENT OF SCHOOLS

The Kingston School Committee  
Kingston, Mass.

I herewith present the annual report of the Kingston School Department, for your consideration and for the people of Kingston.

The year 1941 carried our Nation and its schools from a democracy at peace, into a world in the turmoil of war. This is bringing new problems to the schools, and new adjustments in their aims and work. Nevertheless there are many vitally important facts that stand out as guiding aims for citizens and school staffs.

For Safety, air raid plans have been prepared, for our children while in school or passing from home to school and return. These plans differ for each building, and are clearly understood by students and teachers in each case. Drills are being carried out to test these plans and the safety arrangements for students. Parents should consult the principal of each building concerned, so that they too may understand and cooperate.

Through our determination and efforts, our Nation must and will continue to live, protecting our people in the many honorable ways of earning a living and the pursuit of happiness. The hope of our Nation's future still rests in the children and youth of today, and this future lies largely in the kind of education they receive today. War necessities will force new activities needed to preserve the nation, but it is fundamental that our schools shall not be curtailed or allowed to suffer in their effectiveness in education.

Even in war times, our schools must continue to prepare their students for the peace which is to follow.

For years our elementary schools have gone beyond the teaching of reading, writing, and arithmetic. They have taught

the fundamental backgrounds of history and social sciences, and of natural sciences which underlie much of our senior high school work. During the past decade our elementary schools have developed very effective ways for handling the complex problems of the child in his first steps in learning. The "group plan" for teaching the skills involved in reading and number facts and their applications; the development of units of work in history and geography, nature study and other fields, these are gains of the past few years, and must not be lost. Visual aids are most important in certain phases of the learning process. The most important gain of all is the changes in teaching methods and organization of work which is made possible by the testing program and well-chosen texts and class-room materials.

The elementary schools are organized to recognize the capabilities of each child, and educate him as fully as our facilities permit. Because of the thoroughness of this work and the educational reports on each child, the secondary school teachers have invaluable information with which to direct and speed his education toward the goals he is capable of reaching.

Frequent teacher changes in the elementary grades have handicapped our best work at times. However, the losses in educational progress are minimized by the training, enthusiasm and energy of the new teachers, the cooperation of the old teachers, and careful supervision.

The junior high school teachers recognize their special function in the school system, and are working faithfully on their job of education in the early adolescent years. This special function is to know their students in great detail, from the records of the earlier grades, and from personal contacts. Then, as far as possible, they arrange their subjects and the aims of students toward definite goals which can be reached through the high school courses.

The work of the senior high grades, of the small six year high school, has become surprisingly complex, especially to the uninitiated. The old fixed programs for college preparation or commercial preparation, and similar curriculae were easier to

manage but no longer fill the full requirements. The present program has to be flexible to an unusually high degree in order to provide for the wide range of aims and capabilities of the students. The tasks of the principal and teachers is far greater than formerly.

The Kingston High School is planned basically to prepare its students for living in peace times. In common with many other high schools we have emphasized the two-fold duty of (1) preparing our students to live richer, better lives, through the cultural studies, and (2) giving certain basic preparations to earning a living.

Many of our high school courses are organized to help students to understand the background of social and economic problems and to think their ways through clearly to the best solutions of these problems in a peace time world. These courses have been successful in a high degree. These problems will remain when peace returns, and our students will still need these courses as part of their life preparations.

One of the most fundamental, and still rather neglected needs of our Kingston youth, who are growing to maturity, lies in getting them ready to earn a living as soon as schooling is over. This new concern is to prepare the young graduate, who will definitely not continue his studies in another school, to be self-supporting. This is especially difficult in a region such as Kingston's, with its few industries, and situated far from the large industrial and agricultural areas. Our commercial course has been the only pre-vocational course in this sense, and it does function successfully. However, it has been possible to place satisfactorily only the top-ranking graduates from this course in earning positions. This is due to the narrow field for clerical employment nearby, and the keen competition of other commercial departments in similar high schools. The principals and teachers all knew there were many students taking this course, who were out of place and should be taking far more practical types of work.

Therefore several years ago, preliminary work was begun for these students by introducing certain shop courses for boys,

and domestic arts courses for girls, all integrated with many of the courses in English, History, and the Sciences. The shop course for boys is especially important. Here boys learn to make drawings, to read them, and to make articles in wood. This is fundamental training to working with metals, which is a specialty of the Southern New England Area. These courses are not as thorough as are required to learn a trade. Nevertheless, incomplete as they are, they speed up enormously the learning of trades and industrial occupations when the boys get their first opportunities for employment.

Moreover, these courses help to give a real aim and drive to the young student who finds no special hope for him through pure book-learning activities. The shop course is developed to the point where freshmen and sophomores, and a very few juniors and seniors, are getting real foundations for later employment.

The Domestic Arts program for girls is still in a partly developed stage. Good basic courses are available in sewing and dress design, and some home making. No courses are available in cooking, care of the sick, or home planning.

About ten per cent of the graduating classes finish the college preparatory course. Because this is maintained according to requirements of the State Department of Education, the Kingston High School is in the Class A List of high schools, with certificate privileges to certain New England Colleges. As long as the college preparatory course is maintained in our high school, the level of scholarship required of the students should be the highest possible.

Previous reports have emphasized the great need of more laboratories and equipment for sciences, shop and domestic sciences. The first steps have been taken toward the provision of new buildings on a centralized plan and a building program within the means of the town. It seems probable that a major building program will have to be deferred until the war is over. However, it remains our duty to prepare full plans for future schools, which can be put into effect as soon as peace returns.

### TEACHER CHANGES

Just as the elementary schools are often handicapped by frequent teacher changes, so also does the secondary program suffer likewise. Furthermore, the Kingston salary schedule is too low to attract and hold many desirable teachers, as we have learned in the past years. It has now dropped to a level where only inexperienced teachers can be employed to fill vacancies which occur. Many fine new teachers have come to us, acquired their experience and soon left for more desirable positions at much higher salaries and better opportunities for advancement. We must recognize that every new teacher costs our pupils some losses, until the teachers get the experience which gives them added values.

Moreover, the cost of living is rising for teachers as well as for others. There are many new vacancies calling for teachers, making the competition very keen at times to secure the services of the best. There is a serious shortage of trained candidates in the fields of English, Science, Mathematics, and Shop. It is inevitable that salaries will have to be raised if we are to continue to attract and hold good teachers.

Teacher changes to be recorded for this year are as follows: Mr. Kingsley Perry resigned to go to Amherst, Mass. High School. His place is taken by Mr. Frank Robins of Lynn, graduate of Boston University. Mr. Francis Moran left to accept a position in the Guilford Connecticut High School. Miss Ardele Leonard left on account of marriage, her place being taken by Miss Ruth Bissette, graduate of Bridgewater State Teachers College. Miss Marion Lupica returned to teach in her home city of Brockton. Her place is taken by Miss Ruth Lafrennie, graduate of Fitchburg State Teachers College. Miss Rena King was married to Mr. Francis Moran, her place being taken by Miss Gertrude King, graduate of Lowell State Teachers College. Miss Anne Corbett resigned as Supervisor of Art to give full time to teaching in Whitman, Mass. Her place is taken by Miss Anne Loya, of Boston. Mr. Edward Berberian resigned as Supervisor of Music. This position was filled by Mr. Frederick Winters, graduate of the Boston

University School of Music. He had begun a most promising program of music for all of our schools when he was granted leave of absence to enter the armed forces of the United States.

In conclusion, I wish to thank all who have rendered the help which has made possible the progress of the past years, especially those noted above and in previous reports. It is, more than ever, our duty to keep our education unslackened during these uncertain days ahead. This will require fullest cooperation of all and high courage and faith in our schools, our nation, and its future.

Respectfully yours,

CHARLES W. LAWRENCE,  
Superintendent of Schools.

# REPORT OF THE PRINCIPAL OF THE HIGH SCHOOL

December 31, 1941

Superintendent of Schools  
Kingston, Massachusetts

Dear Mr. Lawrence:

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

## PUPIL ENROLLMENT, DECEMBER 1, 1941

Grade	7-12	7-11	8-11	8-25	9	10	11	12	P.G.	Total
Boys	14	14	13	14	27	15	9	14	0	120
Girls	14	11	7	6	17	21	14	11	0	101
Total	28	25	20	20	44	36	23	25	0	221

The enrollment in secondary grades is the largest we have had in any year. Not only do Grades 7 and 8 continue to maintain the high level set in recent years but the registration in Grades 9 and 10 remains above average. At this time we face a problem in finding home room accommodations for the present Grade 9 and Grade 10. A similar condition will prevail next year for the new Grade 9 and Grade 10. I have found it necessary to schedule double classes in English for Grades 9 and 10, and in Social Studies for Grade 9. This has been accomplished by increasing the teaching load of four of our teachers. It should be obvious that a point is soon reached at which an increase in teaching load results in less effective teaching.

In September, 1941, pupils in Grades 7 and 8 were assigned to home rooms on a heterogeneous basis instead of the homogeneous plan used for several years and we are well satisfied with the results. For Social Studies, pupils in these grades have been

assigned on a homogeneous basis because of the importance of preserving group abilities in reading. In general, we have found classes more stimulating and better balanced, and the spread in abilities which exists has been cared for by differentiated assignments and group work.

During the present year we are working on a plan which we hope will enlarge our subject offering while, at the same time, provide more intensive work in some fields. In past years among the Senior electives offered were Problems of Democracy, Business Organization, and Homemaking. These subjects had been added to our Program of Studies at different times, and as the courses developed, we recognized some duplication in subject matter treated. Under our new plan Problems of Democracy, which analyzes the political and social aspects of many questions has been made a half-year course, and an additional half-year course stressing economic backgrounds and industrial changes has been introduced for Seniors. At the same time a half-year course in Office Practice is offered to Senior commercial students. To accomplish these modifications with our present teaching staff, Economic Geography which has been a full year course in Grade 10, has been made a half-year course with particular emphasis on Latin America. A full year course in Business Organization formerly offered in Grade 12 has been revised and is being offered in the second half year of Grade 10. We believe that these changes will result in strengthening the Social Studies background of our commercial program and that they will make it possible for a greater number of students to elect the advanced Social Studies work. The Home Management course is unchanged.

In September, 1941, we resumed football as a major inter-scholastic sport after having dropped the game for five years. Although adequate supervision was provided, and Mr. Goding and Mr. Spath are well qualified to teach the game, the response on the part of students would appear to indicate that we are too small a school to continue the sport. At no time did we have twenty-two boys in uniform and the average attendance for the season was approximately fifteen. The cost of outfitting a player is high and the proceeds from games played at the Community Field is negligible. Expenditures exceeded receipts by \$145, a

deficit which was covered by an Athletic Association membership plan adopted this year for the first time. Other sports have been carried on as in past years with a satisfactory number of students taking part. It is noticeable, however, that sports for girls are more popular than those for boys and this is difficult to understand inasmuch as it reverses the usual condition.

During the latter part of the school year, 1940-41, I was able to schedule one period weekly of supervised physical training for Grade 7 and 8 boys at the Community Building. So far in the present year I have been unable to carry on that program because of increased teacher load, although I hope to work out a similar plan in 1942. In general, physical education activities for Grades 7 and 8 are neglected and while we have men enough on our staff to carry on the work, we are unable to find the necessary time. I am convinced that physical education in Grades 7 to 12 will never be adequate until we employ a trained man who will give at least two-thirds of his time to this work.

During the present year four of our students are employed on N. Y. A. projects about the building. Other students made applications for work of this type which was denied them because of a reduced appropriation.

In May, 1941, Norma Thompson and Fred Loring were awarded typing certificates in the National Clerical Ability Test administered at Braintree. This was the first time we had prepared students for the typing examination and we were particularly gratified at the results, as our program calls for two years of typing instead of the three years offered by most candidates for the certificate.

In June we were notified by the Katherine Gibbs School of Boston that Miss Marie Mahler of the Class of 1941 had been selected from a large number of students from over fifty high schools for a two year competitive scholarship award. The scholarship provides for full tuition for two years. Miss Doris Riedel, who is now studying at the New England Conservatory of Music, was granted the Catholic Junior League of Kingston \$100 scholarship at the 1941 graduation exercises.

Two changes occurred on our regular teaching staff and some new teaching assignments were made as a result of the change. The number of daily periods devoted to Shop has been increased from three to four as it is practically impossible to accommodate twenty-five Grade 7 boys in our small Shop at one time. Mr. Spath is teaching Modern European History, Miss Corneally Plane Geometry, and Mr. Goding Grade 8 Hygiene. I was obliged to assign Miss Hall to a section of Grade 9 Social Studies thereby eliminating a period of valuable work which she had been able to do in the library.

Most of our teachers carry six full teaching periods of work daily and on some days many of them have seven straight classes. This is an abnormal load of teaching which results in tremendous pressure in the matter of preparation and class work. Our teachers are carrying on splendidly but it is clear that the individual pupil suffers when teachers are overworked. There will be little opportunity for intensive individual remedial work until a part-time or helping teacher can be assigned to our grades.

The resignation of Mr. Francis Moran, who has accepted a more promising position, has resulted in the return to the principal's office of a considerable amount of routine detail work which Mr. Moran formerly handled. As a result, much of the work of individual counseling and curriculum reorganization which I had been doing has been reduced. At no time has there been greater need than at the present for intelligent counseling of high school pupils and it is to be regretted that this work must be restricted in our school.

Our extra-curricular program continues on a satisfactory basis. The Driving Club has demonstrated renewed enthusiasm under the direction of Mr. O'Connell, and a First Aid group is working with Mr. Goding. Nevertheless, the saturation point in extra-curricular activities would appear to have been reached and it remains for us to encourage those activities which in our opinion are productive of the most desirable outcomes.

I propose to conduct the school program in as completely normal a fashion as is possible under the stress of war time.

The most important contribution of any school, namely intelligent citizenship, is no different today from what it has been for the past hundred years. High school students will be expected to carry out the responsibilities assigned to them according to their status as school pupils. The school would not be worthy of its function if it permitted emotional reaction and hysteria to envelope its classrooms.

Our older boys and girls are organized with specific responsibilities for an emergency situation. Younger boys and girls have been drilled to carry out their part in the emergency plans. Our teachers are making their contribution to the defense program of the community. As a school we are prepared to meet the test when it may be necessary.

May I express to you and to the members of the school committee my appreciation for the help and cooperation which has been extended to me.

Very truly yours,

RAYMOND G. McCARTHY,  
Principal Kingston High School.

## SCHOOL CENSUS

October 1, 1941

	Boys	Girls	Total
Persons under 5 years of age	63	77	140
Persons 5 years of age and under 7 years	42	41	83
Persons 7 years of age and under 16 years	187	174	361
Persons 16 years of age and under 21 years	85	55	140
Totals	377	347	724

## ATTENDANCE STATISTICS

September, 1940—June, 1941

	Grades 1-6	Grades 7-12
Pupils Enrolled	240	219
Average Membership	237	203
Average Attendance	226	198
Per cent of Attendance	95.19	97.53

## SCHOOL MEMBERSHIP

October 1, 1941

Grade	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930
1	39	32	40	37	42	43	54	57	57	60	62	57
2	43	37	38	40	38	51	59	45	58	53	56	46
3	37	41	38	42	49	57	54	60	55	57	51	48
4	39	36	45	50	52	47	51	47	53	43	45	43
5	38	46	49	54	51	50	41	39	37	43	37	47
6	48	47	60	53	48	43	37	35	40	39	41	53
7	52	49	46	51	45	36	35	31	41	36	52	54
8	38	45	51	42	36	32	27	32	33	41	44	27
9	44	42	32	35	35	33	33	24	38	43	35	45
10	37	30	36	31	26	29	24	34	36	30	38	40
11	24	25	25	19	22	18	29	33	24	37	35	15
12	25	23	21	19	18	26	29	18	33	33	18	27
P. G.		2			2							
Ungraded					19	16	16	36				
Totals	464	455	481	473	483	481	492	491	505	520	514	502

# KINGSTON SCHOOL DEPARMENT

	Budget Request 1942	Extended 1941	Extended 1940
<b>Expense of Instruction:</b>			
Teachers' Salaries	\$26,570.00	\$25,958.07	\$25,593.39
Supervisors' Salaries	1,300.00	1,300.00	1,300.00
Books and Supplies—High	1,500.00	2,339.93	2,335.02
Convention Expense		14.70	
Ship and Dom. Science Sup	275.00		
<b>Expense of Operation:</b>			
Janitors' Wages	2,436.00	2,236.00	2,236.00
Janitors' Supplies and Light	690.00	523.78	539.39
Fuel	3,060.00	2,092.89	1,953.29
Repairs—Misc. Operation	350.00	77.03	353.21
Typewriter Exchange	300.00	252.50	317.59
Insurance			
<b>Auxiliary Agencies:</b>			
Health	1,225.00	1,212.96	1,219.94
Transportation	3,920.00	2,910.25	2,083.45
General Control	2,353.75	2,187.93	2,134.49
New Equipment	1,000.00	998.88	265.54
Fence			
	\$46,329.75	\$42,184.92	\$41,049.82
<b>Outside State</b>			
Special Repairs	3,559.00	2,679.33	1,953.65
Maple Ave.—Roof and Fire Escape			
Cobb—Boiler, Heating			
		\$41,861.25	\$43,023.57
<b>Total Expenditures</b>			
		1941	1940
		3,770.00	3,500.00
<b>REIMBURSEMENTS:</b>			
Mass School Fund Part 1		749.17	749.17
Salary and Expense of Superintendent		553.20	594.42
State and City Wards			221.50
Vocational Education		3.43	
Miscellaneous Receipts and Refunds			
Tuition & Telephone, Plympton, Halifax, Pembroke			
		\$4,326.63	\$5,365.39
<b>Total Reimbursements</b>		\$40,537.62	\$37,658.45
<b>Net Cost to Town</b>			

# BUDGET ESTIMATE FOR 1942

Expended 1939	Expended 1938	Expended 1937	Expended 1936	Expended 1935	Expended 1934
\$24,511.94	\$23,988.38	\$23,825.87	\$23,120.11	\$23,568.69	\$21,841.62
1,210.00	1,150.00				
2,522.66	2,466.50	2,573.79	2,564.59	2,572.90	2,351.76
2,236.00	2,236.00	2,161.68	1,938.82	1,935.82	1,876.87
399.19	446.72	459.76	472.42	432.18	321.00
2,096.83	1,999.50	1,913.50	2,148.25	1,925.37	1,475.40
1,045.01	1,221.62	1,019.58	1,679.29	1,216.76	2,039.81
	283.10	314.91	292.14	333.82	336.84
1,213.23	1,210.00	1,215.60	1,146.95	1,148.95	1,119.20
2,366.00	2,467.60	2,517.95	2,516.25	2,691.50	2,688.50
2,125.72	2,115.63	2,099.02	2,092.66	2,063.25	2,027.15
265.92	305.72	496.74	683.08	375.59	224.40
		400.00	300.60		83.56
\$39,992.52	\$39,690.77	\$38,998.40	\$38,951.56	\$38,267.93	\$26,385.91
	27.12			30.00	
	505.30(1)	529.80(2)		(3)	\$35.00
		798.00			
\$39,992.52	\$40,423.19	\$40,323.20	\$38,954.56	\$38,297.93	\$37,220.91
1939	1938	1937	1936	1935	1934
3,440.00	3,250.00	3,250.00	3,500.00	3,500.00	3,180.00
749.17	749.17	749.17	749.17	749.17	
852.01	740.14	886.22	1,030.90	913.91	625.50
271.89	193.89	31.68			47.50
8.00		2.00			
		6.00	65.38	110.64	147.81
\$5,320.98	\$4,933.20	\$4,919.07	\$5,351.45	\$5,273.75	\$4,000.81
\$34,671.55	\$35,489.99	\$35,407.13	\$33,603.11	\$33,024.18	\$33,220.10

# MEMBERSHIP, OCTOBER 1, 1941

School	Gr.	Age																		Total
		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19				
Howland's Lane	1	4	31		1												39			
	2		9	29	5												43			
	2		9	29	5												43			
	3				2	14	9	2									27			
Cobb	4				4	18	3	3	1								29			
	5					6	12	3	4	1							26			
	6						4	11	8	4	1						31			
	3			1	8		1										10			
Maple Avenue	4				2	7	1										10			
	5					1	10					1					12			
	6							3	4	8	2						17			
	7								5	22	16	4	3	2			52			
High	8								9	16	5	5	2				38			
	9								2	8	26	6	2				44			
	10										6	25	6				37			
	11										1	9	13	1			24			
	12											1	13	9	2		25			
	P.G.																			
Totals		4	43	32	31	11	36	29	54	17	11	49	39	10	2		461			

## PUPILS NEITHER ABSENT NOR TARDY

September, 1940—June, 1941

### High School

Kathleen Mahler  
William Santaro  
Marie Vernazzaro  
Alice Bradford  
Louis Pederzani  
Anna Ryl  
Leon Lopes  
Margaret Cavicchi  
William Lawrence

Armando Taddia  
Bartholomew Vernazzaro  
Sylvia Nogueiro  
Elizabeth Adamson  
Robert Malone  
Henry Briggs  
Bernice Rovotti  
Geraldine Higgins

### Maple Avenue

Carol Adamson  
Doris Chandler  
Barbara Cole

## Cobb

Joan Goyoni  
Louise Lopes  
Robert Freyermuth  
Irene Fiola

Shirley Calkins  
John Minelli  
Manuel Pires  
Blanche Tison

### Howland's Lane

Marjorie Adamson  
Doris Merry

## KINGSTON HIGH SCHOOL

Class of 1941

## GRADUATION EXERCISES

Wednesday Evening, June Eleventh

Nineteen Hundred Forty-one

at Eight o'clock

Reed Community Building

Kingston, Massachusetts

## ADAMS PRIZES

Coeli Tarantino  
Doris Riedel  
Marilyn Ford  
Louise Clarke  
Helen Bailey

Warren Kriegel  
Roger Holmes  
Roy Tangley  
Louis Stegmaier  
Albert Raimondi

## WASHINGTON AND FRANKLIN MEDAL

for excellence in the study of United States History  
awarded to

Marie Mahler

D. A. R. GOOD CITIZENSHIP MEDAL awarded to

Marie Mahler

Class Motto: Effort Is Never Wasted

Class Colors: Scarlet and White

# GRADUATING CLASS

June 11, 1941

Laura Rita Benea	Commercial
*Oscar Frank Bouchard	General
Mariana Barbara Cabral	General
Louise Alice Cobb	Commercial
Doris Louise Corazzari	General
Florence Marie Eddy	General
*Wilfred Charles Emond	Commercial
Roger Anderson Holmes	Commercial
Josephine Mary Iannucci	General
Evelyn Elizabeth Jackson	Commercial
Warren Howard Kriegel	General
*Marie Elizabeth Mahler	College
Charlotte Mae Merry	General
John Joseph O'Brien	General
Doris Louise Riedel	Commercial
Ralph Joseph Santoro	Commercial
Lois Hope Sloan	Commercial
Coeli Christine Tarantino	College
John Ventura	General
Dorothy Mildred Walsh	Commercial
Sylvia Frances Walter	Commercial
Irene June Zona	Commercial

\*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 Seventh Day of March Next, 1942  
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 Moderator, a Town Clerk, one Selectman, a Treasurer, a Collector of Taxes, two Constables, a Tree Warden, and one Member of the Board of Public Welfare, all for one year. One Selectman, and one Member of the Board of Public Welfare for two years. One Selectman, one Assessor, one Member of the Board of Public Welfare, two Members of the School Committee, two Trustees of the Public Library, one Member of the Playground Commission, and one Water Commissioner, all for three years.

Art. 2. At the close of the Election and after the announcement of the results of the election, the meeting will stand adjourned until SATURDAY, the fourteenth day of March following, at 1:30 P. M. at the REED COMMUNITY BUILDING when such officers as are to be nominated from the floor will be chosen.

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

Art. 4. To see if the town will vote to fix the salaries of 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, 1942, 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 conjunction with any money which may be allotted by the State or County, or both, or by the County alone for this purpose.

Art. 8. To see if the town will vote that the private way, known as Home Park Court, 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 under Chapter 79, General Laws.

Art. 9. To see if the town will vote to raise and appropriate the sum of \$750.00 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, as amended by Chapter 72, Acts of 1941.

Art. 10. To see if the town will vote to raise and appropriate a sum of money, as authorized by Chapter 487, Acts of 1941, to be expended by the Selectmen for any of the purposes stated in Section 1 of said Chapter 487 as follows:

Section 1. Any city and town is hereby authorized, for the duration of the national emergency, to raise and appropriate such sums of money as it may deem necessary for the preservation of health and protection of persons and property; to purchase equipment, uniforms and supplies for auxiliary fire and police departments, air-raid wardens, first aid rescue squads, and other essential units of defense; to provide for the training of its citizens in

first aid and other matters essential to civilian defense; and to provide for such other means as may be necessary in the national emergency for the protection of the people and property in such city or town.

Art. 11. To see if the town will vote to raise and appropriate \$1,000.00 for providing co-operation with the federal government in unemployment relief and other projects, of direct or indirect benefits to the town or its inhabitants.

Art. 12. To see if the town will vote to raise, by loan or otherwise, a sum of money for the purchase of a piece of suburban fire equipment. Payment for said equipment to be provided by raising the amount required under Section 7, Chapter 44, by tax levy, and the balance required, by borrowing under Clause (9), Section 7, Chapter 44.

Art. 13. To see if the town will vote to raise by tax levy or loan, or transfer from available funds, and appropriate to the use of the Fire Engineers, with the approval of the Selectmen a sum of money for the purchase of a portion of the property on Maple Street, now owned by Henry Herget, and formerly owned by the Standard Oil Co., consisting of a garage building and a storage building and approximately 18,000 square feet of land with about 217 feet of frontage on Maple Street, and including alterations to provide living quarters for a care-taker, re-locationing Siren control, and making this property complete for use as a fire station.

Art. 14. To see if the town will vote to amend the present By-Laws, by inserting after Section 11 of Article IX the following new section:

SECTION 12. Whenever, for the purpose of removing or plowing snow, or removing ice, from any way, it becomes necessary to remove, or cause to be removed, to some convenient place, including in such term a public garage, any vehicle interfering with such work, the superintendent of streets or other officer having charge of ways, is hereby authorized to remove, or cause to be removed, the said vehicle and liability for the cost of such removal, and of the storage charges, if any, resulting therefrom, shall be imposed upon the owner of such vehicle.

Art. 15. To see if the town will vote to raise and appropriate \$780.00 to satisfy the mortgage on the property of the Town of Kingston known as the August Anderson property.

Art. 16. To see if the town will authorize the Selectmen to control, regulate or prohibit the taking of eels, and any or all kinds of shellfish and sea worms within the borders of the Town of Kingston and such other authority as is provided in Section 52 of Chapter 130 of the General Laws, as inserted therein by Chapter 598 of the Acts of 1941, or take any action in relation thereto.

Art. 17. To see if the town will authorize the Selectmen to issue licenses for private shellfish grants in accord with the provisions of Section 57 of Chapter 130 of the General Laws, as inserted therein by Chapter 598 of the Acts of 1941, or take any action in relation thereto.

Art. 18. To see if the town will vote to raise and appropriate the sum of \$300.00 for the purposes of maintaining during the ensuing year, the mosquito control works as estimated and certified to by the State Reclamation Board in accordance with the provisions of Chapter 112, Acts of 1931.

Art. 19. To see if the town will vote to accept Section 6B of Chapter 40, which is as follows:

A city or town which accepts this section may appropriate money for the purchase of uniforms for members of its police and fire departments.

Art. 20. To see if the town will vote to raise and appropriate a sum of money for the purchase of uniforms for members of its police department.

Art. 21. To see if the town will vote to sell the present Police automobile at private sale (By-Law, Section 6, Article 8).

Art. 22. To see if the town will vote to accept the settees, presented by the Kingston Civic Association, for use at Gray's Beach.

Art. 23. To see if the town will vote to accept a picture of Walter H. Faunce presented to the town by Eliza H. Faunce.

Art. 24. To see if the town will vote to raise and appropriate a sum of money for the purchase and installation of a set of doors for the vault used by the treasurer, collector and town clerk. These doors to conform to specifications of the Supervisor of Records.

Art. 25. To see if the town will vote to raise and appropriate a sum of money to be used by the Selectmen for the purchase of grave stones for the graves of certain persons who have been or may be buried at public expense.

Art. 26. To hear the report of the committee, appointed at the annual town meeting in March 1941, to make a survey of the School buildings of the town and take any action thereon.

Art. 27. To see if the town will vote to raise and appropriate a sum of money to be used by the Selectmen for printing in book form, By-Laws, traffic regulations, shellfish regulations, and any other regulations of the town now in effect.

Art. 28. To see what action the town will take regards re-grading and re-surfacing driveway at High School, and raise and appropriate a sum of money therefor.

Art. 29. To see if the town will vote to raise and appropriate a sum of money for the purchase of additional equipment required in serving school lunches.

Art. 30. To see if the town will vote that water pipes be laid from Delano Avenue down Seaver Street to provide for all year service to the property of Atlante Campagne.

Art. 31. To see if the town will vote that a sum of money available in Free Cash be appropriated to reduce the tax levy.

Art. 32. To see if the town will vote that the following appropriation balances be closed out to surplus revenue:

Fire Dept.—1938	\$45.06
Health—1938	30.00

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

The polls will be opened at 6:15 o'clock A. M. on Saturday the seventh, 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 fourteenth.

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

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

Given under our hands this seventeenth day of February, 1942.

A true Copy. Attest:

WILLIAM M. POST.  
JOHN J. MOORE.  
PERCY W. BAILEY,

Selectmen of Kingston.

## FINANCE COMMITTEE REPORT 1942

To the Citizens of Kingston:

Your Finance Committee submits herewith its annual report and recommendations on appropriations and other matters to come before the voters at the Annual Town Meeting, to be held at the Reed Community Building, on Saturday, March 14, 1942.

The majority of budgets submitted by the various departments showed requests for salary increases. After careful consideration of each individual case, the Finance Committee have recommended a few adjustments where it appeared that the compensation being paid was considerably out of line.

The most important item that will come before you at the Town Meeting has to do with the Fire Department. They have inserted two articles in the Warrant; one asking for a new piece of fire fighting equipment and the other to purchase housing facilities and provide quarters for a full time caretaker.

At the Annual Town Meeting last year, the Fire Department reported on the problems that were facing them at that time. And although it has not been necessary for them to move from the present location during the year, there has been no improvement made in these conditions. Your Finance Committee feel that we have been very fortunate in having a Fire Department that has cost us such a small amount annually for so many years, and it is our recommendation that the Town adopt these items.

The Budget item submitted by the Water Department for relaying water mains on Summer Street, was not recommended by the Finance Committee. The basis of this recommendation has nothing to do with the merits of the project, but is due to the fact that the Fire Department has a greater problem which in our opinion should be taken care of first.

Your Finance Committee has spent many hours in the study and consideration of these Budget and Warrant items. All that we ask in payment for our time is that each and every one of you realize that your responsibilities do not end with the reading of this report, and that you give up just a few hours of your time to attend the Town Meeting, Saturday, March 14, 1942.

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:

Moderator	\$25.00
Town Clerk	125.00
Treasurer	600.00
Collector	700.00
Chairman of Selectmen	300.00
Other Selectmen, each	175.00
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 of Board of Assessors	800.00
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 conjunction with any money which may be allotted by the State or County, or both, or by the County alone for this purpose.

We recommend Article 7 ought to pass with an appropriation not exceeding \$1,500.00.

Art. 8. To see if the town will vote that the private way, known as Home Park Court, 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 under Chapter 79, General Laws.

We recommend Article 8 ought to pass with an appropriation not exceeding \$650.00.

Art. 9. To see if the town will vote to raise and appropriate the sum of \$750.00 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, as amended by Chapter 72, Acts of 1941.

We recommend Article 9 ought to pass with an appropriation not exceeding \$750.00.

Art. 10. To see if the town will vote to raise and appropriate a sum of money, as authorized by Chapter 487, Acts of 1941, to be expended by the Selectmen for any of the purposes stated in Section 1 of said Chapter 487 as follows:

Section 1. Any city and town is hereby authorized, for the duration of the national emergency, to raise and appropriate such sums of money as it may deem necessary for the preservation of health and protection of persons and property; to purchase equipment, uniforms and supplies for auxiliary fire and police departments, air-raid wardens, first aid rescue squads, and other essential units of defense; to provide for the training of its citizens in first aid and other matters essential to civilian defense; and to provide for such other means as may be necessary in the national emergency for the protection of the people and property in such city or town.

We recommend Article 10 ought to pass with an appropriation not exceeding \$300.00.

Art. 11. To see if the town will vote to raise and appropriate \$1,000.00 for providing co-operation with the federal government in unemployment relief and other projects, of direct or indirect benefits to the town or its inhabitants.

We recommend Article 11 ought to pass with an appropriation not exceeding \$1,000.00.

Art. 12. To see if the town will vote to raise, by loan or otherwise, a sum of money for the purchase of a piece of suburban fire equipment. Payment for said equipment to be provided by raising the amount required under Section 7, Chapter 44; by tax levy, and the balance required, by borrowing under Clause (9), Section 7, Chapter 44.

We recommend Article 12 ought to pass.

Art. 13. To see if the town will vote to raise by tax levy or loan, or transfer from available funds, and appropriate to

the use of the Fire Engineers, with the approval of the Selectmen a sum of money for the purchase of a portion of the property on Maple Street, now owned by Henry Herget, and formerly owned by the Standard Oil Co., consisting of a garage building and a storage building and approximately 18,000 square feet of land with about 217 feet of frontage on Maple Street, and including alterations to provide living quarters for a care-taker, re-locationing Siren control, and making this property complete for use as a fire station.

We recommend Article 13 ought to pass with an appropriation of \$7,500; \$2,000.00 of which will be transferred from the Special Appropriation made for the use of the Fire Department at the annual Town Meeting in 1941.

Art. 14. To see if the town will vote to amend the present By-Laws, by inserting after Section 11 of Article IX the following new section:

SECTION 12. Whenever, for the purpose of removing or plowing snow, or removing ice, from any way, it becomes necessary to remove, or cause to be removed, to some convenient place, including in such term a public garage, any vehicle interfering with such work, the superintendent of streets or other officer having charge of ways, is hereby authorized to remove, or cause to be removed, the said vehicle and liability for the cost of such removal, and of the storage charges, if any, resulting therefrom, shall be imposed upon the owner of such vehicle.

We recommend Article 14 ought to pass.

Art. 15. To see if the town will vote to raise and appropriate \$780.00 to satisfy the mortgage on the property of the Town of Kingston known as the August Anderson property.

We recommend Article 15 ought to pass with an appropriation not exceeding \$780.00.

Art. 16. To see if the town will authorize the Selectmen to control, regulate or prohibit the taking of eels, and any or all kinds of shellfish and sea worms within the borders of the Town of Kingston and such other authority as is provided in Section 52 of Chapter 130 of the General Laws, as inserted therein by

Chapter 598 of the Acts of 1941, or take any action in relation thereto.

We recommend Article 16 ought to pass.

Art. 17. To see if the town will authorize the Selectmen to issue licenses for private shellfish grants in accord with the provisions of Section 57 of Chapter 130 of the General Laws, as inserted therein by Chapter 598 of the Acts of 1941, or take any action in relation thereto.

We recommend Article 17 ought to pass.

Art. 18. To see if the town will vote to raise and appropriate the sum of \$300.00 for the purposes of maintaining during the ensuing year, the mosquito control works as estimated and certified to by the State Reclamation Board in accordance with the provisions of Chapter 112, Acts of 1931.

We recommend Article 18 ought to pass with an appropriation not exceeding \$300.00.

Art. 19. To see if the town will vote to accept Section 6B of Chapter 40, which is as follows:

A city or town which accepts this section may appropriate money for the purchase of uniforms for members of its police and fire departments.

We recommend no action be taken under this Article.

Art. 20. To see if the town will vote to raise and appropriate a sum of money for the purchase of uniforms for members of its police department.

We recommend no action be taken under this Article.

Art. 21. To see if the town will vote to sell the present Police automobile at private sale (By-Law, Section 6, Article 8).

We recommend Article 21 ought to pass.

Art. 22. To see if the town will vote to accept the settees, presented by the Kingston Civic Association, for use at Gray's Beach.

We recommend Article 22 ought to pass.

Art. 23. To see if the town will vote to accept a picture of Walter H. Faunce presented to the town by Eliza H. Faunce.

We recommend Article 23 ought to pass.

Art. 24. To see if the town will vote to raise and appropriate a sum of money for the purchase and installation of a set of doors for the vault used by the treasurer, collector and town clerk. These doors to conform to specifications of the Supervisor of Records.

We recommend no action be taken under this Article.

Art. 25. To see if the town will vote to raise and appropriate a sum of money to be used by the Selectmen for the purchase of grave stones for the graves of certain persons who have been or may be buried at public expense.

We recommend Article 25 ought to pass with an appropriation not exceeding \$100.00.

Art. 26. To hear the report of the committee, appointed at the annual town meeting in March 1941, to make a survey of the School buildings of the town and take any action thereon.

We recommend Article 26 ought to pass.

Art. 27. To see if the town will vote to raise and appropriate a sum of money to be used by the Selectmen for printing in book form. By-Laws, traffic regulations, shellfish regulations, and any other regulations of the town now in effect.

We recommend no action be taken under this Article.

Art. 28. To see what action the town will take regards re-grading and re-surfacing driveway at High School, and raise and appropriate a sum of money therefor.

We recommend Article 28 ought to pass with an appropriation not exceeding \$300.00.

Art. 29. To see if the town will vote to raise and appropriate a sum of money for the purchase of additional equipment required in serving school lunches.

We recommend Article 29 ought to pass with an appropriation not exceeding \$200.00.

Art. 30. To see if the town will vote that water pipes be laid from Delano Avenue down Seaver Street to provide for all year service to the property of Atlante Campagne.

We recommend no action be taken under this Article.

Art. 31. 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 31 ought to pass.

Art. 32. To see if the town will vote that the following appropriation balances be closed out to surplus revenue:

Fire Dept.—1938	\$45.06
Health—1938	30.00

We recommend Article 32 ought to pass.

Respectfully submitted by the Kingston Finance Committee.

HARRY M. BELCHER,  
JOHN L. GALLERANI,  
GUSTAVO GUIDABONI,  
HARRY HIRST,  
MYRON S. HOLMAN,  
MITCHELL TOABE,  
FREDERICK J. WAREHAM,  
RICHARD W. O'BRIEN, Secretary.  
RICHARD W. O'BRIEN, Secretary,  
FRANK A. RANDALL, Chairman.

# BUDGET 1942

	*Appropriated	‡Expended	Requested	Recommended
GENERAL GOVERNMENT:				
1. Moderator, Salary	\$25.00	\$25.00	\$25.00	\$25.00
2. Selectmen, Salaries and Expenses	1,150.00	1,088.98	1,330.00	1,180.00
3. Accountant and Auditor	1,765.00	1,759.25	2,245.00	2,085.00
4. Treasurer and Collector	2,300.00	2,299.37	2,339.50	2,339.50
5. Tax Title Foreclosures	237.80	227.25	225.00	225.00
6. Assessors	1,550.00	1,549.92	1,750.00	1,650.00
7. Town Clerk	317.50	317.16	326.50	326.50
8. Election and Registration	392.87	392.87	626.00	626.00
9. Finance Committee	10.00	2.00	10.00	10.00
10. Town House	1,325.00	1,134.76	1,260.00	1,260.00
11. Town House Fixtures			50.00	50.00
PROTECTION OF PERSONS AND PROPERTY:				
12. Police	\$3,715.00	\$3,711.66	\$3,900.00	\$3,800.00
13. Police Cruiser			1,100.00	1,100.00
14. Dog Officer	40.00	40.00	50.00	50.00
15. Shellfish	700.00	569.69	700.00	700.00
16. Harbor Master	50.00	42.63	25.00	25.00
17. Fire Department—Maintenance	2,485.68	2,562.76	2,687.00	2,975.00
18. Fire Department—Overdraft			77.80	77.80
19. Fire Department—New Hose	525.00	517.44	420.00	None
20. Sealer of Weights and Measures	300.00	283.89	300.00	300.00
21. Suppression of Moths	1,200.00	1,185.95	1,500.00	1,500.00
22. Tree Warden	500.00	39.40	150.00	150.00
23. Forest Fires, Prevention and Extinguishment	1,250.00	1,243.29	1,200.00	1,200.00
24. Forest Fires—Equipment			1,000.00	1,025.00
Portable Pump—1,000 ft. 1½" Hose and Fittings— 500 Gal. Tank.				

## BUDGET 1942—Continued

	*Appropriated	‡Expended	Requested	Recommended
25. Bounties on Seals	22.00	5.50	22.00	22.00
26. Insurance on Municipal Bldgs. and Property, including Indemnity under Clause (1), Sect. 5, Chapter 40	1,740.24	1,669.76	1,600.00	1,600.00
27. Insurance, Workmen's Compensation	536.59	411.32	500.00	500.00
28. Insurance, Municipal Bldgs. Fund	400.00	400.00	400.00	400.00
HEALTH AND SANITATION:				

16. Harbor Master	50.00	42.63	25.00	25.00
17. Fire Department--Maintenance	2,485.68	2,562.76	2,687.00	2,975.00
18. Fire Department--Overdraft			77.80	77.80
19. Fire Department--New Hose	525.00	517.44	420.00	None
20. Sealer of Weights and Measures	300.00	283.89	300.00	300.00
21. Suppression of Moths	1,200.00	1,185.95	1,500.00	1,500.00
22. Tree Warden	500.00	39.40	150.00	150.00
23. Forest Fires, Prevention and Extinguishment	1,250.00	1,243.29	1,200.00	1,200.00
24. Forest Fires--Equipment			1,000.00	1,025.00
Portable Pump - 1,000 ft. 1½" Hose and Fittings - 500 Gal. Tank.				

### BUDGET 1942--Continued

	*Appropriated	‡Expended	Requested	Recommended
25. Bounties on Seals	22.00	5.50	22.00	22.00
26. Insurance on Municipal Bldgs. and Property, including Indemnity under Clause (1), Sect. 5, Chapter 40	1,740.24	1,669.76	1,600.00	1,600.00
27. Insurance, Workmen's Compensation	536.59	411.32	500.00	500.00
28. Insurance, Municipal Bldgs. Fund	400.00	400.00	400.00	400.00
HEALTH AND SANITATION:				
29. Health, Salaries and Expenses	\$1,265.00	\$820.84	\$1,215.00	\$1,215.00
30. Inspector of Animals	150.00	150.00	150.00	150.00
31. Inspector of Slaughtering	50.00	50.00	50.00	50.00
HIGHWAYS:				
32. General Highway (Ordinary Repairs, Salary of Supt. and Care of Bldg. and Lot for Equip.)	\$6,006.00	\$5,991.55	\$8,635.00	\$8,635.00
33. Road Machinery (From Road Machinery Fund)	2,000.00	1,999.16	2,000.00	2,000.00
34. Equipment (Two Snow Plows)			800.00	800.00
35. Street, Direction and Danger Signs, including changing Traffic Beacon from Gas to Electric Lighting	150.00	122.81	200.00	200.00
36. Snow Removal, including Maintenance of Snow Fences and Sanding Roads	2,500.00	2,135.10	2,500.00	2,500.00
37. Street Lighting	2,775.00	2,773.92	2,840.00	2,840.00
CHARITIES:				
38. Public Welfare--Administration	\$1,050.00	\$1,039.95	\$1,050.00	\$1,050.00
39. Public Welfare--General Relief	12,450.00	10,687.02	11,000.00	10,500.00
40. Aid to Dependent Children--Administration	25.00	None	25.00	25.00
41. Aid to Dependent Children--Aid	1,433.95	1,433.95	2,000.00	2,000.00
42. Old Age Assistance--Administration	25.00	None	375.00	375.00
43. Old Age Assistance--Aid	16,475.00	15,519.93	20,600.00	20,600.00
44. Soldiers' Relief and Burials	1,750.00	1,286.92	1,200.00	1,200.00

# BUDGET 1942—Continued

	% Appropriated	Expended	Requested	Recommended
<b>SCHOOLS:</b>				
45. Schools—Maintenance	\$41,453.00	\$41,186.61	\$45,329.75	\$43,692.25
46. Schools—Equipment	1,000.00	998.88	1,000.00	500.00
47. Schools—Special Repairs	2,685.00	2,678.72	3,969.00	2,700.00
<b>LIBRARY:</b>				
48. Library—Dog Fund	\$489.36			
Tax Levy	\$1,210.64	\$1,700.00	\$1,636.89	\$1,700.00
<b>RECREATION AND UNCLASSIFIED:</b>				
49. Playground	\$2,650.00	\$2,590.05	\$2,645.00	\$2,550.00
50. Parks	100.00	99.80	150.00	300.00
51. Town Green and War Memorial Plot	10.00	9.23	25.00	25.00
52. Care of Other Municipal Property	65.00	60.80	100.00	100.00
53. Observance of Memorial and Armistice Days	200.00	178.40	200.00	200.00
54. County Aid to Agriculture	100.00	100.00	100.00	100.00
55. Town Reports, Preparation, Printing and Distribution	375.00	282.17	325.00	325.00
56. Legal Expenses and Contingencies	250.00	27.00	500.00	500.00
57. Telephones	700.00	682.42	900.00	900.00
58. Reserv — Overlay Surplus	\$117.08	2,000.00	2,000.00	4,500.00
Tax Levy	\$2,882.92			3,000.00
<b>ENTERPRISES AND CEMETERIES:</b>				
59. Water Department—Maintenance	\$6,000.00	\$5,976.68	\$6,205.00	\$6,015.00
60. Water—Equipment			390.00	390.00
Barco Hammer	\$300.00			
Meters	90.00			
61. Fencing (Receiving Well) and Flood Lighting (Well and Pump Station)			500.00	395.00

—154—

# BUDGET 1942—Continued

	% Appropriated	Expended	Requested	Recommended
62. Laying 6" Main on Summer Street between V. Cushman's and Prouty's Garage			3,000.00	None
63. Alewife Committee	60.00	49.84	60.00	60.00

INTEREST:

56. Legal Expenses and Contingencies		250.00	27.00	500.00	500.00
57. Telephones		700.00	682.42	900.00	900.00
58. Reserv — Overlay Surplus	\$117.08	2,000.00	2,000.00	4,500.00	3,000.00
Tax Levy	\$2,882.92				
ENTERPRISES AND CEMETERIES:					
59. Water Department—Maintenance		\$6,000.00	\$5,976.68	\$6,205.00	\$6,015.00
60. Water—Equipment				390.00	390.00
Barco Hammer	\$300.00				
Meters	90.00				
61. Fencing (Receiving Well)				500.00	395.00
and Flood Lighting (Well and Pump Station)					

### BUDGET 1942—Continued

	*Appropriated	‡Expended	Requested	Recommended
62. Laying 6" Main on Summer Street between V. Cushman's and Prouty's Garage			3,000.00	None
63. Alewife Committee	60.00	49.84	60.00	60.00
INTEREST:				
64. Interest—Temporary Loans	\$50.00	\$42.04	\$100.00	\$100.00

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

#### ASSESSMENTS:

	Estimated
State Tax	\$10,650.00
Veterans' Exemption	\$10.27
State Audit	423.53
State Parks	158.40
County Tax	8,789.08
County Hospital Maintenance	2,457.90
Maturing Debt	4,000.00
Interest Public Service Loans	332.50

\*Includes Balance January 1, 1941 and transfers from Reserve

‡Includes payment from Balance carried forward.

## INDEX

Alewife Committee .....	40
Assessors' Report .....	49
Budget .....	152
Dependent Children .....	43
Finance Committee .....	145
Fire Department .....	47
Forest Warden .....	37
Fredric C. Adams Public Library .....	56
Health Department .....	46
Highway Department .....	44
Inspector of Animals and Slaughtering .....	36
Librarian's Report .....	58
List of Jurors .....	35
Moth Department Report .....	61
Old Age Assistance Report .....	42
Playground Commission .....	62
Police Department .....	32
Public Welfare Department .....	41
School Department .....	116
Selectmen's Report .....	27
Shellfish Constable .....	38
Special School Committee Report .....	64
State Audit of Accounts, Year ending December 31, 1940 .....	96
Town Accountant's Report .....	68
Appropriations and Expenditures .....	86
Balance Sheet .....	92
Debt Statement .....	85

## INDEX—Continued

Town Clerk's Report .....	7
Births .....	17
Marriages .....	20
Deaths .....	24
Town Officers for 1941 .....	3
Town Warrant .....	139
Treasurer's Report .....	55
Tree Warden's Report .....	61
Water Department .....	51
W. P. A. Report .....	31