

Town of Kingston

Annual Report

Nineteen Hundred and Forty-eight

ANNUAL REPORT

OF THE

TOWN of KINGSTON

MASSACHUSETTS

REPORT OF SELECTMEN

AND OTHER

TOWN OFFICERS

For the Year Ending December 31

1948

WITH THE REPORT OF THE

SCHOOL COMMITTEE

FOR THE YEAR 1948

Lithographed and Bound by
LEYDEN PRESS
Plymouth, Mass.

JOHN T. SMITH

Born - February 2, 1868

Died - October 21, 1948

Mr. Smith first took public office March 19,1929 when he was appointed to the Board of Public Welfare by the Board of Selectmen. In March of 1930 he was elected to the Board of Selectmen and Board of Public Welfare, and served continuously until the annual town meeting in March 1936, at which time he was appointed to the Finance Committee and served to 1938.

HENRY L. BARKER

Born - September 11, 1875

Died - November 1. 1948

Mr. Barker a life-long resident of Kingston, served as Library Trustee and Treasurer from 1907 continuously to the time of his death. He was elected as an Assessor in 1934 and for the past 14 years served in that capacity.

TOWN OF KINGSTON

Population, January 1, 1945 - 2,922

Legal Voters, January 1, 1949 - 1,674

Ninth Congressional District

First Councillor District

First Plymouth Representative District

Consisting of Plymouth, Kingston, Halifax, Plympton, Carver, and having one representative.

TOWN OFFICERS

Selectmen - John J. Moore, Chairman, Percy W. Bailey and Orfeo H. Sgarzi; Clerk of Selectmen, Irma A. Ruffini

Town Clerk - George W. Cushman

Town Treasurer - George W. Cushman

Town Collector - George W. Cushman

Assessors - Francis P. McManus, Chairman and Clerk; Henry L. Barker (served until his death, November 1, 1948), William M. Post (appointed November 30, 1948), and John T. Randall

- Board of Public Welfare Percy W. Bailey, Chairman; John J. Moore, Orfeo H. Sgarzi; Mrs. Harriet W. Royal, Welfare Agent
- School Committee Ernest H. Cote, Chairman; Dorothy Hathaway, Secretary; Richard R. Gessner, Mitchell Toabe, and Horace C. Weston
- Board of Health Orfeo H. Sgarzi, Chairman; Percy W. Bailey, John J. Moore
- Constables William H. Brown, Colice C. Tison
- Water Commissioners Frank A. Sampson, Chairman; Ralph F. Santoro, Wilfred J. St. Amant
- Moderator Albert H. Holmes
- Tree Warden Earl C. Paulding
- Library Trustees Newell O. Blanchard, Chairman; Henry L. Barker, Treasurer (died November 1, 1948); Roland S. Bailey (appointed November 30, 1948); Thomas F. Cavanaugh, Secretary; Carl W. Stegmaier, Harvey A. Soule, John E. Wright
- Playground Commission Fred L. Bailey, George J. Tura, Lester F. Zahn, George A. Candini, Jr., Antone J. Spath
 - Town Accountant Irma A. Ruffini
 - Chief of Police William H. Brown

- Police Officers Frederick E. Corrow, Eugene C. Merry, Colice C. Tison
- Special Police Officers Francis W. Brown, Peter J. Dries, Henry Kritzmacher, David Blair McClosky, Adolph Zoccolante
- Superintendent of Streets G. Palmer Holmes
- Forest Fire Warden G. Palmer Holmes
- Fire Engineers Emil Sauer, Chairman; G. Palmer Holmes, Chief Engineer; Clarence R. Drew
- Superintendent of Moth Work Earl C. Paulding
- Sealer of Weights and Measures George T. Pratt
- Inspector of Animals Oakley A. Chandler
- Inspector of Slaughtering Oakley A. Chandler
- Agent Board of Health George W. Cushman
- Superintendent of Schools Charles W.
 Lawrance (served until June 30, 1948);
 Chester T. Ray (appointed July 1, 1948)
- Dog Officer William H. Brown
- Harbormaster Colice C. Tison
- Superintendent of Water Department -Lincoln C. Bartlett

Asst. Superintendent of Water Department - Paul Verdelli

Registrars of Voters - Louis H. Glass, Chairman; Harold F. Battles and Leon P. Tura; George W. Cushman, Clerk

Finance Committee - Richard W. Loring, Chairman; William A. Scherff, Secretary; Fred L. Bailey, Robert Davison, Arnold Facchini, Alf C. Lootz, Richard W. O'Brien, Arthur Pimental, Henry J. Walsh

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

Superintendent of Old Burying Ground Emil Sauer

Pound Keeper - George Cretinon

Director of Plymouth County Extension Ser-Vice - Eugenia B. Trow

Fence Viewers - Horace C. Weston and Jacob H. Dries

Field Driver - Richard Cretinon

Measurers of Wood and Bark - Charles Cherry and Robert Davison

Fish Committee - Fred L. Bailey, Samuel C. Bonney, Dr. Arthur B. Holmes, Frank H. Shaw, Colice C. Tison

Trustees Under the Will of Ichabod Washburn - William M. Post, Albert H. Holmes, John T. Cushman Control of the second s Test - Sec. - Control of the Control of t The second secon The state of the s Timber and the second of the s And the second A Transfer of the Control of the Con A STATE OF THE PROPERTY OF THE The state of the s And the second s and the second of the second o The second secon THE PROPERTY OF THE PROPERTY O <u>Property of the state of the s</u> The continued the first that the continued La sata La La La La Caractería de la Car The state of the s _2457

- Asst. Superintendent of Water Department Paul Verdelli
- Registrars of Voters Louis H. Glass, Chairman; Harold F. Battles and Leon P. Tura; George W. Cushman, Clerk
- Finance Committee Richard W. Loring, Chairman; William A. Scherff, Secretary; Fred L. Bailey, Robert Davison, Arnold Facchini, Alf C. Lootz, Richard W. O'Brien, Arthur Pimental, Henry J. Walsh
- Shellfish Constables William H. Brown, Colice C. Tison
- Superintendent of Old Burying Ground Emil Sauer
- Pound Keeper George Cretinon
- Director of Plymouth County Extension Ser-Vice - Eugenia B. Trow
- Fence Viewers Horace C. Weston and Jacob H. Dries
- Field Driver Richard Cretinon
- Measurers of Wood and Bark Charles Cherry and Robert Davison
- Fish Committee Fred L. Bailey, Samuel C. Bonney, Dr. Arthur B. Holmes, Frank H. Shaw, Colice C. Tison
- Trustees Under the Will of Ichabod Washburn - William M. Post, Albert H. Holmes, John T. Cushman

- Sworn Weighers Richard W. Loring, Russell C. Loring, John B. West, Frank A. Randall, Kenneth W. Burgess, Edgar Keene, Dean Tower, Norma Hammond, Lawrence Burnham, Marshall Whitney
- Call Firemen John B. West, Louis H. Glass, Edmund C. Dube, Abraham A. Ruffini, Eugene C. Merry, George T. Pratt, Richard W. O'Brien, Louis J. Dube, Asa W. Glass, Jr., Henry F. Herget, Abel L. Keene, Charles G. McCarthy, Amelio E. Ruffini, Howard B. MacFarlane, Earl C. Paulding, Albert Alberghini, Ralph Benson, Lino Zaniboni, Robert L. Merry, John B. Farrington, P. Cabot Rushton, Richard W. Loring, Wallace C. Holmes, John O'Brien, Robert Cash. Robert R. Cushman
- Special Committee known as the Building
 Committee for the purpose of preparing
 plans for a new school or school
 buildings all members of the School
 Committee; Jacob H. Dries, appointed
 by the Moderator; Alf C. Lootz and
 Arnold Facchini, appointed by the
 Finance Committee; Orfeo H. Sgarzi,
 appointed by the Selectmen
- Rousing Authority Marshall W. Joyce, Chairman; Laurence P. Reid, Henry L. Rapp, Malcolm F. Peterson, Herbert L. Beckwith
- Regional High School Committee Dorothy Hathaway, Ralph F. Santoro, Orfeo H. Sgarzi

REPORT OF THE TOWN CLERK

ANNUAL TOWN MEETING MARCH, 1948

March 13, 1948

The adjourned meeting was called to order at 1:05 o'clock PM by the Moderator, Albert H. Holmes. No demand for the reading of the warrant.

Article 2. The following officers were chosen:

Measurers of Wood and Bark - Henry F. Balboni and Robert Davison

Director of Plymouth County Extension Service - Eugenia B. Trow

Fish Committee - Fred L. Bailey, Samuel C. Bonney, Colice C. Tison, Dr. Arthur B. Holmes, Frank H. Shaw

Article 3. On the motion of Orfec H. Sgarzi, Voted: That the reports of Town Officers as printed in the Town Report be accepted.

At this point a ten minute recess was called, due to a lack of quorum. Meeting again called to order at 1:20 PM.

Article 4. On the motion of Arnold Facchini, Voted: That the salaries of elected officers be fixed as follows:

Moderator	 	 	- \$25.00
Treasurer	 	 	726.00*

collector
Collector Town Clerk
chairman of Selectmen 325.00
other Selectmen. each 137.50
Chairman of Board of Health 215.00
Other Members of Board of Health,
each 27.50
chairman of Board of Public Welfare 385.00
Other Members of Board of Public
Welfare, each 110.00
chairman of Board of Assessors - 1,320.00
Other Assessors, each 330.00
Water Commissioners, Chairman - 75.00
Other Water Commissioners, each - 50.00

*These three salaries contingent upon full employment for town.

Arnold Facchini, Chairman of the Finance Committee, announced the following changes in the Budget Items: Item 34 (Snow Removal) from \$5,000 to \$7,500; Item 42 (School) \$81,000 to \$82,375; Item 53 (Town Reports) from \$1600 to \$1631.

Article 5. On the motion of Arnold Facchini, Voted: That Budget Items 1 to 59 inclusive be raised and appropriated as recommended by the Finance Committee to be voted upon as one group and vote.

Jennie E. Taylor moved an amendment that the items be taken up item by item. AMENDMENT WAS LOST by a vote of Yes - 29; No - 65. The tellers were: Arthur Emond, Jr., William A. Scherff, Karl Reidenbach, Jr., Alfred J. Pimentel.

GENERAL GOVERNMENT:

Noderator, Salary - - - - \$25.00

Selectmen, Salaries and - - 1,541.00

3. Accountant and Auditor,	HIGHWAYS:
Salaries and Expenses \$2,361.00	an devenue Highways (Ordinary
4. Treasurer and Collector,	Repairs, Salary of Supt and
Salaries and Expenses 3,758.00	care of Bldg and Lot for Equip
5. Assessors, Salaries and	and Painting White Lines on
5. Assessors, Salaries and Expenses	Streets)\$13,440.00
6. Town Clerk, Salaries and	28. Road Machinery, Operations,
Expenses Salaries and	Equipment and Repairs - from
Expenses 807.50	Road Machinery Fund 1,263,26
7. Election and Registration,	KORU WREUTHELY LAUGHT Thank
Salaries and Expenses 983.00	29. Road Machinery, Operations,
o. Finance Committee 50.00	Equipment and Repairs - from Tax Levy 946.74
5 Town house-maintenance = = = 2.749.00	Tax Levy 946.74
PROTECTION OF PERSONS AND PROPERTY:	30. Street. Direction and
10. Police-Maintenance 6,000.00	Danger Signs 100.00
II. POIICE-UNIIOPMS- = 150 00	31. Building and Maintaining
14 DOK OTTICAT	■ . 043owo11zp= = = = = = =
13. Shellfish 650.00	30 August Fences 100.00
14. Harbor Master 100.00	33. Street Lighting 3,140.00
15. Fire Department-Maintenance -6,000.00	34. Snow Removal, Including Main-
16. Sealer of Weights and Measures 330.00	tenance of Fences and Sanding
17. Suppression of Moths 1,600.00	Roads 7,500.00
18. Tree Warden 750.00	CHARITIES:
19. Forest Fires, Prevention	35. Public Welfare-Administration 1,150.00
and Extinguishment O occ oc	36. Public Welfare-General Relief16,000.00
and Extinguishment	37. Aid to Dependent Children-
23. Comp of Other sounded as	Administration 200.00
21. Care of Other Municipal Property 25.00	30 MA to Describe Abildrons
Property 25.00	38. Aid to Dependent Children- Assistance 5,500.00
22. Insurance on Municipal Bldgs	ASSISTANCE 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
and Prop including indemnity	39. Old Age Assistance- Administration 900.00
under Clause (1) Sect 5 Ch	Administration = = = = = = = 500,00
under Clause (1) Sect 5 Ch 40	40. Old Age Assistance- Assistance 32,500.00
GO . INSIITANGA-Wowlesowie	Assistance 32,500,00
Compensation 850.00	21. Soldiers and SaliorsBenefits 2,000.00
HEALTH AND SANITATION:	SCHOOLS:
24. Health, Salaries and	42. Schools, Including Salaries,
24. Health, Salaries and Expenses	Maintenance and Ordinary Repairs 82,375.00
~ Inspection of Animals.	Repairs 82,375.00
Palaries and Expenses 190.00	43. Vocational Education = 500.00
40. Inspection of Slaughtering.	LLERARY:
Salaries and Expenses 55.00	44. Library-From Dog Fund 540.66
	45. Library-From Tax Levy 1,684.34



RECREATION AND UNCLASSIFIED:
46. Playground-Maintenance \$3,651.00
47. Playground-Repairs to Bldg 650.00
48. Playground-Recreational
Equipment and Repairs 600.00
49. Gray's Beach Park 500.00
50. Town Green and War Memorial
Plot 200.00
51. Observance of Memorial Day
and Armistice Day 400.00
52. County Aid to Agriculture 100,00
53. Town Reports, Preparation
and Distribution
54. Legal Expenses and Other
Contingencies 600.00
55. Reserve, from Overlay Surplus 3,500.00
ENTERPRISES:
56. Water-Maintenance 9,265.00
57. Water-Equipment 600.00
58. Alewife Committee 60.00
INTEREST:
59. Interest-Temporary Loans 50.00
Total Budget Items, Voted \$230,485.50
Less Amounts to be Transferred 5,303.92
Total Amount to be raised by
Taxation \$225,181.58

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, 1948 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 Percy W. Bailey, Voted: That the town raise and appropriate the sum of \$400 for the purpose 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.

Article 8. On the motion of John J. Yoore, Yoted: That the sum of \$4,700 be raised and appropriated to meet the town's share of the cost of Chapter 90 Highway Construction, and that, in addition, permission be given to the Selectmen to transfer unappropriated available funds in the treasury to the amount of \$14,100 to meet the State's and County's shares of the cost of the work, the reimbursements from the State and County to be restored, upon their reseipt, to unappropriated available funds in the treasury.

Article 9. On the motion of Orfoo H. Sgarzi, Voted: That the sum of \$2,400 be raised and appropriated for the purchase of a 2 ton truck for the Highway Department, and authorize the Selectmen to turn in the light ton truck now owned by the Highway Department and apply the allowance thereof to the purchase price of a new truck.

Article 10. John J. Moore moved that the sum of \$3,000 be raised and appropriated for the purchase of a tractor for the Highway Department. MOTION NOT CARRIED.

Article 11. On the motion of Orfeo H. Sgarzi, Voted: That the sum of \$2,000 be raised and appropriated for the purpose of repairing and painting the Town House.

Article 12. On the motion of Mitchell Toabe, Voted: That the town raise and



appropriate the sum of \$100 to defray the expenses of the School Building Committee.

Article 13. To see if the town will vote to raise and appropriate a sum of money to be used by the School Committee of the School Building Committee, to establish and provide suitable quarters for school purposes, and to authorize the School Committee or the School Building Committee, with the approval of the Board of Selectmen, to determine the location thereof.

No motion was made under this article.

Article 14. On the motion of Ernest H. Cote, Voted: That the town raise and appropriate the sum of \$218 to cover retirement pay of teachers who served in the armed forces in World War II, in accordance with the provisions of Chapter 708, Acts of 1941 as amended, and Chapter 419, Acts of 1943 as amended.

Article 15. On the motion of Ernest H. Cote, Voted: That the town raise and appropriate the sum of \$175 to be used by the School Committee for the purpose of insuring students while playing or practicing the athletic games in which the students are scheduled to compete, in accordance with the provisions of Chapter 525, Acts of 1947.

Article 16. Ernest H. Cote moved that the town establish a Regional High School Committee to be composed of three members, one to be appointed by the Moderator, one appointed by the School Committee, and one appointed by the Board of Selectmen; said Committee to report their findings at any special town meeting or not later than the

annual town meeting in March, 1949.

Jennie E. Taylor moved an amendment that the said Committee report their findings at the annual town meeting in March, 1949, leaving out "any special town meeting or not later than". AMENDMENT WAS LOST.

A vote was taken on the original motion, and it was voted: That the town establish a Regional High School Committee to be composed of three members, one to be appointed by the Moderator, one appointed by the School Committee, and one appointed by the Board of Selectmen; said Committee to report their findings at any special town meeting or not later than the annual town meeting in March, 1949.

Article 17. On the motion of Percy W. Eailey, Voted: That the sum of \$575 be raised and appropriated for the purchase of a new Police Cruiser, and authorize the Selectmen to turn in the 1946 Hudson Police Cruiser and apply the allowance thereof to the purchase price of a new cruiser.

Article 18. On the motion of Clarence R. Drew, Voted: That the sum of \$1,200 be raised and appropriated for the purchase of two radios for the Fire Department.

Article 19. On the motion of G. Palmer Holmes, Voted: That the sum of \$3,425 be raised and appropriated for the purchase of a truck for the Forest Fires Department, and authorize the Selectmen to turn in the pick-up truck now owned by the Forest Fires Department and apply the allowance thereof to the purchase price of a new truck.



Article 20. On the motion of George W. Cushman, Voted: That the town raise and appropriate the sum of \$2,744.06 for the purpose of treating the water tank on Smith's Lane, both inside and outside, and to make some repairs to the old reservoir, and to meet the said appropriation to transfer the following unexpended balances: Erookdale Street - \$2,024.72; Pembroke Street to the Junction of Grove and Pembroke Streets - \$15.93; Kennedy Road - \$262.02; Kingston Shores - \$425.42; Sunset Avenue - \$2.47; Pick-up Truck - \$13.50.

Article 21. On the motion of Lincoln C. Eartlett, Voted: That the town raise and appropriate the sum of \$1,100 for the purpose of replacing the 4" main on Spring Street with a 6" main.

Article 22. On the motion of William A. Scherff, Voted: That the town raise and appropriate \$200 for the purpose of purchasing books for the Frederic C. Adams Public Library.

Article 23. On the motion of Percy W. Bailey, Voted: That the following by-laws be adopted:

Section 1. No horse or other grazing cattle, or swine shall be suffered to run at large within the principal inhabited parts of this town, or to remain or loiter by the roadside, or the roadside of any railroad corporation, or to feed upon or root up the herbage therein, either with or without a keeper; and no person shall voluntarily permit the same to go upon any sidewalk, harnessed or unharnessed. section 2. No person shall tie or fasten any horse to, or have the same standing by, any ornamental or shade tree, in or near the streets, lanes, or places of this town, so near as to injure any unprotected tree, or wrongfully injure or abuse such tree in any other manner. (Voted unanimously)

Article 24. On the motion of Orfeo II. Sgarzi, Voted: That the town accept a strip of land on the southerly side of Main Street as laid out by the County Commissioners under Decree No. 829; said strip of land beginning at a stake on the street line of Elizabeth D. Clark, passing over the land of George A. and Mary A. Walsh to a stake on the street line on the property of the Roman Catholic Archbishop of Boston. (Voted unanimously)

Article 25. On the motion of John J. Moore, Voted: That the town accept the layout as prepared by the Selectmen, filed with the Town Clerk, January 3, 1933, and purchase a certain parcel of land from a point on Rocky Nook Avenue to a point between said Avenue and West Avenue which is 39.88 feet, and from said point to a point on West Avenue which is 39.88 feet, and from this point on an arc which is 44.24 feet to the point of beginning, said portion of land containing 355 square feet, and appropriate the sum of \$50 for the purchase thereof. (Voted unanimously)

Article 26. Fred L. Eailey moved that the town raise and appropriate the sum of \$1,900 for the purpose of re-galvanizing the fence surrounding the Playground property.



Karl Reidenbach moved that the article be laid on the table. MOTION WAS LOST - Yes, 58; No, 79. Then a vote was taken on the original motion, and it was NOT CARRIED.

Article 27. On the motion of Percy W. Bailey, Voted: That the town accept the way between Maple Street and the Old Colony Railroad, known as "Wright Court", a distance of approximately 500 feet; and raise and appropriate the sum of \$1,150 for the construction thereof; said layout filed with the Town Clerk on March 2, 1948.

Article 28. On the motion of Lawrence H. Burnham, Voted: That the town raise and appropriate \$1,000 for the purpose of replacing the 2" main on "off Maple Street" (known as Wright Court) with a 6" main.

Before the next article could be acted upon, it was necessary to make a count of the voters present, to ascertain if there were 150 present; it was found that there were 163 present.

Article 29. Amelio E. Ruffini moved that the sum of \$18,000 be raised and appropriated for the purpose of extending the 8" water main along Winthrop Street beginning at Summer Street to the present water main on Brookdale Street, a distance of approximately 6,336 feet; and to meet said appropriation, the treasurer with the approval of the Board of Selectmen be and hereby is authorized to borrow \$18,000 and issue notes or bonds therefor, payable in not more than six years in accordance with Chapter 44 of the General Laws.

MOTION WAS NOT CARRIED - Yes 34; No 87.

Article 30. To see if the town will yote to accept the way known as Leigh Road beginning at a point on the easterly side of Howland's Lane and running approximately 1,200 feet to a way known as Shore Drive, said Leigh Road to be laid out 40 feet in width.

NO MOTION MADE under this article.

Article 31. To see if the town will vote to accept the way known as Shore Drive beginning at the northwesterly corner of Lot 1A, Plat D, Block 7, as shown on the Assessors plan on file in the Town House, thence running approximately 1,620 feet in a northwesterly direction to the land of Yvonne Daly.

NO MOTION MADE under this article.

Article 32. On the motion of Irma A. Ruffini, Voted: That the following appropriation balances be closed out to Surplus Revenue:

Accounting-New Adding Machine	\$45.50
Highway-Sandapreader	2.00
Highway-New Grader	26.00
Highway-off Evergreen Street	6.26
Highway-Cole and Oak Streets	3.75

Article 33. On the motion of Arnold Facchini, Voted: That \$10,000 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.



On the motion of John J. Moore, Voted: "Resolved: That the voters of Kingston do hereby go on record in favor of the continuation of passenger service on the Old Colony Railroad division serving this town, and do hereby instruct the Kingston Old Colony Transportation Committee to continue to work toward this end."

On the motion of John J. Moore, Voted: To adjourn (4 PM).

Vote checkers were Catherine J. Bartlett and Paul E. Tobin.

Number of voters present - 183 (133 men and 50 women).

SUMMARY OF THE TOWN MEETING

. Budget Items, Voted	\$230,485.50
Less Amounts to be Transferred	5,303,92
Total Amount to be raised by Taxation	\$225,181.58
Article 7. Mosquito control	400.00
Article 8. Chapter 90	4.700.00
Article 9. Highway twools	2,400.00
TO TO THE TIME TO THE TOTAL PROPERTY OF THE TRANSPORT OF	2,000.00
Article 12. School Building	2,000,00
Committee	100.00
Article 14. Retirement Fund for	
'l'eschers	218.00
Article 15. Insuring Students	175.00
TA UTULO I/a. POLICA CHILIDAN	575.00
ALUICIO IS. Fire pegice	1,200.00
Article 19. Forest Fire Truck	3.425.00
Article 20. Painting Weten mank	2,744.06
Article 21. Water-Spring Street	1,100.00
" Dhr. Tife Oct. 646	

Articl	e 22. Library E 25. Rocky Noc layout 27. Wright Co 28. Wright Co	ourt	\$ 200.00 50.00 1,150.00 1,000.00 \$246,618.64
Less:	Article 20.	2,744.06	12,744.06
	Article 33.	10,000.00	\$233.874.58

GEORGE W. CUSHMAN

SPECIAL TOWN MEETING

June 17, 1948

A Special Town Meeting was held at the Reed Community Building, Thursday, June 17, 1948. The meeting was called to order at 7:30 PM, and the warrant was read by the Moderator. On the motion of John J. Moore, Voted: That a recess be declared until 8 PM.

Article 1. On the motion of John J. Moore, Voted: That the Town of Kingston hereby determines, finds, and declares in accordance with Section 26-K of Chapter 121 of the General Laws, that there is need for a Housing Authority inthe Town of Kingston for the purpose of providing housing for families of low income.

On the motion of John J. Moore, Voted: In accordance with the foregoing determination a Housing Authority for the Town of Kingston be and hereby is authorized to function and transact business.

On the motion of John J. Moore, Voted: That the clerk of said Town of Kingston be and hereby is directed to file as soon as possible after appointment and qualification of the members of the Housing Authority, a certificate of such appointment and qualifications with the State Housing Board, and a duplicate thereof in the office of the State Secretary.

Article 2. That \$200 now available in Free Cash be appropriated for the initial expenses of the Housing Authority.

As there were not 100 voters present, no action was taken on this article.

Adjourned at 8:22 PM.

Number of voters present - 70 (Men - 56; Women - 14).

The vote checkers were Paul E. Tobin and Catherine J. Bartlett.

GEORGE W. CUSHMAN

Town Clerk

SPECIAL TOWN MEETING

October 25, 1948

A Special Town Meeting was held at the Reed Community Building on Monday, October 25, 1948. The meeting was called to order at 7:30 PM, and the warrant was not read.

Due to the fact that a quorum was not present, on the motion of John J. Moore, Voted: That this meeting be adjourned until Thursday, November 4, at 7:30 PM at the Reed Community Building.

Adjourned at 7:35 PM.

Number of voters present - 28 (23 men and 5 women).

The vote checkers were Paul E. Tobin and Catherine J. Bartlett.

GEORGE W. CUSHMAN

Town Clerk

SPECIAL TOWN MEETING

November 4, 1948

A Special Town Meeting was held at the Reed Community Building, Thursday, November 4, 1948. The adjourned meeting was called to order at 7:30 PM. On the motion of John J. Moore, Voted: That the meeting be adjourned for fifteen minutes, due to the lack of quorum. After five

minutes, Mr. Moore moved that the previous vote be rescinded, as there were over one hundred voters present.

On the suggestion of Mr. Moore, a moment of silence was observed out of respect to John T. Smith and Henry L.Barker.

The warrant was read by the Moderator, Albert H. Holmes.

Article 1. On the motion of Percy W. Bailey, Voted: That the sum of \$1,200 of free and unappropriated cash be appropriated for the purpose of defraying the expenses of the Aid to Dependent Children - Assistance account for the balance of the year.

Article 2. On the motion of Percy W. Bailey, Voted: That the sum of \$5,500 of free and unappropriated cash be transferred for the purpose of defraying the expenses of the Old Age Assistance - Assistance account for the balance of the year.

Article 3. On the motion of John J. Moore, Voted: That the sum of \$307 of free and unappropriated cash be appropriated for the purpose of payment of land and property damages incurred in connection with the rebuilding of Pembroke Street in 1947 - 1948 under decree #940.

Article 4. On the motion of Orfeo H. Sgarzi, Voted: That the sum of \$1,300 of free and unappropriated cash be transferred for the purpose of purchasing two new snow plows for the Highway Department.

Article 5. On the motion of Ernest H. Cote, Voted: That the town vote to transfer the unexpended balance of \$150 in the appropriation entitled "Grading at Howland's lane School" to the appropriation entitled "High and Maple Avenue Schools - Grounds and Playgrounds".

Adjourned at 8 o'clock PM.

Number of voters present - 121 (95 men and 26 women).

The vote checkers were Paul E. Tobin and Catherine J. Bartlett.

GEORGE W. CUSHMAN

Town Clerk

BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1948

Date

Name

Mamos of Parents

Jan. 5 Eugene Silva Jan. 16 Brenda Faye Everson Jan. 19 Dennis Lee Tavares Jan. 19 Richard William McCue Jan. 27 William Victor Fontaine Feb. Linda Marie Ruffini Feb. Laurel Jeanne Govoni Feb. 10 Stephen Charles Emond Feb. 14 Brenda Jean Perry Feb. 29 - Leatham Mar. 9 Edson Hatch Holmes Mar. Edward Williams Holmes Mar. 13 Robert Edward Wales Mar. 17 Lynne Ann Whiteley Mar. 18 Judith Ann Tassinari Mar. 25 Gordon Allen Pratt Mar. 29 Rita Marie Zoccolante Apr. 11 Ronald Arthur Joubert Apr. 12 Beverlyann Alicia Wilhelm Apr. 16 James Robert Huntington Apr. 26 Deborah Darling Woodward Мау Kathleen Hincheliffe May Мау Мау 6 Sandra Grave May 6 Warren Strassel Мау 16 Kathleen Anne Cochran Мау 29 Michael Joseph Dries June 4 James Andrew Robers, Jr. Juno Brenda Hebert

Severino Silva and Olga L. Andriette Forrest M. Everson and Dorothy M. Cobb Gilbert E. Tavares and Alice A. Galletti James W. McCue and Doris H. Dege Bertrand V. Fontaine and Mary A. Gomes Amelio E. Ruffini and Beatrice H. Ardizzoni Ralph A. Govoni, Jr. and Dorothes L. Sewall Wilfred C. Emond and Louise E. Perrault Benjamin M. Perry and Diolenda J. Souza Fred Leatham and Mildred E. Breausseau Albion H. Holmes and Anne-Mary Williams Albion H. Holmes and Anne-Mary Williams Robert Edward Wales and Thelma Elizabeth Smith Edward A. Whiteley and Mary W. Phemister Amedio P. Tassinari and Lorraine L. Forni George T. Pratt, Jr. and Frances A. Devitt Renato Zoccolante and Enis A. Pizzotti Arthur H. Joubert and Carmella R. Romano Jacob R. Wilhelm and Mildred H. Crouch Morgan G. Huntington and Maria L. Burian Robert L. Woodward and Elizabeth H. Quartz John D. Hincheliffe and Mildred H. Russell Robert Claremont Lacoss, Jr. Robert C. Lacoss and Lillian L. Randall George J. Thomas and Laura A. Taddia Adriano L. Grave, Jr. and Maria D. Caceres Arthur P. Strassel and Aurora Regini John T. Cochran and Ruth W. Thomasson Joseph A. Dries and June E. Barclay James A. Robare and Inoz T. Bastoni Phillip H. Hebert and Irone R. Morin

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June
            Lawrence Alvin Gould
 June 15
            Laura Louise Fernandes
 June 21
            Kendall Wright Tower
June 21
            Sandra Lee Quinn
            James Patrick Kelly, Jr.
June 28
            Calvin Earl Norway
July 10
July 13
            Glenna Dorina Desautels
July 20
            Gwendolyn Anne Gessner
July 25
           Lorraine Allard
July 29
           Donna Marie Barbieri
Aug.
           Alan Peter Silva
Aug 🕡
           Thalia MacKenzie
Aug. 10
           Bruce David Campbell
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Alvin L. Gould and Mildred W. Strassel Frank Mondos Fernandos and Rose Marie Williams Dean R. Tower and Mary J. Dingivan James Nicholas Quinn and Marion Elizabeth Armstrong James P. Kelly and Esther E. Wall Winston Kedric Norway and Wenonah Delphine Glover Aurel A. Desautels and Elizaboth M. Kimball Richard R. Gessner and Elizabeth M. Smith Vincent Paul Allard and Vosta Effic Warren Robert R. Barbieri and Therese A. Kreger Manuel J. Silva and Marguerite A. Gonsalves William R. MacKenzie and Geneva H. Goff William A. Campbell and Alice M. Graham

war. 52 Gordon Allen Pratt Mar. 29 Rita Marie Zoccolante Apr. 11 Ronald Arthur Joubert Apr. 12 Beverlyann Alicia Wilhelm Apr. 16 James Robert Huntington Apr. 26 Deborah Darling Woodward Мау 2 Kathleen Hinchcliffe May 3 Robert Claremont Lacoss, Jr. May Gregory Allen Thomas May 6 Sandra Grave May 6 Warren Strassel May Kathleen Anne Cochran May Michael Joseph Dries June James Andrew Robare, Jr. June Brenda Hebert

Amedio P. Tassinari and Lorraine L. Forni George T. Pratt, Jr. and Frances A. Devitt Renato Zoccolante and Enis A. Pizzotti Arthur H. Joubert and Carmella R. Romano Jacob R. Wilhelm and Mildred H. Crouch Morgan G. Huntington and Maria L. Burian Robert L. Woodward and Elizabeth H. Quartz John D. Hincheliffe and Mildred M. Russell Robert C. Lacoss and Lillian L. Randall George J. Thomas and Laura A. Taddia Adriano L. Grave, Jr. and Maria D. Caceres Arthur P. Strassel and Aurora Regini John T. Cochran and Ruth W. Thomasson Joseph A. Dries and June E. Barclay James A. Robare and Inez T. Bastoni Phillip H. Hebert and Irone R. Morin

June 6 Lawrence Alvin Gould June 15 Laura Louise Fernandes June 21 Kendall Wright Tower June 21 Sandra Lee Quinn June 28 James Patrick Kelly, Jr. July 10 July 13 July 20 Calvin Earl Norway Glenna Dorina Desautels Gwendolyn Anne Gessner July 25 Lorraine Allard July 29 Donna Marie Barbieri Aug. 4 Alan Peter Silva Thalia MacKenzie Aug. 10 Bruce David Campbell Aug. 10 Ralph Parker Hayden Sept. 7 Ruth Ann DeSentis Sept. 10 Nancy Maria Napoleone Sept.13 Hazel Mary Rook Sept.17 Stephen Finney Crowell Sept.19 Donald Richard Fontes Oct. 8 John Nelson Balboni Oct. 15 Denis Shinault Tison Oct. 17 Mark Eliot Russo Oct. 19 Oct. 23 David Kristian Eaton Oct. 28 Patricia May Schilling Nov. 1 Diane Jean Monteire Nov. 1 Donna Mae Monteiro Nov. 12 Thomas Frederick Herget Nov. 23 Andrea Clair Maglathlin Dec. 30 Carol Emily Tavares Dec. 31 Colleon Marie Souza

Alvin L. Gould and Mildred W. Strassel Frank Mendes Fernandes and Rose Marie Williams Dean R. Tower and Mary J. Dingivan James Nicholas Quinn and Marion Elizabeth Armstrong James P. Kelly and Esther E. Wall Winston Kedric Norway and Wenonah Delphine Glover Aurel A. Desautels and Elizabeth M. Kimball Richard R. Gessner and Elizabeth M. Smith Vincent Paul Allard and Vesta Effie Warren Robert R. Barbieri and Therese A. Kreger Manuel J. Silva and Marguerite A. Gonsalves William R. MacKenzie and Geneva M. Goff William A. Campbell and Alice M. Graham Malcolm P. Hayden and Marjorie M. Ewell John DeSantis and Frances L. DeJiacomandrea Umberto V. Napoleone and Dorothy M. Sherwood James Rook and Hazel M. Carr James H. Crowell and Josephine L. Finney Joseph Fontes and Lillian C. Polletier Nelson P. Balboni and Elsie Ardizzoni Warner Clinton Tison and Edith Layne Shinault Raymond Russo and Hildred A. Bromberg Karl Frederick Anderson, 3rd Karl F. Anderson, Jr. and Dorothy E. Weeks Donald R. Eaton and Shirley T. Myhr James J. Schilling and Roberta R. Bonney Micholas Monteiro, Jr. and Eunice M. Tryggestad Micholas Monteiro, Jr. and Eunice M. Tryggestad Henry F. Herget, Jr. and Marcia Thomas Leslie W. Maglathlin and Carolyn F. Bass John Thomas Tavares and Arminda Pires James Souza, Jr. and Bellmeda Cabral

Date Name Names of Parents 1947 Dec. 9 Barbara Jean Gomes Albert Comes and Julia Pina 1931 Apr. 12 Dolores Lucille Cravalho James Cravalho and Rose Busi 1928 Richard Everett Borghesani Otto Borghesani and Blanche J. Lessard Dec. 9 1922 Jan. 8 Mary Louise Borra Gianbattista Borra and Rose F. Bosio 1902 May 19 Sylvia Wood Ichabod Franklin Wood and Lydiann L. Noyes 1900 Oct. 27 Alicia May Bradbury Charles Jabez Bradbury and Mary Gilchrist

Name 8

Harold Agnes

Leland

MARRIAGES RECORDED IN KINGSTON FOR THE YEAR 1948

	Date	Name 8	Residence	Married at
	Jan. 10	Raymond Leslie Putnam Lena Winter	Kingston Kingston	Kingston
	Jan. 11	Leslie N. Gross, Jr. Mildred S. Warren	Middleboro Middleboro	Kingston
	Feb. 6	Robert Harold Wood Jane Agnes Malone	Plymouth Kingston	Plymouth
	Feb. 14	Arthur Jesse Axon Shirley Mabel Calkin	Kingston Kingston	Kingston
-	Feb. 14	Robert Leland Pooler Mary Doris White	Stoughton Kingston	Kingston
	Feb. 21	Albert Caleb Green Lida Miriam Dunn	Kingston Kingston	Exeter, New Hampahire
	Feb. 28	Laurens Morris Woodward Eleanor Valborg Schriwer	Kingston Kingston	Somerville
	Mar. 13	LeRoy W. Sampson Susanna Erickson	Plymouth Plymouth	Kingston
	Mar. 20	Robert George Cretinon Eda Jeannette Lookling	Kingston Boston	Boston
	Mar. 21	Robert Norman Maglathlin Eleanor Anne Chadwick	Kingston WestBridge Water	East Bridge. -water
	Apr. 2	Harold Joseph Alberghini Louise Elizabeth Mullane (Souza)	Kingston y Plymouth	Plymouth
	Apr. 3	Arthur Perry Holbrook Joyce Barbara Gardner	Plymouth Kingston	Plymouth
	Apr. 25	Alvin Richard Guidaboni Rose Pauline Cazale	Plymouth Kingston	Kingston
	May 1	. Mando Joseph Maloni Elizabeth MacDevitt	Kingston Boston	Boston
	May 15	Robert Milton Taylor Evelyn Frances Wilder	Kingston Kingston	Kingston
	May 21	Alton Borghesani Barbara Mae Reidenbach	Kingston Kingston	Kingston
	A CONTRACTOR OF THE PARTY OF TH			

		*	
Date	to the second se	Residence	Married at
	James Edwin Heywood Beatrice Williams Berry	Plymouth Kingston	Kingaton
Kay 22.	Joseph Ernest Duhamel Euriel Adele Colburn	No. Smith- field, R.I.	Pembroke
		Kingston	
Мау 23	John Henry Carter Natalie Regal Caldera	Kingston Kingston	Kingston
June 5	Roger Anderson Holmes Frances Emmerette Kidd	Kingston Hanover	Hanover
June 6	William Edward Po Rose Anne McGoff	Plymouth Kingston	Kingston
June 25	Thomas Saulnier Marilda Joubert	Kingston Kingston	Kingston
July 3	Ernest J. Creati Angelina DiPrete	Plymouth Plymouth	Kingston
July 3	Royal Chester Randell, Jr. Sylvia Ann Nogueira	Kingston Kingston	Plymouth
July 5	Theodore Sidney Avery Anna Isabella Ryll	Kingston Kingston	Kingston
Aug. 22	Ruez Richard Gallerani Joan Hary Chiari	Kingston Plymouth	Plymouth
Aug. 22	Louis Aldo Valeriani Mary Rose Rossetti	Kingston Plymouth	Plymouth
Aug. 29	Anthony Francis Carbone Ross Catherine Barry	Plymouth Kingston	Plymouth
Aug. 31	Arthur Bradshaw Bonney Evelyn Alice Maxim	Kingston Boston	Plymouth
Sept. 4	Odlion Joseph Pelletier Alberta Elizabeth Quinn	Plymouth	Plymouth
	(Alscheimer)	Kingston	
Sept. 9	Robert Norman Keith Evelyn Rose Fries	Abington Kingston	Abington
Sept . 11	Harold Baker Sampson, Jr. Marilyn Drew Ford	Plymouth Kingston	Kingston
Sept.11	Antone Miranda Pinto Lena Theresa Iannucci	Plymouth Kingston	Plymouth .

pate	Names	Residence	Married at
Sept.12	Richard August Cretinon Viola Patricia Braz	Kingston Plymouth	Plymouth
Sept.17	Russell Vincent Blaine	Kingston	Boston
•	Ploronco Marie Kemp Diggin (Provost)	Kingaton	
Sept.17	Raymond W. True Ruth J. Wollaston	Plympton Plympton	Kingston
Sept.26	William Henry Cushman Wargaret Mary Diaz	Kingaton Plymouth	Plymouth
Sept.27	Edward S. Tavares Yary Jano Rose	Hewark, H. J. Plymouth	Kingston
(ct. 3	William Hartloy Erma Elizabeth Cadwell	Wellosley Kingston	Kingaton
&t. 9	Leonard Charles Gove Irone Stella Hathaway	Kingaton Kingaton	Kingston
Cot. 10	Leonello Joseph Bertocchi Kargaret Elizabeth Costa	Kingston Plymouth	Plymouth
Cct. 16	James Edward Clark Nary Anna Flookton (Basler)	Derry N.H. Kingston	Kingston
	•	•	
0ct. 24	Royal Erving Bryant Gertrude Louise Usher	Plymouth Kingston	Plymouth
Cat. 24	Gerald Anthony Rezendes Aurelia Elizabeth Gallet	Plymouth ti Kingston	Plymouth
Cat. 30	John Chorey	Buffalo, Ohio	Plymouth
	Lois Madelyn Rovatti	Kingston	
Nov. 6	Richard John Gesaner Dorothy Kargaret Kark	Kingston Kingston	Plymouth
Nov. 11	Richard Eugene Strassel Barbara Léélie Merry	Plymouth Kingston	Plymouth
Sept.30	John David Wyner Gertrude Ross	Kingston Providence R.I.	Providence R. I.

DEATHS RECORDED IN KINGSTON FOR THE YEAR 1948

Da	te.	Name	Y	Age M	D	Parents' Names
Jan.	3	Helen W. McChesney	84	8	19	Martin P. Washburn and Juliette Drew
Jan.	17	Mary Jane Malone	87	6	5	Robert McGrath and Catherine Smith
Jan.	31	Peter F. Menghi	78	5	19	Giuseppe Menghi and Edvige Felici
Feb.	8	Frank Porter	78	8	27	Oliver C. Porter and Melansa Blanchard
Feb.	15	Lizzie B. Peterson	80	-	16	Amos R. Baker and Emily K. Baker
Feb.	20	Louise F. Needham	67	11	13	Webster Harrub and Flora Bryant
Feb.	25	Daniel W. Sutherland	79	8	18	Alexander Sutherland and Margaret McLean
Mar.	9	Karl Frederick Anderson	57	11	18	Carl P. Anderson and Anna Person
Mar.	14	William Schooler Randall	7 9	9	17	Freeman L. Randall and Amelia A. Tufts
Mar.	14	Sarah E. Center	90	3	12	James Marks and Jane
Mar.	19	Elizabeth A. Keefe	55	7	26	Joseph LaMarre and Mary L. Martell
Mar.	30	Fred S. Ransom	61	9	17	Edward A. Ransom and Laura E. Atwell
Apr.	20	Lena E. Savery	63	10	5	Roswell Shurtleff and Ida W. Richards
Apr.	22	Lucille Lovell	90	1	1	John C. Lovell and Helen A.
May	3	Kathleen Hinchcliffe	12	hou	ır s	John D. Hincheliffe and Mildred Russell
May	15	Effic C. Verney	87	1	3	Assvins Verney and Barnard

Nay 21 Eug	enia Kahoney	33	1	26	Victor Cauquier and Mary Meistler
	a B. Hanolt	74	7	1	Sand and
	mas W. Baldner	76	1	7	Abraham Baldner and Delia Welch
	rison Morton Delano	59	4	20	Hiram T. Delano and Emmoline A. Fish
Aug. 6 Jam		37	. =		Salvator Pesiri and Phyllis
	id Burgholzer	76	1	11	George Burgholzer and Anna Hauck
Sept.30 Aus	tin H. Clinton	81	. 5	6	Henry Clinton and Abigail Buckley

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Mar.	14	Sarah E. Center	90	3	12	James Marks and Jane
Mar.	19	Elizabeth A. Keefe	55	7	26	Joseph LaMarre and Mary L. Martell
Mar.	30	Fred S. Ransom	61	9	17	Edward A. Ransom and Laura E. Atwell
Apr.	20	Lena E. Savery	63	10	5	Roswell Shurtleff and Ida W. Richards
Apr.	22	Lucille Lovell	90	1	1	John C. Lovell and Helen A.
May	3	Kathleen Hinchcliffe	12	hou	ır s	John D. Hincheliffe and Mildred Russell
May	15	Effie C. Verney	87	ı	3	Asavins Verney and Barnard

May 21 Eugenia Mahoney	. 33	i	26	Victor Gauquier and Mary Meistler
June 26 Anna B. Hanelt	74	7	1	Sand and
July 8 Thomas W. Baldner	76	1	7	Abraham Baldner and Delia Welch
July 14 Harrison Morton Delano	59	4	20	Hiram T. Delano and Emmeline A. Fish
Aug. 6 James A. Pesiri	37	· —		Salvator Pesiri and Phyllis
Sept.13 David Burgholzer	76	1	11	George Burgholzer and Anna Hauck
Sept.30 Austin H. Clinton	81	5	6	Henry Clinton and Abigail Buckley
Oct. 12 Erminia Melloni	69	9	11	Jamos Bretti and Maria Bretti
Oct. 19 Michael Henry Hayes	68	9	9	Michael Hayes and Mary Jewett
Oct. 20 Jennie Ervine Taylor	62	4	5	Ervine Clarke Woodward and Sarepta Evangeline Jackson
Oct. 21 John T. Smith	80	8	19	John T. Smith and Mary Tierney
Nov. 1 Henry Lawrence Barker	73	1	20	James L. Barker and Emma C. Keith
Nov. 18 John J. Wright	54	11	3	George E. Wright and Emma Hirst
Nov. 26 Mary C. Cooper	82	1	3	George W. Cooper and Almira Bartlett
Dec. 1 Bertha Faunce	87	5	16	George Faunce and Adeline F. Winslow
Dec. 9 Attilia Giberti	78	3	1	Antonio Sandri and Elizabeth Tassinari
Dec. 9 Lester Padelford	62	5	5	Enoch W. Padelford and Sarah Wolfe
Dec. 28 Mary W. Drew	80	11	28	Christopher P. Drew and Lucy Foster

nder a sekara sekara na saku pasa salah kandin di dina berahan na di dinasan nagapapan sekarapan naga nagapaga Tangan prudent management prescribed budgets VOT. :: B S necessary specifics ter 90 road constru work started es ROCKE erosion Repr KINCS At our suggestion of Public Works agi lay-or t Q EAST proble GRA Due to the deman along per financial aid ger facilities of near future might er to be prepared the town may nty, if the need 1ch benefit the will be placed As the State strong to seek have requested anges in the A drainage on the shore serions that 9 4 8 Occupation liame Address

Anderson, Walter A.	56 Evergreen Street	49	Clerk
Avery, Theodore S.	59 Evergreen Street	ឧ១	Tack-maker
Bailey, John L.	Brewster Road	3 5	Cordage employee
Eakor, Forrest M.	Lake Street	46	Caro-taker
Barnaby, Frank	Brookdale Avenue	40	Laborer
Bittinger, Fritz	176 Main Street	56	Antique dealer
Pooks, Harry V.	Wapping Road	44	Retired
Corazzari, Helson	133 Main Street	60	Transportation
Drew. Clarence R.	109 Summer Street	65	Retired
Dube, Edmond C.	250 Main Street	42	Carpenter
Ford, Robert E.	88 Summer Street	65	Retired
Fortini, Antonio F.	9 Howland's Lane	. 44	Painter
Gossner, Richard R.	257 Pain Street	41	Furrier
Class, Joseph F.	Kain Street	31	Weaver
Holmes, Frank H.	151 Main Street	43	Secretary
lowe, Harry A.	River Street	64	Paintor
Lemelux, Henry	l'ain Stroet	47	Awning-maker
Lubke, Henry C.	20 Green Street	48	Tack-maker
Ann, Richard D.	Brookdale Avenue	44	Cranberry grower
Merry, Sidney R.	Pembroke Street	48	Over-seer
Morrison, Chester G.	Cross Street	33	Plumber
McGrath, John C.	8 Landing Road	43	Shipper
Peterson, Malcolm F.	Indian Pond Road	32	Mill-worker
Pimental, Arthur J.	27 Smith's Lane	41	Clerk
Prouty, Henry J.	67 Surmer Street	59	Retired
Rold, Laurence P.	School Street	39	Teaver
Rushton, P.Cabot	227 Inin Street	45	Salesman
Sampson, Paul N.	Elm Street	52	Weaver
Seigel, Herbert F.	Pleasant Street	36	
Tura, R. Robert	Pembroke Street	63	Retired
Sarcham, Frederick J. Jr.	- Maple Avenue	26	Manufacture :
Wright, John J.	200 Main Street	54	Manater

REPORT OF THE SELECTMEN

while costs rose continuously during the year, most town departments were able, by prudent management, to keep within their prescribed budgets.

GRAYIS BEACH

Due to the demands placed upon the meager facilities of Gray's Eeach, an article will be placed in the annual warrant, so as to give the voters an opportunity to improve these facilities.

CHAPTER 90

As the State was unable to provide the necessary specifications, until late in the year, they have advised the Selectmen that the 1948 and 1949 allotments for Chapter 90 road construction will be combined, and work started early next spring.

ROCKY NOOK AVENUE

A serious erosion problem is developing on the shore along this road, which in the near future might destroy the road. In order to be prepared for this contingency, we have requested Representative John A. Armstrong to seek permissive legislation, so that the town may be in a position to acquire financial aid from the State and County, if the need arises.

KINGSTON BY-PASS

At our suggestion, the State Department of Public Works agreed to make several changes in the lay-out for this project which benefit the town immeasurably.

EAST AVENUE A drainage problem arose in this area,

for which no appropriation was available. Realizing that a remedy should immediately be instituted, the County Commissioners made available the sum of \$2000.00 to be pooled with \$500.00 voted by the Finance Committee, and the work was satisfactorily completed by the Highway Department. We are grateful to the County Commissioners and the Finance Committee for their splendid co-operation.

SPECIAL TOWN MEETINGS
Two special meetings were called: - one
in June for the purpose of setting up a
Veterans Housing Authority; the other in
November in order to provide additional
funds for the needy.

TOWN REPORTS
In an effort to simplify and expedite
the printing of these reports, the contract for this work was awarded to a lithographer.

JOHN J. MOORE, Chairman PERCY W. BAILEY ORFEO H. SGARZI Board of Selectmen

REPORT OF THE BOARD OF HEALTH

For the third consecutive year the health record of our town continued good and with the exception of scattered cases of mumps and measles, all of a minor nature, no danger of an epidemic existed during the year.

A water analysis at Gray's Beach, Rocky Nook Beach, Ah-De-Nah, and Russell's Pond was made by the State Department of Public Health at our request. The tests showed the water suitable for bathing, but the report directed criticism of the sanitary conditions at Gray's Beach...namely, toilet and shower facilities. These conditions can be corrected by the appropriation of sufficient money to erect a modern building with the necessary plumbing arrangements.

The area at our public dump will soon be exhausted and a new dumping area must be secured in the near future. We will attempt to locate another accessible area that will conveniently serve the needs of our town.

We have continued the arrangement with the Plymouth Community Nurse Association whereby nursing service by that organization is rendered to Kingston residents. This has proven satisfactory for all concerned and we feel the cost to our town has been less than to operate our own nursing association.

On October 20th, 1948 a fin-back whale came ashore north of the town pier at the foot of River Street. Measuring 42 ft. in length and weighing approximately 30 tons, this would ordinarily have been a human interest story, but it developed into a Board of Health problem when this Board was forced to dispose of the mammal. Our Highway Department with the assistance of power machinery, loaded the Whale on a heavy-duty platform trailer and carried it to the Town Dump where it was suitably buried.

ORFEO H. SGARZI, Chairman JOHN J. MOORE PERGY W. BAILEY

Board of Health



A day at Grays Beach in July, 1948.



Courtesy of Kingston Photo Studio

FIN-BACK WHALE VISITS KINGSTON

REPORT OF INSPECTOR OF ANIMALS AND INSPECT-

Honorable Board of Selectmen:

This is the report of your Inspector of Animals and Inspector of Slaughtering for the year 1948.

In the past year there were 49 loads of cattle shipped into the town of Kingston from New Hampshire, Vermont, Canada, and Nova Scotia, consisting of 715 cows and 21 bulls. These animals were all inspected and found to be free of disease. Reports were forwarded to the State Division of Livestock Disease Control.

There were four dogs quarantined for Rabies. All were restrained for 14 days and no signs of Rabies appeared. They were then released.

One stray dog which had bitten several people was shot and the head was sent for examination for rabies but the report was negative.

Respectfully submitted,
OAKLEY A. CHANDLER
Inspector of Animals and
Slaughtering

REPORT OF THE FOREST FIRE WARDEN

Honorable Board of Selectmen:

Your Forest Fire Department answered seventy-two calls in 1948. Eighteen of

of these were permit fires which got away, and shows that much more care should be taken before lighting fires in unsafe places. Thirty-two fires were of unknown origin, fifteen were calls to the town dump, five were railroad fires, and two were for aid given other towns.

The purchase of a Dodge four wheel drive truck has greatly augmented the efficiency of this department, and with two-way radios now in use, much greater speed in reaching and extinguishing forest fires may be obtained, as was demonstrated this season.

The State Department of Conservation has this year, as in other years, given the towns of Plymouth County valuable assistance in spotting, patrolling and extinguishing our fires.

Respectfully submitted.

G. PALMER HOLKES

Forest Fire Warden

REPORT OF THE SHELLFISH CONSTABLE

Honorable Board of Selectmen:

It was an extremely poor year in the natural propagation and growing of shellfish during 1948. During the summer we planted twenty-four bushels of seed clams. These averaged about one half inch in size and were planted in contaminated areas for propagation purposes. This seed came from other areas and was purchased as in former years, with the co-operation of the Bureau

of Marine Fisheries of the Department of Conservation.

I recommend an appropriation at least equal to that of last year for the planting of shellfish seed during 1949.

The following is the report of operations for the year. The receipt figures are estimates based on the best information available:

Respectfully submitted,

COLICE C. TISON

Shellfish Constable

REPORT OF THE ALEWIFE COMMITTEE

Konorable Board of Selectmen:

We wish to report that 6,400 alewives rere transported to the following ponds:

Crossman's Pond,400
Mayflower Pond1,050
Gauquier's Pond1,350
Black Water Pond350
Foundry Pond2,250

Of the 1,350 alewives placed in Gauquier's Pond, 1,000 were transported there by the State.

Suggestions have been made that you give consideration to have alewife runs at Mayflower Pond and Silver Lake.

Respectfully submitted,

COLICE C. TISON, Chairman ARTHUR B. HOLMES FRED L. BAILEY SAMUEL C. BONNEY FRANK H. SHAW

Alewife Committee

WATER DEPARTMENT

To the citizens of the Town of Kingston:

It is with a great deal of pleasure and pride that the Board of Water Commissioners submits its annual report. During 1948 your Water Department was a busy one, with forty-six new services and many changes that were necessary because of the by-pass now being built in Kingston. In view of this, the labor cost was increased this year. We were pleased to keep within our budget with the exception of \$247.25 which was transferred by the Finance Committee to our maintenance account. \$90 of this amount was necessary for an additional payroll period; in figuring our budget for 1948 we only figured on fifty-two weeks, instead of the fifty-three paydays.

The water reservoir on Smith's Lane was painted this year with aluminum outside and Bitumastic coating inside. This tank is now in excellent condition.

The old cement reservoir off Indian Pond Road is in a very deplorable condition above the ground, jeopardizing our storage supply of 200,000 gallons. Within the very near future a capital expenditure will have to be made to correct this condition.

The project of re-locating the bounds and setting permanent cement bounds at the well lots have been completed.

We were only able to extend the water service from Prouty's Garage on Summer Street to property owned by Remido L. Tassinari. We hope to complete this project

by early spring, as the pipe has been promised for an early delivery. We were unable to get any pipe for the Pembroke and Winter Street projects, so no water was extended on these streets during 1948. The laying of the water pipe on Spring Street was completed. The main on Wright Court was not laid, as we were unable to obtain the pipe.

Our budget for 1949 has been increased in view of the continued rising costs in pipe, materials and labor. Undoubtedly we will be called on again this year to install new services, due to the building activity in Kingston.

We have only two articles in the warrant for 1949, and they are of a small nature. One is to extend the water main aproximately 400 feet on Jones River Drive, and the other, 400 feet on Center Hill Rd. These two avenues are situated in the Kingston Heights property, so-called. One of these streets has a house now being built, and we have been told that there will be a house built on the other street.

The Water Department was unable to have 100% collections this year, but the balance of \$9.00 outstanding as of December 31,1948 is small. Therefore, we are again proud of the collections made by the department. Summary of the water collections is as follows:

Outstanding January 1,1948 None
Commitments during 1948 \$19,625.30
Abatements and payments
refunded 58.50
\$19.683.80

Payments to treasurer \$19,424.30
Abatements 250.50
Outstanding December 31,
1948 9.00
\$19,683.80

Total number of new services during the year

46

Total number of services at end of year

1,216

The Water Commissioners and employees have received the finest co-operation from all the other departments of the town, which we acknowledge gratefully.

Respectfully submitted,

FRANK A. SAMPSON, Chairman RALPH F. SANTORO WILLFRED J. ST.AMANT

Water Commissioners

REPORT OF THE POLICE DEPARTMENT

Honorable Board of Selectmen:

The report of the Police Department is herewith respectfully submitted. This report is from January 1, 1948 to December 31, 1948.

List of Offences

Assault and Battery
Arrested for Outside Police
Breaking and Entering and Larceny3
Drunkenness
Driving a Motor Vehicle While Int-
oxicated
Driving a Motor Vehicle so as Might
Endanger Life3
Driving a Motor Vehicle Not Being
Licensed2
Illegitimacyl
Non Support
Other Motor Laws Violated4
Total Violations50
Motor Vehicle Operators Booked and
Warned63
Motor Vehicle Operators! License sus-
pended on complaint of Police7

Disposition of Cases

Dismissed	Fines Imposed\$215.00 on Request of Complainant1 File3
Placed on	Probation4
Sentenced	to the House of Correction5
Suspended	Sentence to the House of
Correction	3
Released.	

Miscellaneous

Autos tagged for Violation of Town	
Traffic Laws	.36 .14
Complaints Investigated	264
Notor Vehicle Accidents Investigated	.31 .18
Notices of Intended Sale or Transfer	
of Motor Vehicles Issued	.76
Summonses Served for Outside Police Stray Dogs Destroyed	11
Vacant Cottages Inspected	250

Respectfully submitted,

WILLIAM H. BROWN

Chief of Police

REPORT OF THE FIRE DEPARTMENT

During 1948 the Kingston Fire Department responded to forty-three calls, as follows: house fires - ten; chimney fires - eight; oil burner fires - seven; automobiles - ten; one call for inhalator; three false alarms; four out of town calls; eight calls relayed to the Police Department.

The installation of two way radios has greatly helped the department to facilitate its work, not only in the extinguishment of fires, but also to keep in touch with the several other towns and state fire agencies.

The major outlay which faced the Board



of Engineers this year was repairing the Seagrave pumper. This truck was unsafe to drive, due to its inadequate brakes; the whole rear end was replaced with a dual wheel unit complete with hydraulic brakes. A new windshield was also installed in this truck.

The roof of the fire station is in need of major repairs, and in all fairness to the taxpayers, the Board of Engineers feel that the work should be done this year.

Respectfully submitted,

EMIL SAUER, Chairman CLARENCE R. DREW G.PALMER HOLMES Chief Engineer

Board of Fire Engineers

REPORT OF THE HIGHWAY DEPARTMENT

Honorable Board of Selectmen:

During 1948, the Highway Department, through necessity, was forced to make changes in the work proposed in the budget. Road conditions changed so materially from the time of filing the budgets to the spring season, due to the severe winter, that some of the streets we had planned to improve were not done in order to repair the more needy ones.

Four miles of our roads received a sand seal. Two sections of unimproved roads were penetrated, and three newly accepted streets - Wright Court, Kennedy Road and Shirley Avenue - were laid out and gravelled.

The Highway Department, in conjunction with the Board of Health and the County, installed an extensive system of storm drainage on East Avenue, which has greatly improved a serious hazard. This Department is contemplating more of these much needed drains this coming year.

Each year this department has endeavored to purchase some item or items of road machinery to facilitate the highway work. This coming season we propose the purchase of a three way tractor, loader and tar kettle.

Respectfully submitted,

G. PALMER HOLMES

Superintendent of Streets

REPORT OF THE TREE WARDEN

During 1948 this department trimmed the Elm trees on the following streets: Main Street, Green Street, Crescent Street, Cross Street and Center Street. Due to the limited amount of funds in this department it became necessary to curtail the required amount of work that should have been accomplished in order to eliminate any elm disease in the town.

Respectfully submitted,
EARL C. PAULDING
Tree Warden

REPORT OF SUPERINTENDENT OF MOTH WORK

The Moth Department began the past year by spraying the Elm trees for Elm Beetles and then spraying for Gypsy Moths. There were not too many of these during 1949. However, as indicated in past years, there were certain sections of the town that were affected considerably more than other sections.

The Elm Blight was not as serious during the past year as reports had lead us to expect. We have been unable to control the Web Worm due to the fact that our funds were depleted.

Respectfully submitted,
EARL C. PAULDING
Moth Superintendent

REPORT OF THE PLAYGROUND COMMISSION

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

The past year many additions were made to the playground and building. The south side room was changed to a school class-room. The outside of the building mas painted, and new pillars were erected to support the front plazza. On the playground this past year new swings, secsaws, and bubblers were installed.

The Community Building is still used to a great extent, there having been two hundred and thirty-one free rentals and twenty-nine paid rentals.

The ball field and tennis court were graded and rolled as in previous years. The lower ball field was used extensively by the soft-ball league, and the tennis court was used more than ever. During the fall months the field was used by the High School foot-ball and hockey teams.

The shower baths were open daily from 2:30 P.M. to 5:30 P.M. during the year and were well patronized.

Again we are asking for an appropriation for taking down the fence on the playground property and re-galvanizing by the hot-dipped process. Therefore, we ask the voters of Kingston to favor us with the necessary appropriation.

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

The Entire Building\$25.00
ATGG TOOM BARBINGS
Rehearsals3.00

Respectfully submitted,

FRED L.BAILEY, Chairman GEORGE A. CANDINI, JR., Secretary LESTER F. ZAHN

GEORGE J. TURA ANTONE J. SPATH

Playground Commission

FREDERIC C. ADAMS PUBLIC LIBRARY

To the Citizens of Kingston:

This annual report of the library trustees will show our 1948 receipts and expenditures of income from all sources. In addition to the Town approprations from dog fund and tax levy, the library trustees are responsible for the safekeeping and expenditures from funds endowed by Frederic C. Adams, Rosa A. Cole, Annie C. Thomas and Byron C. Quinby. The investment of the principal of each of these funds and a condensed accounting of receipts and payments from the income of each is shown in this report. For a narrative of events throughout the year we refer to the report from our librarian. This is your library and

we urge you all to enjoy its facilities.

From Town Dog Fund and Tax Levy

1948		Receipts Payments
Mar.13	Town Appropriation for maintenance	\$2,225.00
	Town Appropriation for books	200.00
	For Books	195.55
	For Librarian and assistant	1,140.00
	For janitor serv-	660.00
	For fuel oil For electricity	274.40 114.96
	For telephone	35.29
Dec.31	Balance unexpended maintenance	for
	Balance unexpended	for 3.45
	000.0	\$2,425.00\$2,425.00

	From Endowed Funds and	ROOK Fines	<u>3</u>
<u>19</u> 48			
Jan.	l Balance of Income		
	from last year	\$6,979.52	
	Plymouth National		
	Bank Dividends	57.20	
	American Telephone		
	and Telegraph Div-		
	idends	18.00	
	Plymouth Cordage Co	•	
	dividends	268.80	
	Interest on Savings		
	bank deposits	387.19	
	Income from book		
	fines, paid to	00	1 ZC 00
	town	135.28	135.28
	For books and		cor ca
	periodicals		605.67

	For repairs	. 1	
	For supplies		
•	For bank charges		35.71
	For treasurer's salary		1.42
	For fidelity bond premium		4.17
Dec.31	Unexpended income		25.00 5.00
	balance	c	002 5

\$7,845.99 \$7,845.99 \$6,818.65 is deposited in Massachusetts Savlngs Panks, and \$174.86 is in cash and in the Merchants National Bank of Boston.

Fire insurance on the library is provided under a blanket policy which covers all municipal buildings.

The Frederic C. Adams Library Fund consists of: 2 shares American Telephone & Telegraph Co.
6 shares Boston Elevated Railway Co.
112 shares Plymouth Cordage Co.
44 shares Plymouth National Bank.
500 bond of Atchison, Topeka & Santa Fe Railway Co.
1320 bonds of Denver & Rio Grande Western Railroad Co.
1000 in New Bedford Five Cents Savings Eank.
1104.60 in Plymouth Five Cents Savings Eank.
2121.61 in South Scituate Savings Eank.
22000 in Whitman Savings Eank.

The Rosa A. Cole Library Fund consists of: \$1241.05 in the Bridgewater Savings Bank. \$1973.75 in the Plymouth Five Cents Savings Bank. \$1785.20 in the Rockland Savings Bank.

The Annie C. Thomas Library Fund consists of:- \$1000.00 in the Fairhaven Institution for Savings.

The Byron C. Quinby Library Fund consists of:-\$500.00 in the Plymouth Savings Bank. LIBRARIAN'S REPORT

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

The Librarian herewith presents her report for the past year.

On February 13, 1948 a new registration was begun and to date 406 registrations have been filed, of these 114 are new and 292 are former borrowers. It is believed that this system will be completed within a year.

A great shock to the friends of the library as well as the townspeople was the sudden death of Mr. Henry L. Earker who has been treasurer of the board of trustees of the Frederic C. Adams Public Library for many, many years. Mr. Barker will be greatly missed as he gave untiringly of his time and talents in the interest of the library. Yr. Roland S. Bailey has been elected as Mr. Barker's successor.

An outstanding help to the book budget was an appropriation of \$200 from the town. With this additional money the Librarian was able to buy more volumes than in the past and with a wider choice of subjects.

For the past few years the circulation of periodicals has been steadily increas-

ing and it is interesting to note that 1,208 magazines were borrowed from the library during 1948. There are approximately 35 different current periodicals available to the public at all times. When the magazines are removed from the table in the reading room all are kept on file for three yoars and are available for reference work at all times. These magazines may be borrowed under the same conditions as books.

The Librarian is greatly indebted to Miss Janice Loring who has so kindly rendered her services whenever needed for the past two years.

The Trustees and the Librarian wish to extend their sincere thanks to the following donors for their generous gifts of books, periodicals and flowers: Mr. A. Olin Sinclair, Mrs. Ruth A. Cadwell, Mrs. Flora E. Stiles, Mr. and Mrs. Peter F. Dries, Mr. and Mrs. Ward C. Lovell, Mrs. John E. Wright, Dr. and Mrs. Arthur B. Holmes and Mr. Edward S. Howe.

Statistical Report for 1948

Number of books in the library.....12,839
Added past year, 318, 13 of
which were gifts
Discarded, old and worn out books.....73
Magazines, weeklies and dailies......35
Total attendance in reading room....2,375

Total circulation
Kon-fictional circulation3,279
Juvenile circulation4,484
Circulation of periodicals1,208
circulation per capita5
Total registration406
New borrowers, 1948125

Respectfully submitted,

JANET CRONIN GIAMMARCO, Librarian

NEWELL O. BLANCHARD
ROLAND S. BAILEY
HARVEY A. SOULE
JOHN E. WRIGHT
THOMAS F. CAVANAUGH
CARL W. STEGMAIER
Trustees

REPORT OF THE SEALER OF WEIGHTS

AND MEASURES

Honorable Board of Selectmen:

The annual report of the Sealer of Weights and Measures is hereby submitted for the year 1948.

Scales: Platform Counter Beam Spring Computing Person Weigh Prescription		Sealed 27 13 4 53 19 4	Condemned 1 1 1
Weights: Avoirdupois Apothecary Metric	4	152 13 16	
Volumetric Me Liquid	asures:	52	
Automatic Liq Gasoline pum Tank Truck M System	ps 5	41 7	
Bulk Meter S	ratam		
Kerosene Pum	No nem	3 9	1
Grease Measu Device		10	
Linear Measur Yard Sticks Cloth Measu		5	
Device	TTUE	1	

A re-check has been made of merchandise in stores as required by Law, with sealing fees collected to the amount of \$67.13 and adjusting fees of \$3.80.

Office Hours: Tuesday Nights 7 - 9 P.M.

Respectfully submitted,

GEORGE T. PRATT

Sealer of Weights and Measures

BEPORT OF THE OFFICE OF VETERANS' SERVICES

Fonorable Board of Selectmen:

During the past year the volume of business handled by this office has increased tremendously. We have been confronted with a multitude of problems affecting the Veteran and his family and have advised and aided the Veterans of the Town of Kingston to the best of our ability.

We wish to emphasize that any Veteran who has any question or needs any assistance in regards to Veterans Affairs, should feel free at all times to contact this office and we shall do our utmost to assist him.

Summary of contacts handled during 1948:

Veterans Benefit Cases (Active) 5 Veterans Benefit Cases (Pending) 3 World War II Allowance Case (Pending) 1

Applications for Veterans Benefits Received

Applications for Veterans Benefits Denled Veterans Benefits Cases Closed during Year Telephone Calls Received 98 Telephone Calls Made 24 Correspondence Received 39 Correspondence Sent 79 Home Visits 19 Veterans Administration Visits(Boston) 3 Commissioner's Office Visits(Boston) Veterans Hospital Visit(W. Roxbury) Out of Town Cases Handled 3 Pension Applications 5 Pensions Secured Pensions Pending Gold Star Applications Employment Finance Maternity 3 Social Security 1 Tax Abatements Unemployment Compensation 3 Bur ial 3 Compensation Appeals 3 Training Hospitalization 3 Insurance 6 Internment Forms 1 Medical 5 2 Emergency Aid Notary Public Vital Statistics Secured

Respectfully submitted,

LAURENCE P. REID, Director

Veterans Services

REPORT OF THE KINGSTON HOUSING AUTHORITY

We present herewith the annual report of the Kingston Housing Authority.

This Housing Authority was authorized by a special town meeting in order for the town to protect its interest under Chapter 200 of the Comeral Laws to wit: "An act to provide financial assistance by the Commonwealth to the local Housing Authorities in order to alleviate the housing shortage for Veterans."

The Housing Authority was duly organized and incorporated with four members being appointed by the Board of Selectmen, and the fifth member being appointed by the Governor of the Commonwealth.

Questionaires attempting to ascertain the need for Veteran's Housing have been mailed to all World War II Veterans. The Authority must definitely establish this need before proceeding further.

An application for financial assistance, maps and tentative sites have been submitted to the State Housing Authority for their approval.

It must be realized that inasmuch as this program is definitely for the Veterans in need of housing that the Veterans themselves must co-operate to the fullest extent in stating their needs to the Housing Authority.

Respectfully submitted.

MARSHALL W. JOYCE, Chairman
HENRY L. RAPP
HERBERT L. BECKWITH
MALCOLM F. PETERSON
LAURENCE P. REID
Housing Authority

REPORT OF THE DIRECTOR OF THE PLYMOUTH COUNTY EXTENSION SERVICE

The Plymouth County Extension service is an educational organization, jointly sponsored by the County of Plymouth, the University of Massachusetts and the United States Department of Agriculture. The contribution of each town goes directly to the County Treasury to be applied to the County Aid to Agriculture budget.

One of Kingston's chief industries is cranberry culture and much help has been given along this line, the latest being the photographing of bogs in this area. Frost warnings have been of inestimable value to bog owners. Letters have been sent to poultrymen during the year concerning the control of diseases in their flocks and other timely topics. District twilight meetings have been held to acquaint the farmer with the latest procedures in soil cultivation and dairying.

In the womens department, Mrs. Raymond Adams, Grove Street, has taken over the duties of Kingston representative on the County Women's Council, to succeed Mrs. George W. Bosworth who has filled the position for the past three years. A coatmaking project on the leader-training basis was held at the Plymouth Cordage Hall. In all twenty-one local women have worked on this project and the leaders are still carrying on to help those who have not completed their coats. The Fashion Show, which climaxed the course, was held December 8, 1948 at the Reed Community Building and was very successful. This was held to exhibit the garments made in Plymouth

and Kingston and was open to the public. Wiss Susan Lake and Miss Virginia Johnson were present and told of the work.

A series of lectures on house plants were given by Professor Boicourt of the University of Massachusetts. Mrs. Edmund Cavanaugh took the course and acted as Kingston leader. The last lecture was open to the public and many attended from this town and neighboring communities.

Future plans include a series of two meetings on Home Repairs by Mrs. Harriet Haynes of the University of Massachusetts, to which everyone is welcome, and a possible course in Home Furnishings. Mrs. Adams will welcome meeting with Kingston people concerning their interests and suggestions for future meetings.

Respectfully submitted,

EUGENIA B. TROW

Director



REPORT OF TOWN TREASURER

RECEIPTS AND DISBURSEMENTS FOR 1948

Receipts

Balance, January 1,1948\$99,259.77
Receipts330,696.61
Total\$429,956.38
Disbursements
Payments\$325,151.40
Balance, December 31, 1948104,804.98
Total \$429,956.38

Respectfully submitted,
GEORGE W. CUSHMAN,
Town Treasurer

ASSESSORS REPORT

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1943 Tax Rate	190 Let offeration
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indir 1, 1948	
ss of January 1,1048 ss of January 1,1048 Total Valuation as of January 1,1943	46,239,050.00
Total Valuation as of January 1, 1345 Increase in valuation over January 1, 1947. Increase in valuation over January 1, 1947.	_,.\$1,245,150.00
APPAGIATATIONS AND ADDRESS	S
totions:	
	•
2 . 66 1047 24.500.00	
Tebt and Interest. 8,442.50	\$309,412.65
(10) 12) 12	• •
1223.31	
State Audit 321.90	545.71
sbu innogrammentsia	
Courty Tax	14.024.44
County Hospital 2,621.07	14,024.11
Total of all appropriations and assessment	33\$323,982.30
Total deductions (estimated receipts and	
Total deductions (estimated receipts and suthorized transfers	151,710.45
Total to be raised by local taxation	172,272.35
Raised as follows:-	
Real Estate ({5,354,200.00 at \$27.00 per thousand)	158,063.40
Fersonal Property (\$444,950.00 at \$27.90 per thousand)	12,010.95
Folls (1,039 at \$2.00 each	
TOTAL RAISED BY LOCAL TAXATION	\$172,272.35

Respectfully submitted,

FRANCIS P.McMANUS, Chairman JOHN T. RANDALL WILLIAM M. POST Assessors

REP	ORT OF BUREAU OF	OLD AGE ASSIS	Panch
Active Cases	January 1,1943.	*********	************.76
	During Year		
	During Year		
	December 31, 19		
	EXPE	DITURES	
Federal Share	State Share	Town Share	Total
.22,821.07	\$25,205.38	\$10,186.44	58,272.89
	·		
	REPORT OF AID TO	DEPENDENT CHI	LOREN
Activo Cases	January 1, 1948		7
Cases Opened	During Year	*************	
Cases Closed	During Year	• • • • • • • • • • • • • • • • • • • •	2
Active Cases	December 31, 19	48	
	EXPER	DITURES	
Federal Share	State Share	Town Share	Total
12,375.40	\$2,832.90	\$3,288.63	\$8,496.93
	REPORT OF WELF	ARE DEPARTMENT	
Active Cases	January 1, 1948		16
Cases Opened	raseY gntruc	• • • • • • • • • • • • • • • • • • • •	19
	During Year		
Active Chang	Decomber 31, 19	949	18

EXPENDITURES Total \$13,928.35 The Old Age Assistance case load for the year averaged eighty cases. The peak load was reached in October with eighty-five cases.

Beginning October 1st the State increased the budget by 8.3 per cent. This, of course, affected all welfare cases. It was, therefore, necessary to call a special town meeting in November to appropriate funds to carry on for the balance of the year. At this meeting, \$5,500.00 was transferred to the Old Age Assistance account and \$1,200.00 to the Aid to Dependent Children-Assistance account; both of these amounts being transferred from free and unappropriated funds.

Respectfully submitted,

PERCY W. BAILEY, Chairman JOHN J. MOORE ORFEO H. SGARZI

Board of Public Welfare

ANNUAL REPORT

of the

SCHOOL COMMITTEE

and

SUPERINTENDENT OF SCHOOLS

of the

TOWN OF KINGSTON

MASSACHUSETTS

* * * * * *

FOR THE YEAR ENDING
DECEMBER 31
1948

ANNUAL REPORT OF THE SCHOOL COMMITTEE

SCHOOL DIRECTORY
SCHOOL COMMITTEE

Ernest H.Cote, Chairman
Vrs. Dorothy H. Hathaway,
Secretary,
Richard R.Gessner
Kitchell Toabe
Horace C.Weston

Term expires 1951
Term expires 1950
Term expires 1950

The School Committee meets at 7:30 P.M. on the second Monday of each month at the Superintendent's Office.

ADMINISTRATION

Chester T.Ray, Superintendent Kingston, Mass.
Francis M.Moran, Principal High School
Miss Esther DiMarzio, Principal
Elementary Schools
Miss Norma P.Villani, Clerk
School Department
Mrs.Mildred Ford, Clerk

SCHOOL CALENDAR 1948-9
Fall Term 1948 September 8 to December 23
Vacation December 24 to January 2,1949

Winter Term 1949 January 3 to February 18 Vacation February 19 to February 27

Second Winter Term 1949
February 28 to April 14
Vacation April 15 to April 24

Spring Term 1949 April 25 to June 17 School will be closed for the Teachers' Convention October 22; Armistice Day, November 11; at noon Wednesday preceding Thanksgiving; Good Friday, April 15th; Memorial Day, May 30th.

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 Boston radio stations WEEI and WNAC after 7 a.m., and Brockton station WEET after 7:30 a.m.

Signal for all Schools 7:15 a.m.

Signal for Grades 1-6 at 7:30 a.m.

SCHOOL HOURS

High School Lunch Period	8:20 a.m.	to	2:20	p.m.
	11:30 a.m.	to	12:00	p.m.
Howland's Lane Lunch Period	8:45 a.m.			
remott 1 61. TOO	12:00 a.m.	to.	L2:45	p.m.
Reed School	8:20 a.m.			
Lunch Period	12:00 a.m.	to	1:00	p.m.
Cobb	8:45 a.m.	to	2:30	p.m.
Lunch Period	11:15 a.m.			
Maple Avenue	8:20 a.m.	to	2:20	D.M.
Lunch Period	12:00 a.m.		1.00	•

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	ing ing	April 15th; Wem	Apri	9 1
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Francis M. Moran	Petree B.S. In Ed.	College	Graduate Work	School
Wilbert F. Cingolani	n S in Ed.	Bridgewater State Teachers College	Poston University	Principal, High
Lottie G.Corneally	rasa in so.	Postin University	Poston University	H1.m
Margaret Driscoll	Alg., Ed.M.	Regira, Saskillormal, Fort at Univ.		H.St
Robert L. Lynch	A.F., M.A.	Endeliffe College, Pouson Univ.	U.C.L.A., Harvard 📉	High
	A . 2 . 9 . 2	Holy Cross College, Poston College		High an are
William J.McAuley		Foston Fraining School of Rechanic A	rts	Hi <u>ch</u>
Anna McAvenia	A.2.	Sam Toeston State Teachers College		H_{1}
Dorothy W. Oliver	B.B.A.	Northcastern University		Hi zh
Mildred H. Schaal	B.S. in Fd.	Fosten University		High
Daphna Stratton	B.S. in Phy.Ed.	Southmestern University		Hi zh
Lucy E. Treat	A.B.	Colby College (Waterville, Ne.)	the second secon	H1.*h
Esther DiMarzio	B.S. in Ed.	Foston University	Harvard University	Principal Elem.
Florence S.Blume		Curry School of Expression		***************************************
		Poston University		
Mary A. Curran				H. Lane
entry we supreme		Pridgewater State Teachers College		
		State Extension Courses		H. Lane
Reity M.Grove	B.S. in Ed.	Shippensburt State Teachers College		M.Avenue
Elspeth Hardy		Salem Normal, Pridrewater State Teac	hers College	
	•	Foston University	•	Cobb
Elsie Lootz		Ferry Mormal School, Tufts College	·	H. Lane
Penolta A. Moran	B.S. in Ed.	Lowell Teachers College		L'. Avenue
Umberto Napoleone	P.S. in Ed.	Bridgewater State Teachers College	Boston University	
Alice M.Feck	1 1 2 1 1 1 1 1 1	Boston Teachers College	moscon oniversity	Reed
Falth A. Shea				Copp
274.3 SEL 34 - DEICH		Erligewater State Teachers College		
17		foston University		Cobb
Margaret Zaniboni	B.S. in Ed.	Fridgewater State Teachers College	State Extension	
			Courses	Cobb
Margaret Jonkins		Truno Mormal, Boston University		H. Lane
Corothy E. Charman	T.A.	Queens College, M.Y.	Univ.of Wisconsin	Music Supv.
Vally M.Stratton		Passachusetts School of Art		Art. Supv.
Welen L. Peterson	7.1	Jordan Hospital, Plymouth		School Rurse
Casar C.Swope	2.5.	Foston University School of Medicine		School Upetor
Toris P.DeCost	F.S. in Ed.	Foston University		
Martin Pesae	P.S. In 94.	Erid Townter State Teachers Sollere		211 th
Reary W.DeRugha	F.O. In El.	Tyanala State Teachers College	50 kg 4 1 2 44 4 22 27 4 kg	HI h
Fonald Fitzpatrick	1 10 1 11 12 1		Poston University	H1 th
context = 4 to what we have	<i>-</i> *	Trainia: School for Teachers of		
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Cambara La Feterson			Talv.of New Heapablee	
- kenjall ™. Keymolds	N#9+1,+	Charton Chiversity	Teston "hiversity	Mante Sapv.
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FINANCIAL	STATEMEN	T FOR 194	8
*	Budget	Expende	ĉ n
	1948	1948	
GENERAL CONTROL		1040	1949
Supt's Salary &			
Travel	1850.00	1701.82	1000
Clerks Salaries	1350.00	1463.23	1937.50
Office Supplies	175.00	249.25	1638.56
Telephones	315.00	250 E4	350.00
School Census &	010.00	350.54	450.00
Graduation	175.00	128.11	175.00
INSTRUCTION			
Teachers! Solonio	46000 00	45000 00	
Teachers' Salaries Substitutes'	00.000	45962.92	53570.00
Salaries Supervisors'	440.00	371.00	400,00
Salaries Books & Supplies,	2938.00	2582.00	3498.00
High Books & Supplies,	1850.00	1789.76	1850.00
Elementary Shop & Lab.	1850.00	1854.54	2350.00
Expense	400.00		
•	400.00	336.73	400.00
MAINTENANCE	•		
Janitors! Wages	5565.00	5413.83	6240.00
Janitors Supplies	425.00	446.79	425.00
⊔ight & Gas	765.00	911.91	965.00
Fue1	3000.00	2791.19	2500.00
Building Mainten-	3555465	DIGITAL	2000.00
ance & Repair Typewriters &	3645.00	3702.C2*	2000.00
Repairs	500.00	207.00	300.00
New Equipment	2920.00	2836.40*	2000.00
AUXILIARY AGENCIES			
Doctoria gara			
Doctor's Salary	350.00	350.00	350.00

			-
Nurse Salary &		4	
Travel	1490.00	1490.00	1540.00
	50.00	50.17	65.00
Transportation	5452.00		6083.00
Supervisor of		333302	0000,00
Attendance	50.00	50.00	50.00
Athletic Insurance			150.00
	TARE OF	0 8985 88	
		80391.83	
*Includes \$339.50 r	noney ne	to tor co	ntracted
indebtedness.		:	
Wass School Fund	100		estimate)
Part I		4010.00	
Transportation		2652.15	2801.00
Vocational Education	on	145.28	250.CO
Totals		6807.43	20750.00
HET COST TO TOWN OF			
Kingston		73584.40	68537.06
SPECIAL SO	WOOT AC	TOTING	
		•	
Ac	count	Expended	
Manahi awa 3 . Wasan	1948	1948	1948
Vocational Educ- ation	E00 00	500 00	
Athletic Insurance	500.00		A
Retirement Pay for	175.00	129.35	45 .65
Teachers	288.00	67.40	220,60
Howland Lane Grad-	00.00	07.40	220.00
ing 150.00			
transferred to-			
High & Maple	•		
Ave.Grounds &			
Playgrounds 150.21	300.21	300.21	
	1263.21	996.96	266.25
· ·	T200°5T	990.90	200.20

SCHOOL COMMITTEE REPORT

1948

The School Committee presents the annual report of the School Department for 1948, the 223rd year of public schools in Kingston, together with the reports of the Administ rative and Supervisory Staffs. To all who have so constructively cooperated in the betterment of our school program, we extend our grateful thanks and appreciation.

Mr. Charles W. Lawrance, Union Superintendent, was stricken with illness in December 1947 and retired at the end of the school year in June 1948. Mr. Lawrance first took over his duties as Superintendent on July 1, 1930, and has served the Union faithfully, having shown a great amount of personal interest in the school children in both their scholastic, social and athletic activities.

On July 1, Mr. Chester T. Ray, Superintendent of Schools in the towns of Charlemont, Hawley, Heath and Rowe, was elected to fill the vacancy in our Union. Mr. Ray received his Bachelor's Degree at the Bridgewater State Teachers College and his Master's Degree at Boston University. His wide range of experience in the past 19 years includes work in the Elementary Schools of Dedham and Braintree, Mass., and in Groton and Plainville, Conn., Hanover High School, and the Superintendency Union in Charlemont. Mrs. Mildred Ford was re-elected as Clerk of the Union, and Miss Norma Villani as Assistant Clerk of the Union as well as being re-elected Clerk of the Kingston School Department.

The Superintendency Union meets quarterly

this year rather than annually so that each town may participate in the discussion of the many new problems common to the Union, that all may benefit therefrom. Unified textbooks throughout the Union, courses of study, curricula formulae and the Rinehart System of Penmanship are but a few of the items of agenda at the last four meetings.

The greatest single problem confronting the Committee is the adequate housing of the school children during the next four years, when 100 additional pupils will be enrolled in our schools. In Sept. 1949, 10 classrooms are required for the first six grades, in Sept. 1951 - 11 rooms, and in Sept. 1952 -12 rooms. The present three elementary buildings have but 8 rooms. Last September, the Playground Commission loaned a room at the Community Building for a small temporary classroom. Therefore, it is imperative that the Committee provide four additional classrooms in the next four years. The partial solution to the entire housing problem has been well planned by the School Building Committee, embracing a new elementary building for grades one through six; the success of this program rests solely on the desire of the townspeople for school progress in the future.

The physical condition of the four school buildings is better today than for several years. The buildings are tight, reasonably well lighted, warm and clean. The Committee feels that although the rooms are obsolete, poorly planned and in many cases unsuitable, it is necessary and important that they be maintained in a satisfactory manner for the protection of the health, safety and happiness of the pupils. Overerowded conditions caused by increased en-

rollment add additional costs of maintenance necessary to continue this policy.

The minimum salary of a new inexperienced teacher is approximately \$2,000.00; and the average salary of teachers in Massachusetts in June 1948 was \$2,909.00 compared to an average salary of \$2,200.00 in Kingston as of September 1948. In order to employ new teachers at a minimum of \$2,000.00 and provide a suitable differential to retain our experienced teachers, an upward revision of our single salary schedule is necessary. The Committee plans to increase the average salary of teachers to \$2,300.00 on January 1, 1949 and to \$2,500.00 on September 1, 1949 at a cost of \$5,650.00.

The Budget Estimate for 1949 is \$89,287.06 an increase of \$6,912.00 over the 1948 Budget. Employees salaries cost 78% of the total, transportation 7%, and general operation and maintenance 15%. The gross cost per pupil in 1949 will be \$161.45. The return reimbursement from the State in 1947 was \$5,847.45, in 1948 \$6,807.43, but, according to Chapter 643 of the General Laws passed last June, the return in 1949 will be \$20,750.00, so that the net cost of school operation will be less in 1949 than in 1948.

ERNEST H. COTE, Chairman DOROTHY HATHAWAY, Secretary RICHARD R. GESSNER MITCHELL TOABE HORACE C. WESTON

School Committee

REPORT OF THE SUPERINTENDENT OF SCHOOLS

 $_{10}$ the School Committee and Citizens of the $_{\text{Town}}$ of Kingston:

I take pleasure in submitting my first annual report to the School Committee and citizens of the Town of Kingston, Massachusetts. We have had a particularly busy period since August 1, 1948, when I officially assumed responsibility for the Kingston School Union. It has been gratifying indeed to work with the fine spirit of cooperation evidenced by your Committee and staff.

Many changes in personnel have occurred due to many reasons. Miss Mary A. Curran retired December 1 after 45 years service in the Kingston schools.

The following have left our schools for better positions in other communities: Mr. Antone J. Spath, Mr. Henry W. DeRusha, Mr. Kendall W. Reynolds, Mr. Donald J. Fitz-patrick. Mrs. Martha V. Besse and Mrs. Doris P. DeCost have left teaching to remain at home.

It is with regret that we announce the separation of the above members of our staff after so many years of fine service to the School Department.

Your new administration feels particularly happy in welcoming the new members of our personnel this year.

Mrs. Betty Grove, Grade 5; Mrs. Rena A. Moran, Grade 6; Miss Margaret M. Jenkins, Grade 3; Miss Mildred H. Schaal, Jr. High

English; Mrs. Daphna Stratton, Home Economics; Mr. Wilbert P. Cingolani, Jr. High History; Mr. William J. McAuley, Shop; Mr. Robert L. Lynch, High School Social Studies; Miss Dorothy E. Charman, Music.

It seems evident that the addition of these new members to our competent remaining staff will produce a most worthwhile school year for the boys and girls of Kingston.

This leads us also to a number one problem that all school departments are facing. namely, that of adequate salaries. No school system can continue to lose valuable members of its staff year after year because of unfavorable pay schedules. It is with this thought in mind that our department budget for the coming year has risen to partially meet this problem. May I take this opportunity to point out the fact that although the school department budget has risen approximately eight thousand dollars, our income from State sources has increased over eleven thousand dollars which means that the net cost of the department to our taxpayers is less by approximately three thousand dollars. This is a significant fact in the face of rising costs every year. The State Aid voted for 1949 was roughly only about one-half the amount desired and it is sincerely hoped that the Legislature in 1949 will complete the quota originally specified, benefiting the schools in 1950.

In addition to the ever present problem of finances, our schools are faced with another vexing problem, that of school housing.

This is the most critical situation that has confronted your school department in many years. Census figures for the next few years bring no hope whatever, rather adding to the dilemma. It seems that there can be but one solution and that is the addition of more elementary classrooms. Your School Committee and Building Committee have been working several years on this problem and their recommendations for a new school on the property purchased last year is now a must. I sincerely hope that this building program will be voted at the annual meeting in March.

A most important factor in operating our schools next year will be one of housing the increased population. There will be pupils enough for another classroom and a new teacher. The problem is where to find the space to locate them. Consideration is being given to the two-platoon idea, using certain classrooms for morning and afternoon groups, as well as, the improvising of another classroom somewhere in town. As the details are worked out for this housing, notices will be given pupils and the press will be informed. I hope that the solution will soon be found and that a satisfactory program can be worked out. It can be readily seen that this is another reason why our school building program should not be further delayed.

Many needed repairs have been made during the past year to the High School building including exterior painting, interior painting, and the addition of "Hard Top" for the outdoor basketball court and connecting walk with the Marle Avenue School. The office of the Union Superintendent has

been moved from the Hatch School in Pembroke to the former office of the High School Principal. New quarters for the High School Principal's office have been provided in the opposite front corner of the building. No extensive permanent repairs or replacements have been made in the elementary buildings. It is hoped that any savings made in this direction can be applied to the future building program.

No great curriculum changes have been made in the elementary grades other than the adoption of a new arithmetic series. This textbook series was adopted after considerable study and examination carried on by the teachers and principal. It is hoped that further changes will be made in the English, Social Studies, and Penmanship field during the coming year. At present, committees are at work in the four towns of the School Union considering the needs in these areas. The addition of the Rinehart System of Penmanship Supervision has been recommended by your Superintendent and is being recommended through the elementary grades by the School Committee. In addition to my suggestions for the coming year I should like to have you read the reports of the various school supervisors which follow.

HIGH

The year 1948 has been devoted to an evaluation of the changes which have been made in our curriculum during the past three years. As described in previous reports, each change was instituted in an attempt to enlarge our offering for a general education while maintaining our college preparatory program. The new courses

in Business Law, Consumer Economics, and General Mathematics have proven their worth and deserve a permanent place in our program of studies.

The greatest problem to be solved this year was the large turnover in the teaching staff. The loss of five of the ten full time teachers has placed an added burden on the already crowded schedule of the remainder of our staff. The effect of this change has been felt most seriously in grades seven and eight, where three of the four teachers are now in their positions.

Guidance

During the past three years the Iowa Tests of Educational Development have been administered in Grades 9 -12. This year this service has been discontinued and will be replaced by a series of diagnostic tests. Kental ability tests have been administered in grades eight and ten, vocational interest inventory tests in grades nine and eleven, and achievement tests in grades 7 - 12 in the Spring. Conferences are arranged with pupils to determine their vocational and academic plans. As in the past, most of this guidance is centered in the Principal's office.

Athletics

The success of a high school athletic program is dependent almost entirely on the type of men and women who make up the coaching staff. The coaches at Kingston High School have done a fine job in training our boys and girls in qualities of good sportmanship and fair play. For this

reason our boys will miss Coach Antone J. Spath who has resigned to accept a position in the Plymouth schools. Mr. Wilbert P. Cingolani, a graduate of Boston University School of Physical Education, has taken over Mr. Spath's duties of coaching our boys in all three major sports. Mrs. Daphna Stratton has assumed the coaching of girls basketball, replacing Mrs. Anna McAvenia who has transferred to the English Department with its many extra-curricula demends. Miss Margaret Driscoll continues in her work with the girls' field hockey, assisted by Mrs. Stratton.

Our principal problem is still a matter of finance. This is particularly serious in football, where the cost of equipment is high and where good equipment is an absolute necessity if our boys are to be adequately protected. The Athletic Association has been working on every possible project that will raise funds to help finance our athletic teams. So far we have been able to keep our financial house in order but face a serious hurdle next fall when most of our football equipment needs replacement.

The insurance protection afforded our teams under the special article at the March, 1948, town meeting was very reassuring. Every boy and girl who participated in each sport was protected under the terms of the policy.

Kingston School Lunch Project

In the face of rising costs our School Lunch Project has attempted to maintain its usual high standard of food and service There has been a considerable decrease in the total served during the past year 35,403, as compared with 43,988 in 1947, and 47,482 in 1946. In my opinion, the principal reason for this drop is the increase in the cost of the lunch. An increase in state aid may soon make it possible to improve our financial condition and this in turn will be translated into lower prices for the complete lunch. Underlying our operation of this project is the basic philosophy that any surplus revenue shall be used to decrease the cost to the child and thereby make it possible for more children to benefit from the program.

As in the past much credit is due to Miss Dorothy W. Oliver and the lunchroom managers, Miss Eugenia E. Trow, and Mrs. Eary Ryll, for the success of the project.

ELEMENTARY

Pupil Enrollment

There has been an increase of 24 purils in total number since last year. Enrollment in all grades is high and as a result it has been necessary to organize two first

grades, two second grades, and two fifth grades. Due to lack of space a fifth grade is being taught in one of the small rooms at the Reed Community Building.

At Howland's Lane School a tiny room with limited seating capacity is being used to accommodate seven third grade and seven fourth gradepupils. Children who would profit from small group instruction were chosen to work in this room. The situation in this school is serious as seats are lined up against the walls in all rooms.

Remedial instruction in reading and spelling is furnished to members of the sixth grade at Maple Avenue School. In this instance the hall has to be utilized as it is the only place available.

According to figures now on hand enrollment will increase by approximately thirty pupils next fall. In all probability there will be two first grades, two second grades, two third grades, one large fourth grade, one large fifth grade and two sixth grades. This provides pupils for ten grades with only nine classrooms, including the one at the Reed Community Building available. Once again the problem arises as to where to house the extra grade.

Textbook Changes

In the fall new arithmetic books were purchased for the third, fourth, fifth and sixth grades. These arithmetics were chosen because they provide material that is purposeful in the life of the child.

A change of textbooks in English and

Social Studies is now being considered. Two committees are examining and comparing books in these subjects to find a series that is interesting to children, with vocabulary that is sufficiently simple, and with understandings that are adapted to the level of the pupils. These committees are composed of one teacher from each town of Union 40.

Testing

Stanford Achievement Tests were administered in grades two through six in January 1948 to measure actual achievement in special learning areas. A different form of the same test was administered in May 1948 to note progress in these same areas.

Metropolitan Readiness Tests were given to first grade children in September. These tests were repeated whenever necessary. Metropolitan Achievement Tests were given to first grade pupils in May.

In October, third and sixth grade students received Otis Mental Ability Tests. These tests helped to determine the learning capacity of the pupil. They also helped the teacher plan a program suited to the individual needs of each child.

In September 1948 it seemed wise to suspend the sale of Victory Stamps because of the small number of stamps purchased and because very few pupils converted their stamps into bonds.

ART

During 1948 regular classes in drawing



have been conducted in grades one through twelve, with the addition of lessons in art appreciation in grades V and VI.

During the school year several contests were entered; several small exhibits were shown, and one large exhibition including all grades was held on Class Night. One of the largest single projects of the year was the scenery for the annual Operetta.

The theme for the year has been "Tolerance" and stress has been put, whenever possible, on correlating art with social studies. This has given an opportunity to study the costumes, architecture, terrain, and activities of other countries than our own.

An attempt has been made to cultivate creative drawing through an awareness of our natural surroundings, a perception of shapes, proportions, and colors through discussion and observation. In short, to create sufficient impression to induce expression.

MUSIC

Statement of Philosophy

To provide a happy, interesting, musical environment based on the immediate needs and interests of the children.

Activities and experience we hope to build for this environment:

a. The singing of many attractive songs in unison and with harmony.

 Opportunities to compose and record music. c. Opportunities to participate in small groups --tonettes, orchestral, choral.

d. Opportunities to interpret the pr-

inted page in music.

e. Opportunities to listen to good music and to discriminate.

f. Opportunities to share music with others: to perform for others and to plan musical program.

g. Opportunities to improve in music-

al accuracy.

h. Opportunities for rhythmic and dram-

atic response.

1. Opportunities to experience that contribution that music makes to the child's particular homeroom interest.

Under the former supervisor, Mr. Kendall Reynolds, the High School Chorus presented the operatta, The Kentucky Garden, last Spring.

This Fall, the High School Chorus of 70 voices sang at the Plymouth County Teachers' Convention.

SCHOOL NURSE

In addition to the usual health checkups and home visits incidental to school absences, the facilities of the following state and county clinics were used:

Plymouth County Hospital: Physical examination, x-ray and patch test. 12 tested. 11 negative: 1 suspicious and x-rayed every 3 months.

Ealley Health Camp: Xmas Seal Fund, 1 child. 8 weeks.

Plastic Clinic, Mount Auburn Hospital, Cambridge: 2 children attending this clinic. Both have had plastic surgery.

Crippled Children's Clinic, Erockton Hospital: Examinations for curvature of the spine, poor posture, post infantile condition, ding-toes. Revisits, second Thursday of each month. Follow-up by State Department of Public Health. 12 children.

Speech Clinic, Brockton: Recommended attendance for one year. Follow-up trips by parents. 4 children.

Mass. Vision Test: Grades 1, 3, 6, 9 and 12 were tested. Also, all other grades were screened. 265 pupils tested. Partial failures, 28. Will be re-tested this year. 13 failures. 7 were tested by eye doctors, now wearing glasses. 1 not necessary. 2 under treatment.

Audiometer Test: 187 pupils tested this year in grades 3, 6, 9, and 12. Other grades were screened. 36 re-tested. 11 failures. Recommendation: to see ear specialist.

Mass. Eye and Ear Infirmary: One child attended clinic.

Wrentham State Hospital: 1 child attended this clinic for mental evaluation.

Kingston Dental Clinic: Fall Clinic at Gobb School. Spring Clinic at Maple Avenue School. 135 pupils treated by Dr. Posworth, school dentist.

SCHOOL PHYSICIAN

An examination of all school children mas made following the opening of schools in September.

Following is a list of physical defects and communicable diseases found during the tear 1948 up to December 1.

Physical defects	t
Tonsils and Adenoids	•
First Degree	54
Second Degree	40
Third Degree	9
Cervical glands	118
Heart	- 2
Acne	54
Defective Ears	5
Curvature of Spine	6
Feet-1st degree	194
2nd degree	97
3rd degree	16
Communicable Disease	3
Scarlet Fever	1
Measles	18
Mumps	58
Chicken Pox	7 9
Impetigo	9

Whooping Cough

Scables

May I express my appreciation for the fine assistance and reports rendered by Mr. Francis M. Moran, Principal of the High School, Miss Esther DiMarzio, Principal of the Elementary Schools, Miss Dorothy Charman, Music Supervisor, Mrs. Vally M. Stratton, Art Supervisor, Mrs.

12

Summor ismi

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	43	58	43	44	43	45	35	2.9	35	43	50
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Helen L. Peterson, School Nurse, and Dr. Oscar C. Swope, School Physician, as well as all the members of the school personnel, in helping me during my initial period with the Kingston Schools.

CHESTER T. RAY

Superintendent of Schools

KINGSTON HIGH SCHOOL

CLASS OF 1948

GRADUATING EXERCISES

WEDNESDAY EVENING, JUNE NINTH

NIMETEEN HUNDRED FORTY-EIGHT

ADAMS PRIZES

Joan Rossi

Dexter Freyermuth

Janice Loring

Warron Eailey

Loonice Lawrence

Francis Tura

Mildred Malaguti

Alphonso Cavicent

Gertrude Gessner

Robert H. Balboni

WASHINGTON AND FRANKLIN AWARD for excellence in study of United States History to

Leonice Lawrance

D.A.R. GOOD CITIZENSHIP AWARD

Betty Hanelt

GRADUATING CLASS June 9, 1948

Mando Anthony Aldrovandi

Alf Richard Lootz

Alphonso John Cavicchi, Jr. Winifred Ann Paul

Robert Edward Cherry

Edith Edna Pelletier

*Virginia Ann Davis

⊴Joan Rossi

*Rita Doris Glass

Violet Frances Stoddard

Betty Irene Hanelt

Elizabeth Frances Thibodeau

Norval Cleo Kern, Jr.

#Francis Vincent Tura

Valerie Ruth Krueger

≱Honor Group

Francis M.Moran, Principal Charles W. Lawrance, Superintendent

KINGSTON SCHOOL DEPARTMENT

Pupils Neither Absent Nor Tardy

September 1947---June 1948

HIGH SCHOOL

Elizabeth Thibodeau
Irene Fiola
Anna Garuti
Barbara Keene
Janice Loring
June Glass
Frances Guidaboni
George Chandler
Robert Randall
Josephine Marinelli
Arnold Facchini

Edgar Loring
Irving Zahn
Barbara Basler
Joan Morlock
Robert Manfredi
Mary Lawrance
Charlotte White
Ronald Freyermuth
Nancy Dube
Mildred Gilli
Judith Glass
Elizabeth Santos
Doris Vergnani

MAPLE AVENUE SCHOOL

Raymond Gessner Jean Bongiovanni Marjorie Smallwood

Richard Rossi

Theodore Facchini Anne Krueger Gloria Santos

HOWLAND LANE SCHOOL

Dennis Balboni George Cunningham William Santos Doris Hebert Carol Paulding Paul Ryll William Ruprecht

William Eldridge

COBB SCHOOL

Jon Alberghini

Nancy Hamilton



REPORT OF THE REGIONAL HIGH SCHOOL COMMITTEE

In the limited time alloted to study the interesting but complex subject of regional High School education, your Committee attempted in a general way to analyze our towns educational needs in general as well as the possibilities afforded by joining with other towns to form a High School District. In view of the pressing need for new elementary school housing we are of the opinion that this problem should be solved before any attempt is made to better our High School situation.

The permissive legislation at our disposal during 1948 (Section 4, Chapter 280, Acts of 1948) did not appear satisfactory to Kingston because of the limitation of time allowed for action, it being the feeling of the Committee that this study should be a thorough and comprehensive one requiring considerable time.

We are pleased to report that during the closing days of the 1948 legislature, Chapter 645 of the General Laws was enacted which creates, effective January 1, 1949, a committee on education, whose powers include the study of regional districts, construction of buildings and their operation. This may be the answer to the research we feel is necessary before recommending definite action to our town.

Respectfully submitted, REGIONAL HIGH SCHOOL COMMITTEE

Selectmen's Appointee 0

ORFEO H.SGARZI, Chairman

School Committee's
Appointee
Moderator's Appointee

DOROTHY HATHAWAY RALPH F. SANTORO

REPORT OF THE SCHOOL BUILDING COMMITTEE

Earlier reports of this committee have savised the Town that the erection of a successful school building is the final step in a well-planned, carefully carried-out program.

An important part of that program is a rell-informed citizenry; and to that end the building committee has made a real effort to give the voters all available information on our school building needs and recommended solution. A partial solution of our needs will be the erection of a 12 room elementary school building to house grades one through six, and to contain cafeteria, administration offices and health unit. We have presented the plans for this building to many groups throughout the Town, and continue to offer our services to any group that desires information.

The continued growth of school enrollment has made it imperative that housing be provided, as soon as possible, for the elementary grades. As a result of the school census we know that 80 children will enter the first grade in the fall of 1949, and approximately that number for the next five years. It is obvious that we must provide a minimum of two rooms for each grade, confirming the need of a 12 room building.

When the building committee engaged Vessrs. Bogner and Richmond to draw plans for a building, four basic requirements were embodied in the instructions to the architect:

- 1. The building must be flexible, (to permit future changes or additions).
- 2. The building must be planned from the inside out. (a school building must be functional. The needs of the pupils and teachers are primary).
- 3. The exterior of the building must be pleasing. (but no unnecessary money should be spent purely for adornment).
- 4. The building must be one the town can afford.

It is the unanimous opinion of the School Building Committee, that the architects have furnished plans and specifications for such a school building, and we recommend that the voters approve the immediate erection of this building unit.

Continued study of enrollment problems will be needed to solve the heavy pupil load that will reach the seventh grade level about 1953. This could be solved by taking advantage of existing facilities, by regional co-operation or by addition to the basic unit recommended by this committee.

Your committee has devoted nearly four years to the unhurried, careful consideration of every phase of the recommended program and sincerely believe that Kingston's "Citizens of To-morrow" will derive continued and lasting benefits from the better educational facilities this new school

building will provide.

School Committee Members;

ERNEST H. COTE,
Secretary
DOROTHY HATHAWAY
RIGHA (D.R.OESSHER
HORACE C. WESTON
ORFEO H. SGARZI
JACOB H. DRIES

MITCHELL TOARE.

Chairman

ARNOLD FACTHINI

Selectmen's Appointee, Moderator's Appointee, Finance Committee Appointees,

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REPORT OF THE TOWN ACCOUNTANT
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To the Honorable Board of Selectmen Kingston, Massachusetts

Contlemen:

I submit herewith a report of the financial transactions of the Town of Kingston for the year ending Decenbor 31, 1948.

IRMA A. RUFFIRI,

TOWN ACCOUNTANT

Receipts

GENERAL REVENUE TAXES -- Current Year:

Poll: \$1.944.00 Personal 9,819.90

Renl 143,038,52

£154,802.42

TOTAL TAXES -- CURRENT YEAR \$154.602.42 Dog Licenses 673.40

TAXES -- Previous Years:

Poll \$4.00 Personal 6.40 Rea 1 8 154 22 Tax Title Redemption 32.83 Sale of Tax Possession Property

\$8,867.45

TOTAL TAXES -- Previous Years 8.867.45 TOTAL TAXES AND DOG LICENSES \$164,343.27

670.00

FROM STATE:

Corporation Tax \$16,066.57 Income Tax 22,396.62

\$38,463,19

LICEUSES AND FINES:

ticenses -- Peddlers \$32.00 60.15 Court Pines \$92,15

MANTS AND GIFTS:

Pog Licenses Returned by County Seimbursement for Loss of Taxes old Age Tax

\$1,852.50

40,107.84

\$10,133.47

\$204,751.11 TOTAL GENERAL REVENUE

> COMMERCIAL REVENUE DEPARTMENTAL

1540.36

1,284.05

27.79

PRIVILEGES:

Excise, 1946

Kotor Vehicle \$9,789.33 Excise, 1948 Notor Vehicle Excise, 1947 342.14 Motor Vehicle

\$10,133.47

\$69.32

TOTAL PRIVILEGES

GENERAL GOVERNMENT

10.00

2.00

Rent-Patuxet School £12.00 idvertising Notices of application for Liquor Licenses 43.26 Advertising Gas Tank Hearing 2.46 Relephone Tolls 1.60. Sale of Equipment

LICENSES AND PERMITS:

Alcoholic \$5,154.00 Common Victualler 60.00 Lord's Day 40.00 Lord's Day Amusement 91.00 Loiging House 30.00



TOTAL HEALTH	- 10 mg	1		Shellfish Fermits insual Fee on Granted			
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ID TO DEPENDENT CHIL	DREN:		· •				
ton State	\$2,019,50	•				\$11 . 34	
rom State rom Federal Grant-	\$8,010.50			TOTAL GEHERAL GÖVERNHET	17		5,669
UMID13tration	95.48		1	ISIND SEMMED GOLDMAN	•		
rom Federal Grant-				PROTECTION:	OF PERSONS	AND PROPERTY	
ssistance	2,151.65			FROIDGITO.	Q1 111.1001.0	, and thornus	
		** 000 00	,	Reimbursement for	_		
		\$4,266.63		Dog Officer	\$30.90		
LD AGE ASSISTANCE:				Licenses to carry	9,00		
man Chin				Revolver Scaler's Fees	70.60		
rom State rom Towns	\$24,059.96			Relaburaement on	10.50		
tum cenarol Onesta	639 54			Seals	22.00		
aministrotion	697,14			Fromagation of Shell-			
Pom Federal Canada	031111			ilah #4745	350.90		
ssistance	22,436.34					5.453.65	
						\$491.30	
		47,873.98		TOTAL PROTECTION OF PER	350115		
OLDIERS! AND SAILORS!	•			AND PROPERTY			\$491
EMEFITS:	\$582.67			•	HEALTH		
				sees for Milk Dealers			
		<u> \$582.37</u>		Licenses Over-Night Camp	10.50		
OTAL CHARITIES AND SO	TDIERSIAND S	PROTES		Over-Might Camp			
	TOTALO. WILD S	WITOUS.	\$54,394.63	Licenses Recreational Camp	2,00		
ENEFITS				- CLL'99 C1 Ond 1 Comp			
MEFITS				Licenses	1.00	313.50	

	SCHOOLS AND LIB	RARY	-	
SCHOOLS:				
Tuition from Individual Tuition from	\$50.49			
State Telephone from Towns	57.12			
Broken Windows,	9.00 5.21			
Vocational Education F. W. A. Loan for Cornetion of School Edings	145.28			
		4,867.1		
LIBRARY:		4,007.1		
Book Fines	<u> </u>		•	
		\$135.28		
TOTAL SCHOOLS AND LI	BRARY		\$5,008.39	
RECRE	ATION AND UNCLAS	SSIFIED		
RECREATION:				
RentalsPlay- ground	\$596.00			
				1
		\$596.00		
ALENTFE:		\$596.00		
ALEWIFE: Carting Alewives	\$10.00	\$596.00		
•		\$596.00 \$10.00		
•	\$10 . 00		\$606.00	
Carting Alewives	\$10 . 00		\$606.00	
Carting Alewives	\$10.00 Wiglassified		\$606.00	
Carting Alewives TOTAL REGREATION AND WATER DEPARTMENT:	\$10.00 Wiglassified		\$606.00	

			•
manus71	i egit Garage		4.
On Taxes	£235.45		•
On Tax Title Ro-	3.27		
On Trust Funds	<u>1,126.71</u>		
• .		$\frac{1}{2}$, $\frac{125}{1}$, $\frac{11}{1}$	•
TOTAL INTEREST			\$1,425.44
Nithholding Taxos	\$8,677.49		
• .	A	53,677.13	
			\$3,677,49
Retirement Fund	\$2,105.44		
	_	£2,106.44	
			\$2,108.44
	refunds		
Suppression of	\$60,00		
Moths Road Machinery, Oper-	400403	•	
ation, Equipment and Repairs	11.31		
Old Age Assistance-	. 77		
Assistance Old Age Assistance-	34.35		
Assistance-Federal	101.90		
Grant	101.50	\$207.35	
		\$207.33	toom or
TOTAL REFUNDS	1		<u> 207.86</u>
TOTAL COMMERCIAL	, REVENUE		<u>\$125,945.50</u>
TOTAL RECEIPTS			\$330,696.61
CASH, JANUARY 1,	1048		99,259.77
onon, danuani i,	1240	4	<u> 7429,956.33</u>

TOTAL CLERK:

	DEPARTITUE	.T.
	ERAL GOVE	
Moderator	.25.00	
•		\$25.00
SMLECTIMI:		
On Delivering		
Salaries	\$600.00	
Clarical	302.50	
Association Dues	77.00	
Printing, Stationery		•
A Postage	140.11	
Pravel Expense	130.36	
Office Supplies	32.36	
Advt. Liquor Licenses	43.26	
Advt. Gas Tank Hearings	2.46	
Laying out ways	58.25	
•		
ACCOUNTING:		\$1,437,10
Accountant	1,740.00	
Clerical	134.23	
Printing, Stationery		
& Postage	10.00	
Addociation Dues	13,00	
Travel Expense	10.99	
Supplies and Equipment	233.57	
Typewriter and Adding Machine Service		
State Audit.	24.30	
Succe Water	321.90	
TREASURER AID COLLECTOR		QD,553.98
	•	
Trousurer	\$660 . 00	
Collector	770.00	
Clorical Fravel Exponse	720.25	
Printing Stations	75.00	
Printing, Stationery Postage	0517.3.0	
Surety Bonds	257.16	•
Supplies and Equipment	326.25	
Typewriter and Adding	560.91	•
Sachine Service	37 15	
Safe Deposit and Post	37.15	
Jilige Hox	ë . 50	
Surglary Insurance	27.50	
issociation Dues	4.00.	
Sank Service Charge	_15.46	
	~~~	

	•	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
٠.		220.00	100
	Salary	394.25	1.0
	Mericul		
	Surety Son!	7.50	
	Association Dues	4.00.	
	Condites .	13,65	
	Maga and Blueprints	17.77	
	Man State Track	117.00	
	Recording Fees		
	Travel Expense	19.58	
	Advt. By-Laws	20.13	
			1904.24
	ASSESSORS:		
	72322301101		
		11,952.50	
	Salaries		
	Clerical	€5.25	
	Frinting, Stationery		*
	: Fosta te	18.00	
	Travel Expense	64.55	
		50.93	
	Supulies	00,9C	
	Typewriter and Adding		
	Machine Service	<b>20.50</b>	
	Association Dues	12,00	
	Listing Property Trans-	_	
	fers	234.97	
	Jagazine Subscriptions	14.00	
			\$2,470.90
	ELECTION AND REGISTRAT	TON:	
	Registrars	6237.60	
	Election Oddition		
	Election Officers	573.40	
	Printing, Stationery		
	? Posta je	170.02	
	Supplies	11.90	
	Travel Expense	45.90	
	Clerical	89.70	
	Janitor's Service		
	TRITTON 3 PRIVICE	6.00	
			(1,133.62
	FINANCE CONSITTEE:		
	Association Dues	<u>010.00</u>	
	TTTE TON DUSS	0.40400	4
			110.00
	TOTE HOUSE:		£10.00
	- 64% E092E:	10 Page 10 Pag	
	•		
	Janitor	01,166.00	
	Janitor's Supplies	30.91	
	ruei	729.45	
	Light		
	Pelephone	183.54	
	- orebitolie	392.33	
	Equipment	12.40	
	Pairs Extra Labor	201.31	
	-vera labor	12.40 201.91 1.90	32.713.24

TOWN	HOUSE:

Repairing and Painting	\$2,093.39		
MONAL CENTRAL AC	1455 5014 500-1-0	\$2,093.39	
TOTAL GENERAL GO	DA EUREPHEEL.		\$16,707.05
PROTECTION	OF PERSONS	AND PROPERTY	
POLICE:			
Chief	\$2,372.65		
Officers	2,074.75		
Supplies	33.50		
Association Dues M.C. and Car Oper-	10.00		
ation	557.28		
M.C. and Car Repairs	412.97		
Lock-up Fees Travel Expense	48.20		
Radio Service	9.25 59.72		
Equipment	30.43		
• • • • • • • • • • • • • • • • • • • •		_	
Uniforms	\$3.40 00	\$6,107.75	
oni i or as	<u>\$149.65</u>		
		£149.65	
SHELLFISH:			
Constable	\$291.50	•	
Office Supplies	25.00		
Supplies and Equip- ment			
Gasoline and Oil	44.99		
Repairs	34.01 4.20		
Motor	163.75		
Life Jacket	5.00		
ravel Expense	5.18		
		\$574.63	
Shellfish Propagation-			
S.P.A. 4745	\$64.00		
4		ha4 00	
AARBORMASTER:		<b>\$64.00</b>	
Abor	\$74.26		
arkers	9.24		
Supplies	15.54		
Squipment	.96		
		\$100.00	

#### PIRE:

· ·		
chief Engineer	\$220.00	
Chief Engineer's		
Assistant	72.60	
Steward	13.20	
Firemen	574.75	
Jages at Fires	980.90	
Caretaker	1,603.25	
Equipment and Hose	646.22	
Extra Caretaker's	A 100 A 100 A 100	
Iabor	497.20	
Gasoline and Oil	47.52	A
Pire Truck Repairs	583.95	
Fuel	583.70	
	210.13	
Light	74.16	
Supplies	203.32	
Telephone	5.50	
Office Supplies	116.50	
Dissing out Hydrants	38.53	
Repairs to Bullding	23.13	
Radio Service	23,10	
		\$6,494.56
	£1 000 00	ξο,434.00
New Radios	\$1,200.00	
		£1.200.00
		\$1,200.00
SEALING WEIGHTS AND		
: EASURES:		
Canlan :	\$220.00	
Sealer	77.86	
Travel Expense		
Supplies	<u> </u>	
		8330.00
SUPPRESSION OF MOTHS:		400000
DOLLHESSION OF MOTION		
Superintendent	\$179.10	
Labor	700.20	
Trucks	240.00	
Equipment and		
Supplies	36.95	•
Insecticides	507.10	
Gasoline and Oil	16.16	
Repairs	80.10	
F-210	00.10	
		£1,759.61
		4-7
TRIVUING SHADE TREES:		
nepraeu	\$48.50	
Labor	521.69	
Truck	147.90	
Equipment	29.57	
	<del></del>	COAS DE
	*	Ç746.95



	FOREST FIRES:				
*	Forest Warden Fighting Fires	\$200.00 472.20			Inspect Travel
	Repairs to Trucks Supplies	356.09			Posta je
	Equipment	50.33			Telepho
	Gasoline and Oil	396.96	-		
	and tried and ATT	100.70			Inspect
			\$1,566.27		tering Wosquit
	New Truck	\$3,423.29	41,000,27		!hinten
		10, 110100			.21110011
	OTHER PROTECTION:		\$3,423.29		T0
	Dog Officer	\$60 <b>.</b> 90			
	Bountles on Seals	33.00			ADMINIS
	Insurance on Eunicine)				
	Buildings and Property Workmen's Compensation	(2.162.45)			Superin Streets
	Insuranco	833.95			Clarica Labor
	•		*** *** **		Fuel
			<u> </u>		Light
	TOTAL PROTECTION OF I	FERSONS AND	PROPERTY	\$25,600.01	Telepho Equipme
	HEALT!	HAND SANIT	ATION	•	Hire Sand, S
	HEALTH:				Equipme
	nakbi ii i				Repairs
	Salaries	\$270.00			Supplie
	Supplies	13.37			Yowing Aschalt
	Medicine and Medical				Patchin
	Attendance	118.00			Pice
	Dental Clinic	47.37			Wiring
	Travel Expense	7.30			🏥 Catch B
	Community Nurse Care of Dump	413.52			] Repairs
	Cleaning Streets	1,034.25			Ž
	Removal of Dead	169.50			AM GAOR
	Animals	200.15			, tons in
	Dump Supplies	19.90			asolin Casolin
	Removal of Rubbish	34.00			∄ Repairs
					Equipme
	THERMOREAN	•	Q2,327.46		Supplie
	INSPECTION:				Fee for License
	Inspection of School Children:		i		Repairs Road Ma Gasolin Repairs Equipme Equipme Fee for License License M.Y. Re 2 New S  New Tru
	Physician	€350.00			- ···· πe
. '	Rurse	1,340.00			9
	Murse, Travel	2122			🖟 2 neπ S
	Expense	165.10	C3 055:10		<u>.</u>
			£1,955.10	, i	÷ 17.
	-				i New Tru
					T 7-

Inspector of Animals	\$165.00		
Travel Expense	18.00		
Postage and Express	2.15	18 A. S. 18 .	•
Telephone	2.55		
		\$187.70	•
Inspector of Slaugh-			
terini		55.00	
Cosquito Control			
l'aintenance		400.00	
TOTAL HEALTH AND	SANITATION		\$4,825.26
•	HIGHWAYS		
ADMINISTRATION:			* .
Applications			
Superintendent of			
Streets	\$2,517.50		
Clarical	201.50		
lator	5,160,25		
Fuel	96.32		
Light	63.40		
Telephone	143.49		
Equipment and Truck			
Hire	292.00		
Sand, Stone and Gravel			
Equipment	303.77		
Repairs	54.35		
Supplies Youing	398.53		
Aschelt	138.00 2.034.71		
Fatching Material	1,003.55		
Pipe	64.33		
Wiring of Gas Pump	94.99		
Catch Rasin	24.32		
Repairs to Euilding	76.59		*
ROAD MACHINERY:	•	\$13,162.43	
nono eno ilimenti.	-		
Gasoline and Oil	\$966.93		
Repairs	1,305.59		
Equipment	459.14		
Supplies	52.41		. 2
Fee for Distributor	•		
License	1.00		
Diesel Oil	3. 75		
R.Y. Registration	10.00		
		\$2,793.32	
2 New Snow Plows	\$1,300.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
No		\$1,300.00	
New Truck (2 Ton)	\$2,310.98	*	
		An 710 00	



\$15,071.15

\$8,708.93

New Truck (1 1/2 Ton)	<u>\$95.05</u>			Guard Fences	\$186.12		
New Truck ( 1/2 Ton )	<u>\$31.15</u>	\$95.05	· -	Sulding and Maintain- ing Sidewalks	\$713.36	\$186.12	
TOTAL GENERAL HIGH	WAY AND ROAD	\$31.15 MACHINERY	\$19,693.43	ing bitowata		<u> </u>	
SPI CHAPTER 90:	ECIAL HIGHVA	YS		TOTAL SPECTAL HIGHWAYS	rS		\$16 \$36
Pembroke Street	\$661.71			CHARITIES AND SOLDIE	IRS! AND SA	ILORS' DENE	FITS
SNOW REMOVAL:	<del>,</del>	\$661.71	* 2	GENERAL ADMINISTRATION: Salaries-Board	<b>2605.00</b>		
Wages Snow Plows and	\$4,033.00			Welfare Agent's Salary Printing, Stationery	424.00		
Sanding Calcium Chloride, etc.	2,521.50 923.50	•		t Postage Office Supplies Association Dues	8.72 24.46 11.00		
Shirley Avenue Construction	\$706.90	\$7,478.00		Travel Expense Typewriter Service	61.87 9.75	•	
Wright Court	<del></del>	\$706.90	·	OUTSIDE RELIEF BY TOWN:		\$1,144.90	
Construction	\$591.20				\$1,367.82		:
Kennedy Road Construction	<u>\$411.30</u>	\$591.20		Puel and Lights Board and Care Vedicine and Ked-	97.71 966.30		
East Avenue		\$411.30		ical Attention Hospital Rent	784.00 44.40 312.59		
Drainage	\$2,404.17	\$2,404.47		Clothing Cash Grants Other Cities and	162.17 6,107.27	-	
Pembroke Street, Decree No.940	\$191.00	Ç2,404.41	5 7 8 8	Towns Burial	3,934.09 150.00		٠
Purchase of Land		\$191.90	 			\$13,926.35	
Rocky Nook and West Avenues	\$50.00			AID TO DEPENDENT CHILDRE		-	\$15
OTHER HIGHWAYS:		\$50.00		Welfare Agent Cash Grants	\$212.00 7.790.70	•	
Street Lighting	\$3,041.05		e de la completa del la completa de la completa del la completa de la completa del la completa de la completa della completa della completa della completa della completa della completa della completa d	All Extra	706.23	\$8,708.9 <u>3</u>	
Street, Direction and Danger Signs	\$81.71	\$3,044.05	Parago dever	TOTAL AID TO DEPEND	ENT CHILDRI		\$8
	<u> </u>	\$81.71	chestil conflict		÷	٠.	
			漢				

\$1,382.24 25.57 70.14 20.77 134.50 \$52,563.40 662.94 5,046.55 ISTANCE EENEFITS: \$100.00	\$1,633.32 \$1,633.32 \$58,272.39	*.
25.57 70.14 20.77 134.50  \$52,563.40 662.94 5,046.55  ISTANCE  EENEFITS:		*.
25.57 70.14 20.77 134.50  \$52,563.40 662.94 5,046.55  ISTANCE  EENEFITS:		\$59,906.21 \$83,686.29
70.14 20.77 134.50 \$52.563.40 662.94 5,046.55  ISTANCE EENEFITS:		*.
20.77 134.50 \$52,563.40 662.94 5,046.55 ISTANCE		*.
\$52,563.40 \$62.94 5,046.55 ISTANCE		*.
\$52,563.40 662.94 5,046.55 ISTANCE		*.
662.94 5,046.55 ISTANCE BENEFITS:		*.
662.94 5,046.55 ISTANCE BENEFITS:		*.
662.94 5,046.55 ISTANCE BENEFITS:	<b>§</b> 58,272.39	\$59,906.21 \$83,636.29
5,046.55  ISTANCE  BENEFITS:	\$58,272.3v	\$59,906,21 \$83,686.29
5,046.55  ISTANCE  BENEFITS:	\$58,272.3v	\$59,906.21 \$33,696.29
ISTANCE  BENEFITS:	\$58,272.39	\$59,906.21 \$33,696.29
BENEFITS:	\$58,272,3 <u>u</u>	\$59,90 <u>6.21</u> \$83,696.29
BENEFITS:		\$59,906.21 \$93,696.29
		\$83,686.29
\$100.00		
\$100,00		
W-00.00		
447.60		
95 50		
35.50		
178,77		
	\$2,625.07	
D SAILORS' E	ENEFITS	\$2,625.07
D SOLDTERS!	AND	
3		\$86,311.36
OOLS AND LIB	RARÝ	
\$1,613.01		
1,463.23		
75.00		
90.00		
20.09		
120.24		
93.10		
350.54		
00.01		
	1,803.20 447.60 95.50 178.77 D SAILORS' E D SOLDIERS' SOLLS AND LIB \$1,613.01 1,463.23 75.00 20.09 120.24 93.10	1,803.20 447.60 95.50 

ನ ಕರ್ಮಕ್ರಮ ಕರ್ಮಕ್ರಮ ಕ್ರ	A LONG TO LANCE		
Supervisors! Salaries	12,952.70		Maria Para
Supervisors Salar 102	50.00		1 - 1 - 1
Trusht Officer			
Teachers Travel	142.65		
Excense			
gooks	1,751.03		
comilias	1,874.69		•
Magazine Subscrip-			111
tions	31.25		
Shop Supplies	170.50	in the	
Science and Labor-			
story Supplies	153.73	and the second second	
Sentement	2.416.19		
Equipment	12.50		
Home Economics	4,596.55		
Transportation	1,00000	•	
Extra Transport-	756.07		
etion	100101		
Typewriter Serv-	07.06		
ice and Repairs	23.25		
Maintenance and Re-			
rairs	3,462,33		
Realth Supplies	34.37		
Reed Community	•		
School	220.00		
******			
		.06B,701.91	
Janitors' Services	\$5,345.43		
Janitors' Supplies	446.79		
Fuel	2 539 97		
Lights	895.24	•	
Gas	267.39		
uas	207100		**
		\$9,495.32	
		451,100,100	
TOTAL SCHOOLS		\$7	8,197.23
		₩-	<b>.,.</b>
School Euilding Com-			
mittee	£6.22		
4		\$6.22	
High and Maple Avenue			
Schools- Grounds and	_		
Playgrounds	\$300.21		
		•	
		\$300.21	
Insuring Students Whil		· ·	
Playing or Practicing			
Athletic Games	\$129.35	•	
	<u> </u>		
		\$129.35	
Retinament To-		ATTO LOG .	
Retirement Pay for Teachers	5ca 40	•	
reachers	<u>\$67.40</u>		
		\$67.40	
Dunat		001.40	
Purchase of Land for			
Canasa	A2.00.00		
School Purposes	\$100 <u>.00</u>		
School Purposes	<u>\$100.90</u>	\$100.00	
School Purposes	<u>\$100.00</u>	\$100.00	

F. W. A. Los School Plans	n-	\$9,200.00			Repairs to Build- ing	\$820.35		
Vocational Ed	luc-		\$9,200,00	:			\$820.35	4
cation		\$500.00		i i	TOTAL RECREATION			\$5,058.98
			<u>\$500.00</u>		UNCLASSIFIED:			
	LL SCHOOL	S		\$10,303.18 \$88,500.41	Gray's Beach Park	\$498.18		
LIBRARY:		_		-	Care of Town Green and War Memorial Plot	194.95		
Librarian Assistance in	<b>I</b>	\$1,100.00			Observance of Kem- orial and Armistice Days	469.39		
Library Janitor Servi Fuel	ces	40.00 660.00			Preparation, Printing and Distributing Town	\$1,631.00		
Lights Telephone		274.40 114.96			Plymouth County Aid	100.00		
TOTAL L	7004011	35.29			to warrentence.	100,00	\$2,394.02	
Purchasing Li rary Books		\$196.55	\$2,224.65		IEGAL EXPENSES AND OTHER CONTINGENCIES:	R	<b>V2</b> ,00 14,10	
			\$196.55		Legal Expenses Other Contingencies	\$148.47 90.61		
TOTAL .		LS AND LIBRA		\$2,421.20 \$90,921.61	TOTAL UNCLASSIFIED TOTAL RECREATION A	ND UNCLASSI	<u>\$239.C8</u> FIED	\$3,133.10 \$8,192.08
PLAYGROUND:	REUREAT.	ION AND UNCL	ASSIFIED	100 Per 100 Pe	PUBLIC S	ERVICE ENTE	RPRISES	
Janitor Servic Other Labor Janitor's Supp Office Supplic Telephone Gas Lights Fuel Trucking Ashes Kaintenance an	plies	\$1,802.00 311.71 61.11 29.20 53.26 26.29 277.66 790.92 31.25			WATER DEPARTMENT: ADMINISTRATION: Commissioners' Salaries Commitment Clerk Superintendent Superintendent's Assistant Supplies Telephone Association Dues Magazine Subscription Travel	\$175.00 350.00 2,650.00 2,120.00 26.50 91.39 10.00 2.50 4.00		
Recreational E	quipment	<b>\$</b> 378.98	\$3,729.60	A provide the second s	OPERATING EXPENSES:		\$5,429.39	
Repairs to Fur	nishings	\$130.05	\$378 <b>.</b> 98	en jednika e ziverej en	Labor Truck Operation and Repairs Equipment	\$917.00 215.49 815.32		
			\$130.05	3	Pipe and Fittings	493,54		

Repairs Light and Power	77.53 602.39				IN	EREST AND DE	:BT	
Fuel Truck Storage Thawing Pipes	657.40 21.00			187	EREST:			
Office Supplies Fire Insurance on Truck	19.00 95.99	-		Pul Wa	lic Service Loans,	<u>\$442.50</u>		
Truck	14.00			150	ICIPAL INDEBTEDNESS	•	\$422.50	
TOTAL WATER DEPAR	TIENT:	\$4,065.02	\$9,494.41					A ^f
Location of Bounds	\$193.75		As1494'4I		lic Service Loans, er	\$8,000.00		
Water-Equipment	<u>\$749.64</u>	\$193.75	•		TOTAL INTEREST AND	DEBT	<u>\$8,000.00</u>	€8,442.50
Water-Treating Water Tank and Repairing		\$749.64				TRUST AND IN	IVESTHENT	
old reservoir	\$2,614.25			AO	MCY:			
Water-Summer Street	\$4,559.88	\$2,614.25			ite Parks and servations	2868.28		
Water-Wright Court Construction	\$124.40	\$4,559.88	-	Re Co	hholding Tax tirement Fund inty Tax	\$7,440.45 2,589.69 13,343.64	\$262.38	
Water-Spring Street	\$961.96	\$124.40	F	Ho	mouth County spital Maintenance Licenses	2,495.92 669.80		
Water-Pembroke Street	\$65.31	\$961.96			TOTAL AGENCY	•	\$26,539,50	\$26,801.78
Replacement of Hard Surface Roads	<u>\$8.75</u>	\$65.31			UST: BLIC TRUST:			
ALEWIFE COMMITTEE:	٠.	\$8.75	\$9,277.94	Wi In	come William H. llis Fund come Thomas Prince nevolent Fund	\$100.00 338.93		
Labor Truck Hire	\$44.00 16.00		· .	In fo	cone School Fund r Lectures come School Fund	177.10		
		\$60.00	\$60.00	In Me	r Cash Prizes come Lucy P.Ames corial Fund	21.11 429.05		
TOTAL PUBLIC SERVIC	E ENTERPRISE	s (	18,832.35	a In Ž	come Fadella E. therell Fund	3.00		
			÷	Service I	÷.		\$1,069,19	
			į	المناطبة الم	TOTAL PUBLIC TR TOTAL AGENCY AN			<u>01,069.19</u> 927,870.97
			•				** ** **	te.

	REFUNDS
Real Estate Taxes Motor Vehicle Ex-	\$904.30
ciao Taxes	258.76
Poll Taxos Water Rates	8.00
waret varea	<u>58.50</u>

TOTAL REFUNDS

\$1,229.56

\$1,229.56

\$1,229.56

\$325,151.40

104,904.98

\$429,956.38

\$1,229.56 \$325,151.40 104,504.98 \$429.956.78

## DEBT STATEMENT

Name of Loan Issued	Amount	Rate	Outstanding January 1, 48	Paid 1948	Outstanding Dec. 31, 48	Due 1949
Water Loan, 1945 Aug. 1, 45	\$75,000.00	3/4%	\$\$59,000.00	\$8,000.00	\$51,000.00	8,000.00

## APPROPRIATE AND AND LECTURE CONTRACTOR

Balance

## authmik kolocyju

	dan. 1, the	riations	Heceipta	fransfers	ite- i un is	Total Available	Azpans Keptal	Clesed to Revenue, etc.	Bilince Bec.31, Hfl
Menoral Government:				•					:
Selectmen		325.00				\$25.00	\$25.00		
		1,541.00				1,541.00		\$103.90	
Accountant and Auditor	m. e azma	2,361.90				2,361.00		120.92	
Accounting-New Adding Variation	3/.5.50					45.50		45.50s	
Treasurer and Collector		3,756.90				3,750.99			
Tax Title Forestosures	219.55					219.55		297.52	
Assensors		2,505.00				2,505.69		31.63	3219.55
Toen Clerk		827.50				807.53	, , , , , , , , , , , , , , , , , , , ,	}k.?ა	
Election and Registration		983.00		\$155.62		1,138.62	3011.211	3.20	
Finance Committee		50.00		***		50.00	1,133.62	5.90	
Town House Watnienance		2,717.90					10,99	10.40	
Town House-Repairing and		•,				2,749.55	2,716.24	30.76	
Painting		2,000,00		73.89		0.003.00			
New Doors for Vauit	435.00		•	,,,,,,		2,023.63	2,993.57		
						1.65.00			485.00
Protection of Persons and								•	
Property:								4 1 1 1 V	4
Police:									*
Maintenance		6,000,00		160,90				18.5	
Uniforms		150.00		101,50		6,160.00	6,107.75	52.25	and the second second
New Cruiser		575.00				150,00	147.65	• 35	
Dog Officer		(0.00				575.90			575.00
Shollfish		650.00				60.00	10,60		
Propagation of Snellfish-		0,0473				650.00	514, 23	.37	
No. 1/71/5	46.00		350.00	26' 03					
Harbor Master	,	109,00	2004033	75.00		171.00	$(0_{L},0)$	•	1,07.00
Fire:		100400				100.00	102,03		
Waintenance		0.000.00		F.3.5.5.3					•
New Radios		1,200.00		500,50		6,500.00	tro latera & to	5 • 44a	
Sealer of Asignal as .		-,,				1,777.09	1,200.00		
Leasures		339,00				a sign own	7 - 1 - 12 -		
Superession of Works		03,009,1		٠٥٠,٥٥	60.00	330.00	330.00		
Tree Warden		750.0		20100	14.00	1,760.00 750.60	1,75±.61 746.25	لاؤ. 14.5	
Forest Fires: - Prevention and acting-dram-et						1,010	racies	3.45	
New frack		2,000,00 3,629,00				7,000,00	1,566.27	433.73	100
		3 . 11 . 17 . 1 . 13				النائية والأشبية والأر	3.423.27		
ريين ريين وسوائده وائد الخمد الديرون حجرا الخام ويراه ردي أزج							<u> </u>	<u> </u>	
					e de la companya del la companya de		د د درود درود درود درود کوی	an amount street and a	22.00 h-41.00
公共的第三名的 1965年 第二十二章 1960年 1		<b>美术的经济的多数形式的基础的</b>	begilisanskinklinkter (. s.d.	the British or was a principle.	Sample di Salah		Constitution (Constitution of Constitution of	<b>SALES OF SALES OF SALES</b>	PERSONAL PROPERTY.
		22.50				27400	2		
Bountles on Seals Insurations	•					2,500.37	2,162.15		337.92
Vanicipal pairs and Property	720.37	1,700.00				850.00	838.95	11.05	231+34
Washmania Compudantion		350.00 25.00				25.00	0,000	25.05	+ 1
Care of Other Numberpal Property						,			÷ .
That East							200		
Health and Sanitation:									area Lai
Health: Maintenance	-	2,267.00		i.25.ii3		2,692.46	2, 27.16	յր.չր	350.iu
Inspector of Animals		190.00				150.00	107.70	2.30	
The parties of Classification		55.00				55.00	554UÐ	4.	
Inspector of Singentering		เอ็บเอ็บ				600.00	£00.CO		4.3.35
Mosquito Control Waintenance							•.		
	4			*					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Highwaya:		13,550.00				13,140.00	13,162.43	217.57	
General Highways		* 7 think to				• •	•		
Road Machinery, Operations,	th in	2,210.00		\$33.06	11.31	2,000.96	2,798.82	2.14	and the second of the
Equipment and Repairs	. 42.65					2,100.00	2,310.98		59.02
New Truck (2 ton)	95,75	2,100.00				95.75	95.05		.70
a method (11 Lau)	95.75					724			4 1242

Uniforms		49200123		100,00		0,160.00	6,107.75	52.25	*	_
New Cruiser		150.00				150.90				
Dog Officer		575.00				575.00	147.07	.35	575,00	
Shellfish		ω.co	1			60.00	47.50	* .*	515.65	
Propagation of Shellfish-		650.00				650.00	57h. 53	. 37	7.8	•
No. 4745	16 10					- , , , , ,	214133	4.21		٠
Harbor Master	146.00		350.00	75.00		471.90	64.00		407.00	
Fire:		100.00				160,93	100.00		401.00	
Maintenance							200100			
New Radios		,000.00		593.50		6,500.00	6.4956	5.44	:	
. Smalter of Amighton are:		1,200.00				1,200.00	1.200.00		1 7	
Leasures:		330.00						1.29		
Suppression of Mains		1,000.00				330.00	با≎.دو	: 34,		
Tree Warden		750.00		100.00	60.00	1,760.00	1,757.61	-35		
Forest Fires: Prevention and extinguishment						750.00	74c.c5	1.15		
New Truck		2,000.00				2,000.00	1,566.27	433-13	A	
		7,625.00				ووروهناوو	3.423.22		•	
										•
<u> ۽ ان ۾ ان ۾ ڪهنداري انجيد جي ان دي ان ان اڳاڳا</u>						ترين في المساورين				à
					*E4****			and the second	NAMES AND ADDRESS OF THE PARTY	
A STATE OF THE PARTY OF THE PAR	seggiorne, co.	et satte de beginne	angerige energyete		ter in the section	FERRISH SHOPE BURKER	no consequences	CORRECT STREET		-
Bounties on Seals		22,00				22.450	27.30		Spatial state is	
Insurancus						2,500,37	2,162,55		337.92	
Municipal Edgs and Property	740.37	1,760,00	•			850.00	838.95	11.05		
Workmen's Compensation		890.00 25.00				25.03		25.00		÷
Care of Other Eunicipal Property		23.00								
Health and Sanitation:										ď
Health;									or of Saracasa	
. Waintenance		2,267.00		425.46		2,692.48	2,327.10	14.54	350.L0	
Inspector of Animals		170.00	•			190.00	167.70	2.30		
Inspector of Slaughtering		55.00				55.00	55.00			
Mosquito Control Maintenance		1:00.00				100.00	F03.C0			
Highways:							20.200.12	072 53		
General Highways		13,150.00				13,440.00	15,162.45	277 - 57	and the second	
Road Machinery, Operations,										٠,
Equipment and Repairs	49.65	2.210.00		530.00	11.31	2,800,96	2,795.62	2.11	30.00	
New Truck (2 ton)		2,1,00.00				2,100.00	2,310.95	•	93.05	
New Truck (1½ ten)	95.75	-,				95.75	95.05		.70	Ċ
New Truck (5 ton)	1:0 OF					10.05	31.15		<b>3.</b> ₹0	
Two New Snow Plows	140	1,300.00				1,300,00	1,300.00			
Sand Spreader	2.00	-,,,				2.00	•	2.00g		
New Grader	26.00					26.CO		26.005		
Kennedy Road Construction	h1h, 20					h1h.20	h11.30		2.90	
Shirley Avenue Construction	736.91					706.91	706.50		.11	
Wright Court Construction		1,150,00				1,150.00	591.20		55d.co	
Drainage:									24.252.47	
Main and Green Streets	742.46					742.hd			742.10	
East Avenue	• • • • • • •		2,000.00	500.40		2,500.00	2, հմե.կ?	,	95.53	
Off Evergreen Street	6.26		•			6.26		6.26g		
Thomas Street	328.07					324.07	2.5	and the first	328.07	
Home Park Court	220.36		Ŧ			2,00,36	*		220.36	
Purchase of Land at Rocky Nook &										
West Avenues		50.00				50.00	50.00			
Chapter 90 - Construction (1948)		6,700.00		15,105,95		14,600.00			19,630,00	
Chapter 90 - Construction (1947)			16.500,41	191.14		14,177.25	14, 197.25	**		
Snow Removal		7,500.00	•			والمامين والم	7,475.00	\$5.00		
Street, Direction and Danger Signs		100.00				199*69	31.71	10.27		
Building and Maintaining Persanent								192 61 1		
Stamalks		790.05				7,90,60	713.00	36.31		
Street Lighting		1,140,00				1,1(4).09	3,055.05	95.95	* **	
Guard Fences	169.00	100.00				21x).(x)	164.12	5).2d		
Land Damages:						1 = 1 1 1 1	1 c + ~ =		134.43	
Pembroke Street, Decree #91//	20.69		307.400			377.00	191.00		176.49	
Perbroke Street, Decree #772	1511.00					104.00			1011.00	

#inter Stre-t, Recree #301 32-73 ####################################	2	3.75 <u>a</u>	22.13 24.42 15.25
Charities and Solitors' and Sallors' Benefits:			
Public Welfare:         1,150.00         1,150.00           Administration         1,150.00         16,000.00           General Relief         16,000.00         16,000.00	1,155.55 13,926.55	5,20 2,073,65	· .
A. D. C.; Administration 71.6055 235.00 25.6853 367.06 Ald 191.6255 5,509.00 3,351.6553 9,953.33	212.40 (6.691.8	10100 32.la	51.03FG 514.50FG
0. A. A.:	1,633.32 56,272.89 2,625.37	1.96 374.93	83.62FG 3,697.11FG
Schools and Library: Schools:			
Schools-Waintenance, Salaries	6.22	1,983.17	339.50 93.78
High & Maple Avenue Schools Grounds and Playgrounds 150.21 150.00 300.21 Insuring Students While Playing	350.21		
or Practicing Athletic Games 175.00 175.00 175.00 Retirement Pay for Teachers 70.00 218.00 288.00 Purchase of Land for School	129.35 67.40		15.65 220.60
Purposes         162.07         162.07           F.W.A. Loan for School Plans         h,600.00         h,600.00         9,200.00           Vocational Education         500.00         500.00           Labrary         2,225.00         2,225.00	100.00 9,200.00 500.00 2,224.55	<b>.</b> 35	62.37
Purchasing Library Books 200.00 200.00  Recreation and Unclassificate	176,55		3.45
Playground:       3,651.00       63.00       3,731.00         Maintenance       3,651.00       650.00       820.35         Repairs to Building       170.35       650.00       820.35	3,729.66 82J.35	1.49	
Repairs   St. 97   600.00   651.87   Repairs to Furnishings   168.7h   168.7h	378.98 139.99	:	272.d9 38.69
Unclassfied	· . · . ·		41.77 100.90
Gray's Beach Park Town Greun sixt War Eccorial Plot 280.00	195.15 195.75	3 - 25 P 5 - 415.	ering additional and
Town Green and and Construction of Memorial and Construction Days 100.00 100.00 100.00 100.00 100.00	10.00 10.00		
Preparation, Frinting and Discribe 1,631.00	1,631.99 - 23).98		517.36
Logal Expedit and Other Conting— 1,936.24 1,000.00 1,000.00 1,000.00	403.25 3,272.24	201.76	516.75
intérorises: 9,512.29  Mater: 9,265.93 247.26 9,512.29  Vaintenance 13.50	9,119h-111	17.55 13.50	
13-50 New Truck Location of Bounds Location of Bounds Equipment 13-50 193-75 105-5h 105-5h 105-5h 105-5h 105-5h	767.54		35.99 127.51

or Practicing Athletic Games Retirement Pay for Teachers Purchase of Land for School	70.90	175.00 216.90	·		175 <b>.</b> 00 268.90			45.55 220.50
Purposes F.W.A. Loan for School Plans Vocational Education Library Purchasing Library Books	162.97 4,699.90	500.00 2,225.00 200.00	h,600.00		162.07 9,200.00 500.00 2,225.00 200.00	9,205,63 500,03 2,224,45	•35	62.97 3.45
Recreation and Unclassified: Playground: Raintenance		3,651.90 ·		83.00	3,731.00	3,729.60	1.40	
Repairs to Building Recreational Equipment and Repairs	170.35	650.60 600.00	·		620.35 651.67	823.35 376. <i>9</i> 8		272.59
Repairs to Furnishings Unclassified: Town Records	168.7h				168.74	130.05		38-69
Grave Stones	1,1 - 77 100 - 55				h1.77 100,90			100.00
			医动态性神经	Estimation of		a some of the		
Gray's Reach Park Town Green and War Memorial Plot	· ·	500.00 200.00			500.00 200.00	195.19	5.05	
Observance of Memorial and Armistice Days County Aid to Agriculture	69.59	100.00		·	169.59 160.00	169.83 100.00		
Preparation Printing and Distrib-	•	1,631.50			1,631.90	1,631.00		817.36
Lapal Expense and Wither Conting- ension	456.44 1,000.00	600,00			1,056.4h 1,000.00	239.08 183.25	207.76	516.75
Autir-mait Fund Reservo	1,000.00	3,500.00			3,500.90	3, 292, 24	701.10	
Water:		2 0/5 00		21.7 . 25	9,512.25	3,494.41	17.54	
<u>Yaintenance</u>	13.50	3,205.00		carre,	13.50		13.50	
New Truck	193.75				193.75 765.54	173,75 7և9 Եև	19	35.90
Location of Bounds Equipment	165.5h	600.00			107174	1422		30-3 5
Treating Water Tank and Renair-		2,7hi96			2,7եև.96	2,614.25		129.51 115.27
ing Old Reservoir	115.22	2,144,55			115.22		2.47	113161
Additional Wells Sunset Avenue	2.17				2.57 13,888.26	1,559.5d		9,328.33
ext. of Wain on Summer Street	13,869.26				262,92		262.02	
Kennedy Road	262.97 425.1.2				125.42	124.10	479.42	675.60
Ringston Shores Replacing Main on Wright Court	4.	1,000.00			1,003.93	761.76		130.04
Replacing Main on Spring Street Penbroke Street to brooking and		1,100.00			2,024.72		2,9212	· .
Winter Streets	2,026.014				•			*.
Penbroke Street to Job, of Grove and Pembroke Streets	19.30				15.93		15.93	
eye, of Wain from Jot, of Pumbra	oke ***					25 23		10,173,94
and Propagate Streats to Propagate of Richard Saupaier et als Ext. of Waln on Tiver View Ave.	14,238,85 5,000,00				13,238.85 5,000.00	65.51		5,000,00
Ext. of Main from Perbroke Street	g <b>t</b>		•		930.57			535.57
Along Winter Street	777-21				101.35	8,75	- "	372.63
Replacement of Bard Surface RIs Alemire Committee	• (*****	16,90			60.99	(3,9)		
Interest and Maturing Dobts					( ₂ ), ₍₂ )		92.00	•
Interest - Cesporary Lorns		60 <b>.0</b> 0 U.2.50			1.7.9	147.50		
interestVatoring Debt		数数4.004 表。第30.004			$b_1 and_{\bullet}(x)$	6.900.23		
Maturing Debt					•			
Income from Trust Fords:	int:		27.19		<b>(.11.2)</b>	\$\$ <b>\$</b> \$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$		\$3 <b>3.71</b>
•				•				
						1.1.	*-	

agan ana galagan kantaga kalipanan magalah panah kalipat perupak perupak perupak dalah sebah sebah beran debab Bandarah 1988

Thomas Frince Benev. Funi Arthur F. Widsworth Funi	373.67 76.72	415.00	613.57 76.72	334.93	· ·	474.74 76.72
School Funds:	'	•				
Lectures Books	139.16 66.24	193.04 21.52	532 <b>.2</b> 9 107.86	177.13		355, 13 107, 66
Prizos	21.11	21.62	<i>[12.73</i> ]	21.11	**	21.52
Lucy P. Ales Vesoria: Fund Wadelia E. Witherell Fund	h36.27 3.450r.	319.33	613.62	427.95		3-4-57
Withholding Taxes	1,037,53	9.3) 8.677.h9	9.00 9.632.53			3.09
detirement rund	1,777.122	2,106.66	9,607.02. 2,109.44	7,540,45 2,106,44		2,216.57
Asaessments:	•					-
Frymouth County Hospital Main. State Audit of Municipal Accounts			3,353,61° 321,90	2,475.92 321.90	737.54	125.150r.
State Parks and Reservations County Tax	0.380r. 223.81 1,656.510r.11,403.37		281.19 13,057.58	262.28 13,343.64	60.33 1,656.51	38.470r 1.940.270r
5 Surptus Revenue FG Federal Grant		·				

### Closed:

Gr. Gredit Dr. Debit

Poly Personal 21191-05 Personal 21191-05 Personal 21191-05 Personal 21191-05 Personal Professional Personal Professional Personal Personal

. **D** 

Accounts Receivable:

2477 of 19271

Personal Keal Estate

\$2,654.33

Large of 1968:

BILLINGE

## BALANCE SHEET, December 31, 1948

### TOWN OF KINGSTON

### GENERAL ACCOUNTS

ASSETS	ili. Santa di Santa	LIABILITIES	AND RESERVES	
\$10h, &	յլ.,98	Dog Licenses Due County		\$10.80
Cash		Tailings		110.56
accounts Receivable:		Road Machinery Fund		1,50և.91 2,2և6.57
		Withholding Taxes		-,
7s1e5:		TRUST FUNDS INCOME:	\$386.21	
Levy of 1947:		Thomas Prince Benev.Fund	հ7և.7և	
Parsonal \$3.20		Arthur F.Wadsworth Fund School Funds for Lectures	76.72 355.10	
Real Estate 2,651.13 \$2,654.33		School Funds for Books	107.66	
		School Funds for Prizes Lucy P.Ames Memorial Fund	21.62 384.57	
Levy of 1948:		Wadella E. Witherell Fund	3.00	
Poll \$8.00	-	•		1,611.62
Personal 2,191.05 Real Estate 14,908.08		Federal Grants:		-
17.107.13	161 . l.6	Aid to Dependent Children: Administration	\$51.08	
Noter Vehicle and Trailer		Aid .	514.00	
Excise:		Old Age Assistance:		
Levy of 1947 \$137.60		Administration	83.62	
1 16.16.8 500.05	637.65	Assistance	3,807.11	h,455.81
T Tiller 1,	125.07	200		
Tax Possessions	769.և6	Over-estimates 1948: Plymouth County Hospital		•
Departmental:		Waintenance		125.15
		Unexpended Appropriation Bal	ances:	
Tressurer and Collector \$4.00 General Welfare 2,522.14		Tax Title Foreclosures	\$219.55 685.00	
Old Age Assistance 155.78		New Doors for Vault New Police Cruiser	575.00	
Old Age Assistance Recoveries 3,657.85		Propagation of Shellfish	107.00 1.71	
Schools 68.15 Playground 43.00	*	Forest Fires-New Truck Insurance—Vunicipal Bidgs.		
Water Rates 9.00		and Property Health-Maintenance	337 <b>.</b> 92 350 <b>.</b> სმ	
δ,	,159.92	Chapter 90 Construc.1940	18,800.00	-
Under-estizates:		Highway Truck (2 ton) Highway Truck (1g ton)	49.02 .70	*
State Parks and		Highway Truck (t ton)	8.90 2.00	
Reservations \$38.17		Kennedy Road Construction Shirley Ave. Construction	2,90 .11	
County Tax 1,940.27	,978.74	#right Court Construction	556.80	
		Drainage: Nain and Green Streets	95.53	
		East Avenue	742.48 328.07	
		Thomas Street Home Park Court	220.36	
		Land Damages:	127 fo	
		Pembroke St., Decree #940 Pembroke St., Decree #772	106.60 106.00	
		Winter Street, Decree #951	32.73	
		Wapping Road, Decree #680 Landing Road, Decree #729	26.00 15.25	
		Schools:		
		Maintenance	339.50 93.78	
	* .	Building Committee Insuring Students (Athletic	c) 45.65	
		Refire, Pay for Teachers	220.00	
하는 사건 이번 경우를 가는 것이다.		Purchase of Land for School Purposes	62.07	
		Library Books	3.L5	
		Playground:	•	
		Hecreational Equipment and	272.89	
		Repairs Repairs to Furnishings	36.67	
	en de la composition de la composition La composition de la	Town Records	հ±.77 100.00	
		Grave Stones Legal Expenses and Other		
		Contingencies	517.36	
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	rquipment	1274,83	
	Treating Sales Tare and Secretaring wis release.	r (2.	
		****	
	Assittonal Bests Lat. of Warm on Summer	115.27	
-	Street heritalist Main on tright	7,525.50	
	George Replacing Water on Spring	37. 3	\$ so _a à
-	Ext. of Wain from Jot. of		
	Full rose as 4 females.		
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	Free Avenue Ext. of Main Sions Sinter	5,7%, 6	
	. Street Meriacement of hard dawn	737.11	
	face Rubas	192,50	Forms :
	heaterne Fund-Oregony Stry	ius	Losae
	Gverlays heserves for Ster		-1/,
	Leny of 1917 Leny of 1916	31, 67, 1. 2, 643, 23	
			4,500,50
	Revenue heserved Until Coi	lested:	
	Tax Title Eavenue Tax Possession	1: 12-127	4.
	Motor Vehicle Excise	:37.65	-
	Cepertoestal Nator	5,250,92 9,00	1
			7. F.Z.
	Surplus Revenue (E. 4 E.)		\$50,096.77
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*139,237.62			11:703:-22
DERT AGE	ANT		
851,000.1	Water Ican, 1-15		\$5.0 415.7
TRUST AND INVES	TWENT ACCOUNTS		
*		*** *** 27	
	William H. Willis Fund Thomas Prince Benev.Fund Anthon F. Wadesanth Fund	\$11,313.87 30,182.38 3,727.77	
	Arthur F. Taisvorth Fund Frederic C. Misse School Fund	5,000,00	
\$50,934.45	Rosa A. Cole School Fund Annie C.Thomas School	1,000.00	
10,311.27 25,799.72	Fund Klizabeth F.Glover Brink-	5,000.00 674.77	
	ing Fountain Furi Lucy P.Anes Manorial Funi Georgiana Jenua Pero	20,000.00	
	Georgiana Jeroze Per- petual Care Fund Madella E.Witherell Per- petual Care Fund	60.93	
· 1 - 1	Marietral Bullings	106.74 3,133.24	
	Insurance Fund Torker's Commission Insurance Fund	615.54	· ·
	Post War Rehabilitation Fund	350,30	1
• • •	Find Flag Food	377,27	
			\$53,732.55
	pt se		

Art cumted or Fixed Debt

Trust and Investment Funds: Cash and Securities;

In Custody of: Rown Treasurer Washburn Fund Trustees Library Trustees | Ichahod Waxburn Smarro-| lent Find | 10,311.27 | Fredric C.Alass Library | 131,104.31 | Ensa A.Cole Library Pind | 5,118.85 | Larde C.Tancas Silvary | 1,045.02 | Eyean C.Quinby Library | 510.95 | 25,772,72 | 111,075.45 REPORT OF THE STATE AUDITOR

February 16, 1949

To the Board of Selectmen
Mr. John J. Moore, 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, 1948, 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,

Francis X. Lang,
Director of Accounts

FXL:MC/GT

Mr. Francis X. Lang Director of Accounts Department of Corporations and Taxation State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Kingston for the year ending December 31, 1948, and submit the following report thereon:

The financial transactions as recorded on the books of the several departments receiving or disbursing money for the town

or committing bills for collection were examined, checked, and reconciled with the records and reports in the town accountant's office and with the records of the town treasurer.

The town accountant's ledger was analyzed, the receipts being checked with the treasurer's books and with the treasurer's records of payments. The appropriation accounts were checked with the town clerk's records of town meeting proceedings and the recorded transfers from the reserve fund were verified by comparison with the records of the finance committee. A trial balance was taken off, proving the accounts to be in balance, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on December 31,1948.

The books and accounts of the 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 and with other sources from which money was paid into the town treasury, while the payments were compared with the selectmen's warrants authorizing the treasurer to disburse town funds. The cash book additions were verified, and the cash balance on January 22, 1949 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 payments made on account of maturing debt and interest were compared with cancelled securities on file and with the amounts falling due.

The savings bank books and securities representing the investment of the several trust and investment funds in the custody of the town treasurer and the trustees were examined and listed. The income was proved and all trensactions were verified and compared with the treasurer's and the accountant's records.

The records of tax titles and tax possessions held by the town were examined and checked. The reported redemptions of tax titles and sales of tax possessions were compared with the treasurer's receipts. The amounts transferred from the tax levy of 1947 were reconciled with the collector's records, and the tax titles and tax possessions on hand were listed and reconciled with the accountant's ledger.

The books and accounts of the town collector were examined and checked. The tax, motor vehicle and trailer excise, departmental, and water accounts outstanding at the time of the previous examination and all subsequent commitment lists were addited and compared with the warrants issued for their collection. The payments to the treasurer were verified, the recorded abatements were checked with the records in the departments authorized to grant such credits, and the outstanding accounts were listed and reconciled with the accountant's ledger.

The outstanding accounts were verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The financial accounts of the town clerk

were examined for dog and sporting licenses issued. The payments to the town treasurer were verified and the regorded payments to the State were compared with the receipts on file.

The surety bonds of the various town officials required to file them were examined and found to be in proper form.

The financial records of the sealer of weights and measures, the board of selectmen the board of health and of the police and library departments, as well as of all other departments collecting money for the town or examitting bills for collection, were examined and checked, the recorded collections being compared with the treasurer's recorded receipts.

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

Euring the process of the audit, cooperation was extended by the various town officials, for which I wish on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

HERMAN B. DINE

Assistant Director of Accounts

HBD: GPT



RECONCILIATION OF TREASURER'S CASH		and -	
Palance January 1, 1948,\$99,259.77 Receipts330,696.61	1	Mor No.	Ontainadine Japung 1, 19 Papunda de inemerore Japung 1, se 25, 1948.
	3429,956.38	HC	dentary to de des laters to les controls de le
Payments			(2012, 1)
Ealance January 1, 1949\$104,804.98 Receipts January 1 to 22, 1949 16,581.30	\$429,956.38	edeado (So)	omminment per warrant
	\$121,396.29		Wheremends and permants:
Payments January 1, to 22, 1949\$10,143.56 Raiance January 22, 1949: Cash in office verified.\$4,962.97 The Plymouth National Bank106,279.75		egrápakott terten e	Payments to treasurer Abstancible December 31, and Jackery 22, 1949,as
111,242,72	\$121,386,28	e de la composición della comp	PERSONAL PAC Commitment per warrant
The Plymouth National Bank	2	A second	Payments to treasurer Outstanding December 31; and Vanuary 22,1343; per
Balance January 22, 1949, per statement Balance January 22, 1949, per check	\$108,979.15	435447	and wanter; expends per
register\$106,279.75 Outstanding checks January 22, 1949, per list		al na Nga Tiếng	REAL ESTA Commitment per Warrant Overpayments to collecte Abstenents and payments
REAL ESTATE TAXES - 1946	\$109,979.15		AGE. FRENCS E.F. PAJACITE
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POLL TAXES - 1947 Outstanding January 1, 1948	\$4.00 4.00	100	Outstanding December 31, Outstanding January 1, 1
PERSONAL PROPERTY TAXES - 1947 Outstanding January 1, 1948	\$9.50	and Shippeday	Payments to treasurer January 1 to 22,1949 Outstanding January 22,1
Outstanding December 31,1948 and January 22, 1949, per list 3.20	<u>\$9.50</u>	Adjusted played	MOTOR VEHICLE AND Cutstanding January 1,
REAL ESTATE TAXES - 1947 Outstanding January 1,1948 \$10,636.42 Overpayments to collector refunded 106.60	-	A Proposition (	Payments to treasurer 19 MOTOR VEHICLE AND
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X.E	<b>≩</b> 3.906.90
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and January CG, 1949, as per list 8.00	
FIG SERVERS	\$2,206 <u>.00</u>
	<u> </u>
	•
PERSONAL PROPERTY TAXES - 1948	
STEPS SELECT TOTAL A TOTAL	\$10,010.95
Commitment per warrant. \$9,013.90	42-1
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rayments, to greate well that a control of the	
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and Vanuary 22,1949; per list 2,191.08	
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Outstanding Japusey 1, 1949		
Payments to treasurer January 1 to 22,1949.	* * * * * * * * * * * * *	\$137.60
January 1 to 22,1949		
Outstanding January 22,1949	\$2,72	
		-
per list	134.88	
		€137.£6
		#1011E6
MOTOR VEHICLE AND TRAILER EXC	CISE - 1948	
Commitment per warrants	\$10.476.76	
Abatements and payments refunded	254.23	
	207150	44 - m
Payments to treasurer	0 700 77	\$10,730.99
Abatements	9,789.33	
Outstanding December 31,194B	441.61	
offerentiff pecetiner, aritagossissis	500.05	-
0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$10,730.99
Outstanding January 1,1949		\$500.08
rayments to treasurer. January 1		Annytie
to 22, 1949	\$117.16	
Unistanding January 22,1949	V221.20	
per list	382.89	
	900.00	hone as
		<u>\$500.08</u>
INTEREST AND COST	rs	
	Interest	Costs
Collections 1948:		
Taxes:		
Levy of 1946	\$9.69	
Levy of 1947.	204.30	\$.35
Levy of 1948	65.86	\$.53 19.60
	09.60	19100
Motor Vehicle and trailer excise:		
Levy of 1947	69	
Levy of 1948	14.72	
	£295.46	\$19.05
Payments to treasurer. 1948		\$19.95
Talmentes en eleganiaisTadossssssss	<u>\$295.46</u>	\$10,00
Collections January 1 to 22,1949:		
raxes:		
Levy of 1947	\$7.15	
Levy of 1948	7.39	
	\$14.54	
Payments to treasurer	Y	
January 1 to 22,1949	\$1 <u>4.54</u>	
Commercial Total Control Contr	272.02	
TAX TITLES		
Balance January 1,1948	\$970.70	•
Transferred to tax titles:	201011	
Transferror to the filter;		
Taxes 1947		
Interest	00	
	187.20	sen 00
		\$1,157 <b>.</b> 90
Payments to treasurer	32.83	
THIANCC December 31 1048 and		
January 22,1949, per 11st	1,125,07	
- for the grant waste	-,	\$1,157,90

TAX POSSESSIONS		
Balance January 1, 1948	,069.19	
Sale price in excess of book value of tax possessions	370.27	£1,439.46
Payments to tressurer	\$670.00	
Palance December 31, 1948 Falance December 31, 1948 and January 22,1949, per list,	769.46	\$1,439.46
TOWN CLERK		
Dog Licenses		
Licenses issued 1948:  Vales 198 @ \$2.00,\$396.00  Spayed females 52 @ 2.00, 104.00  Ferales 41 @ 5.00, 205.00  Fernel 1 @ 25.00, 25.00		:
Kennel 1 @ 25.00, 25.00	<b>\$730.00</b>	
Overpayment to treasurer	1.90	1 0C
		<b>\$731.</b> 90
Payments to treasurer 1949 Pees retained 1948	\$673.40 58.40	\$731.90
XRIES 4 E TELOGRAPHICA		€8.00
Fees retained January 1 to 22,1949 Overpayment to treasurer adjusted Cash on hand January 22,1949, verified	\$.80 1.80 5.40	\$8.00
TOWN CLERK		, –
Sporting Licenses		**
Licenses issued 1948	\$118.00	
Series #1, 59 @ \$2.00	246.CO	
2, 123 @ 2.00············ 3, 126 @ 3.25·······	403.50	
4, 21 @ 1.25	26.25	
5. 3@ 2.25	6.75	
6. 7@ 5.25	36.75	
7. 1 @ 1.50	1.50 1.50	
12, 3 € .50	1.40	€846.25
Dec it to District of Ficheries		
Payments to Division of Fisheries and Came	<b>\$</b> 594.60	
Fees Retained	85.00	
Cash belance December 31,1943	167.25.	**** of
		4846.2€



Cash balance January 1,1949 \$167.25			
Licenses Issued January 1 to 22,1949:		TREASURER AND COLLECTOR	• .
Series #1			and the second
Series #1, 1 6 \$2.00, \$2.00 2, 20 @ 2.00, \$40.00 3, 18 @ 3.25, 58.50 5, 1 @ 2.25, 2.25 6, 1 @ 5.25, 5.5	-	Accounts Recelvable	
≥, 20 @ 2,00, 40,00		Commitment 1948	\$4.00
3, 18@ 3.25, 58.50	5.6	Bi	
5, 1 @ 2.25 2.06		and January 22,1949, per list	4.00
6, 1 @ 5.25, 5.25	· -	Fig. (attent) cr.) to to.	
= 0 0.20, 0.25	. *	POLICE DEPARTMENT	
\$108.00		FOLIUS PERANTESAL	
Desminate to the second		Accounts Receivable	
Payments to Division of Fisheries	\$275.25	P	- \$30.CO
Silu dime. January 1 to 99 loan		Fayrents to treesurer, 1948	30.00
	i	Estrepts to themsetter, tago	00100
on half candary 22,1949, verified 97.75		Pistol Permits	
	\$275.25	Cash calance January 1,1948 \$1.00	
111 2 2	4210.20	Fermits issued 1948 S.CO	
Miscellaneous		1912109 12902G 124044444444444444444444444444444444444	29.00
Tingana 1			
Licenses issued 1948:		Fayments to treasurer 1948	\$9.00
Gasoline registration			
	-1	SEALER OF TEIGHTS AND MEASURES	
.50		Fest 1946	\$71.33
Ter	€4.60	Fayments to treasurer,\$70.80	
Payments to treasurer, 1948		Fayments to treasurer	
, , , , , , , , , , , , , , , , , , , ,	£4.00	Evergagment to treasurer adjusted53	4-1
SELECTMEN	:		<u>\$71.33</u>
	*		
Accounts Receivable		HEALTH DEPARTMENT	
Commitment, 1948		. <del> </del>	
Pormont	\$6.36	Licenses and Permits	• '
Payments to treasurer, 1948	\$6.36	Licenses issued 1948:	•
	40100	¥10.50	and the second
Licenses, Permits and Grants	_	Gvernight camp	
TA.			\$13.50
Licenses, permits, and grants issued 1948:		Payments to treasurer 1948	\$13.50
	*	a tagained to treatable 10 letters.	
Automobile dealar.	-	Licenses issued January 1, to 22,1949:	•
Clam.		Gvernight camp	\$.50
Common Victualler, 5.00			9100
Junk, 60.00		g Payments to treasurer	
		January 1, to 22,1949	<u>\$.50</u>
miduot.	. 1	빵	
Louging house.	1	TOAD MADITYEDY	
Shellfish.		ROAD MACHINERY	
		Accounts Receivable	
Text. 40.00		Commitments 1948.	\$44.00
5.00	•	Payments to treasurer 1948	\$44.00
<b>7</b>	\$5,520.00	S OO GEGEBUIDE, LOTOFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF	- <del></del>
Payments to treasurer 1948	\$5,520.00	<b>*</b>	
Meanger towns -	¥0,000000	PUBLIC WELFARE DEPARTMENT	
Licenses issued January 1 to 22,1949:		Temporary Aid - Accounts Receivable	
Common W	. 1	Outstanding January 1,1948\$16.79	
		Commitments 4,465.80	
Tax1, 5.00		a	\$4.483.59
	\$15.00	Demand .	~ 1, 100 a
Payments to treasurer		Payments to treasurer	
January 1 to 22, 1949	\$15,00	Gutstanding December 31,1948 2,522.14	4
*:			<b>\$4,483.59</b>
		39°	

Outstanding January 1, 1949	\$2,522.14	LIFRARY	
Fayments to treasurer January 1 to 22,1949		Pines 1948	\$135.28
Outstanding January 22,1949 per list			\$135.28
,	\$2,522.14	Fayments to treasurer 1948	#100.20
Aid to Dependent Children - Accounts Recei		Fines January 1 to 31, 1949	<b>\$</b> 13.49
Commitments 1948	\$2,019,50	Cash on hand January 31,1949	\$13.49
Payments to treasurer 1948		: <u>¥</u> A.	
raymonts to treasurer 1940	\$2,019.50	PLAYGROUNDS	
BUREAU OF OLD AGE ASSISTANCE		Accounts Receivable Outstanding January 1,1946	
Accounts Receivable	<b>\$24</b> ,855.38	Constanting dandary 1,1340	<b>\$</b> 176.00
	£24,000,00	Fayrents to tressurer	•
Payments to treasurer		Gutatanding December 31,194843.00	tire oo
	24.855.38		\$176,00
Outstanding January 1,1949		Cutstanding January 1,1949	<b>\$</b> 51.00
Payments to treasurer	\$2,463.48	ि Payments to treasurer	<b>\$</b> 31.00
January 1 to 22,1949\$2,307.70 Outstanding January 22,1949		January 1 to 22,1949	
per list	<b>\$</b> 2,463.43	rer list48.00	\$51.CO
CIAIM AGAINST ESTATE		ALENIFE FISHERIES	
		Accounts Receivable	
Accounts Receivable Outstanding January 1,1948	\$3,657.85	Commitment 1948	\$10.00
	<b>V</b> OJUSTIN	Fayments to treasurer 1948	\$10.00
Outstanding December 31,1948 and January 22,1949			
and January 22,1949 per list	\$3,657.85	COMMUNITY HOUSE	<b>A</b> =0.2.22
GOLLOOT DATA DERETHE		Charges 1948	\$526.00
SCHOOL DEPARTMENT Accounts Receivable		Fayments to treasurer\$463.00	
Commitments 1948	\$127.64	Substanding December 31,194853.00	\$526.00
Payments to tressurer		Cutatanding January 1, 1949	<b>\$</b> 63.00
Outstanding December 31,194868.15	\$127.64	÷.	£00100
Outstanding January 1, 1949	\$68.15	Fayments to treasurer January 1 to 22, 1949	\$63.00
Payments to treasurer January 1 to 22, 1949	68.15		•



Payments

WATER RATES AND CHARGES	Receipts
	<u>1948</u>
Commitment 1948 per warrants\$19,625.30 Overpayments refunded58.50	Incode \$735.80
Payments to treasurer	\$735.80
19,633,89 Outstanding January 1, 1949	January 1 to No transactions
per warrant	ARTHUR F. WADSWORTH In Custody of Town
\$9,150.90	
Payments to treasurer January 1 to 22, 1949\$3,438.80 Gutstanding January 22,19495,712.10	On hand at beginning of year 194 On hand at end of year 1948 On hand January 22,1949
\$9,150.90	Receipts
	<u>1948</u>
WILLIAM H. WILLIS CHARITY FUND	Income \$59,65
In Custody of Town Treasurer Savings Securities	<del></del>
On hand at beginning of Deposits Par Value Total	January 1 to
year 1948 \$9,684.84 \$1,440.00 \$11,124.84 On hand at end of year	No transactions
1948 \$9,873,89 \$1,440,00 \$13,313,83	FREDERIC C. ADAMS
On hand Jan. 22,1949 \$9,873.39 \$1,440.00 \$11,313.89	In Custody of To
Receipts Payments	is Carried
<u>1948</u>	On hand at beginning of year 194
Income \$276.15 Added to savings	On hand at end of year 1948
deposits \$189.05 Transferred to town 87.10	n hand January 22, 1949
\$276.15	Receipts
	Transferred from
	, town \$.30
January 1 to 22,1949	Income 108.09
Tmoons &	\$108.39
Income \$1.30 Transferred to town \$1.39	₹103.03
THOMAS PRINCE BENEVOLENT FUND	January 1 to
In Custody of Town Treasurer	No transactions
Savings Deposits Total	ar 
On hand at beginning of year 1948 \$29,861.58 \$29,861.58 On hand at end of year 1948 \$30,182.38 \$30,182.38	
On hand January 22,1949 \$30,182.33 \$30,182.39	선- 

Added to savings deposits \$320.80 Transferred to town 415.00 \$735.30 22,1949 is recorded. WELFARE FUND n Treasurer Savings Deposits 948 \$2,968.12 \$3,027.77 \$3,027.77 Total \$2,968.12 \$3,027.77 \$3,027.77 Payments Added to savings **\$**59.65 deposits 22, 1949 s recorded. S SCHOOL FUND own Treasurer Savings Deposits 348 \$4,999.70 \$5,000.00 \$5,000.00 Total \$4,999.70 \$5,000.00 \$5,000.00 Payments Added to savings €.30 deposits Transferred to 108.09 town \$108.39

> 22, 1949 s recorded.

ROSA A. COLE SCHOOL FUILD	
In Custody of Town Treasurer	LUCY F.AVES GEMETERY FUND
Savings	In Custody of Town Treasurer
D	Savings
VII HAHU SE DEGINDING OF VAND 1040 SI AAA AA	Deposits Total
on hand at and of year 1948 \$1,000.00 \$1,000.00	\$ cn hand at beginning of year 1948 \$20,000.00 \$20,000.00 \$ on hand at end of year 1948 \$20,000.00 \$20,000.00
on nam January 22,1949 \$1,000.00 \$1,000.50	in hand January 22,1949 \$20,000.00 \$20,000.00
Receipts Payments	
1948	Eecelpts Fayments 1948
Income \$20.10 Transferred to town \$20.10	reyments 1948
January 1 to 22, 1949	Income \$379.33 Transferred to town \$370.33
No transactions recorded.	
Tamodo tono Tecolited.	January 1 to 22,1949 No transactions recorded
ANNIE C. THOMAS SCHOOL FUND	NO Pransactions recorded
In Custody of Town Treasurer	å ST. JOSEPH CEMETERY PERPETUAL CARE FUND
Savings	in Sustody of Town Treasurer
On hand at beginning of year 1949 \$5,000.00 \$5,000.00	Savings
on name at end of year 1948 SE one on Se one or	Deposits Total
On hand January 22, 1949 \$5,000.00 \$5,000.00	a in hand at beginning of year 1948 \$58.86 \$58.86
Ronataka	\$ 0n hand st end of year 1948 \$60.03 \$60.03 \$ 0n hand January 22,1949 \$60.03 \$60.03
Receipts Payments	
Income \$109.09 Transferred to town \$103.09	Heceipts Payments 1948
	ar ·
January 1 to 22, 1949	Income \$1.17 Added to savings
No transactions recorded	deposits <u>§1.17</u>
ELIZABETH F. GLOVER DRINKING FOUNTAIN FUND	January 1 to 22, 1949
In Custody of Town Treasurer	No transactions recorded.
Savings	
On hand at beginning of year 1948 \$661.50 \$661.50	
Un hand at end of wear 1948 Sera 79 Sera 79	FVERGREEN CEMETERY PERPETUAL CARE FUND In Custody of Town Treasurer
On hand January 22, 1949 \$674.79 \$674.79	Savings
D- + (	Perosits Total
Receipts Payments 1948	On hand at beginning of year 1943 \$113.67 \$115.67 \$106.94 \$106.94
1340	on hand January 22,1949 \$106.94 \$106.94 \$106.94
Income \$13.29 Added to savings	A STOREST
deposits \$13.29	
January 1 to 22, 1949	Receipts Payments
No transactions recorded.	1948
	Withdrawn from Transferred to
	savings deposits \$6.73 town \$9.00
	Income 2.27
	\$9.00
	January 1 to 22,1949
	No transactions recorded.
	5

POST-WAR HEHABILITATION FUND

			**
	MUNICIPAL BUILDING	TNSIBAYOR -	•
-	In Custody of To	m	ı
		nn freasurer	
On hand =		Savings	
On hand at	beginning of year 1948	Deposits \$3,365.60	Total
	end of year 1948 lunry 22,1949	\$3,433,24	\$3,365.60
america Dell	ruary 22,1949	\$3,433.24	3,433,24
Re	eceipts		\$3,433.24
	<u>1948</u>	Paymen	ts
Income	<del></del>		
Income	\$67.64	Added to savi	Total .
•		deposits	£67.64
	Tanana a	•	101.03
	January 1 to Z	2, 1949	
	No transactions	recorded.	
	WORKMEN'S COMPENSATION	I THEIRANOR	
	In Custody of Town	TAGUNANUE FUNI	,
	OHI	Treasurer Savings	
m hawa		Deposits	Total
n hand at	beginning of year 1948	€633 12	\$633.12
	end of year 1948 inry 22,1949	£645.84	€645.94
DHIII	anry 22,1949	<b>\$</b> 645.84	€645.84
Red	ceipts	Payment	
	1040	- wlimatir	
	1948		
ncome	\$12 <b>.7</b> 2	Added to saving	¢s.
	<del></del>	deposits	\$12.72
	· _	-	<del></del>
	January 1 to 22,	1949	
	No transactions	ecorded.	
	FLAG FUND In Custody of Town	ш.	
	In custody of Town	Treasurer	
		Savings Deposits	Total
hand at b	eginning of year 1948	<b>\$175.7</b> 5	\$175.75
hand at be	eginning of year 1948 nd of year 1948	\$175.75 \$179.27	\$179.27
hand Janus	ry 22, 1949		
hand Janus	nry 22, 1949 hry 22, 1949	\$179.27 \$179.27	\$179.27
hand Janus Rece	nry 22, 1949 hry 22, 1949	<b>\$</b> 179.27	\$179.27
hand Janus	1948 1948 1948	\$179.27 \$179.27 Payments	\$179.27 \$179.27
hand Janus Rece	1948 1948 1948	\$179.27 \$179.27	\$179.27 \$179.27
hand Janus Rece	1948 1949 1948 1948	\$179.27 \$179.27 Payments Added to saving deposits	\$179.27 \$179.27
hand Janus Rece	1948 1948 1948	\$179.27 \$179.27 Payments Added to saving deposits	\$179.27 \$179.27

	r	USI - NAN NENI	ADIBITATI	OH LOND	
	1	n Custody of	Town Tr	Savings	
On hand 9	it beginnl it eniof y January 22	ng of year 1 ear 1948 2,1949	1948	Deposits \$354.03 \$360.30 \$360.30	Total \$354.03 \$360.30 \$360.30
	Receipts	<u>19</u>	48	Payments	
Income		\$6.27 	dej	ed to saving posits	\$6.27
		January 1 No transacti			
	ICHA	BOD WASHBURN	BENEVOL	ENT FUND	
		In Custody Cash	Savings	ees Securities Par Value	
ning of	t begin- year 1948	\$86.22	\$209.45	\$10,000.00	<b>\$10,295.67</b>
of year		\$86.22	\$225.05	\$10,000.00	10,311.27
On hand January	22,1949	\$86.22	\$225.02	\$10,000.00	\$10,311.27
	Receipts	1946	<u>3</u>	Payments	· .
Income	52	75.60	Added	l to savings	
Refund fr	°Om	44 44		osita	\$15.60 180.00
benefici	laries ime	10.00		ficiaries ty Bond	75.00
January		86.22	Admir	nistration	
				enses halanaa	15,00
				balance, 31,1948	86.22
	<u>\$3</u>	71.82			\$371.92
		January 1	to 22, 19	949	
Cash bals	ance		Cash	balance,	
	1, 1949	86.22		1ary 22,1949	\$86.22

747-741

	100			*.	4		1 Ex. 15 (1)	244		
FREDERI	IC C. ADAMS	LIBRARY F	und - Pril				eti i		<u> </u>	* *
	T C		nrp - bill	CIPAL	i de		ROSA A. COL			
-	III Cus	tody of Tri Savings	ustees		壽		In custod	g of True	stees.	
		Deposits	Securitie	es.	4		-1-1	- N - 1 -	Savings	
On hand at beg	inning of		Par Value	Total	1		1	Cash	Deposits	Total
YURF 1948		\$6,226.21	\$6 000 as		養	On hand at begin	ming of			
On hand at end	of year		40,060.00	£12,286.21	7.			\$257.33	\$5,000.00	\$5,257.33
On hand Januar	00 30.0	\$6,226.21	20,060.03		4	on hand at end o	of year, 1948	3 \$118 . 64	\$5,000.00	\$5,118.84
- mind baltudt	y 22,1949	6,226.21	\$6,060.00	\$12,286.21 \$12,286.21		On hand January	22,1949	£118.64	\$5,000.00	\$5,118.84
Recei	nts			A15,500.SI	-X-	Receipt	- q		Paymen	nts
	, va	1948	Раула	ent ₃	\$	Vacerhe	73	1948	• •	
_		1340	_	-	€.	Income	\$97.35		Library expen	nse \$205.84
Income	467.9	<u>L</u>	Transferred		\$1 45	Cash balance,	_	-	Surety bond	DE 00
			income	to	15	January 1,1948	257.33		premium	25.00 box 5.00
-		=	income acco	ount <u>\$467.91</u>	3				Safe deposit	00X 3.4%
	Janus	ry 1 to 22	. 1949		7				December 31.	1948 118.84
Income			11043		ĝ		\$354.68		Doddingoo: Cij	₹354.68
2110 0146	\$113.30		Transferred	to	1		400 1113			
			income acco	unt ålis so			January 1	to 22, 1	949	
				1110100	18	Cash balance	Daniadi y	, -	Cash balance	
						January 1,1949	\$118.64		January 22,	****
FREDERI	C C. ADAVS	LIDDADY m	nid - incom	•	17	* - Teles		•	1949	<u>\$118.84</u>
	To Count	DIDOMNI PU	un - INCOM	E	蒙				ov won	
	111 CH3 C	ody of Trus			Ť		HIE C. THOM			
		Cash	Savings		-	3	In Custody	of Trust		•
On hand at begin	nning of		Deposīts	Total			*	Cash	Savinga	make 1
		\$23.45	\$6,672.72	\$0.000 to	4	On hand at begin	nning of	*00 00	Deposits \$1,000.00	Total \$1,026.02
On hand at end of	or year	-	y0,012112	\$6,696.17	<b>1</b>	year 1948 On hand at end o	of woon	\$26.02	@1,000100	Ç1,02000
On hand January	99 1040	\$10.00	\$6,808.60	ĉ6,813.60	2.	1948	or year	\$46.02	\$1,000.00	\$1,046.02
		\$123.30	\$6,808.60	\$6,932.10	Î,	On hand January	22,1949	\$46.02	\$1,000.00	\$1,046.02
Receipt	s		-			-	-		Pavne	nts
		1948	Paymen	its	. E	Receipt	ES	1948	,,	
Transferred from principal acc-	ı		ided to Savi	nos	Ŷ.	Income	\$20.00	10.0	Cash balance	
ount	A	d	leposits	\$135.98	1	Cash balance,	*****		December 31	,1948
Income	\$467.91	Li	brary Expen	se 473.94		January 1,				
Cash balance, Ja	135, 38 n=		ink charges	1.42	4	1948	26.02	:		\$46.02
uary 1,1940	23.45		sh balance !		\$		\$46.02			
		0	mber 31,1946	B	₩.		January 1	+0 99 19	49	
	\$627.24			\$627.24	Ť	Cash balance,	nammar) T	00 22,20	Cash balance	
	====					January 1,			January 22,	
Transferred from	January	1 to 22,19			Ď.	1949	\$46 <u>.02</u>		1949	246.02
principal acc-			sh balance		<u></u>		<del></del>			<del></del>
ount	\$113.80		anuary 22, 949	\$123.30	S. San				BRARY FUID	•
Cash balance January 1,	<del>-</del>	1.	, 10	ATTEN SOO	-55 -55		In custo	dy of Tr	ustees	
1949	30.0				-54				Savings Deposits	Total
	10.00			<del>10.00</del> 00	§.	On hand at begin	oning of		Dehnates	
	\$123.90			<u>\$123.90</u>	鬟	year 1948	miru2 or		€500.CO	\$500.CO
				==	毫				200	-

On hand at end of year 1948 On hand January 22,1949

\$510.05 \$510.05

\$510.05 \$510.05

Receipts

1948

Payments

Income

\$10.05

Added to savings deposits

\$10.05

January 1 to 22, 1949

No transactions recorded.

Payments

Payments

Added to savings
deposits

\$510.05

949

### TOWN OF KINGSTON

### Balance Sheet - December 31, 1948

### GENERAL ACCOUNTS

			<del></del>		and the second of the second of
Assets			Liabilities and	Reserves	
Cash,		\$104,804.08	Federal Withholding Taxes,		
Accounts Board		<b>\$</b> 101,001,30	rederar arthnolding Taxes,	-	\$2,246.57
Accounts Receivable: Taxes:			Tailings,		110.56
Levy of 1947: Personal			Proceeds of Dog Licenses - Due Co	ounty,	10.80
Property, \$3.20 Real Estate, 2,651.13	_		Road Machinery Fund,	•	1,504.91
Levy of 1948: Poll, \$8.00 Personal Property, 2,191.05 Real	\$2,654.33		Trust Funds Income: William H. Willis Charity Fund, Thomas Prince Benevolent Fund, Arthur F. Wadsworth Welfare Fund, School Fund	474.74 76.72	
Estate, 14,908.08	17,107.13	19,761.46	School Funds, Lucy P. Ames Cemetery Fund, Evergreen Cemetery Perpetual Care Fund,	484.58 384.57	
Motor Vehicle and Trailer Ex- Levy of 1947, Levy of 1948,	\$137.60 \$00.05	637.65	Federal Grants: Ald to Dependent Children: Administration, Aid.	\$51.09	1,811.82
Tax Titles, Tax Possessions,		1,125.07	Old Age Assistance: Administration, Assistance.	514.00 83.52	
rev rosagasions,	•	769.46		3,807.11	4 455 63
Departmental: Treasurer and Collector, Temporary Aid, Old Age Assistance, Old Age Assistance -	\$4.00 2,522.14 155.78		Overestimate 1948: County Hospital, Unexpended Appropriation Balances		4,455.81 125.15 60,814.08
Claim Against Estate, Schools,	3,657.85 68.15		Reserve Fund - Overlay Surplus,		1,057.55

Playgrounds, 43.00 9.00 Overlays Reserved for Abatement of Taxes: Water, Levy of 1947, Levy of 1948, \$1,666.47 6,459.92 2,643.09 4,309.56 Underestimates 1948: State Assessment, \$38.47 Revenue Reserved Until Collected: County Tax, 1,940.27 Motor Vehicle and Trailer 1,978.74 Excise, \$637.55 Tax Title and Tax Possession, 1,894.53 Departmental, 6,459.92 8,992.10 Surplus Revenue, 50,098.37 \$135,537.28 \$135,537.28

DEBT ACCOUNTS

Net Funded or Fixed Debt,

\$51,000.00 Water Loan 1945,

\$51,000.00

THUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds,

William H. Willis Charity Fund, \$11,313.89

Cash and Securities:		•	Thomas Frince Benevolent Fund,	30,182,38
In Custody of:			Arthur F. Wadsworth Welfare	·
Tomn Treasurer,	:	\$80,984.45	Fund,	3,027.77
Trus tees,		10,311.27	Frederic C. Adams School Fund,	5,000.00
Library Trustees,		25,779.72	Rosa A. Cole School Fund,	1,000.00
		•	Annie C. Thomas School Fund,	5,000.00
			Elizabeth F. Glover Drinking	11.

\$51,000.00 Water Loan 1945,

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds,

William H. Willis Charity Fund, \$11,313.99

Cash and Securities:
In Custody of:
Tom Treasurer,
Trustees,
Library Trustees,

	Thomas Frince Benevolent Fund,	30,182.38
	Arthur F. Wadsworth Welfare	
\$80,984.45	Fund,	3,027.77
10,311.27	Frederic C. Adams School Fund,	5,000.00
25,779.72	Rosa A. Cole School Fund,	1,000.00
•	Annie C. Thomas School Fund,	5,000.00
•	Elizabeth F. Glover Drinking	
	Fountain Fund,	674.79
	Lucy P. Ames Cemetery Fund,	20,000.00
	St. Joseph Cemetery Perpetual	
	Care Fund,	60.03
	Rvergreen Cemetery Perpetual	
	Care Fund,	106.94
	Municipal Building Insurance	
	Fund,	3,433.24
	Workmen's Compensation Insurance	0
	Fund,	645.84
	Flag Fund,	179.27
	Post-War Rehabilitation Fund,	360.30

Ichabod Washburn Benevolent Fund,

\$80,984.45

10,311.27

# Town of Kingston

**MASSACHUSETTS** 

# Report and Recommendations

OF THE

## FINANCE COMMITTEE

TO THE

# Annual Town Meeting, 1949

Together with a Copy of the Warrant Articles and Accompanying Recommendations.

### FINANCE COMMITTEE REPORT

Board of Selectmen, Town House, Kingston, Massachusetts

Dear Sirs:

This is a report of the Finance Committee's activities for the year 1948.

Regular meetings were held on the first Tuesday of every month except the two summer months. Several special meetings were called during the year to consider requests for transfers of funds and consider warrants for two special Town Meetings during the year.

In 1948, the Board of Selectmen and nine Department heads appeared before the Committee to ask for additional funds. These are listed below with the additional amounts requested:

Selectmen (East Ave. Drainage)\$500.00 " (Town House-Painting)93.99 Town Clerk155.62
Police-Maintenance
Planara and He to the same and the total and the same and
Playground-Maintenance
Road Machinery etc
Suppression of Moths
Fire Department-Maintenance500.00
Water Department-Maintenance247.25
Soldienals carrent a con
Soldiers'& Sailors' Benefits500.00
Health-Maintenance425.48
Total Transfers\$3,292.24
Balance left in reserve \$207.76

These 1948 transfers from Reserve represent an increase of \$1,190.34 as over transfers for 1947. The \$3,292.24 for 1948 compares with total 1947 transfers of \$2,101.90.

Respectfully submitted,

RICHARD W. LORING, Chairman ROBERT DAVISON, Vice-Chairman W. ANDERS SCHERFF, Secretary FRED L. BAILEY ALF C. LOOTZ RICHARD W. O'BRIEN HENRY J. WALSH ARTHUR J. PIMENTAL

Finance Committee

REPORT AND RECOMMENDATIONS OF THE FINANCE COMMITTEE

To the Voters of the Town of Kingston:

This is the report of the Finance Committee's recommendations on appropriations and other matters to be presented for your consideration at the 1949 annual town meeting.

The Committee has met regularly since the first of the year to hear various Town Departments report on their Budget requests. Each of the Departments have been given as much time as they felt necessary. The Finance Committee then gave each budget full consideration in the light of those reports.

This careful examination of each Budget and of each Warrant Article calling for an appropriation was, if anything, more necessary than ever this year. General business conditions seem to be in a fluid and questionable state. Therefore, it was deemed advisable to approve the necessary expenditures and to delay certain items that, while desirable, would not affect the town's welfare if held over for another year.

The Finance Committee's final recommendations are shown in the following pages.

### TAX RATE

If all budget requests and the warrant articles are passed as requested the Tax Rate for 1949 will be about \$31.00 per thousand, an increase of \$4.00 per thousand over last year.

If the Finance Committee recommendations

are followed the tax rate should not exceed last year's tax rate of \$27.00 per thousand.

We urge that every voter and tax-payer be present at the town meeting to exercise his voting privileges.

Respectfully submitted,

RICHARD W. LORING, Chairman ROBERT DAVISON, Vice-Chairman W. ANDERS SCHERFF, Secretary FRED L. BAILEY ALF C. LOOTZ RICHARD W. O'BRIEN HENRY J. WALSH ARTHUR J. PIMENTAL

Finance Committee

FINANCE COMMITTEE RECOMMENDATIONS ON WARRANT ARTICLES
Art.5.To raise and appropriate such sums of money as may be necessary to defray town charges.

BUDGET 1949

Sop. SExpende 1948 .00 \$25.0 .00 1,437.1 .00 2,232.1 .00 3,460. .00 2,470. .50 804.	1949 00 \$25.00 10 1,826.00 08 2,391.00 18 3,773.00 80 2,520.00 24 888.73	1,826.00 2,391.00 3,773.00 2,520.00 888.73
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#### **BExpended** Requested Recommended *Approp. 1948 1949 1948 22. Insurance on Municipal Bldgs. and Prop. including indemnity under Clause (1) \$2,162.45 \$2.162.45 \$2,162.45 \$2,500.37 Sect. 5, Ch. 40..... 850.00 850.00 838.95 23. Insurance-Workmen's Compensation..... 850.00 HEALTH AND SANITATION: 2,780.00 24. Health, Salaries and Expenses..... 2,692.48 2,327,46 2,780.90 190.00 25. Inspector of Animals, Salary and Expenses 26. Inspector of Slaughtering..... 190.00 190.00 187.70 55.00 55,00 55.00 55.00

TITOTHUA VC

BUDGET 1949 -- Continued

THE THE THE TWO IS NOT THE TOTAL THE				1 2 5 5
PROTECTION OF PERSONS AND PROPERTY:			c 000 00	6,288.00
10.Police-Maintenance	6,160.00	6,107.75	6,288.00	
11. Police-New Uniforms	150.00	149.65	150,00	150.00
#-*	60.00	60.00	97.50	97.50
12.Dog Officer		649.63	486.00	486.00
13. Shellfish	650.00		120.00	120.00
14. Harbor Master	100.00	100.00		
15.Fire-Maintenance	6.500.00	6,494.56	7,014.60	7,014.60
16. Sealer of Weights and Measures	330.00	330.00	- 330.00	330.00
	1,760.90	1.759.61	2,015,00	2,000.00
17. Suppression of Moths	750.00	746.35	962,00	962.00
18. Tree Warden	150.00	1-10.00		1
19. Forest Fires, Prevention and Extinguish-	0 000 00	1,566,27	1,800,90	1,800.00
ment	2,000.00	22.00	22.00	22.00
20. Bountles on Seals	22.00		25.00	25.00
21. Care of Other Municipal Property	25.00	none	20.00	

### BUDGET 1949--Continued

	*Approp. 1948	SExpended 1948	Requested 1949	Recommended
22. Insurance on Municipal Bldgs. and Prop. including indemnity under Clause (1) Sect. 5, Ch. 40	\$2,500.37 850.00	\$2,162.45 838.95	\$2,162.45 850.00	\$2,162.45 850,00
HEALTH AND SANITATION: 24. Health, Salaries and Expenses 25. Inspector of Animals, Salary and Expenses 26. Inspector of Slaughtering	2,692.48 190.00 55.00	2,327.46 187.70 55.00	2,780.00 190.00 55.00	2,780.00 190.00 55.00
HIGHWAYS:  27. General Highways (Ordinary Repairs, Salary of Supt. and care of Bldg. and Lot for Equip. and Painting White Lines on Streets)	13,440.00 1,263.26	13,162.43	14,840.00 1,504.91	14,840.90 1,504.91
and Repairs - From Road Machinery Fund 29.Road Machinery, Operations, Equipment and Repairs - From Tax Levy Total	1,537.70 2,800.96 100.00 750.00 240.00 3,140.00	2,798.82 81.71 713.86 186.12 3,044.05	955.09 2,460.00 100.00 1,000.00 200.00 3,230.00	955.09 2,460.00
34. Snow Removal, Including Maintenance of Fences and Sanding Roads	7,500.00 1,150.00 16,000.00	7,478.00 1,144.80 13,926.35	1,300.00 17,000.00	1,300.00
37.Aid to Dependent Children-Administration 38.Aid to Dependent Children-Assistance		96.00 6,667.60	250.00 8,500.00	250.00 8,500.00

### BUDGET 1949--Continued

	*Approp. 1948	§Expended 1948	Requested 1949	Recommended
	\$900.00	<b>\$898.04</b>	\$1,500.00	\$1,500.00
39.0ld Age Assistance-Administration	38,034.65	38,034.65	45,000.00	45,000.00
	3,000.00	2,625.07	4,000.00	4,000.00
41. Soldiers' and Sailors' Benefits	3,000.00	2,020.0	•,	•
3CHOOLS:				
40 Schools Including Salaries, Maintenance			00 000 06	89,287.06
and Ordinary Repairs	82,375.00	80,052.33	89,287.06	1,500.00
43. Vocational Education	500.00	500.00	1,500.00	1,000.00
LIBRARY:	540.66		462.08	462.08
44.LibraryFrom Dog Fund	1,684.34		1,962.92	1,962.92
45.LibraryFrom Tax Levy Total	2,225.00	2,224.65	2,425.00	2,425.00
		•		
RECREATION AND UNCLASSIFIED:	3,731.00	3,729,60	4.345.00	4.345.00
46.Playground Maintenance	820.35	820.35	600.00	600.00
47 Playeround == Repairs to Bullding	020.00	0.50 • 00	000100	
48.Playground Recreational Equipment and	651.87	378.98	300.00	300.00
Repairs	168.74	130.05	150.00	150.00
49.Playground Repairs to Furnishings	500.00	194.95	200.00	200.00
50. Town Green and War Memorial Plot	500.00	498.18	500.00	500.00
51. Gray's Beach Park	469.89	469.39	400.00	400.00
52. Observance of Memorial and Armistice Days	100.00	100.00	100.00	100.00
53. County Aid to Agriculture	1.631.00	1,631.00	900.00	900.00
54. Town Reports, Preparation and Distribution	1,056.44	239.08	182.64	182.64
55. Legal Expenses and Other Contingencies 56. Retirement	1,000.00	483.25	573.25	573.25
50 Recerve from Overlay Surplus	3,500.00	3,292.24	1,000.00	1,000.00 2,500.00
57. Regerve, from Overlay Surplus E. & U.			2,500.00	
ENTERPRISES: 58.WaterMaintenance	9,512.25	9,494.41	11,583.00	11,583.00 1,300.00
CO Water Fruitmont	785.54 60.00	749.64 60.00	1,300.00	80.00
60.Alewife Committee	. 55.00			•

BUDGET 1949 -- Continued

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

48. Playground Recreational Equipment and Repairs	651.87 168.74 200.00 500.00 469.39 100.00 1,631.00 1,056.44 1,000.00	378.98 130.05 194.95 498.18 469.89 100.00 1,631.00 239.08 483.25	300.00 300.00 150.00 150.00 200.00 200.00 500.00 500.00 400.00 400.00 100.00 100.00 900.00 900.00 182.64 182.64 573.25 573.25 1,000.00 1,000.00
57. Regerve, from Overlay Surplus	3,500.00	3,292.24	1,000.00 2,500.00 2,500.00
ENTERPRISES: 58.Water Maintenance	9,512.25 785.54 60.00	9,494.41 749.64 60.00	11,583.00 11,583.00 1,300.00 1,300.00 80.00 80.00

.*		EUDGET 1949	Continued		Requested Recommended
NTEREST: 1. Interest -	- Temporary	Loan	#Approp. \$50.00	Expended None	Requested Recommended \$50.00

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

### ASSESSMENTS:

ASSESSMENTS:			
State Parks and Reservations Under-Estimate 1949	\$280.56 <u>38.47</u>	\$319,03	
State Audit of Municipal Accounts		321.90	
County Tax Under-estimate 1949	\$14,660.17 1,940.27	ậ16,600 <b>.44</b>	
Plymouth County Hospital Maintenance (Actual \$3,600.52) Maturing Debt P. S. Interest		2,004.94 8,006.00 382.50	(Estimate)

- # Includes balance January 1,1948, transfers from Reserve and Refunds.
- 8 Includes payment from balance carried forward.

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, 1949 and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Recommend favorable action.

Art. 7. To see if the town will vote to raise and appropriate the sum of \$400.00 for the purpose 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.

Recommend favorable action.

Art. 8. To see if the town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 90 Construction, or take any action relative thereto.

Recommend favorable action not to exceed \$4,000.00.

Art. 9. To see if the town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 90 Maintenance, or take any action relative thereto.

Recommend favorable action not to exceed \$500.00.

Art. 10. To see if the town will vote to

raise and appropriate a sum of money for the purchase of a new Police Cruiser; said sum to be added to appropriation made at the annual town meeting in March, 1948.

Recommend favorable action not to exceed \$500.00.

Art. 11. To see if the town will vote to raise and appropriate a sum of money for the purchase of a tractor for the Highway Department.

Recommend no action be taken at this time.

Art. 12. To see if the town will vote to raise and appropriate a sum of money for the purchase of a loader for the Highway Department.

Recommend favorable action not to exceed \$1,000.00.

Art. 13. To see if the town will vote to raise and appropriate a sum of money for the purchase of a tar kettle for the Highway Department.

Recommend no action be taken at this time.

Art. 14. To hear the report of the School Building Committee and to take any action relative thereto.

Recommend favorable action.

Art. 15. To see if the town will vote to raise and appropriate or transfer from available funds a sum of money for the

erection of a bathhouse, and improving the facilities at Gray's Beach, said work to be under the supervision of the Board of Select men.

Recommend no action be taken at this time as there is lack of information.

Art. 16. To see if the town will vote to extend the water main on Jones River Drive, approximately 400 feet more or less of 6" pipe and raise and appropriate, or transfer from available funds, a sum of money therefor

Contingent on Item 59 in the Budget.

Art. 17. To see if the town will vote to extend the water main on Center Hill Road, approximately 400 feet more or less of  $\delta^n$  pipe and raise and appropriate, or transfer from available funds, a sum of money therefor.

Contingent on Item 59 in the Eudget.

Art. 18. To see if the town will vote to replace the old water pipe on Bradford Road, in the part of Kingston known as Ah-De-Nah, with a water main of a proper size approved by the Poard of Water Commissioners, and to extend this main on Bradford Road to Arrow Street; thence westerly on Arrow Street to Franklin Street; thence southerly in a continuation of Franklin Street a distance of approximately 100 feet, a total distance of approximately 980 feet; and to raise and appropriate a sum of money necessary for this replacement and extension. (Ey Petition)

Recommend no action be taken.

Art. 19. To see if the town will vote to

raise and appropriate the sum of \$1,900.00 for the purpose of removing the wire fence on the playground, regalvanizing by the hand dipped process, re-installing on present frame, including 50 feet of chain link fence at baseball backstop, painting of the post, top rail and fittings.

Recommend favorable action not to exceed \$1.900.00.

Art. 20. To see if the town will vote to raise and appropriate a sum of money for the purpose of purchasing a new flag pole for the War Memorial Plot.

Recommend favorable action not to exceed \$650.00.

Art. 21. To see if the town will vote to authorize the Selectmen to grant an easement to the Flymouth County Electric Company to place poles on town property running from Evergreen Street to the Hilltop Athletic Association property.

Recommend favorable action.

Art. 22. To see if the town will vote to accept the way known as Leigh Road beginning at a point on the easterly side of Howland's Lane and running approximately 1,200 feet to a way known as Shore Drive, said Leigh Road, as laid out by the Selectmen, to be 40 feet in width. (By Petition).

Recommend favorable action not to exceed \$1,780.00.

Art. 23. To see if the town will vote to form a committee of five, two to be appoint-

ed by the Selectmen, two to be appointed by the Finance Committee; and one to be appointed by the Finance Committee; and one to be appointed by the Moderator, to report at the next annual town meeting; on ways and means of improving Kingston's water front and water ways, to use its water flow and tides so as (1) to enhance the value of its property, (2) to stimulate recreational facilities, (3) to provide revenue for the town and (4) generally improve the common good. (By Petition)

Recommend favorable action.

Art. 24. To see if the town will vote to raise and appropriate a sum of money for the purpose of extending the water main from the end of the present main on Grove Street, near the property of Earl C.Paulding, approximately 5,757 feet, to property of Malcolm P. Hayden. (By Petition)

Recommend no action be taken.

Art. 25. To see if the town will vote that the following appropriation balances be closed out to Surplus Revenue:

Forest Fires New Truck	\$1.71
"11gnwaySTon Truck	8.90
Highway11 Ton Truck	.70
Remedy Road Construction	2.90
Shirley Avenue Construction	.11
Landing Road Decree #729	15.25
Purchasing Library Books	3.45

Recommend favorable action.

### TOWN WARRANT

### COMMONWEALTH OF MASSACHUSETTS

Plymouth, ss.

GREETING:

To either of the Constables of the Town of Kingston:

In the name of the Commonwealth of Wass-achusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in Town affairs, to meet at the TOWN HOUSE on

Saturday, the twelfth day of March next, 1949

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, a Treasurer, two Constables, a Trustee of the F.C. Adams Public Library, and a Tree Warden, all for one year. One Assessor for two years. One Selectman, one member of the Board of Public Welfare, one Water Commissioner, one Assessor, one member of the School Committee, two Trustees of the F.C.Adams Public Library, two members of the Playground Commission, all for three years; and to elect four members to the Kingston Housing Authority, the term of each to be determined by the number of votes received in accordance with Chapter 574, Section 26L of the Acts of 1946.

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 nineteenth day of March following at 1 o'clock P.M. at the REED COMMUNITY PUILDING, when such officers as are to be nominated from the floor will be chosen.

- Art. 3. To hear and act upon the reports of the Town Officers.
- Art. 4. 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, 1949 and to issue a note or note as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.
- Art. 7. To see if the town will vote to raise and appropriate the sum of \$400.00 for the purpose 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. 8. To see if the town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 90 Construction, or take any action relative thereto.

- Art. 9. To see if the town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 90 Maintenance, or take any action relative thereto.
- art. 10. To see if the town will vote to raise and appropriate a sum of money for the purchase of a new Police Cruiser; said sum to be added to appropriation made at the annual town meeting in March, 1948.
- Art. 11. To see if the town will vote to raise and appropriate a sum of money for the purchase of a tractor for the Highway Department.
- Art. 12. To see if the town will vote to raise and appropriate a sum of money for the purchase of a loader for the Highway Department.
- Art. 13. To see if the town will vote to raise and appropriate a sum of money for the purchase of a tar kettle for the Highway Department.
- Art. 14. To hear the report of the School Building Committee and to take any action relative thereto.
- Art. 15. To see if the town will vote to raise and appropriate or transfer from available funds a sum of money for the erection of a bathhouse, and improving the facilities at Gray's Beach, said work to be under the supervision of the Board of Selectmen.
- Art. 16. To see if the town will vote to extend the water main on Jones River Drive,

approximately 400 feet more or less of 6" pipe and raise and appropriate, or transfer from available funds, a sum of money there-

Art. 17. To see if the town will vote to extend the water Main on Center Hill Road, approximately 400 feet more or less of 6" pipe and raise and appropriate, or transfer from available funds, a sum of money therefor.

Art. 18. To see if the town will vote to replace the old water pipe on Bradford Road, in the part of Kingston known as Ah-de-Nah, with a water main of a proper size approved by the Board of Water Commissioners, and to extend this main on Bradford Road to Arrow Street; thence westerly on Arrow Street to Franklin Street; thence southerly in a continuation of Franklin Street a distance of approximately 100 feet, a total distance of approximately 980 feet; and to raise and appropriate a sum of money necessary for this replacement and extension. (By Petition)

Art. 19. To see if the town will vote to raise and appropriate the sum of \$1,900.00 for the purpose of removing the wire fence on the playground, regalvanizing by the hand-dipped process, re-installing on present frame, including 50 feet of chain link fence at baseball backstop, painting of the post, top rail and fittings.

Art. 20. To see if the town will vote to raise and appropriate a sum of money for the purpose of purchasing a new flag pole for the War Memorial Plot.

Art. 21. To see if the town will vote to

authorize the Selectmen to grant an easement to the Plymouth County Electric Company to place poles on town property running from Evergreen Street to the Hilltop Athletic Association property.

Art. 22. To see if the town will vote to accept the way known as Leigh Road beginning at a point on the easterly side of Howland's Lane and running approximately 1,200 feet to a way known as Shore Drive, said Leigh Road, as laid out by the Selectmen, to be 40 feet in width. (By Petition)

Art. 23. To see if the town will vote to form a committee of five, two to be appointed by the Selectmen, two to be appointed by the Finance Committee; and one to be appointed by the Moderator, to report at the next annual town meeting; on ways and means of improving Kingston's water front and water ways, to use its water flow and tides so as (1) to enhance the value of its property,

(2) to stimulate recreational facilities, (3) to provide revenue for the town and (4) generally improve the common good. (By Petition)

Art. 24. To see if the town will vote to raise and appropriate a sum of money for the purpose of extending the water main from the end of the present main on Grove Street, near the property of Earl C. Paulding approximately 5,757 feet, to property of Malcolm P. Hayden. (By Petition)

Art. 25. To see if the town will vote that the following appropriation balances be closed out to Surplus Revenue:



	78
Highway1 Ton Truck§8.90	
Highway-1½ Ton Truck	
Kennedy Road Construction	Alewife Committee.
Shirley Avenue Construction	Assessor's Report.
Shirley Avenue Construction	
	Dependent Children
Purchasin; Library Books	Finance Committee.
	Fire Department
To transact any other business that may	Forest Fire Warden.
legally come before said meeting.	Frederic C.Adams Pu
	Health Department
The polls will be opened at 10 o'clock	🧣 Highway Department.
A.M. On Outurday, the twelfth day of wall	Housing Authority
any may be closed at 6 o'clock P.M., and the	Inspector of Animal
adjourned meeting will be opened at lo'clock	Librarian's Report.
P.M. on Saturday, the nineteenth day of	List of Juror's
March.	📳 Koth Department Rep
	0ld Age Assistance
And won are required to the	Flayground Commissi
And you are required to serve this war-	Plymouth County Ext
rent by posting attested copies thereof	Police Department R
seven days at least before the time of said meeting.	Regional High Schoo
meering.	School Building Com
W 0 0 15	School Department.
Hereof fail not and make return of this	Sealer of Weights a
warrant with your doings thereon at time	Selectmen's Report.
and place of said meeting.	Shellfish Constable
~.	State Audit of Acco
Given under our hands this fifteenth	Town Accountant's R
day of February, 1949.	Appropriations and
	Balance Sheet
JOHN J. MOORE	Debt Statement
PERCY W. BAILEY	Town Clerk's Report
	Town Clerk's Report Marriages Births Deaths Town Officers for 19 Town Warrant Treasurer's Report Tree Warden's Report Veterans' Services
***************************************	Births
Selectmen of Kingston	Deaths
A true Co-	Town Officers for 19
A true Copy. Attest:	Town Warrant
	Treasurer's Report.
	Tree Warden's Report
Date	Veterans Services.
	Water Department

### INDEX

Alewise Committee 4(
Assessor's Report
Dependent Children65
Finance Committee
Fire Department
Forest Fire Warden
Frederic C.Adams Public Library 51
Health Department
Highway Department
Housing Authority60
Inspector of Animals and Slaughtering 38
Librarian's Report
List of Juror's 34
Moth Department Report
Old Age Assistance Report
Flayground Commission
Plymouth County Extension Service 61
Police Department Report
Regional High School Committee 93
School Building Committee94
School Department
Sealer of Weights and Measures 57
Selectmen's Report
Shellfish Constable
State Audit of Accounts
Town Accountant's Report97
Appropriations and Expenditures119
Balance Sheet
Debt Statement
Town Clerk's Report8
Marriages29
Births
Deaths
Deaths
TOWN Warrant.
Treasurer's Report 63
** VC 48 POENTS Report . AQ
'occians' Services 59
"" Department 40
Welfare Department