



# Town of Kingston

## Annual Report

Nineteen Hundred and Forty-nine

**ANNUAL REPORT**  
**OF THE**  
**TOWN of KINGSTON**

**MASSACHUSETTS**

**REPORT OF SELECTMEN**

**AND OTHER**

**TOWN OFFICERS**

**For the Year Ending December 31**

**1949**

**WITH THE REPORT OF THE**  
**SCHOOL COMMITTEE**

**FOR THE YEAR 1949**

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**Plymouth, Mass.**

## TOWN OF KINGSTON

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Population, January 1, 1945 - 2,922

Legal Voters, January 1, 1950 - 1,674

Ninth Congressional District

First Councillor District

First Plymouth Representative District

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

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## TOWN OFFICERS

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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;  
William M. Post and John T. Randall. Francis P.  
McManus resigned May 4, 1949 and was reappointed  
May 24, 1949.

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 - Ralph F. Santoro, Chairman; Frank A. Sampson, Wilfred J. St. Amant

Moderator - Albert H. Holmes

Tree Warden - Earl C. Paulding

Library Trustees - Newell O. Blanchard, Chairman; Roland S. Bailey, Treasurer; Thomas F. Cavanaugh, Secretary; Carl W. Stegmaier, Harvey A. Soule, John E. Wright

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

Town Accountant - Irma A. Ruffini

Chief of Police - William H. Brown

Police Officers - Frederick E. Corrow, James R. Goonan, Eugene C. Merry, Colice C. Tison

Special Police Officers - John C. Bevis, Francis W. Brown, William E. Cadwell, Peter J. Dries, Harold A. Rose, Henry Kritzmacher

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 - Chester T. Ray

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, Leon P. Tura; George W. Cushman, Clerk

Finance Committee - Richard W. Loring, Chairman; Henry J. Walsh, Vice-Chairman; Richard W. O'Brien, Secretary; Fred L. Bailey, Robert Davison, Alf C. Lootz, Richard D. Mann, John C. Santos, William A. Scherff

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

Superintendent of Old Burying Ground - Emil Sauer

Pound Keeper - Oakley A. Chandler

6  
Director of Plymouth County Extension Service -  
Eugenia B. Trow

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

Field Driver - Richard Cretinon

Measurers of Wood and Bark - Charles L. Cherry,  
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 - John B. West, Richard W. Loring,  
Russell C. Loring, Gino Christoferi, Frank A.  
Randall, Dean Tower, Edgar Keene, Kenneth W.  
Burgess

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, P. Cabot Rushton, Richard W. Loring,  
Wallace C. Holmes, John O'Brien, Robert Cash,  
Robert R. Cushman, George T. Pratt, Jr.

Special Committee known as the Building Committee  
for the purpose of preparing plans for a new school  
or school buildings - Mitchell Toabe, Chairman;  
Ernest H. Cote, Secretary; Dorothy Hathaway,  
Financial Secretary; Richard R. Gessner, Horace  
C. Weston, 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, ap-  
pointed by the Selectmen

Housing Authority - Marshall W. Joyce, Chairman;  
Laurence P. Reid, Henry L. Rapp, Malcolm F.  
Peterson, Herbert L. Beckwith

Committee on Ways and Means of Improving Kingston's  
Water Front and Water Ways - Fred L. Bailey, Chair-  
man; Franklin W. Zwicker, Secretary; Richard D.  
Mann, Ralph F. Santoro, William A. Scherff

## REPORT OF THE TOWN CLERK

ANNUAL TOWN MEETING MARCH, 1949

March 19, 1949

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.

On the motion of Mitchell Toabe, Voted: That at 3 PM this meeting adjourn for the purpose of taking action on Article 1 of the Special Town Meeting called for 3 PM, on this date; to consider the construction of an elementary school; and reconvene after disposition of this question as the regular town meeting. (Voted unanimously)

Article 2. The following officers were chosen:

Measurers of Wood and Bark - Robert Davison and Charles L. Cherry

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 John J. Moore, Voted: That the reports of Town Officers as printed in the Town Report be accepted.

Article 4. On the motion of Richard W. Loring, Voted: That the salaries of elected officers be fixed as follows:

Moderator	\$ 25.00
Treasurer	726.00*

Collector	\$1,000.00*
Town Clerk	242.00*
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 the town.

Richard W. Loring, Chairman of the Finance Committee, announced the following changes in the Budget Items: Item 32 (Guard Fences) from \$100 to \$200; Item 34 (Snow Removal) from \$5,000 to \$3,500.

On the motion of Ernest H. Cote, Voted: That item No 42 of the budget be amended to read as follows: That the town raise and appropriate the sum of \$89,287.06 for schools, including salaries, maintenance and ordinary repairs; and, that a portion of the amounts appropriated for salaries shall be used to cover salary increases granted as of January 1, 1949.

Article 5. On the motion of Richard W. Loring, Voted: That Budget Items 1 to 61 inclusive be raised and appropriated as recommended by the Finance Committee to be voted upon as one group and one vote.

## GENERAL GOVERNMENT:

1. Moderator, Salary	----- \$ 25.00
2. Selectmen, Salaries and Expenses	----- 1,826.00
3. Accountant and Auditor, Salaries and Expenses	----- 2,391.00
4. Treasurer and Collector, Salaries and Expenses	----- 3,773.00

5. Assessors, Salaries and Expenses - - -	\$2,520.00
6. Town Clerk, Salaries and Expenses - - -	888.73
7. Election and Registration, Salaries and Expenses - - - - -	662.00
8. Finance Committee - - - - -	25.00
9. Town House - Maintenance - - - - -	3,448.35
PROTECTION OF PERSONS AND PROPERTY:	
10. Police-Maintenance - - - - -	6,288.00
11. Police-New Uniforms - - - - -	150.00
12. Dog Officer - - - - -	97.50
13. Shellfish - - - - -	486.00
14. Harbor Master - - - - -	120.00
15. Fire - Maintenance - - - - -	7,014.60
16. Sealer of Weights and Measures - - -	330.00
17. Suppression of Moths - - - - -	2,000.00
18. Tree Warden - - - - -	962.00
19. Forest Fires, Prevention and Extinguishment - - - - -	1,800.00
20. Bounties on Seals - - - - -	22.00
21. Care of Other Municipal Property - - -	25.00
22. Insurance on Municipal Bldgs and Prop including indemnity under Clause (1) Sect 5, Ch 40 - - - - -	2,162.45
23. Insurance-Workmen's Compensation - - -	850.00
HEALTH AND SANITATION:	
24. Health, Salaries and Expenses - - - -	2,780.00
25. Inspector of Animals, Salary and Expenses - - - - -	190.00
26. Inspector of Slaughtering - - - - -	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) - - - - -	14,810.00
28. Road Machinery, Operations, Equip- ment and Repairs - From Road Mach- inery Fund - - - - -	1,504.91
29. Road Machinery, Operations, Equip- ment and Repairs-From Tax Levy - - - -	955.09
30. Street, Direction and Danger Signs - -	100.00
31. Building and Maintaining Sidewalks - -	1,000.00

32. Guard Fences - - - - -	\$ 200.00
33. Street Lighting - - - - -	3,230.00
34. Snow Removal, Including Maintenance of Fences and Sanding Roads - - - - -	3,500.00

## CHARITIES:

35. Public Welfare-Administration - - - -	1,300.00
36. Public Welfare-General Relief - - - -	17,000.00
37. Aid to Dependent Children - Administration - - - - -	250.00
38. Aid to Dependent Children - Assistance - - - - -	8,500.00
39. Old Age Assistance-Administration - -	1,500.00
40. Old Age Assistance-Assistance - - - -	45,000.00
41. Soldiers' and Sailors' Benefits - - -	4,000.00

## SCHOOLS:

42. Schools, Including Salaries, Main- tenance and Ordinary Repairs (See amendment) - - - - -	89,287.06
43. Vocational Education - - - - -	1,500.00

## LIBRARY:

44. Library - From Dog Fund - - - - -	462.08
45. Library - From Tax Levy - - - - -	1,962.92

## RECREATION AND UNCLASSIFIED:

46. Playground-Maintenance - - - - -	4,345.00
47. Playground Repairs to Building - - - -	600.00
48. Playground-Recreational Equip- ment and Repairs - - - - -	300.00
49. Playground-Repairs to Furnishings - - -	150.00
50. Town Green and War Memorial Plot - - -	200.00
51. Gray's Beach Park - - - - -	500.00
52. Observance of Memorial and Armis- tice Days - - - - -	400.00
53. County Aid to Agriculture - - - - -	100.00
54. Town Reports, Preparation and Dis- tribution - - - - -	900.00
55. Legal Expenses and Other Contin- gencies - - - - -	182.64
56. Retirement - - - - -	573.25
57. Reserve, from Overlay Surplus - - - -	1,000.00
Reserve, from E & D - - - - -	2,500.00

## ENTERPRISES:

58. Water - Maintenance - - - - - \$11,583.00  
 59. Water - Equipment - - - - - 1,300.00  
 60. Alewife Committee - - - - - 80.00

## INTEREST:

61. Interest - Temporary Loan - - - - - 50.00

Total Budget Items, Voted \$261,747.58

Less Amounts to be Transferred 5,466.99

Total Amount to be raised Taxation \$256,280.59

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, 1949 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 Orfeo H. Sgarzi, 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.

At this point, Richard W. Loring informed the voters that after re-figuring the budget for 1949, the Finance Committee found that the tax rate would be \$28 instead of \$27, as previously announced. This does not take into consideration the new school building.

Article 8. On the motion of John J. Moore, Voted: That the sum of \$4,000 be raised and appropriated to meet the town's share of the cost of Chapter 90

highway construction, and that, in addition, the sum of \$12,000 be transferred from unappropriated available funds in the treasury 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 receipt, to unappropriated available funds in the treasury.

Article 9. On the motion of John J. Moore, Voted: That the sum of \$500 be raised and appropriated for the maintenance of roads constructed under Chapter 90 provisions, said money to be used in conjunction with any money which may be allotted by the state or county for this purpose, and that in addition, the sum of \$1,000 be transferred from unappropriated available funds in the treasury 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 receipt, to unappropriated available funds in the treasury.

Article 10. On the motion of Percy W. Bailey, Voted: That the sum of \$500 be raised and appropriated for the purchase of a new police cruiser, said sum to be added to the appropriation made at the Annual Town Meeting in March, 1948.

Article 11. John J. Moore moved that the sum of \$3,200 be raised and appropriated for the purchase of a tractor for the Highway. MOTION NOT CARRIED.

Article 12. On the motion of Percy W. Bailey, Voted: That the sum of \$1,000 be raised and appropriated for the purchase of a loader for the Highway Department.

Article 13. Orfeo H. Sgarzi moved that the sum of \$1,000 be raised and appropriated for the purchase of a tar kettle for the Highway Department. MOTION NOT CARRIED.



Article 14. To hear the report of the School Building Committee and to take any action relative thereto. NO ACTION TAKEN at this time. Mitchell Toabe stated that this report would be heard at the Special Town Meeting at 3 PM on this date.

Article 15. Orfeo H. Sgarzi moved that \$8,855 of free and unappropriated cash be appropriated for the erection of a bathhouse, and improving the facilities at Gray's Beach, said work to be done under the supervision of the Board of Selectmen. MOTION NOT CARRIED.

Article 16. Lincoln C. Bartlett moved that the sum of \$1,000 be appropriated and transferred from the appropriation made at a Special Town Meeting held on May 26, 1947 which was made "for the purpose of extending the water main on Riverview Avenue, approximately 1700 feet of 6" pipe, and approximately 50 feet of 10" pipe" for the purpose of extending the water main on Jones River Drive, approximately 350 feet.

John J. Moore moved an amendment that the restriction placed on Article 3, Special Town Meeting, May 26, 1947, stating that no pipe was to be laid until at least six houses were in the process of erection, is hereby removed. AMENDMENT WAS NOT CARRIED.

The Moderator ruled that the motion of Mr. Bartlett was out of order. Mr. Bartlett amended his article to read as follows, and it was voted: That the sum of \$1,000 be appropriated and transferred from available funds now in the treasury, for the purpose of extending approximately 350 feet of 6" pipe on Jones River Drive.

Article 17. Lincoln C. Bartlett moved that the sum of \$1,000 be appropriated and transferred from

available funds now in the treasury, for the purpose of extending approximately 350 feet of 6" pipe on Center Hill Road. MOTION NOT CARRIED.

Article 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) NO MOTION MADE UNDER THIS ARTICLE.

Article 19. On the motion of Antone J. Spath, Voted: That the Town raise and appropriate the sum of \$1,900 for the purpose of removing the wire fence on the playground, regalanizing by the hot-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.

Article 20. On the motion of Percy W. Bailey, Voted: That the sum of \$650 be raised and appropriated for the purchase of a new flag pole at the War Memorial Plot.

The regular town meeting adjourned at 3 PM, with 353 present (204 men and 149 women).

The Special Town Meeting was called to order at 3 PM, and the warrant was read by the Moderator.

The following tellers were appointed: James D. Clarke, George A. Walsh, Lincoln C. Bartlett, Frank A. Randall, Edmund Cavanaugh, Arthur Pimentel, Roland S. Bailey, Isaac Hathaway, Laurence H. Burnham, George Cobb. Tellers were sworn in by the Moderator.

Article 1. On the motion of Mitchell Toabe, Voted: To raise and appropriate \$457,000 for the purpose of constructing and originally equipping and furnishing an elementary school building, on land acquired by the town for said purpose, and to meet said appropriation, that \$27,000 be raised in the tax levy of the current year, and that the treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow \$430,000 and to issue bonds or notes of the town therefor, payable in not more than 20 years; \$175,000 of the loan authorized by this vote shall be under the authority of and in accordance with the provisions of Chapter 51 of the Acts of 1949, and \$255,000 of said loan shall be under the authority of and in accordance with the provisions of Chapter 44 of the General Laws.

The School Building Committee, consisting of five members of the School Committee, two members to be appointed by the Finance Committee, one by the Selectmen, and one by the Moderator is hereby authorized to enter into contracts and do all things that are necessary for the construction and equipment of the said building.

No loan may be issued under authority of this vote until approval of the School Building Project has been given by the School Building Assistance Commission, in accordance with the provisions of Chapter 645 of the Acts of 1948. (Yes-278; No-37)

Special Town Meeting adjourned at 4:28 PM, with 380 present. (222 men and 158 women)

Article 21. On the motion of John J. Moore, Voted: That the Selectmen be authorized 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.

Article 22. On the motion of Orfeo H. Sgarzi, Voted: That the town 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, and as laid out by the Selectmen and shown on a plan filed with the Town Clerk on March 1, 1949, together with a layout thereof, and raise and appropriate the sum of \$1,780 for the construction thereof.

Article 23. On the motion of Edward S. Howe, Voted: 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)

Article 24. George A. Peters moved that the sum of \$19,000 be raised and appropriated 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 the property of Malcolm P. Hayden; said water main to be not less than 6" in diameter. MOTION NOT CARRIED.

Article 25. On the motion of Irma A. Ruffini, Voted: That the following appropriation balances be closed out to Surplus Revenue:

Forest Fires-New Truck	\$ 1.71
Highway- $\frac{1}{2}$ Ton Truck	8.90
Highway- $1\frac{1}{2}$ Ton Truck	.70
Kennedy Road Construction	2.90
Shirley Avenue Construction	.11
Landing Road-Decree #729	15.25
Purchasing Library Books	3.45

On the motion of John J. Moore, Voted: To adjourn.  
(4:42 PM)

Vote checkers were Catherine J. Bartlett and Francis P. McManus.

#### SUMMARY OF THE TOWN MEETING

Budget Items, Voted:	\$261,747.58
Less Amounts to be Transferred	<u>5,466.99</u>
Total Amount to be raised by Taxation	\$256,280.59
Article 7. Mosquito Control	400.00
Article 8. Chapter 90-Construction	4,000.00
Article 9. Chapter 90-Maintenance	500.00
Article 10. Police Cruiser	500.00
Article 12. Loader - Highway	1,000.00
Article 16. Water-Riverview Avenue	1,000.00
Article 19. Fence - Playground	1,900.00
Article 20. Flag pole	650.00
Article 22. Leigh Road	<u>1,780.00</u>
	\$268,010.59
Less: Article 16	<u>1,000.00</u>
Amount to be raised by Taxation (Annual Town Meeting), Voted:	\$267,010.59
SPECIAL TOWN MEETING: Elementary School	<u>457,000.00</u>
	724,010.59
	<u>430,000.00</u>
Amount to be raised by loan	
Amount to be raised by Taxation, Voted:	\$294,010.59

GEORGE W. CUSHMAN

Town Clerk

#### SPECIAL TOWN MEETING

June 14, 1949

The Special Town Meeting was called to order at 8:05 PM by the Moderator, Albert H. Holmes. The warrant, omitting the articles, was read by the Moderator, it being the wish of the voters not to read the articles.

There were 36 voters present - 23 men and 13 women.

At 8:06 PM, on the motion of John J. Moore, Voted: That this meeting be recessed for fifteen minutes.

At 8:21 PM the meeting was again called to order, with 48 voters present - 32 men and 16 women.

On the motion of John J. Moore, Voted: That this meeting adjourn to Monday, June 20, 1949 at 8 PM at the Reed Community Building.

GEORGE W. CUSHMAN

Town Clerk

#### SPECIAL TOWN MEETING

June 20, 1949

The adjourned Special Town Meeting was called to order at 8:05 PM by the Moderator, with 119 voters present - 73 men and 46 women.

Article 1. On the motion of Ralph F. Santoro, Voted: That the town transfer the unexpended balance of \$3,630.38 from the appropriation made at

the adjourned town meeting held on March 20, 1947 for extending the water main not less than eight inches in diameter from the junction of Route 3 and 3A to a point about fifty feet beyond property assessed to Abbie Randall, and on Tarkiln Road to the Kingston-Duxbury line; to the appropriation made at a Special Town Meeting held on May 26, 1947 for extending a ten inch water main from the junction of Pembroke Street and Brookdale Street to the property assessed to Richard P. Gauquier et als, a distance of approximately 6,336 feet.

Article 2. On the motion of Ralph F. Santoro, Voted: That the town transfer the unexpended balance of \$59.33 from the appropriation made at the Annual Town Meeting held March 13, 1948 for the purpose of replacing the four inch main on Spring Street with a six inch main, to the appropriation made at a Special Town Meeting held May 26, 1947 for extending an eight inch main from Pembroke Street along Winter Street for a distance of approximately 300 feet.

Article 3. On the motion of Ralph F. Santoro, Voted: That the town transfer the unexpended balance of \$129.81 from the appropriation made at the Annual Town Meeting held March 13, 1948 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, to the appropriation made at a Special Town Meeting held May 26, 1947 for extending an eight inch water main from Pembroke Street along Winter Street for a distance of approximately 300 feet.

Article 4. On the motion of George W. Cushman, Voted: That the town raise and appropriate the sum of \$1,170 for the purpose of defraying the expenses of issuing the bonds for the new school building in the amount of \$430,000 as voted at a Special Town Meeting held on March 19, 1949.

Article 5. On the motion of Orfeo H. Sgarzi, Voted: That the sum of \$500 be raised and appropriated for the purpose of defraying the expenses of the Health-Maintenance account for the balance of the year.

Article 6. On the motion of Percy W. Bailey, Voted: That the sum of \$360 be raised and appropriated for the purpose of land and property damages incurred in connection with the laying out of Main Street under decree #1069.

Article 7. On the motion of John J. Moore, Voted: That the sum of \$225 be raised and appropriated for the installation of vault doors in the Treasurer's room; said sum to be added to appropriation entitled "New Doors for Vault" made at the Annual Town Meeting, March 16, 1942.

All of the above votes were unanimous.

On the motion of John J. Moore, Voted: To adjourn. (8:25 PM)

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

GEORGE W. CUSHMAN

Town Clerk

# BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1949

Date	Name	Names of Parents
Jan. 7	Richard Brewster Gould	Richard S. Gould and Angelina F. Sa
Jan. 14	Barbara Joan Smith	Bruce F. Smith and Dorothy E. Bunker
Jan. 16	Jane Elizabeth Rapoza	Caton P. Rapoza and Eva T. Borsari
Jan. 20	Bruce William Burton	Raymond J. Burton and Helen E. Randall
Jan. 24	Darlene Gertrude Candini	George A. Candini and Gertrude F. Putnam
Feb. 13	John Alfred Tassinari	Alfred C. Tassinari and Ann Martin
Feb. 15	Deborah Anna Cabral	James Cabral and Nancy Lecci
Feb. 22	Louise Ann Cappella	Francis J. Cappella and Katherine E. Nava
Feb. 27	Toni Ann Souza	Joseph J. Souza and Beatrice A. Bruneau
Mar. 1	Jane Ruth Swartz	Samuel Swartz and Leona Handler
Mar. 3	John Murray Farrington	John B. Farrington and Edna Murray
Mar. 4	Donald John Carvalho	Abel L. Carvalho and Doris Bouchard
Mar. 6	David Clinton Ballinger	James E. Ballinger and June A. Cram
Mar. 9	Leslie Diane Ingham	Denis George Ingham and Dorothy Elizabeth Calkin
Mar. 16	Arnette Louise Alander	Arnold M. Alander and Charlotte McIlvana
Mar. 19	James Michael Darsch	Alfred D. Darsch and Florence M. Eddy
Mar. 24	Clinton Albion Paulding	Earl C. Paulding and Eveline DeMulder
Apr. 7	Donald Stuart Kramer	Nathan Kramer and Helen R. Hershberg
Apr. 10	Ann Catherine Bent	William A. Bent and Eva C. Ruprecht

Apr. 12	Christine Albina Davis	Kenneth L. Davis and Euphemia H. Gascoyne
Apr. 16	Sandra Lee Desreuisseau	Edward U. Desreuisseau and Angelina Lenzi
Apr. 18	Priscilla Louise Doane	Wilton E. Doane and Aurilla M. Caines
Apr. 25	Edward Coffey	John P. Coffey and Mary A. McKay
May 5	Worth Bradford Crothers, Jr.	Worth B. Crothers and Gladys R. Marvel
May 7	Joseph Louis Bergamini, Jr.	Joseph L. Bergamini and Margaret M. Brenner
May 10	Linda Mae DeMeule	Louis E. DeMeule and Jeannette King
May 19	Edward Burton Gould	William C. Gould and Rachel E. Colby
May 22	Kenneth Joseph Packard	Kenneth E. Packard and Gertrude E. Croke

Mar.	1	Jane Ruth Swartz	Samuel Swartz and Leona Handler
Mar.	3	John Murray Farrington	John B. Farrington and Edna Murray
Mar.	4	Donald John Carvalho	Abel L. Carvalho and Doris Bouchard
Mar.	6	David Clinton Ballinger	James E. Ballinger and June A. Cram
Mar.	9	Leslie Diane Ingham	Denis George Ingham and Dorothy Elizabeth Calkin
Mar.	16	Arnette Louise Alander	Arnold M. Alander and Charlotte McIlvane
Mar.	19	James Michael Darsch	Alfred D. Darsch and Florence M. Eddy
Mar.	24	Clinton Albion Paulding	Earl C. Paulding and Eveline DeMulder
Apr.	7	Donald Stuart Kramer	Nathan Kramer and Helen R. Hershberg
Apr.	10	Ann Catherine Bent	William A. Bent and Eva C. Ruprecht
Apr.	12	Christine Albina Davis	Kenneth L. Davis and Euphemia H. Gascoyne
Apr.	16	Sandra Lee Desreuisseau	Edward U. Desreuisseau and Angelina Lenzi
Apr.	18	Priscilla Louise Doane	Wilton E. Doane and Aurilla M. Caines
Apr.	25	Edward Coffey	John P. Coffey and Mary A. McKay
May	5	Worth Bradford Crothers, Jr.	Worth B. Crothers and Gladys R. Marvel
May	7	Joseph Louis Bergamini, Jr.	Joseph L. Bergamini and Margaret M. Brenner
May	10	Linda Mae DeMeule	Louis E. DeMeule and Jeannette King
May	19	Edward Burton Gould	William C. Gould and Rachel E. Colby
May	22	Kenneth Joseph Packard	Kenneth E. Packard and Gertrude E. Croke
June	8	Kenneth Joseph Gauquier	George J. Gauquier and Mary G. Harrigan
June	11	Mary Elizabeth Ferreira	John M. Ferreira and Elizabeth Catanzarite
June	13	Christine Mary Benson	Ralph T. Benson and Wilhelmina M. Hurle
June	14	Walter Nelson Ferrell	Nelson M. Ferrell and Evelyn L. Zinsius
June	15	Wesley Robert Ferrell	Nelson M. Ferrell and Evelyn L. Zinsius
July	11	Richard Alan Peck	Luther G. Peck and Irene G. Goff
July	15	Gary Stephen Hird	Frederick A. Hird, Jr. and Elizabeth F. Olsen
July	24	Ruth Miriam Bonney	Arthur B. Bonney and Evelyn A. Maxim
July	26	Stephen Wager	Stanley H. Wager and Claire L.A. Facchini
July	29	Nancy Phoebe Bouchard	Roland O. Bouchard and Regina M. Hebert
July	29	Rosemary Louise Fillipini	Elliot J. Fillipini and Beatrice M. Silvia
Aug.	2	Gordon Stewart Hebert	Russell A. Hebert and Cynthia Holmes
Aug.	3	Karen Ida Marvelli	Louis J. Marvelli and Mafalda G. Tassinari
Aug.	19	Peter Herbert Glass	Joseph F. Glass and Jennie L. Mazzilli
Aug.	22	Norma Jean Vantangoli	Leo Vantangoli and Phyllis C. Black
Sept.	20	Arthur Stephen Moskos	Arthur P. Moskos and Evelyn E. Jackson

Sept. 21	Marilyn Jane Hall	Charles M. Hall and Amanda Jorgensen
Oct. 2	Gail Garuti	Henry C. Garuti and Helen R. Bailey
Oct. 2	Marie Frances Miller	Thomas Miller and Marie F. McGillicuddy
Oct. 6	Rita Kehoe	Paul E. Kehoe and Helen A. Brennan
Oct. 10	John Francis Ponte, Jr.	John F. Ponte and Phyllis A. Prouty
Oct. 14	Sally Jean Forcier	Ernest G. Forcier and Dorothy M. Walsh
Oct. 24	Jean Marie Brewer	James A. Brewer and Dorothy M. Gibson
Nov. 10	Carol Linda Cadenhead	Harley S. Cadenhead and Marjorie F. Cannon
Nov. 15	Brian Joseph Govoni	Ralph A. Govoni, Jr. and Dorothea L. Sewall
Nov. 18	Peter Henry Lemieux	Henry Lemieux and Mary L. O'Donnell
Dec. 2	Bonnie Jane McLean	Roy L. McLean and Jane L. Chandler
Dec. 5	Donna Lou Kaiser	Jesse A. Kaiser and Helen D. Lemley
Dec. 6	Beverly Jean Cazale	Antone J. Cazale and Belinda Jesse
Dec. 30	Margy Ann Drew	Donald Elliott Drew and Faye Dolores Kumm

# OMMISSIONS AND CORRECTIONS OF BIRTHS FOR OTHER YEARS

Date	Name	Names of Parents
1948		
Nov. 21	Almira Kathleen Aurand	Richard Lawerance Aurand and Almira Mary Hunter
1935		
Aug. 5	Stephen Brickell Bourget	Edward E. Bourget and Helen B. Thomas
1928		

OMMISSIONS AND CORRECTIONS OF BIRTHS FOR OTHER YEARS

Date	Name	Names of Parents
1948		
Nov. 21	Almira Kathleen Aurand	Richard Lawerance Aurand and Almira Mary Hunter
1935		
Aug. 5	Stephen Brickell Bourget	Edward E. Bourget and Helen B. Thomas
1928		
Dec. 9	Richard Everett Borghesani	Otto Borghesani and Blanche J. Lessard
1927		
May 18	Barbara Vilma Grazioli	Leander Grazioli and Adele Borsari
1924		
Nov. 9	Roland Douglas Elwell, Jr.	Roland D. Elwell and Stasia Kalwarczyk
1918		
Dec. 20	Robert Edmund Heath	Thomas Heath and Mary St. Peter
1885		
Nov. 24	Lizzie May Ford	Ellis B. Ford and Hattie M. Shaw



# MARRIAGES RECORDED IN KINGSTON FOR THE YEAR 1949

Date	Names	Residence	Married at
Jan. 2	John Stewart Gascoyne Louise Anne Poirier	Kingston Plymouth	Plymouth
Jan. 15	Oscar Francis Bouchard Margaret Theresa Morrissey	Kingston Rockland	Rockland
Jan. 22	Francis Joseph Keefe Barnadine Kurkowski	Kingston Milwaukee, Wis.	Kingston
Jan. 30	Robert Carl Bonney Marjorie Ann Birnstein	Kingston Plymouth	Plymouth
Mar. 19	Russell Earl Bates Elizabeth Frances Thibodeau	Plymouth Kingston	Kingston
Apr. 16	Frederick Leo Zilinski Betty Irene Hanelt	East Bridgewater Kingston	Kingston
Apr. 17	Rodney Allen Stiles Kathryn Louise Smallwood (Kritzmacher)	Kingston Kingston	Kingston

Apr. 19	Leonard Joseph Barbieri Norma Palma Villani	Plymouth Kingston	Kingston
Apr. 22	Arthur William Preti Jeannette Bertha Freyermuth	Middleboro Kingston	Plymouth
May 7	Edwin Joseph Flynn Helen (MacDougal) Webber	Woburn Woburn	Kingston

Date	Name	Location	City
Mar. 19	Russell Earl Bates Elizabeth Frances Thibodeau	Plymouth Kingston	Plymouth Kingston
Apr. 16	Frederick Leo Zilinski Betty Irene Hanelt	East Bridgewater Kingston	Kingston
Apr. 17	Rodney Allen Stiles Kathryn Louise Smallwood (Kritzmacher)	Kingston Kingston	Kingston
Apr. 19	Leonard Joseph Barbieri Norma Palma Villani	Plymouth Kingston	Kingston
Apr. 22	Arthur William Preti Jeannette Bertha Freyermuth	Middleboro Kingston	Plymouth
May 7	Edwin Joseph Flynn Helen (MacDougal) Webber	Woburn Woburn	Kingston
May 8	Antone Costa Rose Marie Costa	Plympton Plympton	Kingston
June 5	William Paul Corvini Laura Rita Benea	Plymouth Kingston	Plymouth
June 11	Harry Ward Wilson, Jr. Elinor Pauline Soutter	Kingston Lowell	Lowell
June 12	Benjamin John Iannucci Elenore Margaret Leone	Kingston Newton	Newton
June 12	Louis William Nogueira Marjorie June Morton	Kingston Kingston	Kingston
June 18	Richard Everett Borghesani Lorraine Mary Caranci	Kingston Kingston	Kingston

June 18	Robert Aubrey Mulliken Lois (Krieger) Day	Kingston Plymouth	Kingston
June 18	Howard Cleveland Merry Hazel May Carlson (Parks)	Kingston Duxbury	Kingston
June 26	William Joseph Bouchard Irene Marie Golden	Kingston Plymouth	Plymouth
July 2	Raul Pina Teixeira Josephine Pina	Kingston Kingston	Kingston
July 8	Dean Roland Tower Mary Josephine Ordway (Dingivan)	Kingston Kingston	Kingston
July 9	Jack Hugh McFarlane May Tenenbaum	Chicago, Ill. Chicago, Ill.	Kingston
July 9	Antone Jacintho Rego Hilda Rose Taylor (Girard)	Kingston Kingston	Plymouth
July 14	Benjamin Franklin Walker Cynthia Keith	Middleboro Kingston	Kingston
Aug. 14	Howard Malcolm Blanchard Rita Doris Valeriani	Duxbury Kingston	Kingston

Aug. 19	Martin Pasquale Cappella Kate Emily Assmus	Plymouth Kingston	Boston
Aug. 24	Irving William Eddy Pauline Claire Freyermuth	Kingston Plymouth	Plymouth
Aug. 27	James Robert Post	Kingston	

May Tenenbaum

Chicago, Ill.  
Chicago, Ill.

Kingston

July 9

Antone Jacintho Rego  
Hilda Rose Taylor (Girard)

Kingston  
Kingston

Plymouth

July 14

Benjamin Franklin Walker  
Cynthia Keith

Middleboro  
Kingston

Kingston

Aug. 14

Howard Malcolm Blanchard  
Rita Doris Valeriani

Duxbury  
Kingston

Kingston

Aug. 19

Martin Pasquale Cappella  
Kate Emily Assmus

Plymouth  
Kingston

Boston

Aug. 24

Irving William Eddy  
Pauline Claire Freyermuth

Kingston  
Plymouth

Plymouth

Aug. 27

James Robert Post  
Mary Alice Janeiro

Kingston  
Plymouth

Plymouth

Sept. 3

John Edward Paananen  
Pauline Fredericka Siebenschu

Kingston  
Kingston

Kingston

Sept. 11

Peter Paul Villani  
Alfreda Leah Roncarati

Kingston  
Plymouth

Plymouth

Sept. 11

Frederick Gilbert Britto  
Lillian Frances Costa

Plympton  
Plympton

Kingston

Oct. 9

Walter Ethelbert Starkweather  
Virginia Ann Davis

Duxbury  
Kingston

Kingston

Oct. 11

Stephen Porrino  
Rose Mullaney (Govoni)

Duxbury  
Duxbury

Kingston

Oct. 12	Stanley Havelock Hill Ethelyn May Loring	Plympton Kingston	Weymouth
Oct. 15	Arthur Gonsalves Britto Evelyn Margaret Thomas	Kingston Halifax	Monponsett
Oct. 16	Roland Keith Bullard Ruth Irene MacLeod	Newton Newton	Kingston
Oct. 16	Robert Leonard Arnold Hazel Janet West	Plymouth Kingston	Plymouth
Oct. 21	Lawrence Ward Bailey Lucy Mabbett	Kingston Plymouth	Kingston
Oct. 23	Warren Lloyd Thrasher Constance Myrhill Hagman	Rockland Kingston	Kingston
Oct. 29	Richard Radeker Knapp Virginia Ruth (Spaulding) Hunter	Deposit, N. Y. Kingston	Quincy
Nov. 5	Manuel M. Fernandez Eva Faye Fernandes	Wareham Plympton	Kingston

30

Nov. 12	Harold F. Lawson Marjorie L. Homer (St. Pierre)	Duxbury Duxbury	Kingston
Nov. 26	Wallace Cushman Holmes Barbara May Gunther	Kingston Plymouth	Kingston
Dec. 3	Andrew Townsend Harriet Elizabeth Fontes (Prince)	Kingston Kingston	Marshfield

Oct. 23	Warren Lloyd Thrasher Constance Myrhill Hagman	Rockland Kingston	Kingston
Oct. 29	Richard Radeker Knapp Virginia Ruth (Spaulding) Hunter	Deposit, N. Y. Kingston	Quincy
Nov. 5	Manuel M. Fernandez Eva Faye Fernandes	Wareham Plympton	Kingston

Nov. 12	Harold F. Lawson Marjorie L. Homer (St. Pierre)	Duxbury Duxbury	Kingston
Nov. 26	Wallace Cushman Holmes Barbara May Gunther	Kingston Plymouth	Kingston
Dec. 3	Andrew Townsend Harriet Elizabeth Fontes (Prince)	Kingston Kingston	Marshfield
Dec. 4	Thomas Henry Dowd Jane Jackson	Kingston Kingston	Kingston

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MARRIAGE RECEIVED TOO LATE FOR 1948 REPORT

1948			
Aug. 4	Francis Bulkely Francis Shockey	Kingston Brookline	Lebanon, N.H.

# DEATHS RECORDED IN KINGSTON FOR THE YEAR 1949

Date	Name	Age			Parents' Names
		Y	M	D	
Jan. 8	Mabel T. Norris	81	7	29	Charles E. Bryant and Priscilla C. Bradford
Jan. 24	Alphonsine LaBelle	80	7	8	Treffe Allard and Esther Gilbo
Jan. 24	Andrew Rogers	63	-	-	Herbert Rogers and Sarah Lane
Jan. 25	Katherine Lang	75	1	19	Carl Phillippi and Margaret _____
Jan. 28	Louisa Elizabeth Holmes	82	3	9	Albion Hatch and Mercy R. Hatch
Jan. 28	Olive M. Wade	50	4	25	Wendell O. Chandler and Sarah A. Ford
Jan. 29	Robert F. Malone	22	1	20	William F. Malone and Georgianna Valler
Feb. 10	Louis Borghesani	79	4	9	_____ Borghesani and _____
Feb. 18	Carrie W. Holmes	77	10	13	Ruel W. Dunbar and Mary A. Lathrop
Feb. 25	Caroline V. Sylvester	65	4	13	Leander Wolfe and Eva Colp

32

Feb. 27	Mary W. Lowe	90	2	11	Hiram C. Chandler and Caroline Barton
Feb. 28	John Quinn	77	7	12	_____ Quinn and _____ Murray
Mar. 11	Edmond Dube	78	5	3	Alexander Dube and Anna Pelletier
Mar. 14	James Pickett	89	11	-	_____ and _____

Jan. 28	Olive M. Wade	50 4 25	Wendell O. Chandler and Sarah A. Ford
Jan. 29	Robert F. Malone	22 1 20	William F. Malone and Georgianna Valler
Feb. 10	Louis Borghesani	79 4 9	_____ Borghesani and _____
Feb. 18	Carrie W. Holmes	77 10 13	Ruel W. Dunbar and Mary A. Lathrop
Feb. 25	Caroline V. Sylvester	65 4 13	Leander Wolfe and Eva Colp

Feb. 27	Mary W. Lowe	90 2 11	Hiram C. Chandler and Caroline Barton
Feb. 28	John Quinn	77 7 12	_____ Quinn and _____ Murray
Mar. 11	Edmond Dube	78 5 3	Alexander Dube and Anna Pelletier
Mar. 14	James Pickett	89 11 -	_____ and _____
Mar. 15	Julia Agnes Tobin	82 11 18	Patrick O'Brien and Mary King
Mar. 16	Edwidge Hall	90 2 11	Newell Wood and Mary Edwidge
Apr. 1	Ruth R. Tarantino	29 7 10	Louis Kriegel and Bertha Wetzel
Apr. 8	Walter J. Smith	50 11 25	Adam Smith and Catherine Volk
Apr. 11	George V. Hickey	36 9 -	John W. Hickey and Delia A. Ruddy
Apr. 19	Alice Forbes	81 8 14	Charles R. Reed and Sarah R. Ashley
May 17	Victor Borsari	61 9 3	Gaetano Bosari and Elizabeth Zobi
June 10	Nancy J. Colley	6 6 25	Orrin G. Colley and Nancy Munro
July 9	Adolph Ruprecht	70 2 19	_____ Ruprecht and Mary Ruprecht



July	17	Manuel Pires	55 10 16	Joseph Pires and Mary Asunsoa
July	24	Emma Bradford	76 9 28	Lawrence Cavanagh and Maria Lambert
July	31	Amedeo Tassinari	69 3 3	Maxmillian Tassinari and Severina Maini
Aug.	7	Ezra S. Wright	86 7 24	Ezra Wright and Rebecca S. Phillips
Aug.	9	Edward A. Coffey	- 2 15	John Coffey and Mary A. McKay
Aug.	17	Fred C. Lovell	54 9 13	Benjamin P. W. Lovell and Nellie F. Williams
Aug.	24	Florence M. Fischer	65 9 4	Robert Davy and Ellen Sumner
Sept.	9	Gertrude I. Gessner	74 7 3	Alois Machnig and Bertha Pestrich
Oct.	10	William Raimondi	62 11 6	William Raimondi and _____
Oct.	14	Lindo J. Zacchilli	40 - 1	Luca Zacchilli and Frances Fraccalossi
Oct.	22	Flora Merry	79 11 22	John Alden Chandler and Eliza Ahearn
Oct.	22	Arthur W. Noyes	72 8 29	Albert Noyes and Carrie Bond
Nov.	6	Chester A. Lane	62 11 13	Walter A. Lane and Eva T. Wright

Nov.	20	Eva E. MacLean	52 4 28	David H. MacLean and Jane Rowlee
Nov.	24	Mabel L. Davis	64 - 27	Loxley B. Clark and Lucy Myers
Dec.	11	Harry B. Abbott	74 5 25	William H. Abbott and Catherine Davis
Dec.	13	Amelia A. Axon	61 5 5	Henry E. Walker and Emma F. Dresser

Sept.	7	Gertrude L. Gessner	74	7	3	Alois Machnig and Bertha Pestrich
Oct.	10	William Raimondi	62	11	6	William Raimondi and _____
Oct.	14	Lindo J. Zacchilli	40	-	1	Luca Zacchilli and Frances Fraccalossi
Oct.	22	Flora Merry	79	11	22	John Alden Chandler and Eliza Ahearn
Oct.	22	Arthur W. Noyes	72	8	29	Albert Noyes and Carrie Bond
Nov.	6	Chester A. Lane	62	11	13	Walter A. Lane and Eva T. Wright

Nov.	20	Eva E. MacLean	52	4	28	David H. MacLean and Jane Rowlee
Nov.	24	Mabel L. Davis	64	-	27	Loxley B. Clark and Lucy Myers
Dec.	11	Harry B. Abbott	74	5	25	William H. Abbott and Catherine Davis
Dec.	13	Amelia A. Axon	61	5	5	Henry E. Walker and Emma F. Dresser
Dec.	19	Elizabeth Dowd	65	4	22	Patrick Dean and _____ Sullivan
Dec.	29	Katherine Mary Kritzmacher	61	2	13	Reinhart Volk and Rosanna Meyers
Dec.	29	Cora B. Lucas	68	3	24	Edwin C. Raymond and Joanna E. Pierson

## REPORT OF TOWN TREASURER

## RECEIPTS AND DISBURSEMENTS FOR 1949

Receipts

Balance, January 1, 1949	\$104,804.98
Receipts	<u>857,320.88</u>
Total	\$962,125.86

Disbursements

Payments	\$510,023.31
Balance, December 31, 1949	<u>452,102.55</u>
Total	\$962,125.86

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Treasurer

TREASURER

MENTS FOR 1949

ts

\$104,804.98

857,320.88

\$962,125.86

ents

\$510,023.31

452,102.55

\$962,125.86

fully submitted,

W. CUSHMAN,

reasurer

J U R Y   L I S T1 9 4 9

<u>Name</u>	<u>Address</u>	<u>Age</u>	<u>Occupation</u>
Avery, Theodore S.	69 Main Street	30	Photographer
Baker, Forrest M.	Lake Street	47	Caretaker
Barbieri, Robert R. Jr.	Home Park	28	Foundry Worker
Barnaby, Frank	Brookdale Avenue	41	Tool-maker
Bittinger, Fritz	176 Main Street	57	Antique Dealer
Bongiavanni, Joseph M.	210 Main Street	48	Weaver
Books, Harry V.	Wapping Road	45	Retired
Clark, James D.	278 Main Street	63	Accountant
Cote, Ernest H.	5 Main Street	37	Salesman
Drew, Clarence R.	109 Summer Street	66	Retired
Elwell, Chester E.	37 Maple Street	42	Tacker
Evans, Charles B.	Lake Street	34	Plumber
Ford, Robert E.	88 Summer Street	66	Retired
Fortini, Antonio P.	9 Howland's Lane	45	Painter
Glass, Joseph F.	35 Summer Street	33	Barber
Haire, Richard C.	52 Main Street	47	Antique Dealer
Holmes, Albion H.	32 Crescent Street	35	Foreman
Holmes, Frank H.	151 Main Street	44	Secretary

<u>Name</u>	<u>Address</u>	<u>Age</u>	<u>Occupation</u>
Lawrence, Charles W.	94 Summer Street	55	Retired
Lemieux, Henry C.	96 Main Street	48	Awning Maker
Lubke, Henry C.	20 Green Street	59	Tack-maker
Mann, Richard D.	Brookdale Road	45	Cranberry Grower
Marvelli, Louis J.	Pembroke Street	36	Trucking
Morrison, Chester G.	Cross Street	34	Plumber
McLean, Roy L.	7 Maple Avenue	26	Foreman
Pratt, Henry F.	Pembroke Street	65	Painter
Prouty, Henry J.	107 Summer Street	60	Salesman
Reid, Laurence P.	School Street	40	Weaver
Sampson, Paul N.	Elm Street	53	Weaver
Sinclair, A. Olin	Brewster Road	54	Cranberry Grower
Stanghellini, Umberto E.	91 Summer Street	28	Delivery Salesman
Tura, George J.	2 Evergreen Street	40	Merchant
Zinsius, Leon	4 Kennedy Road	36	Carpenter

REPC

In beginning, if the good will and members of all the year.

Our town, notwithstanding, has new background, is being An endeavor is being Students, to design progress is made on the placed in the warren

Favorable contrast County, and Town re completion of the Plans are now be Street and commence

In order to open Season, it will be tary units to comp requirements.

An article cover in the warrant.

After the open Building Committee fifty thousand dol ized by the voters of bonds were iss rate of one and on

## REPORT OF THE SELECTMEN

In beginning, it seems appropriate to comment on the good will and co-operation encountered among the members of all the various departments during the year.

## TOWN SEAL

Our town, notwithstanding its glorious historical background, has never possessed an official Town Seal. An endeavor is being made, through the High School Art Students, to design such a seal. If satisfactory progress is made on this project, an article will be placed in the warrant for your consideration.

## CHAPTER 90

Favorable contractors bid for the combined State, County, and Town road construction, made possible the completion of the Pembroke Street project.

Plans are now being prepared to finish Evergreen Street and commence the widening of Wapping Road.

## GRAY'S BEACH

In order to open Gray's Beach for the 1950 Summer Season, it will be necessary to install certain sanitary units to comply with the State Board of Health requirements.

An article covering this matter will be inserted in the warrant.

## SCHOOL BONDS

After the opening of bids, the needs of the School Building Committee were found to be approximately fifty thousand dollars less than the amount authorized by the voters. By unanimous agreement two series of bonds were issued, payable yearly at an interest rate of one and one-half per cent.

A premium amounting to \$1595.63 was received by the Town by the terms of this transaction.

#### AIR SPRAY

The Plymouth County Commissioners in conjunction with Federal, State, and Town authorities, propose to air spray Plymouth County for gypsy moths next Spring. The beneficial results obtained by air spraying on Cape Cod last Spring gives us hope that the results here will be entirely satisfactory.

#### STREET LIGHTING

In an effort to make our streets safer at night, a comprehensive survey of our present lighting system was made and certain improvements are recommended. Briefly, this calls for much strong illumination at important intersections, such as Main and Summer Streets, Main Street, Pembroke Street and Wapping Road, Summer and Green Streets, Main Street and Landing Road, as well as others. In various residential sections the plan recommends closer spacing of the lights.

#### VAULT DOORS

New vault doors that meet the underwriters specifications have been installed in the treasurer's office. The vital town records which are kept in this vault should now be secure.

Respectfully submitted,

John J. Moore, Chairman  
Percy W. Bailey  
Orfeo H. Sgarzi

Board of Selectmen

#### ASSESSORS REPORT

1949

1949 Tax Rate.....\$32.00 per thousand

#### Valuation of Real Estate

as of January 1, 1949.....\$6,067,300.00

#### Valuation of Personal Property

as of January 1, 1949.....498,300.00

Total valuation as of January 1, 1949.....\$6,565,600.00

Increase in valuation over January 1, 1948.....\$255,550.00

#### APPROPRIATIONS AND ASSESSMENTS

##### Town Appropriations:-

March 1949.....3313,477.58

June 20, 1949.....6,074.52

November 4, 1948.....8,457.00

Debt and interest.....8,382.50

Overlay 1949.....3,931.30

\$340,322.90

##### State Assessments:-

State Parks.....\$ 280.56

State Parks Balance 1948 38.47

State Audit.....321.90

640.93

##### County Assessments:-

County Tax.....\$ 14,660.17

County Tax Balance 1948 1,940.27

County Hospital.....2,804.94

19,405.38

Total of all appropriations and assessments.....\$360,359.21

Total deductions (estimated receipts and authorized transfers).....148,046.01

Total to be raised by local taxation.....\$212,323.20

##### Raised as follows:-

Real Estate (\$6,067,300.00 at \$32.00 per thousand).....194,153.60

Personal Property (\$498,300.00 at \$32.00 per thousand).....15,945.60

Polls (1,112 at \$2.00 each).....2,224.00

TOTAL RAISED BY LOCAL TAXATION.....\$212,323.20

Respectfully submitted,

Francis P. McManus, Chairman  
John T. Randall  
William M. Post  
Board of Assessors

## 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, 1949 to December 31, 1949.

## LIST OF OFFENCES

Assault and Battery.....	3
Assault with a dangerous weapon with intent to kill..	1
Arrested for outside Police.....	3
Attaching Plates.....	1
Cutting out of line.....	7
Drunkenness.....	28
Driving a motor vehicle while under the influence of liquor.....	7
Driving a motor vehicle so as might endanger lives..	7
Failing to slow at an intersection.....	2
Leaving the scene of an accident without making self known.....	1
Larceny.....	5
Insane.....	3
No license.....	2
No sticker.....	1
Operating uninsured car.....	1
Operating unregistered car.....	1
Speed.....	1
Vagrancy.....	1
Total.....	78

## DISPOSITION OF CASES

Amount in fines imposed.....	\$615
Placed on Probation.....	1
Sentenced to State Prison.....	1
Sentenced to the House of Correction.....	1
Sentenced to the Reformatory for Women.....	8
Suspended sentence to the House of Correction.....	1
Suspended sentence to the State Farm.....	8
Released.....	

## MISCELLANEOUS

Autos tagged for Violation of Town traffic laws....	28
Ambulance trips.....	16
Complaints investigated.....	327
Drivers licenses suspended on complaint of Police...	4
Motor Vehicle accidents investigated.....	31
Motor Vehicle operators booked and warned.....	57
Messages Delivered.....	14
Notices of intended Sale or Transfer of Motor Vehicles.....	96
Summonses Served for outside Police.....	22
Stray dogs destroyed.....	7
Vacant cottages inspected.....	257

Respectfully submitted,

William H. Brown,

Chief of Police



## REPORT OF THE FIRE DEPARTMENT

During 1949 the Kingston Fire Department responded to 39 calls as follows: house fires - 17; chimney fires - 8; automobile fires - 8; oil burners - 1; drowning - 1; out of town fires - 4.

The major outlay this year was on the purchase of approved gas masks, hose and a new oil burner. The building is still in need of many repairs which the Engineers hope can be remedied in the near future.

The Board of Engineers are at present working out a system whereby we hope the insurance classification of the town will be lowered from Class D to Class C.

Respectfully submitted,

Emil Sauer, Chairman

Clarence R. Drew, Clerk

G. Palmer Holmes, Chief Eng.

\* \* \* \* \*

## REPORT OF THE FOREST FIRE WARDEN

The Forest Fire Department, due to the extreme dry season, experienced its worse year as far as number of runs were concerned. The department made 269 runs; 146 were made to the Town Dump, as there is no water available at this location.

In October the funds appropriated for the maintenance of this department were depleted, and a transfer was made by the Finance Committee, to complete the year which made the total appropriation for 1949, \$2,500.

The State towers and crews were of valuable aid in spotting and helping to extinguish many of our fires.

Respectfully submitted,

G. Palmer Holmes,

Forest Fire Warden

## REPORT OF THE SHELLFISH CONSTABLE

Honorable Board of Selectmen:

The natural propagation and growing of shellfish during 1949 was not too great. In an effort to increase the amount of shellfish in this town, we again made some plantings. This seed came from other areas and was purchased with the co-operation of the Bureau of Marine Fisheries, Department of Conservation.

In the late Spring we planted fifty bushels of seed quahogs at the north end of Gray's Flat. By order of the Board of Selectmen this area was closed to the public, and re-opened the latter part of October.

I again recommend that a sufficient appropriation be made during 1950 in order to insure more shellfish plantings.

The figures given below are estimates with the exception of the number of shellfish permits issued and the receipts of the Town.

Commercial digging (Quahogs):

40 Bushels @ \$4.00 per bushel.....\$160.00

Commercial digging (Seaworms):

15,000 @ .06¢ each.....900.00

Family digging (Clams):

20 bushels @ \$8.00 per bushel.....160.00

Family digging (Seaworms):

3,000 @ .06¢ each.....180.00

Family digging (Quahogs):

50 bushels @ \$4.00 per bushel.....200.00

Total.....\$1,600.00

Commercial Diggers permits issued:

8 @ \$5.00 each.....\$40.00

Family diggers permits issued:

169 at no charge

Respectfully submitted,

Colice C. Tison,

Shellfish Constable

## 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 1949.

	Adjusted	Sealed	Condemned
Scales over 10,000		3	
Scales 100 to 5000	6	24	2
Scales under 100	13	54	4
Weights		201	
Liquid: 1 gal. or under		40	
over 1 gallon		3	
Gasoline Pumps	5	34	
Vehicle Tank Meter		3	
Bulk Storage Meters		2	
Kerosene and Grease Pumps	4	21	
Cloth Meters		1	
Yard Sticks		6	

A re-check has been made of merchandise in stores as required by Law, with sealing fees collected to the amount of \$96.95, and adjusting fees of \$ 3.10.

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

Respectfully submitted,  
George T. Pratt  
Sealer of Weights and Measures

## REPORT OF THE TREE WARDEN

The trees throughout the town have been trimmed, and more of this work is planned for the coming year.

A small Elm tree was removed on the northerly side of Maple Street in an effort to improve the driveway of C. Drew and Company.

During 1949, it was found that Elm trees located on Green and Main Streets were diseased with Shoe String Root Rot, making it necessary to have them removed. One tree, located opposite Cross Street, has already been removed. The remaining three trees will be removed in the coming year. They will be replaced with Maple trees. To the present time, no other trees have been noted to have this condition, however an inspection is being made in an endeavor to see if there are others.

Respectfully submitted,  
Earl C. Paulding,  
Tree Warden

\*\*\*\*\*

## REPORT OF THE SUPERINTENDENT OF MOTH WORK

The trees were sprayed four times for Elm Beetles, Gypsy Moths and Elm Blight. There was no Elm Blight found. Also, considerable amount of work was done in an effort to control the Web Worm. This work should show its beneficial effect in the coming year.

During the latter part of the year, the spraying machine was completely overhauled and put in good working condition. This work was done at a very reasonable figure, and was paid from the Moth appropriation made at the annual town meeting in March 1949.

Plans are being made to air spray throughout Plymouth County for Gypsy Moths during 1950.

Respectfully submitted,  
Earl C. Paulding,  
Moth Superintendent

## REPORT OF THE BOARD OF HEALTH

The health record of our town continued good in 1949 with only scattered cases of chicken pox, measles and mumps. One case of poliomyelitis was reported and in view of the great increase of this disease in our Commonwealth, we were extremely fortunate.

### BATHING AREAS

At our request, the State Department of Public Health examined the various bathing areas and reported that the water was suitable for bathing at all places examined. However, criticism of the sanitary facilities at Gray's Beach was made in the form of a demand by that Department, that we install suitable toilets and showers without delay. We will therefore present a plan for these improvements at the annual town meeting in March.

### TOWN DUMP

Our town dump is practically exhausted, and we have secured an option on a large parcel of land on the easterly side of Pembroke Street. This is a desirable location for dumping purposes and we feel that the purchase of this property is wise action at this time.

### EATING ESTABLISHMENTS

A survey of the eating and drinking establishments was made in April and recommendations were made and enacted that will improve the sanitary conditions for all concerned.

### CHEST X-RAYS

A Chest X-Ray Clinic by the Plymouth County Health

Association was held at the Kingston High School in November, and 1,154 adults, and 253 students were examined.

### GARBAGE COLLECTION

For several years the collection of garbage in our town has been a problem, and we are attempting to rectify the situation by having the work done by contract between the health department and an independent contractor to be determined by bids. In this manner all garbage will be collected in the town, and payment for that service will be made by the Board of Health.

Respectfully submitted,

Orfeo H. Sgarzi, Chairman  
John J. Moore  
Percy W. Bailey

Board of Health

REPORT OF INSPECTOR OF ANIMALS AND  
INSPECTOR OF SLAUGHTERING

Honorable Board of Selectmen:

This past year there were eighteen loads of cattle shipped into the Town of Kingston from Vermont and Canada, consisting of two hundred and fifty cows. These animals were all inspected and found to be free of disease. Reports of these inspections were forwarded to the State Division of Livestock Disease Control.

There were eight dogs quarantined on suspicion of Rabies, however all were released after fourteen days of confinement, as no signs of Rabies appeared.

According to my records, there have been no cases of slaughtering during the past year.

Commencing in 1949, the State has requested two inspections of the Town to be made annually. Formerly only one inspection was required.

Five cases were inspected for the State also.

Respectfully submitted,

Oakley A. Chandler

Inspector of Animals  
and Slaughtering

REPORT OF THE HIGHWAY DEPARTMENT

Honorable Board of Selectmen:

The Highway Department during 1949 carried out an extensive program for correcting the drainage on several of the streets in town which have caused road failures for some time.

The most important of these drains and catch basins were installed on Smith's Lane and Howland's Lane. The one on Howland's Lane at Cole Street, ties in with the drainage of Rocky Nook Park proper, and solves a long needed problem.

Cross and Center Streets were re-shaped and re-surfaced; a portion of Grove Street and Wright Court received a tar penetration; Elm Street was sealed in part and a two-inch mixed-in-place surface applied from the Jones River bridge to Brook Street. This work on Elm Street was done under the Chapter 90 -- Maintenance program. Extensive repairs were made to the Elm Street bridge--six piers being erected for additional support, a poured concrete slab for a deck, and a two-inch wearing surface of bituminous concrete. The bridge on Maple Street was extended, the road widened at the pond and a new guard fence erected.

Leigh Road, which was accepted this year by the town voters, received a gravel base, and most of the drainage was put in. It is planned to complete this project in 1950.

The Chapter 90 work this year called for the completion of Pembroke Street. The major portion of the project went out to contract, as the amount of money involved exceeded the amount the State will allow towns to do this kind of work--the so-called force account system. This project was the final link in the work on Route 27, and allows us to get back on

some of the other streets which are so badly in need of repair.

The building used to house our highway equipment on Evergreen Street is inadequate to meet the present needs of this department. Constant repairs are necessary to keep it in serviceable condition and it is also far from large enough to house many of the pieces of equipment which are now left out-of-doors. Plans are being formulated to erect a new structure in the near future, which we feel could be done at a reasonable figure by using highway personnel and lumber cut from trees owned by the town.

The Highway Department is asking for one piece of equipment this coming year, namely, a tractor equipped with front-end loader and side-mower. This would be of material aid to facilitate many of our highway problems, both in summer and winter work.

Respectfully submitted,

G. Palmer Holmes,

Superintendent of Streets

# REPORT OF BUREAU OF OLD AGE ASSISTANCE

Active cases January 1, 1949..... 79  
 Cases opened during year..... 19  
 Cases closed during year..... 8  
 Active cases December 31, 1949..... 90

## EXPENDITURES

<u>Federal Share</u>	<u>State Share</u>	<u>Town Share</u>	<u>Total</u>
\$28,567.53	\$28,385.19	\$10,192.65	\$57,145.37

\* \* \* \* \*

# REPORT OF AID TO DEPENDENT CHILDREN

Active cases January 1, 1949..... 7  
 Cases opened during year..... 5  
 Cases closed during year..... 2  
 Active cases December 31, 1949..... 10

## EXPENDITURES

<u>Federal Share</u>	<u>State Share</u>	<u>Town Share</u>	<u>Total</u>
\$3,111.53	\$3,159.07	\$3,206.59	\$9,477.19

\* \* \* \* \*

# REPORT OF WELFARE DEPARTMENT

Active cases January 1, 1949..... 18  
 Cases opened during year..... 32  
 Cases closed during year..... 27  
 Active cases December 31, 1949..... 23

## EXPENDITURES

Total

\$18,053.47

## GENERAL RELIEF

The appropriation made at the last annual town meeting was not sufficient to carry through the year, therefore, during November it became necessary to request a transfer of \$750 from the Finance Committee which was granted. Even after this transfer our account was over-drawn \$303.47. After the books were closed for the year, bills were received to a total amount of \$3,163.33. Included in this figure is a number of bills due other towns. An article for this amount will be inserted, for your consideration, in the warrant for the annual town meeting in March, 1950.

During the months of November and December our cases increased to such an extent that we feel we must make a request for a substantial increase this year.

\* \* \* \* \*

## AID TO DEPENDENT CHILDREN

A slight increase in this department is being requested in order to care for the general trend toward more cases.

\* \* \* \* \*

## OLD AGE ASSISTANCE

On December 1, 1949 we were obliged by State law to make an increase to each recipient of Old Age Assistance of \$4.00 per month. This amount alone means an increase of \$4,800.00 per year on 100 cases. As we have already averaged an increase of ten new cases for the year, we must, of necessity, request a substantial increase in our budget for 1950 for the

administration and assistance of all categories of relief.

The State Department has made a survey of our relief cases and recommends that we have a full-time clerk. Whereas reimbursement is received from the Federal Government on administration, this increase will come from Old Age Assistance—Administration and Aid to Dependent Children—Administration.

Respectfully submitted,

Percy W. Bailey, Chairman

John J. Mocre

Orfeo H. Sgarzi

Board of Public Welfare

## REPORT OF THE OFFICE OF VETERANS' SERVICES

## Honorable Board of Selectmen:

The annual report of The Office of Veterans' Services is hereby submitted for the year ending December 31, 1949.

The number of contacts handled have practically doubled over those of the preceding year. It is anticipated as each year goes by, the work of this office will materially increase. For example, World War I veterans are now attaining an age where much assistance is needed in processing pension claims, medical attention and unemployment. The summary of contacts gives an excellent example of the types of service performed by this department.

SUMMARY OF CONTACTS PROCESSED

Veterans' Benefit cases	(active) January 1, 1949.....	5
" " "	" (new).....	6
" " "	" (closed during year).....	9
" " "	" (active) December 31, 1949.....	2
" " "	" Denied.....	4
" " "	" Other towns.....	2
Correspondence incoming.....		143
Correspondence outgoing.....		121
Telephone incoming.....		151
Telephone outgoing.....		57
Home Visits.....		14
Veteran Administration Visits.....		3
State House Visits.....		5
Office Visits.....		21
Medical.....		40
Hospitalization.....		18
Pension.....		27
Compensation.....		24
Emergency Aid.....		6
Loans G.I.....		7
Insurance.....		14
Employment.....		12
Finance V.A.....		13
Burial.....		3
Headstones.....		1
Legal.....		11
Education.....		17
Taxes.....		11
World War II Allowance.....		5
Pensions Granted.....		1
Miscellaneous.....		5

Respectfully submitted,

Laurence P. Reid,  
Director

Veterans' Services

PARTIAL REPORT OF THE  
SCHOOL BUILDING COMMITTEE

In our report of 1947 we recommended that the Town appropriate funds for the erection of an Elementary School Building in 1949. The appropriation was made at the annual meeting of 1949.

The advantageous bids received have shown that the timing of the project was right; and the final cost of the completely equipped building will be about \$50,000.00 less than the original estimates.

The committee revised its budget at the time general bids were accepted; and will do everything possible to complete the project for a total of \$407,000.00 rather than the \$457,000.00 appropriated.

The Selectmen and Treasurer were advised that we would probably not need the total sum and that less money could be borrowed at this time. Those departments then advertised for bids on 15 year bonds, and received the extremely low interest rate of 1½%. The tax rate will not be lower, but all bonds will be paid off in 15 years, resulting in lower net cost than the original estimates.

The new Kingston Elementary School is now under construction, by the L.C. Blake Construction Company of Milton, Massachusetts. The building should be completed and equipped in time for the new school year beginning September, 1950.

There is every indication that the practical, imaginative planning of our architects, Walter F. Bogner, and Carlton R. Richmond, Jr., will result in a school that the citizens of Kingston will be proud of for

many years; a school that should be as functional in the future as it will be at its completion.

Respectfully submitted,

School Committee Members, Mitchell Toabe, Chairman  
Ernest H. Cote, Secretary  
Dorothy H. Hathaway,  
Fin. Sec.  
Richard R. Gessner  
Horace C. Weston

Selectmen's Appointee, Orfeo H. Sgarzi

Moderator's Appointee, Jacob H. Dries

Finance Committee  
Appointees, Arnold Facchini  
Alf C. Lootz

# REPORT OF THE KINGSTON HOUSING AUTHORITY

Honorable Board of Selectmen:

We present herewith the Annual Report of the Kingston Housing Authority.

An application for financial assistance, maps and tentative sites were submitted to the State Housing Authority for their approval. This action was taken as a result of the questionnaires returned by the Veteran's of Kingston, showing their need for such housing. After personal interviews by representatives of the State Housing Board with each applicant it was determined that there were only six applicants that could be really classified as being in need of housing. As a result of this survey, the State Housing Board did not feel that they could approve a Veterans Housing Project for the Town of Kingston.

Inasmuch as the need for Veterans Housing has not been substantiated, the Kingston Housing Authority feels that there is nothing further that they can do.

Respectfully submitted,

Marshall W. Joyce, Chairman  
Henry L. Rapp  
Herbert L. Beckwith  
Malcolm F. Peterson  
Laurence P. Reid, Secretary

Kingston Housing Authority



# REPORT OF THE WATER FRONT COMMITTEE

The Water Front Committee presents this report to the citizens of Kingston.

Our recommendations are as follows:

1. The improvement of existing mooring facilities in the Jones River by increasing the present available area and eventually providing float stages and automobile parking area off the street.

2. Deepening and widening of the "all Kingston" channel around the Rocky Nook shore to the Fishing Rocks with depth to be 5 feet at low water.

3. The appointment of a permanent committee of three members to serve, one for three years, one for two years, and one for one year. Thereafter, one member to be appointed annually by the moderator to serve for three years. We believe this committee should co-ordinate all water front activities of the town.

4. The appropriation of \$1000.00 to be used at the discretion of this committee for the purpose of formulating plans and such minor improvements as may be feasible. In brief, this is necessary to give the committee a means of starting a long range program.

Respectfully submitted,

Fred L. Bailey, Chairman  
Franklin W. Zwicker, Sec.  
Richard D. Mann  
Ralph F. Santoro  
William A. Scherff

Kingston Water Front Committee

# REPORT OF THE ALEWIFE COMMITTEE

Honorable Board of Selectmen:

We wish to report that in co-operation with the State authorities, 5,300 alewives were transported to the following ponds:

Cobb & Drew's Pond.....	2,000
Crossman's Pond.....	1,000
Mayflower Worsted Pond.....	600
Champion Bog.....	1,200
Chandler's Pond.....	500

Inasmuch as the State has the proper tanks and equipment for carrying on the work, the bulk of the transportation was carried on by them.

The State placed 1,000 alewives in Black Water Pond, 1,000 alewives in Gauquier's Pond, and 2,000 alewives in Crossman's Pond.

We again suggest 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

## FREDERIC C. ADAMS PUBLIC LIBRARY

To the Citizens of Kingston:

This annual report shows a complete statement of fiscal transactions including our Librarian's record of books, periodicals, circulation, registration, and the number of people who visit our reading room. Our endowed library funds are the Frederic C. Adams, the Rosa A. Cole, the Annie C. Thomas, and the Byron C. Quinby Fund. The principal and income from each of these funds are shown in the report of the State Auditor. In our accounting we show no payment for fire insurance because this is provided under a blanket policy which covers all of our municipal buildings.

## From Town Dog Fund and Tax Levy

1949	Receipts	Payments
Mar. 19	Town Appropriation \$2,425.00	
	Librarian and Assistant	\$1,218.61
	Janitor Service	660.00
	Fuel Oil	289.20
	Electricity	75.38
	Telephone	53.47
	Books	96.45
Dec. 31	Balance unexpended and closed out	31.99
	<hr/> \$2,425.00	<hr/> \$2,425.00

## From Endowed Funds and Book Fines

1949	Receipts	Payments
Jan. 1	Balance of income from last year	\$6,993.51
	1948 interest and refund	79.64
	A.T. & T. dividends and rights	20.25
	Plymouth Cordage, dividend	268.80
	Plymouth National Bank, dividend	57.20
	Atcheson, Topeka, and Santa Fe, Int.	20.00
	Denver & Rio Grande Western RR Co., Int.	49.50
	Interest on Savings Bank deposits	407.12
	Income from fines, paid to town	129.87
	1948 bill, Treasurer's Salary	\$ 129.87
	Books and periodicals	20.83
	Repairs and equipment	680.78
	Supplies and postage	87.37
	Bank Service Charges	92.94
	Treasurer's Salary 1949	4.09
	Fidelity bond premium	50.00
	Safe deposit box	12.50
Dec. 31	Unexpended income balance	5.00
	<hr/> \$8,025.89	<hr/> 6,942.51
		\$8,025.89

Of the unexpended income balance on December 31, \$6,392.83 was in Massachusetts Savings Banks, and \$549.68 in cash, and in a checking account with the Merchants National Bank of Boston.

## LIBRARIAN'S REPORT

The annual report of the Librarian is submitted herewith.

During the past year the usual activities of the library have been diligently carried out. The response to the selection of books has been most gratifying, and in many instances so varied that the desired book was not within the normal circulation of the library. Under such circumstances, the books are borrowed from the Massachusetts State Division of Public Libraries under the inter-library loan plan.

Mr. Michael H. McGrath, the faithful janitor who has kept up the general appearance of the library so efficiently for the past few years, resigned his position in March because of ill health. His position was taken over by Mr. William F. Carey.

It is a pleasure to report that the Kingston Schools use the library facilities to an extended degree. Their work is comprised of reference reading, book reviewing, and general recreational reading. The latter type of reading is governed by the approved reading list, circulated by the Massachusetts State Division of Public Libraries.

The circulation of magazines is increasing steadily and it is hoped that even more borrowers of the library will take advantage of this opportunity. Magazines may be borrowed under the same conditions as books.

The Librarian wishes to express her appreciation to Miss Elizabeth Zwicker and Miss Lillias Ford, who have so generously given their time for volunteer work in the library.

The Trustees and the Librarian graciously acknowledge the gift of books, subscriptions to magazines and flowers from the following donors: Kiwanis Club of Plymouth, Bibliophile Glass of the Kingston Girl

Scouts Troop 1, Miss Elsie E. Turner, Mr. Edward S. Howe, Mrs. Elinor Churchill, Mr. & Mrs. Ward Lovell and the Kingston Lions Club.

On December first the Librarian was granted a six-month leave of absence. During this time we are fortunate in having the experienced help of Mrs. Marion L. Lenari as substitute.

## Library Statistics

Number of books in Library.....	13,173
Added past year ( 4 of which were gifts).....	334
Discarded, old and worn out books.....	72
Magazines, weeklies and dailies.....	35
Total attendance in reading room.....	2,619
Total circulation.....	17,775
Non-fictional Circulation.....	3,025
Juvenile Circulation.....	5,294
Circulation per capita.....	5
Total registration.....	674
New borrowers, 1949.....	268
Circulation of periodicals.....	1,594

Respectfully submitted,

Janet C. Gianmarco, Librarian  
 Newell O. Blanchard, Chairman  
 Roland S. Bailey  
 Harvey A. Soule  
 John E. Wright  
 Thomas F. Cavanaugh  
 Carl W. Stegmaier

Trustees

## REPORT OF THE PLAYGROUND COMMISSION

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

Many improvements were made in the past year to the Playground and Reed Community Building.

### BUILDING IMPROVEMENTS

1. The main auditorium was thoroughly washed and painted.
2. The floor of the basement auditorium was cleaned and refinished.
3. New portable frames and fence were installed to protect the front of the building.
4. All furnishings in building were repaired.

### PLAYGROUND IMPROVEMENTS

1. The fence surrounding the Playground was taken down, re-stretched, re-galvanized, and one hundred feet was replaced with new fence.
2. Swings and see-saws were repainted.
3. Baseball backstop was regalvanized.
4. Bubblers were put in working order.
5. Outdoor basketball and tennis courts were resurfaced.
6. Both ball fields were regraded.

During the past year it was found necessary to make the following changes:

Our janitor, George W. Savery was retired, and William E. Cadwell appointed to this position.

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

The activities in the Community Building have been about as usual including the use of the South side room as a classroom by the School Department.

For the first time this year a supervised summer program for school age children was tried and proved very satisfactory. We recommend it be continued in the future.

### RECOMMENDATIONS

1. Installation of pipe line to tennis court with bubbler and hose cock.
2. Flagpole for playground.
3. Supervisor for summer playground activities.

### RENTALS

The Rentals for the coming year are as follows:

1. The entire building	\$25.00
2. Auditorium	15.00
3. Basement with kitchen	15.00
4. Basement without kitchen	8.00
5. Sideroom, afternoons	2.00
6. Side room, evenings	3.00
7. Rehearsals	3.00

Respectfully submitted,  
 Fred L. Bailey, Chairman  
 George A. Candini, Jr. Sec.  
 Lester F. Zahn  
 George J. Tura  
 Antone J. Spath

Playground Commission

# REPORT OF THE DIRECTOR OF THE PLYMOUTH COUNTY EXTENSION SERVICE

Each year the voters of Kingston appropriate for County Aid to Agriculture. This is sent to the County Treasurer to contribute directly to the budget of the Plymouth County Extension Service. In return, the Extension Service stands ready to answer any call. This year Joseph T. Brown, County Agent-Manager and his Associates have paid many personal visits to farmers, dairyman and poultrymen in Kingston. There have been two Plymouth County Cranberry meetings at Grange Hall, and a third will be held March 22, 1950. Circular letters have been sent from the Brockton office frequently to acquaint farmers with the latest procedures and practices of rural life.

In April there were two meetings on "Slick Tricks in House Cars." Early in July, Miss Virginia Johnson came to Kingston to conduct two meetings in furniture refinishing. In October two slip cover demonstrations were conducted with an attendance of 30. On November 2, an all-day meeting on "The Homemaker as Hostess" was held at the Reed Community Building. Over 50 attended this meeting including a group from the Home Economics class of the High School, with their teacher. Currently four all-day sewing meetings are being held with the Plymouth Cordage Company hall as a center for this section. These are on the leader-training basis, each woman taking the course to organize a local class of four or five. Mrs. Edmund Cavanaugh is town chairman. The Home Demonstration agents with the Womens Council made up of one woman from each town in the County, make plans ahead and are influenced by the interests of Plymouth County women.

Respectfully submitted,

Eugenia B. Trow,

Director

# WATER DEPARTMENT

To the Citizens of the Town of Kingston:

Your Water Department had a busy and satisfactory year in 1949. The demand for the services which it offers to the community increased. The following extensions were completed: Tarkiln Road; from the junction of Pembroke and Brookdale Streets to property of George Gauquier; and from Pembroke Street along Winter Street. The replacement of mains on Wright Court and Spring Street were also completed. The above projects were voted at town meetings prior to 1949, but were necessarily delayed because of the difficulty experienced in obtaining pipe.

In accordance with the vote taken at the 1949 annual town meeting, the water main was extended on Jones River Drive.

During the summer the motor on the Deming Pump burned out, and the necessary repairs were made.

We were pleased to keep within our budgets. The Barco Hammer, which has been in operation for several years, outlived its usefulness during the year. It was deemed advisable to purchase a Lindsay Portable Air Compressor, which has many uses. It was our opinion that the Department could not afford to be without this piece of equipment, and it being of an emergency nature, requested the Finance Committee to transfer \$625, which they gladly did at their December meeting. This equipment is mounted on a trailer, and you are invited to see it at the station at any time.

Our budget for 1950 has been increased, mostly due to the repair items. It will be necessary to make extensive repairs to the pumps this year.

We will have seven articles in the warrant for 1950, and they are all very important for the efficiency and advancement of your department. The nature

of these articles will appear in the town warrant, which is part of the "1949 Annual Report".

Outstanding January 1, 1949	\$9.00	
Commitments during 1949	19,613.26	
Abatements and payments refunded	<u>37.00</u>	
		\$19,659.26
Payments to Treasurer	18,796.26	
Abatements	<u>72.00</u>	
Outstanding December 31, 1949	<u>791.00</u>	
		\$19,659.26
Total number of new services during the year		44
Total number of services at end of year		1,256

The total gallons of water pumped into the service was 131,739,381 gallons. The year 1949 set an all time record. In checking the records of the Water Department, we were interested in making a comparison for a period of five years. In 1944, 90,943,017 gallons were pumped, an increase of 40,796,364 gallons, or 44.9%. Revenue increased by \$3,631.49 or 22.8%.

While the Water Department is in good condition, and had a satisfactory year in 1949, there were, and still are, many difficult problems in connection with its operation. All our problems were met satisfactorily, thanks to the fine co-operation of town officers and employees, and the real understanding of our taxpayers and citizens of this fine town, of which we are all proud.

Respectfully submitted,  
 Ralph F. Santoro, Chairman  
 Frank A. Sampson  
 Wilfred J. St. Amant  
 Board of Water Commissioners

# REPORT OF THE TOWN ACCOUNTANT

To the Honorable Board of Selectmen  
 Kingston, Massachusetts

Gentlemen:

I submit herewith a report of the financial transactions of the Town of Kingston for the year ending December 31, 1949.

Irma A. Ruffini,

Town Accountant

## Receipts

### GENERAL REVENUE

#### TAXES--Current Year:

Poll	\$1,965.00
Personal	15,154.28
Real	<u>175,549.93</u>

\$192,670.21

#### TOTAL TAXES--CURRENT YEAR

\$192,670.21

#### Dog Licenses

728.00

#### TAXES--Previous Years:

Poll	\$2.00
Personal	981.45
Real	14,041.16
Sale of Tax Possession Property	<u>96.51</u>

\$15,121.12

#### TOTAL TAXES--PREVIOUS YEARS

\$15,121.12

#### TOTAL TAXES AND DOG LICENSES

\$208,519.33

#### FROM STATE:

Corporation Tax	\$21,115.43
Income Tax	41,526.97
Franchise Tax	639.95
Department of Education	<u>2,427.17</u>

\$65,709.52

## LICENSES AND FINES:

Licenses--Peddlers	\$8.00	
Court Fines	<u>130.15</u>	
		\$138.15

## GRANTS AND GIFTS:

Dog Licenses Returned by County	\$462.08	
Reimbursement for Loss of Taxes	30.16	
Old Age Tax	<u>1,507.72</u>	
		\$1,999.96

## TOTAL GENERAL REVENUE

\$57,847.63  
\$275,365.95

## COMMERCIAL REVENUE

## DEPARTMENTAL

## PRIVILEGES:

Motor Vehicle Excise, 1949	\$12,688.12	
Motor Vehicle Excise, 1948	352.29	
Motor Vehicle Excise, 1947	<u>37.11</u>	
		\$13,077.52
TOTAL PRIVILEGES		\$13,077.52

## GENERAL GOVERNMENT

Advertising Notices of Applications for Liquor Licenses	\$45.72	
Advertising Clam Grant Hearing	5.85	
Telephone Tolls	<u>16.57</u>	
		\$68.14

## LICENSES AND PERMITS:

Alcoholic	\$6,240.00
Common Victualer	100.00
Lord's Day	50.00
Lord's Day Amusement	53.00
Lodging House	34.00
Shellfish Permits	40.00

Annual Fee on Granted Areas	\$29.00	
Junk Collector	15.00	
Motor Vehicle	110.00	
Taxi	15.00	
Transient Vendor	<u>30.00</u>	
		\$6,716.00

## COLLECTOR:

Municipal Liens	<u>\$5.00</u>	
		\$5.00

## TOWN CLERK:

Sale of Maps	\$3.00	
Registration of Dealer in Oleomargarine	5.00	
Certificate of Regis- tration	<u>3.50</u>	
		\$11.50

## TOTAL GENERAL GOVERNMENT

\$5,800.64

## PROTECTION OF PERSONS AND PROPERTY

Reimbursement on Seals	\$11.00	
Reimbursement for Dog Officer	\$60.00	
License to Carry Revolver	7.00	
Sealer's Fees	100.05	
Propagation of Shell- fish, #4745	<u>450.00</u>	
		\$628.05
TOTAL PROTECTION OF PERSONS & PROPERTY		\$628.05

## HEALTH

Milk Dealer's Licenses	\$12.00	
Over-night Camp Licenses	1.50	
Recreational Camp License	<u>1.00</u>	
		\$14.50
TOTAL HEALTH		\$14.50

## HIGHWAYS

Rental of Road Machinery	\$1,264.94	
Offset to Outlay-Chapter 90	<u>24,245.28</u>	
		\$25,510.22
TOTAL HIGHWAYS		\$25,510.22

## CHARITIES AND SOLDIERS' AND SAILORS' BENEFITS

## REIMBURSEMENTS AND GRANTS:

From State	\$1,245.66
From Towns	<u>2,840.88</u>

\$4,086.54

## AID TO DEPENDENT CHILDREN:

From State	\$3,097.14
From Federal Grant--	
Administration	164.81
From Federal Grant--	
Assistance	<u>3,204.81</u>

6,466.76

## OLD AGE ASSISTANCE:

From State	\$26,484.13
From Towns	780.19
From Federal Grant--	
Administration	412.21
From Federal Grant--	
Assistance	28,163.69
Old Age Recoveries	<u>893.00</u>

56,733.22

## SOLDIERS' AND SAILORS' BENEFITS:

From State	<u>\$2,435.83</u>
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2,435.83

## TOTAL CHARITIES AND SOLDIERS' AND SAILORS' BENEFITS

\$69,722.35

## SCHOOLS AND LIBRARY

## SCHOOLS:

Telephone from Towns	\$68.15
Damaged and Lost Books, etc.	9.44
Forfeited Deposits on Blueprints for New Elementary School	114.62
Vocational Education	<u>217.36</u>

\$409.57

## LIBRARY:

Book Fines	<u>\$119.59</u>
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\$119.59

## TOTAL SCHOOLS AND LIBRARY

\$529.16

## RECREATION

## PLAYGROUND:

Rentals--Community Bldg.	<u>\$248.00</u>
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\$248.00

## TOTAL RECREATION

\$248.00

## ENTERPRISES

## WATER DEPARTMENT:

Water Rates	\$18,690.26
Service Charges	144.00
Hydrant	<u>151.35</u>

\$18,985.61

## TOTAL ENTERPRISES

\$18,985.61

## INTEREST AND MATURING DEBT

## INTEREST:

On Taxes	\$654.04
On School Loan	355.98
On Trust Funds	<u>738.46</u>

\$1,748.48

## TOTAL INTEREST

\$1,748.48

## Withholding Tax

\$9,412.43

\$9,412.43

\$9,412.43

## Retirement Fund

\$2,419.97

\$2,419.97

\$2,419.97



## MUNICIPAL INDEBTEDNESS:

Loan for New Elementary School	\$380,000.00	
Premium on School Loan	<u>1,595.63</u>	381,595.63
Temporary Loan	<u>50,000.00</u>	
TOTAL MUNICIPAL INDEBTEDNESS		\$431,595.63

## REFUNDS

Police--Maintenance	\$ 1.50
Forest Fires--Prevent- ion and Extinguishment	1.50
Old Age Assistance-- Assistance	52.10
Old Age Assistance-- Assistance-Fed. Grant	167.20
Playground--Maintenance	3.60
Playground--Recreational Equipment & Repairs	5.50
Water--Maintenance	<u>29.96</u>

\$261.36

TOTAL REFUNDS	<u>\$261.36</u>
TOTAL COMMERCIAL REVENUE	<u>\$580,953.92</u>
TOTAL RECEIPTS	<u>\$857,320.38</u>
CASH, JANUARY 1, 1949	<u>\$104,804.96</u>
	\$962,125.85

## PAYMENTS

## DEPARTMENTAL

## GENERAL GOVERNMENT

Moderator	<u>\$25.00</u>	\$25.00
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## SELECTMEN:

Salaries	\$600.00	
Clerical	466.40	
Stationery & Postage	48.39	
Travel	159.90	
Association Dues	35.00	
Blueprints	2.39	
Advt. Liquor Licenses	47.16	
Advt. Clam Grant	5.85	
Laying Out Ways	299.95	
Supplies	<u>60.72</u>	\$1,725.76

## ACCOUNTING:

Accountant	\$1,716.00	
Clerical	260.51	
Stationery & Postage	3.00	
Typewriter and Adding Machine Service	26.30	
Supplies	103.30	
Travel	37.78	
Association Dues	13.00	
Equipment	139.75	
State Audit	<u>467.37</u>	\$2,767.01

## TREASURER AND COLLECTOR:

Treasurer	\$660.00
Collector	770.00
Clerical	739.85
Printing, Stationery and Postage	512.29
Surety Bond	366.00
Equipment	37.50
Travel	84.80
Supplies	330.49
Typewriter and Adding Machine Service	44.63
Association Dues	4.00
Certifying Notes	2.00

Bank Service Charge	\$7.81
Equipment	37.50
Burglary Insurance	27.50
Safe Deposit and P.O. Box Rent'	<u>7.25</u>

\$3,631.62

## TOWN CLERK:

Salary	\$220.00
Clerical	356.00
Stationery & Postage	28.82
Recording Fees	150.75
Travel	25.00
Surety Bond	7.50
Association Dues	4.00
Supplies	39.94
Blueprints	<u>2.61</u>

\$840.62

## ASSESSORS:

Salaries	\$1,910.32
Clerical	85.50
Stationery & Postage	18.48
Adding Machine Service	18.00
Travel	74.00
Supplies	149.75
Association Dues	6.00
Equipment	18.35
Listing Property Trans- fers	<u>332.60</u>

\$2,613.00

## ELECTION AND REGISTRATION:

Registrars	\$237.60
Election Officers	77.26
Stationery & Postage	64.00
Supplies	75.12
Janitor Service	2.00
Clerical	186.00
Travel	<u>15.00</u>

\$656.98

## FINANCE COMMITTEE:

Association Dues	<u>\$10.00</u>
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\$10.00

## TOWN HOUSE:

Janitor	\$1,267.00
Janitor's Supplies	15.47
Other Labor	23.60
Fuel	746.78
Lights	122.73
Telephone	490.48
Repairs	799.97
Equipment	<u>121.07</u>

\$3,587.10

Town House-New Vault Doors	<u>\$707.00</u>
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\$707.00

TOTAL GENERAL GOVERNMENT

\$16,564.09

## PROTECTION OF PERSONS AND PROPERTY

## POLICE:

Chief	\$2,934.00
Officers	2,362.25
Travel	5.00
Equipment	153.17
Association Dues	10.00
Car & M. C. Operation	526.11
Car & M. C. Repairs	132.87
Supplies	55.78
Radio Service	112.61
Laundry	3.50
Lock-up Fees	<u>65.25</u>

\$6,360.54

Police - New Cruiser	<u>\$1,070.05</u>
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\$1,070.05

Police-New Uniforms	<u>\$305.35</u>
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\$305.35

## SHELLFISH:

Constable	\$360.00
Gasoline and Oil	30.72
Supplies	8.84
Equipment	<u>8.50</u>

\$408.06

Shellfish Propagation	<u>\$337.70</u>
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#337.70

## HARBOR MASTER:

Labor	<u>\$120.00</u>
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\$120.00

## FIRE:

Chief Engineer	\$220.00
Captain	72.60
Steward	13.20
Firemen	799.75
Wages at Fires	764.40
Caretaker	1,573.00
Caretaker's Time Off	622.70
Equipment	667.85
Hose	500.00
Gasoline and Oil	134.93
Fire Truck Repairs	233.69
Hydrant Service	20.00
Fuel	459.50
Light	174.71
Repairs	296.17
Supplies	163.12
Radio	68.81
Telephone	<u>222.01</u>

\$7,006.44

## SEALER OF WEIGHTS AND MEASURES:

Sealer	\$220.00
Travel	85.65
Supplies	<u>24.35</u>

\$330.00

## SUPPRESSION OF MOTHS:

Superintendent	\$227.74
Labor	781.55
Trucks	523.50
Equipment and Supplies	329.99
Gasoline and Oil	29.49
Insecticides	<u>102.16</u>

\$1,994.43

## TRIMMING SHADE TREES:

Warden	\$101.35
Labor	510.65
Truck	402.00
Supplies	<u>20.14</u>

\$1,034.14

## FOREST FIRES:

Warden	\$200.00
Fighting Fires	1,755.20
Truck Repairs	242.75
Equipment	123.23
Supplies	79.45
Gasoline and Oil	<u>96.51</u>

\$2,497.14

## OTHER PROTECTION:

Dog Officer	\$38.50
Bounties on Seals	11.00
Insurance on Municipal	
Buildings and Property	2,263.23
Workmen's Compensation	
Insurance	<u>839.85</u>

\$3,152.58

## TOTAL PROTECTION OF PERSONS AND PROPERTY

\$24,616.43

## HEALTH AND SANITATION

## HEALTH:

Salaries	\$270.00
Supplies	7.45
Tuberculosis X-ray	3.50
Community Nurse	614.20
Dental Clinic	18.00
Diphtheria Clinic	37.85
Equipment	7.09
Tuberculosis - Board	
and Treatment	780.00
Laboratory Analysis	14.00
Cleaning Streets	191.05
Burning Dump	130.80
Bull-dozer at Dump	65.00
Caretaker at Dump	1,040.00
Removal of Dead Animals	<u>5.00</u>

\$3,183.94

Health - Maintenance -	
1948	<u>\$337.48</u>

\$337.48

## INSPECTION:

Inspection of School Children:	
Physician	\$350.00
Nurse	1,400.00
Nurse, Travel	<u>170.00</u>

Health Supplies	<u>\$51.13</u>	
		\$1,971.13
Inspector of Animals Supplies, etc.	<u>\$165.00</u> <u>25.00</u>	
		\$190.00
Inspector of Slaughtering	<u>\$55.00</u>	
		\$55.00
Mosquito Control Maintenance	<u>\$400.00</u>	
		<u>\$400.00</u>
TOTAL HEALTH AND SANITATION		\$6,137.55

## HIGHWAYS

## ADMINISTRATION:

Superintendent of Streets	\$2,544.00	
Clerical	285.00	
Labor	6,229.23	
Lights	32.10	
Sand, Stone and Gravel	217.77	
Equipment & Repairs	1,227.52	
Bridge	1,408.50	
Office Supplies	702.77	
Telephone	147.04	
Fuel	77.44	
Equipment Hire	470.35	
Mowing	135.00	
Patching Material	<u>1,366.42</u>	
		\$14,835.94

## ROAD MACHINERY:

Operation	\$937.15	
Equipment	48.25	
Repairs	<u>1,654.64</u>	
		\$2,640.04
New 2-Ton Truck	<u>\$86.07</u>	
		\$86.07
New Loader	<u>\$972.38</u>	
		<u>\$972.38</u>

TOTAL GENERAL HIGHWAYS AND ROAD MACHINERY

\$18,534.33

## SPECIAL HIGHWAYS

## CHAPTER 90:

Elm Street - Maintenance	<u>\$1,499.90</u>	
		\$1,499.90
Pembroke Street - Construction	<u>\$32,327.03</u>	
		\$32,327.03

## SNOW REMOVAL:

Sages	\$1,194.95	
Snow Plows	916.00	
Salt and Sand	443.00	
Supplies	<u>168.36</u>	
		\$2,722.31

Leigh Road - Construction	<u>\$1,550.18</u>	
		\$1,550.18

Wright Court - Construction	<u>\$193.53</u>	
		\$193.53

Pembroke Street - Decree #940	<u>\$115.00</u>	
		\$115.00

Main Street - Decree #1059	<u>\$235.00</u>	
		\$235.00

Thomas Street	<u>\$79.55</u>	
		\$79.55

## OTHER HIGHWAYS:

Street Lighting	<u>\$3,202.39</u>	
		\$3,202.39

Street, Direction and Danger Signs	<u>\$60.14</u>	
		\$60.14

Guard Fences	<u>\$199.08</u>	
		\$199.08

Building and Maintaining Permanent Sidewalks

\$998.15

\$998.15

TOTAL SPECIAL HIGHWAYS

\$43,132.26

TOTAL ALL HIGHWAYS

\$51,715.59

# CHARITIES AND SOLDIERS' AND SAILORS' BENEFITS

## GENERAL ADMINISTRATION:

Salaries - Board	\$605.00
Salary - Agent	416.00
Printing, Stationery and Supplies	154.19
Travel	44.70
Typewriter Service	9.75
Social Service Index	8.00
Telephone	35.65

\$1,273.29

## OUTSIDE RELIEF BY TOWN:

Groceries and Provisions	\$1,361.06
Fuel	370.76
Board and Care	2,260.00
Medicine and Medical Attention	1,039.02
Rent	367.50
Clothing	104.68
Cash Grants	7,252.81
Other Cities and Towns	5,297.64

\$18,053.47

## TOTAL GENERAL RELIEF

\$19,326.76

## AID TO DEPENDENT CHILDREN:

Agent	\$258.75
Telephone	9.35
Supplies	142.56
Cash Grants	8,532.79
All Extra	944.40

\$9,887.85

\$9,887.85

## TOTAL AID TO DEPENDENT CHILDREN

## OLD AGE ASSISTANCE - ADMINISTRATION:

Agent	\$1,440.31
Clerical	497.51
Telephone	12.06

Supplies

\$59.42

\$2,009.30

## ASSISTANCE:

Cash Grants	\$50,502.68
Other Cities and Towns	326.78
All Extra	6,315.91

\$67,145.37

## TOTAL OLD AGE ASSISTANCE

\$69,154.67

## TOTAL CHARITIES

\$98,369.28

## SOLDIER'S AND SAILORS' BENEFITS:

Salary - Veterans' Agent	\$350.00
Office Expenses	38.10
Ordinary Benefits	2,395.20
Fuel	486.25
Medical	246.55

\$3,516.10

## TOTAL SOLDIERS' & SAILORS' BENEFITS

\$3,516.10

## TOTAL CHARITIES AND SOLDIERS' AND SAILORS' BENEFITS

\$101,885.38

## SCHOOLS AND LIBRARY

### SCHOOLS:

Superintendent	\$1,796.95
Clerks	1,649.18
School Census	75.00
Office Supplies	195.84
Union Office Supplies	168.35
Supt.'s Travel	224.71
Postage	25.38
Telephones	532.60
Graduation Expense	67.76
Teachers' Salaries	53,520.65
Supervisors' Salaries	3,085.60
Teachers' Travel	139.42
Truant Officer	50.00
Books	1,848.88
Supplies	2,013.12
Extra Economics	242.59
Science and Laboratory	38.51
Shop Supplies	190.47
Typewriter Repairs	7.70
Equipment	2,170.62

Maintenance and Repairs	\$2,112.42	
Transportation	6,278.44	
Extra Transportation	142.50	
Athletic Insurance	150.00	
	<u>\$75,726.69</u>	
Janitors' Services	\$5,315.80	
Janitors' Supplies	573.13	
Fuel	2,444.01	
Lights	819.26	
Gas	434.75	
	<u>\$13,586.95</u>	
TOTAL SCHOOLS		\$87,313.64
School Building Committee	\$123.75	
	<u>\$123.75</u>	
Schools - Maintenance - 1948	\$332.50	
	<u>\$332.50</u>	
Insuring Students While Practicing or Playing Athletic Games	\$45.65	
	<u>\$45.65</u>	
Retirement Pay for Teachers	\$165.00	
	<u>\$165.00</u>	
Purchase of Land for School Purposes	\$52.07	
	<u>\$52.07</u>	
Vocational Education	\$1,163.13	
	<u>\$1,163.13</u>	
CONSTRUCTING, EQUIPPING AND FURNISHING ELEMENTARY SCHOOL:		
Architect	\$18,980.00	
Contractor	34,785.00	
Clerical	8.00	
Supervisor's Salary	1,540.00	
Labor	319.50	
Excavating	655.30	
Pipe and Fittings	2,951.59	
Materials	239.08	

Supplies	\$629.96	
Trucks	117.00	
Insurance	1,050.00	
	<u>\$61,195.53</u>	
		\$53,074.63
TOTAL ALL SCHOOLS		\$150,408.27
LIBRARY:		
Librarian	\$1,178.51	
Assistance in Library	40.00	
Janitor	650.00	
Fuel	289.20	
Lights	75.38	
Telephone	53.47	
Books	96.45	
	<u>\$2,393.11</u>	
TOTAL LIBRARY		\$2,393.11
TOTAL ALL SCHOOLS AND LIBRARY		\$152,801.38
RECREATION AND UNCLASSIFIED		
PLAYGROUND:		
Janitor Service	32,044.00	
Other Labor	37.30	
Janitor's Supplies	387.44	
Fuel	1,085.43	
Repairs	321.38	
Equipment	69.05	
Lights	224.72	
Telephone	68.44	
Gas	26.37	
Removal of Ashes	65.00	
	<u>\$4,332.13</u>	
Repairs to Building	\$591.87	
	<u>\$591.87</u>	
Recreational Equipment and Repairs	\$551.95	
	<u>\$551.95</u>	
Regalvanizing Fence	\$1,068.00	
	<u>\$1,068.00</u>	
TOTAL RECREATION		\$6,543.95

## UNCLASSIFIED:

Gray's Beach Park	\$500.00
Town Green and War Memorial Plot	164.54
Observance of Memorial and Armistice Days	359.20
New Flag for War Memorial Plot	642.00
County Aid to Agriculture	100.00
Preparation and Distribution of Town Reports	900.00
Grave Stones	8.75
Retirement Fund	<u>1,090.00</u>

\$3,764.49

## LEGAL EXPENSES AND OTHER CONTINGENCIES:

Legal Expenses	\$196.20
Other Contingencies	<u>75.93</u>

\$272.13

## TOTAL UNCLASSIFIED

\$4,036.62

## TOTAL RECREATION AND UNCLASSIFIED

\$10,580.57

## PUBLIC SERVICE ENTERPRISES

## WATER DEPARTMENT:

## ADMINISTRATION:

Commissioners' Salaries	\$175.00
Commitment Clerk	350.00
Superintendent	2,805.00
Superintendent's Assistant	2,244.00
Printing and Postage	18.00
Telephone	134.81
Magazine Subscription	10.50
Association Dues	<u>10.00</u>

\$5,747.31

## OPERATING EXPENSES:

Labor	\$910.50
Truck Operation and Repairs	482.83
Pipe and Fittings	885.71
Equipment	345.96
Supplies	<u>238.79</u>

Fuel	\$950.35
Lights	574.81
Repairs	<u>1,010.93</u>

\$5,399.88

## TOTAL WATER DEPARTMENT

\$11,147.19

Water - Equipment	<u>\$1,931.39</u>
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\$1,931.39

Jones River Drive	<u>\$878.57</u>
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\$878.57

Replacing Main on Wright Court	<u>\$854.15</u>
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\$854.15

Extension of Main on Summer Street	<u>\$5,698.00</u>
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\$5,698.00

Replacing Main on Spring Street	<u>\$78.71</u>
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\$78.71

Extension of Main from Junction of Pembroke St. and Brookdale Ave. to Property of Richard Gauquier et als	<u>\$20,819.91</u>
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\$20,819.91

Extension of Main on Riverview Avenue	<u>\$2,565.83</u>
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\$2,565.83

Extension of Main Along Winter Street from Pembroke Street	<u>\$747.31</u>
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\$747.31

Replacement of Hard Surface Roads	<u>\$105.30</u>
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\$105.30

## ALEXIS COMMITTEE:

\$33,679.17

Labor	\$49.14
Truck	24.57
Supplies	<u>6.29</u>

\$80.00

\$80.00

## TOTAL PUBLIC SERVICE ENTERPRISES

\$44,905.36

## INTEREST AND DEBT

## INTEREST:

Public Service Loan,	
Water	\$382.50
Temporary Loan	127.08
Bonds--New School	
Building	<u>952.50</u>
	\$1,462.08

## MUNICIPAL INDEBTEDNESS:

Public Service Loan,	
Water	\$8,000.00
Temporary Loan	<u>50,000.00</u>
	\$58,000.00

TOTAL INTEREST AND DEBT \$59,462.08

## AGENCY, TRUST AND INVESTMENT

## AGENCY:

State Parks and Reserva-	
tions	\$396.93
Plymouth County Hospital	
Maintenance	3,609.52
County Tax	12,961.43
Dog Licenses	716.00
Withholding Taxes	8,857.23
Retirement Fund	2,419.97
Tailings	<u>1.00</u>
	\$28,962.08

TOTAL AGENCY \$28,962.08

## TRUST:

## PUBLIC TRUST:

Income Thomas Prince	
Benevolent Fund	\$457.16
Income School Funds	
for Lectures	292.77
Income School Funds	
for Cash Prizes	21.62
Income Lucy P. Ames	
Memorial Fund	382.14
Income Madella E.	
Witherell Fund	<u>3.00</u>
	\$1,156.69
TOTAL PUBLIC TRUST	\$1,156.69

## TOTAL AGENCY AND TRUST

\$30,118.77

## REFUNDS

Real Estate Taxes	\$952.60
Motor Vehicle Excise	
Taxes	235.51
Poll Tax	2.00
Water Rates	<u>37.00</u>

\$1,234.11

TOTAL REFUNDS \$1,234.11

TOTAL PAYMENTS \$510,023.31

CASH, DECEMBER 31, 1949 \$452,102.55

\$962,125.86



# APPROPRIATIONS AND EXPENDITURES

## LEDGER ACCOUNTS

	Balance Jan.1, '49	Approp- riations	Receipts	Trans- fers	Re- funds	Total Available	Amount Exp'd.	Closed to Revenue, etc.	Balance Dec.31, '49
<u>GENERAL GOVERNMENT:</u>									
Moderator		\$25.00				\$25.00	\$25.00		
Selectmen		1,826.00				1,826.00	1,725.76	\$100.24	
Accountant & Auditor		2,391.00				2,391.00	2,299.64	91.36	
Treasurer & Collector		3,773.00		\$150.00		3,923.00	3,631.62	291.38	
Tax Title Foreclosures	\$219.55					219.55			\$219.55
Assessors		2,520.00		103.85		2,623.85	2,613.00	10.85	
Town Clerk		888.73				888.73	840.62	48.11	
Election & Registration		662.00				662.00	656.98	5.02	
Finance Committee		25.00				25.00	10.00	15.00	
Town House - Maintenance		3,448.35		196.00		3,644.35	3,587.10	57.25	
Town House - New Vault Doors	485.00			225.00		710.00	707.00		3.00

## PROTECTION OF PERSONS AND

### PROPERTY:

<u>Police:</u>									
Maintenance		\$5,288.00		\$200.00	\$1.50	\$5,489.50	\$6,360.54	\$128.96	
Uniforms		150.00		160.00		310.00	305.35	4.65	
Police Cruiser	\$575.00	500.00				1,075.00	1,070.05		\$4.95
Dog Officer		97.50				97.50	38.50	59.00	
Shellfish		486.00				486.00	403.06	77.94	
Propagation of Shell- fish, #4745	407.00		\$450.00			857.00	337.70		519.30
Harbor Master		120.00				120.00	120.00		

Fire - Maintenance		\$7,014.60				\$7,014.60	\$7,006.44	\$8.16	
Sealer of Weights and Measures		330.00				330.00	330.00		
Suppression of Moths		2,000.00				2,000.00	1,994.43	5.57	
Tree Warden		962.00		\$75.00		1,037.00	1,034.14	2.86	
Forest Fires; Prevention & Extinguish- ment		1,800.00		700.00	\$1.50	2,501.50	2,497.14	4.36	
New Truck	\$1.71					1.71		1.71#	
Bounties on Seals		22.00				22.00	11.00	11.00	
Insurance; Municipal Bldgs. & Prop-									

Maintenance	\$5,288.00	\$200.00	\$1.50	\$6,489.50	\$6,360.54	\$128.96	
Uniforms	150.00	160.00		310.00	305.35	4.65	
Police Cruiser	\$575.00	500.00		1,075.00	1,070.05		\$4.95
Dog Officer		97.50		97.50	38.50	59.00	
Shellfish		486.00		486.00	408.06	77.94	
Propagation of Shellfish, #4745	407.00		\$450.00	857.00	337.79		519.20
Harbor Master		120.00		120.00	120.00		

Fire - Maintenance		\$7,014.60			\$7,014.60	\$7,006.44	\$8.16	
Sealer of Weights and Measures		330.00			330.00	330.00		
Suppression of Moths		2,000.00			2,000.00	1,994.43	5.57	
Tree Warden		962.00		\$75.00	1,037.00	1,034.14	2.86	
Forest Fires; Prevention & Extinguishment		1,800.00	700.00	\$1.50	2,501.50	2,497.14	4.36	
New Truck	\$1.71				1.71		1.71#	
Bounties on Seals		22.00			22.00	11.00	11.00	
Insurance; Municipal Bldgs. & Property	337.92	2,162.45			2,500.37	2,263.23		237.14
Workmen's Compensation		850.00			850.00	839.85	10.15	
Care of Other Municipal Property		25.00			25.00		25.00	
<b>HEALTH AND SANITATION:</b>								
<b>Health:</b>								
Maintenance		\$3,280.00			\$3,280.00	3,183.94	96.06	
Maintenance - 1948	\$350.48				350.48	337.48	13.00	
Inspector of Animals		190.00			190.00	190.00		
Inspector of Slaughtering		55.00			55.00	55.00		
Mosquito Control Maintenance		400.00			400.00	400.00		
<b>HIGHWAYS:</b>								
General Highways		\$14,840.00			\$14,840.00	\$14,835.84	4.16	
Road Machinery, Operations, Equipment and Repairs		2,460.00	200.00		2,660.00	2,640.04	19.96	
Chapter 90 - Construction	18,800.00	16,000.00			34,800.00	32,327.03		2,472.97
Chapter 90 - Maintenance		1,500.00			1,500.00	1,499.90	.10	
Leigh Road - Construction		1,780.00			1,780.00	1,550.18		229.82
Kennedy Road - Construction	2.90				2.90		2.90#	

Snirley Avenue - Construction	\$ .11		\$ .11		\$ .11#	
Wright Court - Construction	558.80		558.80	\$193.53		\$265.27
Highway-New Loader		\$1,000.00	\$1,000.00	972.38		27.62
Highway-2-Ton Truck	89.02		89.02	87.06		2.95
Highway-1½-Ton Truck	.70		.70		..70#	
Highway-½-Ton Truck	8.90		8.90		8.90#	
Drainage:						
Main & Green Streets	742.48		742.48			742.48
East Avenue	95.53		95.53			95.53
Thomas Street	328.07		328.07	79.55		248.52
Home Park Court	220.36		220.36			220.36
Snow Removal		3,500.00	3,500.00	2,722.31	777.69	
Street, Direction & Danger Signs		100.00	100.00	60.14		39.86
Building & Maintaining Permanent Sidewalks		1,000.00	1,000.00	998.15	1.85	
Street Lighting		3,230.00	3,230.00	3,202.39	27.61	
Guard Fences		200.00	200.00	199.08	.92	
Land Damages:						
Pembroke Street, Decree #940	136.60		136.60	115.00		21.60
Pembroke Street, Decree #772	104.00		104.00			104.00
Winter Street, Decree #981	32.73		32.73			32.73
Wapping Road, Decree #680	24.80		24.80			24.80
Main Street, Decree #1069		360.00	260.00	235.00		125.00
Landing Road, Decree #729	15.25		15.25		15.25#	

CHARITIES AND SOLDIERS' AND SAILORS' BENEFITS;

Public Welfare:

Administration	\$1,300.00		\$1,300.00	\$1,273.29	\$26.71	
General Relief	17,000.00		17,750.00	18,053.47		\$303.47Dr
A.D.C.						
Administration	\$51.08FG	250.00	\$164.81FG	465.69	8.94	46.29FG
Aid	514.00FG	8,500.00	3,204.81FG	12,218.81	9,477.19	1,462.16
O.A.A.						
Administration	83.62FG	1,500.00	418.63FG	2,002.25	2,009.30	13.47FG
Assistance	3,807.11FG	45,000.00	28,579.38FG	\$219.30	77,605.79	67,145.37
Soldiers' and Sailors'					1,925.91	8,534.51FG

Winter Street, Decree #901	32.73		32.73		32.73
Wapping Road, Decree #680	24.80		24.80		24.80
Main Street, Decree #1069		360.00	360.00	235.00	125.00
Landing Road, Decree #729	15.25		15.25		15.25#

# CHARITIES AND SOLDIERS' AND SAILORS' BENEFITS;

Public Welfare;							
Administration	\$1,300.00			\$1,300.00	\$1,273.29	\$26.71	
General Relief	17,000.00		\$750.00	17,750.00	18,053.47		\$303.47Dr
A.D.C.							
Administration	\$51.08PG	250.00	\$164.81PG	465.89	410.66	8.94	46.29PG
Aid	514.00PG	8,500.00	3,204.81PG	12,218.81	9,477.19	1,462.16	1,279.46PG
O.A.A.							
Administration	83.62PG	1,500.00	418.63PG	2,002.25	2,009.30		13.47PG Dr
Assistance	3,807.11PG	45,000.00	28,579.38PG	\$219.30 77,605.79	67,145.37	1,925.91	8,534.51PG
Soldiers' and Sailors' Benefits	4,000.00			4,000.00	3,516.10	483.90	

# SCHOOLS AND LIBRARY;

Schools:							
Including Salaries, Maintenance and Ordinary Repairs.		\$89,287.06		\$89,287.06	\$89,284.77	\$2.29	
Maintenance - 1948	\$339.50			339.50	339.50		
School Building Committee	93.78		\$29.97	123.75	123.75		
Insuring Students While Playing or Practicing Athletic Games	45.65			45.65	45.65		
Retirement Pay for Teachers	220.60			220.60	165.00		\$55.60
Purchase of Land for School Purposes	62.07			62.07	62.07		
Vocational Education		1,500.00		1,500.00	1,163.13	336.87	
Constructing, Equipping & Furnishing Elementary School		27,000.00	\$380,000.00	407,000.00	61,195.53		345,804.47
Library		2,425.00		2,425.00	2,393.11	31.89	
Purchasing Library Books	3.45			3.45		3.45#	

# RECREATION & UNCLASSIFIED;

Playground;							
Maintenance	\$4,345.00	\$3.60	\$4,348.60	\$4,332.13	\$16.47		
Repairs to Building	600.00		600.00	591.87		\$8.13	
Recreational Equipment and Repairs	\$272.89 300.00	5.50	578.39	551.95		26.44	
Repairs to Furnishings	38.69 150.00		188.69			188.69	
Regalvanizing Fence	1,900.00		1,900.00	1,068.00		832.00	
Unclassified;							
Town Records	41.77		41.77			41.77	
Grave Stones	100.00		100.00	8.75		91.25	
Gray's Beach Park	500.00		500.00	500.00			
Town Green and War Memorial Plot	200.00		200.00	164.54	35.46		
Observance of Memorial and Armistice Days	400.00		400.00	359.20	40.80		
New Flag Pole for War Memorial Plot	650.00		650.00	642.00		8.00	
County Aid to Agriculture	100.00		100.00	100.00			
Preparation and Distributing Town Reports	900.00		900.00	900.00			
Legal Expenses and Other Contingencies	817.36 182.64		1,000.00	272.13		727.87	
Retirement Fund	516.75 573.25		1,090.00	1,090.00			
Reserve	3,500.00		3,500.00	3,311.39	188.61		

# ENTERPRISES;

Water;							
Maintenance	\$11,583.00	\$29.96	\$11,612.96	\$11,147.19	\$465.77		
Equipment	\$35.90 1,300.00	\$625.00	1,960.00	1,931.39		\$29.51	
Treating Water Tank and repairing old reservoir	129.81 129.81				129.81		
Additional Wells	115.22		115.22			115.22	

Jones River Drive	\$1,000.00		\$1,000.00	\$870.57		\$121.43	
Extension of Main on Summer Street	\$9,328.38		9,328.38	5,698.00	\$3,630.38		
Replacing Main on Wright Court	875.60		875.60	854.15		21.45	
Replacing Main on Spring Street	138.04		138.04	78.71	59.33		
Ext. of Main from Pembroke Street & Brookdale Ave. to property of Richard Gauquier et. als	18,173.54	\$3,630.38	21,803.92	20,819.81		984.01	
Ext. of Main on River							

Reserve fund	518.75	573.25		1,090.00	1,090.00		
Reserve		3,500.00		3,500.00	3,311.39	188.61	
<b>ENTERPRISES:</b>							
<b>Water:</b>							
Maintenance		\$11,583.00		\$29.96	\$11,612.96	\$11,147.19	\$465.77
Equipment	\$35.90	1,300.00	\$625.00		1,960.00	1,931.39	\$29.51
Treating Water Tank and							
repairing old reservoir	129.81	129.81				129.81	
Additional Wells	115.22				115.22		115.22

Jones River Drive		\$1,000.00		\$1,000.00	\$678.57		\$121.43
Extension of Main							
on Summer Street	\$9,328.38			9,328.38	5,698.00	\$3,630.38	
Replacing Main on							
Wright Court	875.60			875.60	854.15		21.45
Replacing Main on							
Spring Street	138.04			138.04	78.71	59.33	
Ext. of Main from							
Pembroke Street							
& Brookdale Ave.							
to property of							
Richard Gauquiar							
et. als	18,173.54		\$3,630.38	21,803.92	20,819.81		984.01
Ext. of Main on River							
View Avenue	5,000.00			5,000.00	2,565.83		2,434.17
Ext. of Main along							
Winter Street from							
Pembroke Street	535.57		233.63	769.20	747.31		21.89
Replacement of Hard							
Surface Road	392.60			392.60	105.30		287.30
Alewife Committee		80.00		80.00	80.00		
<b>INTEREST AND MATURING DEBT:</b>							
Interest - Temporary Loans		50.00	77.08	127.08	127.08		
Interest - Maturing Debt		321.90	60.60	382.50	382.50		
Premium on School Loan				1,595.63			1,595.63
Bonds - New School Bldg.		1,170.00		1,170.00	952.50		217.50
Maturing Debt.		8,000.00		8,000.00	8,000.00		
<b>INCOME FROM TRUST FUNDS:</b>							
William H. Willis Fund	388.21		87.10	475.31			475.31
Thomas Prince Benev. Fund	474.74			474.74	457.16		17.58
Arthur F. Wadsworth Fund	76.72			76.72			76.72

School Funds:					
Lectures	\$355.10	\$188.98	\$544.08	\$292.77	\$251.31
Books	107.86	21.11	128.97		128.97
Prizes	21.62	21.11	42.73	21.62	21.11
Lucy P. Ames Memorial Fund	384.57	417.16	801.17	382.14	419.59
Madella E. Withersell Fund	3.00	3.00	6.00	3.00	3.00
Withholding Taxes	2,246.57	9,412.43	11,659.00	8,857.23	2,801.77
Retirement Fund		2,419.97	2,419.97	2,419.97	

#### ASSESSMENTS:

Plymouth County Hospital Maintenance	125.15Cr.	\$2,804.94	2,930.09	3,734.67	804.58Dr.
State Audit of Municipal Accounts		321.90	321.90	467.37	145.47Dr.
State Parks and Reservations	38.47Dr.	319.03	319.03	435.40	116.37Dr.
County Tax	1,940.27Dr.	16,600.44	16,600.44	14,901.70	1,698.74
#Surplus Revenue					
FG Federal Grant					
Cr. Credit					
Dr. Debit					

#### Closed:

Sundry Appropriations to Revenue	.....\$6,701.42
Estimated Receipts to Revenue	.....29,140.31
Revenue to E. & D.	.....36,070.64
Total Transfers from Reserve	.....3,311.39

#### DEBT STATEMENT

Name of Loan	Issued	Amount	Rate	Outstanding January 1, '49	Paid 1949	Outstanding Dec. 31, 1949	Due 1950
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Closed:

Sundry Appropriations to Revenue.....\$6,701.42  
Estimated Receipts to Revenue.....29,140.31  
Revenue to E. & D.....36,070.64  
Total Transfers from Reserve.....3,311.39

D E B T   S T A T E M E N T

Name of Loan	Issued	Amount	Rate	Outstanding January 1, '49	Paid 1949	Outstanding Dec. 31, 1949	Due 1950
Water Loan, 1945	Aug. 1, '45	\$75,000.00	3/4%	\$51,000.00	\$8,000.00	\$43,000.00	\$8,000.00
Elementary School Loan	Oct. 1, '49	\$380,000.00	1 1/2%			\$380,000.00	\$26,000.00



# BALANCE SHEET

DECEMBER 31, 1949

## GENERAL ACCOUNTS

### ASSETS

Cash	\$452,102.55
Accounts Receivable:	
Taxes:	
Levy of 1947:	
Personal	\$3.20
Real	<u>108.87</u>
	\$112.07
Levy of 1948:	
Personal	\$72.90
Real	<u>2,098.99</u>
	\$2,171.89
Levy of 1949:	
Poll	\$18.00
Personal	791.32
Real	<u>17,380.55</u>
	<u>\$18,189.87</u>
	\$20,473.83

### LIABILITIES AND RESERVE

Dog Licenses Due County	\$22.80
Tailings	109.56
Road Machinery Fund	1,264.94
Premium on School Loan	1,595.63
Withholding Taxes	<u>2,801.77</u>
Trust Funds Income:	
William H. Willis Fund	\$475.31
Thomas Prince Benevolent Fund	17.58
Arthur F. Wadsworth Fund	76.72
School Funds for Lectures	251.31
School Funds for Books	128.97
School Funds for Cash Prizes	21.11
Lucy P. Ames Memorial Fund	419.59
Madella E. Witherell Fund	<u>3.00</u>
	\$1,393.59
Federal Grants:	
Aid to Dependent Children -- Adminis.	\$46.29
Aid	<u>1,279.46</u>
	1,325.75

100

### Motor Vehicle and Trailer Excise:

Levy of 1947	\$59.85
Levy of 1948	11.52
Levy of 1949	<u>1,076.87</u>

\$1,148.24

Tax Titles  
Tax Possessions

1,588.29  
727.28

### Departmental:

Treasurer & Collector	\$4.00
Health	7.09
General Welfare-T.A.	1,777.66

### Old Age Assistance:

Assistance

\$8,534.51

### Over-estimates - 1949:

County Tax

1,698.74

### Unexpended Approp. Balances:

Tax Title Foreclosures	\$219.55
New Doors for Vault	3.00
New Police Cruiser	4.95
Propagation of Shellfish	519.30
Insurance of Municipal Bldgs. & Property	237.14

# Levy of 1948:

Personal \$72.90  
Real 2,098.99

\$2,171.89

## Levy of 1949:

Poll \$18.00  
Personal 791.32  
Real 17,380.55

\$18,189.87

\$20,473.83

School Funds for Lectures 251.31  
School Funds for Books 128.97  
School Funds for Cash Prizes 21.11  
Lucy P. Ames Memorial Fund 419.59  
Madella E. Withorell Fund 3.00

\$1,393.59

Federal Grants:  
Aid to Dependent Children -- Adminis. \$46.29  
Aid 1,279.46

1,325.75

## Motor Vehicle and Trailer Excise:

Levy of 1947 \$59.85  
Levy of 1948 11.52  
Levy of 1949 1,076.87

\$1,148.24

Tax Titles  
Tax Possessions

1,588.29  
727.28

## Departmental:

Treasurer & Collector \$4.00  
Health 7.09  
General Welfare-T.A. 1,777.66  
O.A.A. Recoveries 2,764.85  
Schools 223.68  
Playgrounds 48.00  
Water 151.35

4,976.63  
932.00

## Water Rates

## Aid to Highways:

State \$1,736.48  
County 1,118.24

2,854.72

## Under-estimates - 1949:

State Audit of Municipal Accounts \$145.47  
State Parks and Reservations 116.37  
Plymouth County Hosp. 804.58

## Old Age Assistance: Assistance

\$8,534.51

## Over-estimates - 1949:

County Tax

1,698.74

## Unexpended Approp. Balances:

Tax Title Foreclosures \$219.55  
New Doors for Vault 3.00  
New Police Cruiser 4.95  
Propagation of Shellfish 519.30  
Insurance of Municipal Bldgs. & Property 237.14  
Chapter 90:  
Construction 2,472.97  
Maintenance .10  
High Road Construction 229.82  
Highway - Loader 27.62  
Highway - 2-Ton Truck 2.95  
Wright Court Construction 365.27  
Drainage:  
East Avenue 95.53  
Main & Green Sts. 742.48  
Thomas Street 248.52  
Home Park Court 220.36  
Street, Direction and Danger Signs 39.86  
Land Damage:  
Pembroke Street, #940 21.60  
Pembroke Street, #772 104.00  
Winter Street, #981 32.73  
Wapping Road, #680 24.30  
Main Street, #1069 125.00  
Retirement Pay for Teachers 55.60

	\$1,066.42	Playground:	
		Repairs to Building	\$8.13
Loans Authorized - Elementary School	50,000.00	Recreational Equipment & Repairs	26.44
		Repairs to Furnishings	188.69
Overdrawn Accounts:		Regalvanizing Fence	832.00
		Town Records	41.77
Old Age Assistance-Adminis-		Grave Stones	91.25
Federal Grant	13.47	New Flag Pole for War Memorial Plot	8.00
Public Welfare-General Relief	303.47	Legal Expenses and Other Contingencies	727.87
		Premium on School Loan	217.50
		Water:	
		Equipment	29.51
		Additional Wells	115.22
		Jones River Drive	121.43
		Replacing Main on Wright Court	21.45
		Pembroke Street	984.01
		River View Ave.	2,434.17
		Along Winter St.	21.89
		Replacement of Hard Surface Roads	<u>287.30</u>
			11,949.78
		Schoolhouse Construction	345,804.47
		Reserve Fund -- Overlay Surplus	1,800.56
		Overlays Reserved for Abatement of Taxes:	
		Levy of 1947	\$112.07
		Levy of 1948	397.02
		Levy of 1949	<u>1,754.90</u>
			2,263.99

Revenue Reserved Until Collected:

Motor Vehicle and Trailer Excise	\$1,148.24
Tax Title	1,588.29
Tax Possession	727.28
Departmental	4,976.63
Water	932.00
Aid to Highways	<u>2,854.72</u>

\$12,227.16

Loans Authorized and Un-issued 50,000.00

Surplus Revenue (E. & D.) 93,393.65

Replacement of Hard	287.30	
Surface Roads		11,949.78
Schoolhouse Construction		345,804.47
Reserve Fund -- Overlay Surplus		1,800.56
Overlays Reserved for Abatement of Taxes:		
Levy of 1947	\$112.07	
Levy of 1948	397.02	
Levy of 1949	<u>1,754.90</u>	
		2,263.99

Revenue Reserved Until Collected:

Motor Vehicle and Trailer Excise	\$1,148.24	
Tax Title	1,588.29	
Tax Possession	727.28	
Departmental	4,976.63	
Water	932.00	
Aid to Highways	<u>2,854.72</u>	
		\$12,227.16

Loans Authorized and Un-issued	50,000.00
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Surplus Revenue (E. & D.)	93,393.65
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\$536,186.90

\$536,186.90

DEBT ACCOUNT

Net Funded or Fixed Debt

\$423,000.00

Water Supply Loan, 1945

\$43,000.00

Schoolhouse Loan, 1949

380,000.00

\$423,000.00

\$423,000.00

## 101

**Cash and Securities:**

William H. Willis Fund	\$11,509.50
Thomas Prince Benevolent Fund	30,802.48
Arthur F. Wadsworth Fund	3,088.62
F.C. Adams School Fund	5,000.00
Rosa A. Cole School Fund	1,000.00
Annie C. Thomas School Fund	5,000.00
Elizabeth F. Glover Drinking Fountain Fund	688.34
Lucy P. Ames Cemetery Fund	20,000.00
St. Joseph Cemetery Perpetual Care Fund	61.23
Evergreen Cemetery Perpetual Care Fund	106.08
Municipal Bldgs Insurance Fund	3,502.24
Workmen's Compensation Insurance Fund	658.81
Flag Fund	182.87
Post-War Rehabilitation Fund	367.53
Ichabod Washburn Benevolent Fund	10,357.52
Frederic C. Adams Library Fund	18,928.25
Rosa A. Cole Library Fund	5,214.15
Annie C. Thomas Library Fund	1,066.02
Byron C. Quinby Library Fund	520.30

\$118,053.94

\$118,053.94

**REPORT:**

Gentlemen:

I submit that the books and accounts for the year ending December 31, 1934, are correct and conform with the provisions of the law. This is in the form of a true and correct copy of the books and accounts of B. Dine, Assistant I.

FXT:ELID

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

Sir:

As directed of the books and accounts of the year ending December 31, 1934, on as follows:

The financial books of the sewer disbursing money for collection, were examined from the town

## REPORT OF THE STATE AUDITOR

February 3, 1950

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, 1949, 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:ELD

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

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Kingston for the year ending December 31, 1949, and report thereon as follows:

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

The appropriations and loans authorized, as listed from the town clerk's records of town meetings,

as well as the transfers from the reserve fund authorized by the finance committee, were checked to the accountant's ledger. The ledger accounts were analyzed, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on December 31, 1949.

It is recommended that at least a majority of the members of all boards and committees, as well as heads of departments and officers, authorized to expend money, approve all payrolls if found correct, and transmit them to the selectmen or town accountant once a month or oftener.

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 December 31, 1949 was proved by actual count of the cash in the office and by reconciliation of the bank balances with statements furnished by the banks of deposit.

The payments on account of maturing debt and interest were compared with the 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, the transfers to the town were compared with the treasurer's cash book, and all other transactions were verified.

The tax titles and tax possession on hand were examined and listed. The amounts trans-

ferred from the tax levies to the tax title account were proved, the sales of tax possessions were verified, and the tax titles and tax possessions as listed were reconciled with the accountant's ledger and compared with the records in the Registry of Deeds.

It was noted that all the tax titles on hand were taken in the years 1937 to 1946 inclusive and have been held by the town over two years. It is recommended that proceedings be started to foreclose the right of redemption on all tax titles now held, as required by law.

The books and accounts of the town collector were examined and checked. The tax, excise, departmental, and water accounts outstanding at the time of the previous examination and all subsequent commitment lists were audited 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 records of licenses and permits issued by the selectmen, the town clerk and the health department were examined and checked, and the payments to the State and the town were verified.

The surety bonds of the several officials required to furnish a bond for the faithful performance of their duties were examined and found to be in proper form.

In addition to the departments mentioned,

the records of all other departments collecting money for the town were examined and checked in detail.

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

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

Respectfully submitted,

Herman B. Dine

Assistant Director of

Accounts

HBD:ELD

# RECONCILIATION OF TREASURER'S CASH

Balance January 1, 1949,	\$104,804.98	
Receipts,	857,320.88	
		\$962,125.86
Payments	\$510,023.31	
Balance December 31, 1949:		
Cash in office, verified	\$679.23	
The Plymouth Nat'l. Bank	115,236.47	
Day Trust Co. - Boston	325,000.00	
Merchants Nat'l. Bank of Boston	11,186.85	
		452,102.55
		<u>\$962,125.86</u>

## The Plymouth National Bank

Balance, December 31, 1949, per statement,	\$117,043.16	
Deposit in transit December 31, 1949, verified,	12,133.91	
Charged by bank in error to be adjusted,	702.15	
		\$129,879.22
Balance December 31, 1949 per check register,	\$115,236.47	
Outstanding checks December 31, 1949, per list,	14,642.75	
		<u>\$129,879.22</u>

## Day Trust Company - Boston

Balance December 31, 1949, per statement	\$325,000.00	
Balance December 31, 1949, per check register,		<u>\$325,000.00</u>

## Merchants National Bank of Boston

Balance December 31, 1949, per statement	\$24,776.85	
Balance December 31, 1949, per check register,	\$11,186.85	
Outstanding check December 31, 1949, #8,	13,590.00	
		<u>\$24,776.85</u>

## PERSONAL PROPERTY TAXES - 1947

Outstanding January 1, 1949,	\$3.20	
Outstanding December 31, 1949, per list		<u>\$3.20</u>



REAL ESTATE TAXES - 1947

Outstanding January 1, 1949,	\$2,651.13
Payments to treasurer,	\$2,542.26
Outstanding December 31, 1949, per list	108.87
	<u>\$2,651.13</u>

POLL TAXES - 1948

Outstanding January 1, 1949,	\$8.00
Payment to treasurer 1949	\$2.00
Abatements 1949,	6.00
	<u>\$8.00</u>

PERSONAL PROPERTY TAXES - 1948

Outstanding January 1, 1949,	\$2,191.05
Payments to treasurer	\$981.45
Abatements,	1,136.70
Outstanding December 31, 1949,	
per list,	72.90
	<u>\$2,191.05</u>

REAL ESTATE TAXES - 1948

Outstanding January 1, 1949	\$14,908.08
Payments to treasurer,	\$11,498.90
Abatements,	1,103.37
Transfers to tax titles	206.82
Outstanding December 31, 1949 per list	2,098.99
	<u>\$14,908.08</u>

POLL TAXES - 1949

Commitment per warrant,	\$2,224.00
Abatement and payment refunded,	2.00
	\$2,226.00
Payments to treasurer,	\$1,966.00
Abatements,	242.00
Outstanding December 31, 1949 per list,	18.00
	<u>\$2,226.00</u>

PERSONAL PROPERTY TAXES - 1949

Commitment per warrant	\$15,945.60
Overpayment to treasurer to be refunded	.36
	\$15,945.96
Payments to treasurer,	\$15,154.28
Outstanding December 31, 1949 per list	791.68
	<u>\$15,945.96</u>

REAL ESTATE TAXES - 1949

Commitment per warrant,	\$194,153.60
Overpayments to collector refunded,	540.40
Abatements and payments refunded,	419.20
Overpayment to treasurer to be refunded,	.40
	<u>\$195,113.60</u>

Payments to treasurer,	\$175,549.93
Abatements,	1,934.40
Transfers to tax titles,	248.32
Outstanding December 31, 1949, per list,	17,380.95
	<u>\$195,113.60</u>

MOTOR VEHICLE AND TRAILER EXCISE - 1947

Outstanding January 1, 1949,	\$137.60
Payments to treasurer,	\$37.11
Abatements,	40.64
Outstanding December 31, 1949, per list,	59.85
	<u>\$137.60</u>

MOTOR VEHICLE AND TRAILER EXCISE - 1948

Outstanding January 1, 1949,	\$500.05
Payments to treasurer,	3352.29
Abatements,	136.24
Outstanding December 31, 1949, per list,	11.52
	<u>\$500.05</u>

MOTOR VEHICLE AND TRAILER EXCISE - 1949

Commitment per warrants,	\$14,239.02
Abatements and payments refunded,	235.51
	\$14,474.53
Payments to treasurer,	\$12,688.12
Abatements,	709.54
Outstanding December 31, 1949 per list,	1,076.87
	<u>\$14,474.53</u>

INTEREST ON TAXES AND EXCISE

## Collections 1949:

## Taxes:

Levy of 1947,	\$175.86
Levy of 1948,	371.74
Levy of 1949,	78.20

\$625.74

Motor vehicle and trailer  
excise:

Levy of 1947,	\$5.22
Levy of 1948,	12.20
Levy of 1949,	6.33

23.75

Overpayment to treasurer to be  
refunded,

4.55

\$554.04

## Payments to treasurer, 1949,

\$654.04TAX TITLES

## Balance January 1, 1949:

\$1,125.07

## Transfers to tax titles:

Taxes 1948,	\$206.82
Taxes 1949,	248.32
Interest,	8.08

463.22

\$1,588.29

## Balance December 31, 1949, per list,

\$1,588.29TAX POSSESSIONS

## Balance January 1, 1949,

\$769.46

Selling price in excess of book  
value of tax possessions

54.33

\$823.79

## Payments to treasurer,

\$96.51

## Balance December 31, 1949, per list,

727.28

\$823.79TOWN CLERKDog Licenses

## Licenses issued 1949:

Male,	215 @ \$2.00,	\$430.00
Spayed female,	69 @ 2.00,	138.00
Female,	40 @ 5.00,	200.00
Kennel,	1 @ 25.00,	25.00

\$793.00

## Payments to treasurer 1949

\$728.00

## Fees retained 1949

65.00

\$793.00Sporting Licenses

## Cash balance January 1, 1949,

\$167.25

## Licenses issued:

Series #1,	58 @ \$2.00,	\$115.00
2,	104 @ 2.00,	208.00
3,	56 @ 3.25,	182.00
4,	16 @ 1.25,	20.00
5,	1 @ 2.25,	2.25
6,	7 @ 5.25,	36.75
7,	2 @ 1.50,	3.00
9,	1 @ 5.25,	5.25

573.25

\$740.50

Payments to Division of Fisheries  
and Game,

\$597.00

## Fees retained,

61.25

## Cash on hand December 31, 1949,

82.25

\$740.50Miscellaneous

## Licenses issued 1949:

Gasoline registration,	\$3.50
Oleomargarine,	5.00

\$8.50

## Payments to treasurer 1949

\$8.50

SELECTMENLicenses, Permits and GrantsLicenses, permits, and grants issued 1949:

Amusements,	\$53.00
Automobile dealer,	110.00
Clam,	25.00
Common victualler,	100.00
Junk	15.00
Liquor,	6,240.00
Lodging house,	34.00
Shellfish,	44.00
Sunday,	50.00
Taxi,	15.00
Transient vendor,	30.00

\$5,715.00

Payments to treasurer 1949

\$5,715.00TREASURER AND COLLECTORAccounts Receivable

Outstanding January 1, 1949, \$4.00

Outstanding December 31, 1949, per list, \$4.00POLICE DEPARTMENTAccounts Receivable

Commitment 1949, \$50.00

Payments to treasurer 1949, \$50.00PISTOL PERMITS

Permits issued 1949, \$7.00

Payments to treasurer 1949, \$7.00SEALER OF WEIGHTS AND MEASURES

Fees 1949 \$100.05

Payments to treasurer 1949, \$100.05HEALTH DEPARTMENTAccounts Receivable

Commitment 1949 \$7.09

Outstanding December 31, 1949, per list \$7.09LICENSES AND PERMITSLicenses issued 1949:

Milk,	\$12.00	
Overnight camp,	2.50	
		\$14.50

Payments to treasurer 1949, \$14.50ROAD MACHINERYAccounts Receivable

Commitments 1949, \$510.41

Payments to treasurer 1949, \$510.41PUBLIC WELFARE DEPARTMENTTemporary Aid - Accounts Receivable

Outstanding January 1, 1949,	\$2,522.14	
Commitments,	3,342.06	
		\$5,864.20

Payments to treasurer,	\$4,086.54	
Outstanding December 31, 1949, per list,	1,777.66	
		<u>\$5,864.20</u>

Aid to Dependent ChildrenAccounts Receivable

Commitments 1949 \$3,097.14

Payments to treasurer, 1949, \$3,097.14BUREAU OF OLD AGE ASSISTANCEAccounts Receivable

Outstanding January 1, 1949,	\$155.78	
Commitments,	27,108.54	
		\$27,264.32

Payments to treasurer 1949, \$27,264.32

CLAIMS AGAINST ESTATESAccounts Receivable

Outstanding January 1, 1949,		\$3,557.85
Payments to treasurer,	\$893.00	
Outstanding December 31, 1949, per list,	2,764.85	
		<u>\$3,657.85</u>

VETERANS' BENEFITSAccounts Receivable

Commitment 1949,		\$30.00
Payments to treasurer 1949,		<u>\$30.00</u>

SCHOOL DEPARTMENTAccounts Receivable

Outstanding January 1, 1949,	\$68.15	
Commitments,	223.68	
		\$291.83
Payments to treasurer	\$68.15	
Outstanding December 31, 1949, per list,	223.68	
		<u>\$291.83</u>

LIBRARY

Fines 1949,		\$129.79
Payments to treasurer	\$119.59	
Cash balance December 31, 1949,	10.20	
		<u>\$129.79</u>

PLAYGROUNDSAccounts Receivable

Outstanding January 1, 1949,	\$43.00	
Commitment,	8.00	
		\$51.00
Payments to treasurer,	\$3.00	
Outstanding December 31, 1949, per list,	48.00	
		<u>\$51.00</u>

COMMUNITY HOUSE

Outstanding January 1, 1949	\$63.00	
Charges,	182.00	
		\$245.00
Payments to treasurer, 1949,		<u>\$245.00</u>

WATER DEPARTMENTAccounts Receivable

Commitment 1949,		\$302.70
Payments to treasurer,	\$151.35	
Outstanding December 31, 1949, per list,	151.35	
		<u>\$302.70</u>

Rates and Charges

Outstanding January 1, 1949,	\$9.00	
Commitment per warrants,	19,613.26	
Abatements and payments and over-		
payments refunded,	37.00	
		\$19,559.26
Payments to treasurer,	\$18,690.26	
Abatements,	37.00	
Outstanding December 31, 1949,		
per list,	932.00	
		<u>\$19,559.26</u>

WILLIAM H. WILLIS CHARITY FUNDIn Custody of Town Treasurer

	Savings Deposits	Securities Par Value	Total
On hand January 1, 1949,	\$9,873.89	\$1,440.00	\$11,313.89
On hand December 31, 1949,	\$10,069.50	\$1,440.00	\$11,509.50

ReceiptsPayments

	1949		
Income,	\$282.71	Added to savings deposits,	\$195.61
		Transferred to town,	87.10
	<u>\$282.71</u>		<u>\$282.71</u>

THOMAS PRINCE BENEVOLENT FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$30,182.38	\$30,182.38
On hand December 31, 1949,	\$30,802.48	\$30,802.48

ReceiptsPayments

	1949		
Income,	\$520.10	Added to savings deposits,	\$520.10

ARTHUR F. WADSWORTH WELFARE FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$3,027.77	\$3,027.77
On hand December 31, 1949,	\$3,088.62	\$3,088.62

ReceiptsPayments

	1949		
Income,	\$50.85	Added to savings deposits,	\$50.85

FREDERIC C. ADAMS SCHOOL FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$5,000.00	\$5,000.00
On hand December 31, 1949,	\$5,000.00	\$5,000.00

ReceiptsPayments

	1949		
Income,	\$105.55	Transferred to town,	\$105.55

ROSA A. COLE SCHOOL FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$1,000.00	\$1,000.00
On hand December 31, 1949,	\$1,000.00	\$1,000.00

ReceiptsPayments

	1949		
Income,	\$20.10	Transferred to town	\$20.10

ANNIE C. THOMAS SCHOOL FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$5,000.00	\$5,000.00
On hand December 31, 1949,	\$5,000.00	\$5,000.00

ReceiptsPayments

	1949		
Income,	\$105.55	Transferred to town	\$105.55

ELIZABETH F. GLOVER DRINKING FOUNTAIN FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$674.79	\$674.79
On hand December 31, 1949,	\$688.34	\$688.34

ReceiptsPayments

	1949	
Income,	\$13.55	Added to savings deposits
		\$13.55

LUCY P. AMES CEMETERY FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$20,000.00	\$20,000.00
On hand December 31, 1949,	\$20,000.00	\$20,000.00

ReceiptsPayments

	1949	
Income,	\$417.16	Transferred to town
		\$417.16

ST. JOSEPH CEMETERY PERPETUAL CARE FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$60.03	\$60.03
On hand December 31, 1949,	\$61.23	\$61.23

ReceiptsPayments

	1949	
Income,	\$1.20	Added to savings deposits
		\$1.20

EVERGREEN CEMETERY PERPETUAL CARE FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$106.94	\$106.94
On hand December 31, 1949,	\$106.06	\$106.06

ReceiptsPayments

	1949	
Withdrawn from savings deposits	\$3.86	Transferred to town,
Income,	2.14	\$3.00
	\$3.00	\$3.00

MUNICIPAL BUILDING INSURANCE FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$3,433.24	\$3,433.24
On hand December 31, 1949,	\$3,502.24	\$3,502.24

ReceiptsPayments

	1949	
Income,	\$69.00	Added to savings deposits
		\$69.00

WORKMEN'S COMPENSATION INSURANCE FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$545.84	\$545.84
On hand December 31, 1949,	\$558.81	\$558.81

ReceiptsPayments

	1949	
Income,	\$12.97	Added to savings deposits,
		\$12.97

FLAG FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$179.27	\$179.27
On hand December 31, 1949,	\$182.87	\$182.87

## Receipts

## Payments

1949

Income,	\$3.60	Added to savings deposits	\$3.60
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POST-WAR REHABILITATION FUNDIn Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1949,	\$350.30	\$350.30
On hand December 31, 1949,	\$367.53	\$367.53

## Receipts

## Payments

1949

Income,	\$7.23	Added to savings deposits	\$7.23
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ICHABOD WASHBURN BENEVOLENT FUNDIn Custody of Trustees

	Cash	Savings Deposits	Securities Par Value	Total
On hand January 1, 1949,	\$86.22	\$225.05	\$10,000.00	\$10,311.27
On hand December 31, 1949,	\$86.22	\$271.30	\$10,000.00	\$10,357.52

## Receipts

## Payments

1949

Income	\$276.25	Added to savings deposits	\$40.25
Cash balance January 1, 1949,	86.22	Beneficiaries,	140.00
		Surety Bond,	75.00
		Adminis. expense	15.00
		Cash balance,	86.22
		December 31, 1949	\$362.47
			<u>\$362.47</u>

FREDERIC C. ADAMS LIBRARY FUNDIn Custody of Trustees

	Cash	Savings Deposits	Securities Par Value	Total
On hand January 1, 1949,	\$10.00	\$13,034.81	\$6,060.00	\$19,104.81
On hand December 31, 1949,	\$269.51	\$12,598.74	\$6,060.00	\$18,928.25

## Receipts

## Payments

1949

Sale of rights, withdrawn from savings deposits,	\$2.25	Library expenses,	\$768.15
Income,	436.07	Bank charges	4.09
Cash balance January 1, 1949,	759.39	Transferred to Rosa A. Cole Library Fund	165.96
	10.00	Cash balance December 31, 1949,	269.51
	<u>\$1,207.71</u>		<u>\$1,207.71</u>

ROSA A. COLE LIBRARY FUNDIn Custody of Trustees

	Cash	Savings Deposits	Total
On hand January 1, 1949,	\$118.84	\$5,000.00	\$5,118.84
On hand December 31, 1949,	\$214.15	\$5,000.00	\$5,214.15

## Receipts

## Payments

1949

Income,	\$100.48	Library expenses,	\$181.27
Insurance refund,	10.14	Cash balance Dec-	
Transferred from Frederic C. Adams Library Fund	165.96	ember 31, 1949	214.15
Cash balance January 1, 1949,	118.84		
	<u>\$395.42</u>		<u>\$395.42</u>

ANNIE C. THOMAS LIBRARY FUNDIn Custody of Trustees

	Cash	Savings Deposits	Total
On hand January 1, 1949,	\$46.02	\$1,000.00	\$1,046.02
On hand December 31, 1949,	\$66.02	\$1,000.00	\$1,066.02

## Receipts

## Payments

1949

Income,	\$20.00	Cash balance December	
Cash balance January 1,		31, 1949,	\$66.02
1949,	46.02		
	<u>\$66.02</u>		<u>\$66.02</u>

BYRON C. QUINBY LIBRARY FUNDIn Custody of Trustees

		Savings Deposits	Total
On hand January 1, 1949,		\$510.05	\$510.05
On hand December 31, 1949,		\$520.30	\$520.30

## Receipts

## Payments

1949

Income,	\$10.25	Added to savings deposits	\$10.25
	<u>      </u>		<u>      </u>



<u>FUND</u>	
Savings	
Deposits	Total
\$1,000.00	\$1,000.00
\$1,000.00	\$1,000.00
Payments	
Balance December 1949,	\$66.02
	<u>\$66.02</u>
<u>FUND</u>	
ees	
Savings	Total
Deposits	\$510.05
\$510.05	\$510.05
\$520.30	\$520.30
Payments	
to savings	\$10.25
posits	<u>\$10.25</u>

# TOWN OF KINGSTON

Balance Sheet - December 31, 1949

## GENERAL ACCOUNTS

<u>Assets</u>		<u>Liabilities and Reserves</u>	
Cash,	\$452,102.55	Federal Withholding Taxes,	\$2,801.77
Accounts Receivable:		Tailings,	109.56
Taxes:		Proceeds of Dog Licenses Due County,	22.80
Levy of 1947:		Premium on School Loan,	1,595.63
Personal Property, \$3.20		Road Machinery Fund,	1,264.94
Real Estate, 108.87	\$112.07	Trust Funds Income:	
Levy of 1948:		Wm. H. Willis Charity Fund,	\$475.31
Personal Property, \$72.90		Thos. Prince Benev. Fund,	17.58
Real Estate, 2,098.99	2,171.89	Arthur F. Wadsworth Welfare	
Levy of 1949:		Fund,	76.72
Poll, \$18.00		School Funds,	401.39
Personal Property, 791.32		Lucy P. Ames Cemetery	
Real Estate, 17,380.55	18,189.87	Fund,	419.59
	20,473.93	Evergreen Cemetery Per-	
Motor Vehicle & Trailer Excise:		petual Care Fund,	3.00
Levy of 1947, \$59.85			1,393.59
Levy of 1948, 11.52		Federal Grants:	
Levy of 1949, 1,076.87	1,148.24	Aid to Dependent Children:	
	1,583.29	Administration,	\$46.29
Tax Titles,	727.28	Aid,	1,279.46
Tax Possessions,		Old Age Assistance:	
		Assistance,	8,534.51
			9,860.26

Departmental:		Overestimates 1949:	
Treasurer & Collector,	\$4.00	County Tax,	\$1,698.74
Health,	7.09	Unexpended Appropriation Balances:	
Temporary Aid,	1,777.66	General,	\$11,949.78
Old Age Assistance -		Schoolhouse Construc.,	345,804.47
Claims Against Estates,	2,764.85		
Schools,	223.68	Loans Authorized & Unissued,	357,754.25
Playgrounds,	48.00	Reserve Fund--Overlay Surplus,	50,000.00
Water,	151.35		1,800.56
	4,976.63	Overlays Reserved for Abatement	
Water Rates and Charges,	932.00	of Taxes:	
		Levy of 1947,	\$112.07
Aid to Highways:		Levy of 1948,	397.02
State,	\$1,736.48	Levy of 1949,	1,754.90
County,	1,118.24		2,263.99
	2,854.72	Revenue Reserved Until Collected:	
Underestimates 1949:		Motor Vehicle and Trailer	
State Assessments,	\$261.84	Excise,	\$1,148.24
County Hospital Assess-		Tax Title and Tax Pos-	
ment,	804.58	session,	2,315.57
	1,066.42	Departmental,	4,976.63
Loans Authorized--Schoolhouse,	50,000.00	Water,	932.00
		Aid to Highways,	2,854.72
Overdrawn Accounts:			12,227.16
Old Age Assistance Adminis-		Surplus Revenue,	93,393.65
tration, Federal Grant,	\$13.47		
Public Welfare,	303.47		
	316.94		
	\$536,186.90		\$536,186.90

DEBT ACCOUNTS

Net Funded or Fixed Debt,	\$423,000.00	Water Supply Loan, 1945,	\$43,000.00
		Schoolhouse Loan, 1949,	380,000.00
	\$423,000.00		\$423,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds,

William H. Willis Charity

Loans Authorized--Schoolhouse,	1,066.42	Departmental,	4,976.63	
	50,000.00	Water,	932.00	
		Aid to Highways,	2,854.72	
Overdrawn Accounts:				12,227.16
Old Age Assistance Adminis-		Surplus Revenue,		93,593.65
tration, Federal Grant,	\$13.47			
Public Welfare,	303.47			
	316.94			
	<u>\$536,186.90</u>			<u>\$536,186.90</u>

#### DEBT ACCOUNTS

Net Funded or Fixed Debt,	\$423,000.00	Water Supply Loan, 1945,	\$43,000.00
		Schoolhouse Loan, 1949,	380,000.00
	<u>\$423,000.00</u>		<u>\$423,000.00</u>

#### TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds,		William H. Willis Charity	
		Fund,	\$11,509.50
Cash and Securities:		Thomas Prince Benevo-	
		lent Fund,	30,802.48
Town Treasurer,	\$81,967.70	Arthur F. Wadsworth Wel-	
		fare Fund,	3,088.62
Trustees,	10,357.52	F. C. Adams School Fund,	5,000.00
		Rosa A. Cole School Fund,	1,000.00
Library Trustees,	25,728.72	Annie C. Thomas School	
		Fund,	5,000.00
		Elizabeth F. Glover Drink-	
		ing Fountain Fund,	688.34
		Lucy P. Ames Cemetery	
		Fund,	20,000.00
		St. Joseph Cemetery Per-	
		petual Care Fund,	61.23
		Evergreen Cemetery Per-	
		petual Care Fund,	106.08
		Municipal Building Insur-	
		ance Fund,	3,502.24
		Workmen's Compensation	
		Insurance Fund,	658.81
		Flag Fund,	182.87

Post-War Rehabilitation  
Fund,

\$367.53

\$81,967.70

Ichabod Washburn Benevo-  
lent Fund,

10,357.52

Frederic C. Adams Library  
Fund,

\$18,928.25

Rosa A. Cole Library  
Fund,

5,214.15

Annie C. Thomas Library  
Fund,

1,066.02

Byron C. Quinby Library  
Fund,

520.30

25,728.72

\$118,053.94

\$118,053.94

**ANNUAL REPORT**  
  
of the  
  
**SCHOOL COMMITTEE**  
  
of the  
  
**Town of Kingston**  
  
**MASSACHUSETTS**

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**For the Year Ending December 31,**

**1 9 4 9**

## SCHOOL DIRECTORY

## SCHOOL COMMITTEE

Ernest H. Cote, Chairman	Term expires 1951
Mrs. Dorothy H. Hathaway, Secretary	Term expires 1952
Richard R. Gessner	Term expires 1951
Mitchell Toabe	Term expires 1950
Horace C. Weston	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
Mrs. Norma Barbieri, Clerk	School Department
Mrs. Mildred Ford, Clerk	Union #38

## SCHOOL CALENDAR

Winter Term 1950	January 3 to February 17
Vacation	February 18 to February 26
Second Winter Term	February 27 to April 14
Vacation	April 15 to April 23
Spring Term 1950	April 24 to June 22
Fall Term 1950	September 6 to December 22
Vacation	December 23 to January 2, 1951

School will be closed for Good Friday, April 7, 1951, and Memorial Day, May 30, 1951.

The 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 WBET after 7:30 a.m.

Signal for all Schools 7:15 a.m.  
Signal for Grades 1-6 7:30 a.m.

## SCHOOL COMMITTEE REPORT

1949

The School Committee presents the annual report of the School Department for the year 1949, the 224th year of public school education in Kingston, together with the reports of the Administrative and Supervisory Staffs. We extend our sincere thanks and appreciation to those who have so constructively assisted in the success of our school program.

The duties of the committee are threefold, (1) to adopt policies for the school system, (2) to provide adequate means for executing them, and (3) to see that they are efficiently executed. The execution or the actual carrying out of the policies is left to the executive officer of the board, that is the Superintendent of Schools. Eighteen months have passed since Mr. Chester T. Ray was elected Superintendent of Schools, and we are most fortunate to have chosen so capable an educator and administrator.

The Committee continues its work as members of the School Building Committee. The Building Committee has worked hundreds of hours in the past four years planning a new school and solving the scores of problems which arise constantly, during the building process. But, regardless of the work involved, we look forward enthusiastically to September 1950 when, for the first time in 36 years, 350 youngsters in the first six grades will be attending a new elementary school building.

Since the elementary grades I-VI will be housed in the new school in the fall of 1950, certain new plans involving school hours, transportation, etc., must be made in advance; such plans are now being formulated. Before school closes next June, all plans will be complete and parents will be informed as to the details in a special bulletin.

No major improvements have been made in the Cobb or Howland's Lane Schools since they will be abandoned next year. The work on interior decorating of the High School Building has begun together with several major improvements designed to make the building more serviceable and flexible.

An analysis of the financial structure of the school budget, enclosed elsewhere in these reports, shows increases for 1950 primarily in salaries and transportation. The increase in teachers salaries has been brought about by an increase in salary minimums by law. Transportation of pupils costs 140% of the 1947 figures.

## Kingston School Committee

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

# FINANCIAL STATEMENT FOR 1949

	Budget 1949	Expended 1949	Budget 1950
GENERAL CONTROL			
Supt. Salary & Travel	1937.50	2018.37	2131.25
Clerks' Salaries	1638.56	1649.37	1757.49
Office Supplies	350.00	219.16	350.00
Telephones	450.00	535.70	500.00
School Census	75.00	75.00	75.00
Graduation	100.00	67.76	100.00
INSTRUCTION			
Teachers Salaries	53570.00	53165.57	57300.00
Substitutes	400.00	514.50	400.00
Supervisors	3498.00	3065.60	3498.00
Books - High	850.00	973.03	800.00
Books - Elementary	1000.00	1016.79	1000.00
Supplies - High	1000.00	912.05	1000.00
Supplies- Elementary	1350.00	1297.12	1350.00
Laboratory Expense	400.00	274.15	400.00
OPERATION AND MAINTENANCE			
Janitor Wages	6240.00	6240.00	6890.00
Janitor Supplies	425.00	610.85	650.00
Light and Gas	965.00	1254.01	1065.00
Fuel	2500.00	2444.01	2500.00
Bldg. Maint. & Repairs	2000.00	1973.29	1800.00
Type and Add Machines	300.00	296.45	300.00
New Equipment	2000.00	2089.42	1000.00

## AUXILIARY AGENCIES

Doctor's Salary	350.00	350.00	350.00
Nurse Salary & Travel	1540.00	1570.00	1600.00
Health Supplies	65.00	51.63	65.00
Transportation	6083.00	6420.94	8190.00
Supv. of Attendance	50.00	50.00	50.00
Athletic Insurance	150.00	150.00	175.00
Libraries	- - -	- - -	100.00

## TOTALS

89287.06

89284.77

95896.71



Supplies - High	1000.00	912.05	1000.00
Supplies- Elementary	1350.00	1297.12	1350.00
Laboratory Expense	400.00	274.15	400.00
OPERATION AND MAINTENANCE			
Janitor Wages	6240.00	6240.00	6890.00
Janitor Supplies	425.00	610.85	650.00
Light and Gas	965.00	1254.01	1065.00
Fuel	2500.00	2444.01	2500.00
Bldg. Maint. & Repairs	2000.00	1973.29	1500.00
Type and Add Machines	300.00	296.45	300.00
New Equipment	2000.00	2039.42	1000.00

AUXILIARY AGENCIES			
Doctor's Salary	350.00	350.00	350.00
Nurse Salary & Travel	1540.00	1570.00	1600.00
Health Supplies	65.00	51.63	65.00
Transportation	6083.00	6420.94	8190.00
Supv. of Attendance	50.00	50.00	50.00
Athletic Insurance	150.00	150.00	175.00
Libraries	- - -	- - -	100.00
TOTALS	89287.06	89284.77	95896.74

VOCATIONAL EDUCATION	1500.00	1163.13	1500.00
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REIBURSEMENTS			(estimate)
Mass. School Fund Part I		17698.97	19136.47
Transportation		2427.17	3000.00
Vocational Education		217.36	500.00

NET COST TO TOWN OF KINGSTON		70104.40	74760.27
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#### SPECIAL SCHOOL ACCOUNT

	Account 1949	Expended 1949	Balance 1949
Retirement Pay for Teachers	220.60	165.00	55.60

# KINGSTON SCHOOL DEPARTMENT TEACHING STAFF

## Junior and Senior High School

Francis M. Moran, Prin.	B.S. in Ed.	Bridgewater State Teachers College
Jean A. Blackburn	A.B.	Boston University
Wilbert P. Cingolani	B.S. in Ed.	Boston University
Lottie G. Corneally		Regina, Sask. Normal, Boston Univ.
Arthur T. Hand	B. S. in Ed. Ed.M.	Boston University
Donald W. MacLean	A.B.	Boston University
William J. McAuley		Boston Training School of Mechanic Arts
Anna McAvenia	A.B.	Sam Houston State Teachers College
Dorothy W. Oliver	B.B.A.	Northeastern University
Daphna Stratton	B.S. in Phys.Ed	Southwestern University
Lucy E. Treat	A.B.	Colby College

## Elementary Schools

Esther DiMarzio, Prin.	B.S. in Ed.	Boston University
Alyce G. Boyle		Hyannis Normal, Boston University
Florence S. Blume		Curry School of Expression, Boston Univ.
Elsbeth Hardy		Salem Normal, Bridgewater State Teachers College, Boston University
Margaret M. Jenkins		Truro Normal, Boston University
Flsie Lootz		Perry Normal School, Tufts College
Umberto Napoleone	B.S. in Ed.	Bridgewater State Teachers College

Alice M. Peck  
Dorothy B. Poland  
Edith A. Shea

Lillian G. Standish  
Margaret G. Zaniboni

B.S. in Ed.  
B.S. in Ed.

Boston Teachers College  
Bridgewater State Teachers College  
Bridgewater State Teachers College  
Boston University  
Bridgewater State Teachers College  
Bridgewater State Teachers College

## Supervisors

Ralph B. Chouinard

B. Music

Esther DiMarzio, Prin. B.S. in Ed.  
 Alyce G. Boyle  
 Florence S. Blume  
 Elspeth Hardy

Margaret M. Jenkins  
 Flsie Lootz  
 Umberto Napoleone

B.S. in Ed.

Boston University  
 Hyannis Normal, Boston University  
 Curry School of Expression, Boston Univ.  
 Salem Normal, Bridgewater State Teachers  
 College, Boston University  
 Truro Normal, Boston University  
 Perry Normal School, Tufts College  
 Bridgewater State Teachers College

Alice M. Peck  
 Dorothy B. Poland  
 Edith A. Shea

Lillian G. Standish  
 Margaret G. Zaniboni

B.S. in Ed.  
 B.S. in Ed.

Boston Teachers College  
 Bridgewater State Teachers College  
 Bridgewater State Teachers College  
 Boston University  
 Bridgewater State Teachers College  
 Bridgewater State Teachers College

### Supervisors

Ralph B. Chouinard  
 Vally M. Stratton

B. Music

Boston University  
 Massachusetts School of Art

Helen L. Peterson  
 Oscar C. Swope

R.N.  
 M.D.

Jordan Hospital, Plymouth  
 Boston University School of Medicine

Margaret Driscoll \*  
 Robert L. Lynch \*\*  
 Dorothy S. Abrams \*  
 Mildred H. Schaal \*  
 Mary A. Curran, Retired  
 Betty M. Grove \*  
 Renelta A. Moran \*  
 Dorothy E. Charman \*

A.B., Ed. M.  
 A. B., M.A.  
 B.S. in Ed.  
 B.S. in Ed.  
 B. S. in Ed.  
 B. S. in Ed.  
 B.A.

Radcliffe College, Boston University  
 Holycross College, Boston College  
 Rhode Island State College  
 Boston University  
 Bridgewater State Teachers College  
 Shippensburg State Teachers College  
 Lowell Teachers College  
 Queens College, N. Y.

\* Through June 1949  
 \*\* Through February 1949

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of the Town of Kingston:

My second annual report is submitted for your consideration. The school report for the year 1949 can be one of real progress for the Kingston Schools. The real boast that we can make is one that the citizens of Kingston made possible for us; namely, the voting of the new Kingston elementary school at the annual town meeting in March, 1949. Needless to say, the school department is extremely grateful for this evidence of co-operation on the part of our townspeople. The contribution this new school will make in the lives of our youth in the years ahead will be priceless. Much credit is due the School Building Committee for their efforts over the past several years in making this new school possible. Grade 1 through 6 will be housed in this new building next September, and I am sure that everyone concerned will be extremely happy to see this change take place.

We are pleased to report a strong school personnel this year, one capable of achieving the high standards you have a right to expect. We continue to have a rather large turnover in our staff. Miss Margaret Driscoll, science instructor, resigned to accept a position in a private school in Boston and is replaced by Mr. Donald MacLean of Chelmsford. Miss Dorothy Abrams, who was filling out the year of Mr. Robert Lynch, resigned to secure a position nearer home. Her position in the Social Studies department has been filled by Mr. Arthur Hand of Boston. Miss Mildred Schaal, teacher of junior high English, resigned to accept a position in Sharon High School. Miss Jean Blackburn of Feeding Hills was appointed to this position. Mr. Ralph Chouinard replaced Miss

Dorothy Charman as Music Supervisor.

In the elementary schools this year, an extra teacher, Mrs. Dorothy Poland, of East Bridgewater, was added to the staff bringing the total up to twelve. Mrs. Poland teaches the third grade at Cobb School. Mrs. Alyce Boyle of Scituate transferred from the Pembroke Schools to teach in Kingston. She replaced Mrs. Betty Grove who formerly taught in the fifth grade at Maple Avenue School. Mrs. Rena Moran resigned from her sixth grade position to teach in Plymouth. This vacancy was filled by Mrs. Lillian Standish of Middleboro who teaches in the sixth grade for half a day and remedial reading and arithmetic in the fifth grade for the remainder of the day.

The one area of curriculum improvement that is worthy of mention at this time is the adoption of the Rinehart System of Penmanship Supervision in Grades 1 through 6. The recommendation of your Superintendent last year was adopted and the system inaugurated in September of this year. It correlates well with the reading program in Grades 1 and 2 and should produce a higher quality of penmanship by the end of Grade 6. Parents and pupils will appreciate this as the years go on, I am sure.

Again this year I would like to call attention to the financial picture of the school department. As you can all notice by studying the 1950 budget estimate with our expenditures for 1949, an increase of roughly \$6000 is necessary. Consideration of this budget also shows that the greatest increases are occurring in salaries and transportation. The 1949 state legislature fixed by law the minimum salary for teachers in towns of this size at \$2100. This makes it mandatory for the Kingston salary schedule to be revised as our minimum salary was formerly \$2000. This fact compared with greatly increased transportation costs keynote our budget requirements for the coming year.

The 1949 receipts from the state on account of schools were at an all-time high due to new legislation. 1950 will see a further increase of approximately \$2000. It is due to this increase in state aid that the legislature set the minimum salaries for school teachers in this commonwealth. Further study of our budget will show that the net cost of the school department to the town of Kingston is not unduly high in comparison with other towns in the area. The last printed report of the Department of Education (year ending June 1949) found Kingston in the enviable position of being the lowest in per pupil cost, both net cost and cost to the Town, of six South Shore communities having very similar size school populations. I am not including a breakdown in this report but if anyone cares to inspect these figures I would gladly go over the matter with them.

#### HIGH SCHOOL

Mr. Francis M. Moran, Principal

Enrollment - December 1, 1949  
Kingston High School

Grade	7	8	9	10	11	12	Total
Pupils	41	33	51	30	34	28	217

#### Curriculum

Much has been said in previous reports on curriculum changes as they have been made. No new changes are anticipated in the near future since I feel that under existing conditions little more can be done except to consolidate our position. With a few exceptions our class size is such that effective teaching procedures may be used to their fullest advantage. One of these exceptions is the small class of two pupils in Solid Geometry and Plane Trigonometry, two half-year courses which I have had to offer through the Division of University Extension of the Massachusetts Department of Education. I do not feel this arrangement is too satisfactory but it

seemed the only way in which these subjects might be offered. A larger enrollment next year will restore these subjects to our regular schedule.

Our guidance program is still centered in the office of the principal, assisted by Mr. Hand in the Social Studies department. A class in Occupations in the first half of the ninth year serves as an effective foundation for vocational study. Personal interviews, using test results, make up the bulk of further guidance in the office of the principal. I feel that this personal contact has been very effective in helping our students make the important decisions involved in post high school plans. The success of our graduates in schools and colleges is considered a valuable by-product of this program.

#### Activities

In a small high school, student activities involve a very large percentage of the school population and an even larger share of pupil-teacher time. Three one-act plays produced by the Sophomore, Junior, and Senior classes was the highlight of our fall program. Under the direction of their home-room teachers this affair was a great success as well as a valuable experience in working with others. The Student Council and National Honor Society exhibited their usual vitality. The Council sponsored a most successful magazine drive and the Honor Society is doing an excellent job in maintaining our school library. The Athletic Association conducted a successful fall sale of Christmas cards which contributed \$75 to our athletic treasury.

#### Athletics

In the minds of our students the highlight of the past year in athletics was the invitation which our boys' basketball team received to participate in the Eastern Massachusetts Basketball Tournament at the Boston Garden. An added honor was the winning,

by this same team, of the Class "C" championship at the South Shore Basketball Tournament at the Brockton Y.M.C.A. If results such as these are proof enough it can be said that Kingston High School had an eventful year in boys' basketball, at least, under the able coaching of Mr. Wilbert Cingolani. Much credit is also due Mrs. Daphna Stratton for the fine work she did with the girls' basketball teams. Mr. Cingolani and Mrs. Stratton coached squads in baseball and softball in the spring.

This fall a momentous decision was made to drop football for this year. The question of the future of this sport should be carefully considered by all concerned. Eleven-man football in a school as small as ours is of very questionable value and has been carried on under conditions which were not always defensible both to the boys and to the budget. It is hoped that an equal interest may be raised in such sports as soccer, touch football, or even six man football. This fall our program for boys consisted of intramural contests in each of these. Girls' Field Hockey was exposed to a rather revolutionary innovation when it became necessary for the principal to take over the coaching, due to the disability of their regular coach Mrs. Stratton.

#### Kingston School Lunch Project

The service provided by the Kingston School Lunch Project constitutes one of the major operations of our every day school life. Like so many other phases of education it is difficult to measure its benefits, making it necessary for the administrators to continually try to sell its services on the worn phrase that "it's good for you". Parents, with their own budget problems, should be quick to recognize the value received under the Federal Lunch Program as it operates in both our lunchrooms. Lunches are now being served for 15 cents at the Cobb School and 20 cents at the High School, and include a main dish, sandwich, dessert, and milk.

Meals served this year totaled 31,521. This figure represents an increase in patronage at the Cobb unit and a decrease at the High School.

Credit for the success of the Kingston School Lunch Project should be given to our capable managers, Miss Eugenia Trow and Mrs. Mary Ryll, and to Miss Dorothy W. Oliver and her student assistants for their excellent work in the accounting department.

#### ELEMENTARY SCHOOLS

Miss Esther DiMarzio, Principal

Enrollment- December 1, 1949

School	Grade	Teacher	Girls	Boys	Total
Cobb	I	Mrs. Hardy	23	14	37
Cobb	I	Mrs. Peck	18	18	36
Cobb	II	Mrs. Shea	19	17	36
Cobb	II	Mrs. Zaniboni	23	10	33
Cobb	III	Mrs. Poland	13	15	28
H. Lane	III	Mrs. Jenkins	8	20	28
H. Lane	IV	Mrs. Blume	16	15	31
H. Lane IV & V	V	Mrs. Lootz	6	5	11
			6	8	14
M. Ave	V	Mrs. Boyle	10	23	23
Reed	VI	Mr. Napoleone	11	12	23
M. Ave	VI	Mrs. Standish	15	13	28
Principal	VI	Miss DiMarzio	-	-	-
			168	170	338

#### Textbook Changes

Last year a committee of teachers from the four towns of Union 38 met to compare English books. They examined many texts and finally decided upon a series which they thought might provide subject matter for which the pupils had a real need and one which had individual child growth as its ultimate goal. This series of books was purchased last spring.

The geography books now being placed in the system were decided upon by a similar committee. After much comparison of the newest books they settled upon a series which they thought might give pupils an understanding of the world in which they live. These books are properly graded and attractively put together so that children will be able to understand and enjoy them. The most important aim of this series is to develop tolerance based upon the realization that all people everywhere are interdependent regardless of race, culture, or stage of industrial development.

It is hoped that the next textbook changes to be considered will be in the fields of reading and history.

### Testing

In October, once again, Otis Mental Ability tests were administered to third and sixth grade students. These tests are an aid to the teacher to help her determine the learning capacity of each child. Stanford Achievement Tests were given in January 1949 for diagnostic purposes and again in May to note improvement since January. First grade children received the new form of the Metropolitan Readiness Tests in September.

### MUSIC

Mr. Ralph Chouinard, Supervisor

This following report outlines the curriculum that I am now following.

The aim of music education is two-fold:

1. To obtain an appreciation and love of good music leading to cultural growth on the part of the child.
2. To train the child in habits of concentration and thinking.

Unless music in the public schools carries its

share of the educational load, it will not receive the support of educators. Music has an advantage over most school subjects, in that it is two-fold in its contribution, namely cultural and intellectual.

Essentials which enter into aims:

1. Voice Culture - a memory process taught by limitation and suggestion.
2. Interpretation - taught by imitation and suggestion.
3. Music reading - a reasoning process taught by logical and pedagogical presentation of principles of time and tune.

Music education also includes instrumental training.

Plan- The establishment of a well-founded instrumental program starting in the 4th grade.

- Aim -
1. To create a love of good music.
  2. A cultural development in the child.
  3. Intellectual development.
  4. The ability to work along as well as work together for the benefit of the whole.

### ART

Mrs. Vally P. Stratton, Supervisor

Creative drawing has been the theme of the art department during the year 1949. Starting in Grade I, the pupils have been encouraged to express their own conceptions of familiar objects and activities. The resulting pictures have been varied in subject matter and degree of proficiency.

The scenery for the annual operetta was the largest group project of the year and was completed with outstanding success due to a talented and conscientious group of students.

The annual exhibition of student art work, which

was previously open only to those attending Class Night, was held over for one day and was opened to all the townspeople who attended in sufficient numbers to show keen interest.

SCHOOL NURSE  
Mrs. Helen L. Peterson, R.N.

In addition to the usual health check-ups 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. 15 tested. 9 negative. 6 no reports as yet.

Plastic Clinic, Mt. Auburn Hospital, Cambridge: 2 children attending this clinic for plastic surgery.

Crippled Children's Clinic, Brockton 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. 9 children.

Speech Clinic, Brockton: Recommendation- attending clinic until recovered or improved. 7 children.

Child Guidance Clinic, Brockton High School: 1 attending the clinic weekly for speech lessons. 2 children for behavior problems.

Mass. Vision Test: 237 children tested. Eleven failures, nine of these now wearing glasses. Partial failures, 32 - test no. 1: 17; test no. 2, 15. Of the 17 in test no. 1, 11 examined by eye doctors. 6 needed glasses and are wearing them. 4 not necessary right now. To be re-tested every six months. One was tested by eye doctor but left town so do not know results.

Audiometer Test: 257 tested. 43 failed and re-tested. 19 passed on re-test. 24 failed on re-test. The 24 failures on re-test were tested individually. Of the 24, 17 passed and 7 failed. In grades 1 and 2, 5 children were tested individually. 3 passed, 2 failed. (Unable to test the whole grade because of age.)

Perkins Institute: 1 child visited this clinic for possible entrance in the future.

Mass. Eye and Ear Infirmary: 5 children attended clinic for exam and surgery.

Diphtheria Clinic: Under the direction of the Board of Health this clinic was free to all children of Kingston between the ages of 6 months to 14 years. April 30, 85 attended; May 21, 76 attended; June 11, 50 attended.

X-ray Survey: The personnel from the Plymouth County Hospital visited Kingston High School in November as part of general town survey and 253 students were x-rayed. Results not known as yet.

SCHOOL PHYSICIAN  
Dr. Oscar C. Swope

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

Following is a list of physical defects and communicable diseases found during the year 1947 up to December 1.

Physical Defects	
Tonsils and Adenoids	
First Degree	92
Second Degree	47
Third Degree	21
Posture	20
Cervical Glands	70



Heart	3
Acne	69
Feet-	
First Degree	171
Second Degree	113
Third Degree	19

Communicable Diseases

Impetigo	5
Polio	1
Chicken Pox	4
German Measles	3
Scabies	13
Mumps	93

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, Mr. Ralph Chouinard, Music Supervisor, Mrs. Vally Stratton, Art Supervisor, Mrs. Helen L. Peterson, School Nurse, and Dr. Oscar C. Swope, School Physician, as well as the members of the school personnel.

Chester T. Ray

Superintendent of Schools

3  
59  
71  
13  
19  
19  
13  
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1  
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93

n for the fine as-  
Mr. Francis M. Moran,  
ss Esther DiMarzio,  
ls, Mr. Ralph Chou-  
y Stratton, Art Sup-  
School Nurse, and  
dian, as well as the

T. Ray

endent of Schools

# SCHOOL MEMBERSHIP

Grade	October 1										
	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939
1	73	72	65	41	40	57	36	47	39	32	40
2	67	60	44	44	60	38	48	36	43	37	38
3	56	43	42	54	53	49	38	48	37	41	38
4	43	48	58	48	44	48	45	35	39	36	45
5	48	55	47	39	44	45	36	41	38	46	49
6	55	43	37	45	42	46	37	35	48	47	60
7	40	37	50	44	40	41	47	53	52	49	46
8	33	49	37	42	39	46	29	42	38	45	51
9	52	33	41	35	44	23	40	29	44	42	32
10	29	39	32	40	23	39	28	39	37	30	36
11	34	28	35	17	30	23	35	31	24	25	25
12	28	35	15	30	21	31	24	21	25	25	21
P.G.	0	0	1	0	0	0	0	0	0	0	0
	558	542	504	479	480	486	443	457	464	455	481

# SCHOOL CENSUS

October 1, 1949

	Boys	Girls	Total
Persons under 5 years of age	141	163	304
Persons 5 years of age and under 7 years	85	58	143
Persons 7 years of age and under 16 years	191	209	400
Persons 16 years of age and under 21 years	84	86	170
	501	516	1017

# ATTENDANCE STATISTICS

September 1948 - June 1949

	Grades 1 - 6	Grades 7 - 12
Pupils Enrolled	328	221
Average Membership	318.66	219.17
Average Attendance	296.16	208.35
Per Cent of Attendance	92.74	94.83

KINGSTON HIC

WEDNESDA

\*Barbara Elaine And  
 \*Diana Davis Ayer  
 Robert Henry Balbo  
 \*Robert Joseph Balb  
 Angelo Albert Bert  
 Claire Ann Borchess  
 Ernest Raymond Pou  
 Jean Beverly Ann C  
 Jean Lorraine Chan  
 Robert Allan Chand  
 Anne Mary Cushing  
 Robert Sherwood Le  
 Raymond John Enos  
 \*Irene Beatrice Flo  
 \*Dexter John Freyer  
 Francis Louis Gall  
 \*Anna Theresa Garut  
 Phyl

\* Honor Group

Francis  
 Chester

Leo King  
 Angelo Berto  
 Robert Randa  
 Leon Balboni  
 David Valler

WASHI  
 for excellence

D.A.

## KINGSTON HIGH SCHOOL GRADUATION EXERCISES

WEDNESDAY EVENING, JUNE 8, 1949

## CLASS of 1949

*Barbara Elaine Anderson	Russell Edward Gessner
*Diana Davis Ayer	Robert Morris Gibbs
Robert Henry Balboni	Cynthia Ann Gorn
*Robert Joseph Balboni	Richard Paul Govoni
Angelo Albert Bertocchi	Carolyn Herget
Claire Ann Borghesani	Barbara Ann Keene
Ernest Raymond Pouchard	Leo Frank King
Jean Beverly Ann Cash	*Leonice Nancy Lawrance
Jean Lorraine Chandler	*Janice Packard Lorinc
Robert Allan Chandler	Marjorie Ann McSherry
Anne Mary Cushing	Dorothy May Nogueira
Robert Sherwood Denehy	Howard Keith Peavey
Raymond John Enos	Pauline Suzanne Perry
*Irene Beatrice Fiola	James Dudley Pratt
*Dexter John Freyermuth	Edward Anthony Quintal
Francis Louis Gallerani	Mary Ann Quintal
*Anna Theresa Garuti	Roberta Dawn Robbins
Phyllis Mae Schneider	
* Honor Group	%Certificate

Francis M. Moran, Principal  
 Chester T. Ray, Superintendent

## ADAMS PRIZES

Leo King	Elaine Anderson
Angelo Bertocchi	Diana Ayer
Robert Randall	Ann Schilling
Leon Balboni	Angelina Cabral
David Valler	Anna Garuti

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

D.A.R. GOOD CITIZENSHIP AWARD  
 Irene B. Fiola

PUPILS NEITHER ABSENT NOR TARDY

September 1, 1949 - June 1949

COBB SCHOOL

Barbara Govoni Marie Govoni  
Patricia Lunt

HOWLAND LANE

Natalie O'Brien Roberta Perry

REED SCHOOL

Carol Paulding

MAPLE AVENUE

William Santos Paul Ryll

HIGH SCHOOL

Leonard Krueger	Robert Zaniboni
Joseph Basler	John Hamilton
Roberta Kirkland	Robert Manfredi
Elizabeth Zwicker	Leon Balboni
Monica Malaguti	Doris Merry
Warren Bailey	George Chandler
Robert Randall	Angelina Cabral
Elaine Cox	Frances Guidoboni
Dexter Freyermuth	Barbara Keene

# Town of Kingston

MASSACHUSETTS

## Report and Recommendations

OF THE

FINANCE COMMITTEE

TO THE

## Annual Town Meeting, 1950

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

## FINANCE COMMITTEE REPORT

Honorable Board of Selectmen:

The report of the activities of the Finance Committee for the year 1949 is as follows:

Regular meetings of the committee were held on the first Tuesday of each month with the exception of the months of July, August, and September. No special meetings were needed during the year due to the fact that all of the departments tried their best to keep within their appropriations. The following sums of money were transferred from the Reserve Account:

School Building Committee.....	\$29.97
Treasurer and Collector.....	227.08
Highway Department (Road Machinery Acct.).....	200.00
Welfare Department (General Relief).....	750.00
Police Department-Maintenance.....	200.00
Police Department-Uniforms.....	160.00
Town House-Maintenance (New Oil Burner).....	196.00
Forest Fire Department.....	700.00
Tree Warden.....	75.00
Assessors.....	103.85
Water Department (New Equipment).....	625.00

TOTAL.....\$3,266.90

The 1949 transfers from the Reserve Account of \$3,266.90, compares with the \$3,292.34 transferred in 1948.

Respectfully submitted,

Richard W. Loring, Chairman  
 Henry J. Walsh, Vice-Chairman  
 Richard W. O'Brien, Secretary  
 William A. Scherff  
 Fred L. Bailey  
 Alf C. Lootz  
 Robert Davison  
 Richard D. Mann  
 John Santos

Finance Committee

REPORT AND RECOMMENDATIONS OF THE  
FINANCE COMMITTEE

To the Citizens of Kingston:

Your Finance Committee submits herewith its annual report and recommendations on appropriations and other matters to come before the voters at the Annual Town Meeting to be held at the Reed Community Building on Saturday March 18, 1950, at one o'clock.

The budgets were all examined and discussed with the department heads, and certain adjustments were made.

There are no increases in salaries with the single exception of the School Department where certain raises were voted last year.

The Fire and Police departments are both asking for additional funds for an increase in personnel. We feel that this move is worthy of your consideration.

Your Finance Committee has spent many hours in the study of these Budget and Warrant items. All that we ask in return is that each and every one of you after reading this report, will plan to attend the Annual Town Meeting.

If the voters and taxpayers should follow the recommendations of the Finance Committee, we predict an approximate tax rate of \$33.50.

SEE YOU ALL ON MARCH 18th.

Respectfully submitted,

Richard W. Loring, Chairman  
 Henry J. Walsh, Vice Chairman  
 Richard W. O'Brien, Secretary  
 Alf C. Lootz  
 Fred L. Bailey  
 Richard D. Mann  
 John C. Santos  
 W. Anders Scherff  
 Robert Davison

# BUDGET 1950

	*Appropriated	#Expended	Requested	Recommended
GENERAL GOVERNMENT:				
1.Moderator, Salary	\$25.00	\$25.00	\$25.00	\$25.00
2.Selectmen,Salaries and Expenses	1,826.00	1,726.76	1,831.00	1,831.00
3.Accountant & Auditor, Salary and Expenses	2,391.00	2,299.64	2,415.00	2,415.00
4.Treasurer & Collector, Salaries and Expenses	3,923.00	3,631.62	3,773.00	3,773.00
5.Assessors,Salaries and Expenses	2,623.85	2,613.00	2,620.00	2,620.00
6.Town Clerk,Salaries and Expenses	888.73	840.62	888.73	860.50
7.Election & Registration, Salaries and Expenses	662.00	656.98	1,283.00	1,083.00
8.Finance Committee	25.00	10.00	25.00	25.00
9.Town House-Maintenance	3,644.35	3,587.10	3,300.00	3,175.00
PROTECTION OF PERSONS AND PROPERTY:				
10.Police-Maintenance	\$6,489.50	\$6,360.54	\$8,170.00	\$8,170.00
11.Police-New Uniforms	310.00	305.35	100.00	100.00
12.Dog Officer	97.50	38.50	97.50	97.50
13.Shellfish	486.00	408.06	520.00	520.00
14.Harbor Master	120.00	120.00	120.00	120.00
15.Fire-Maintenance	7,014.60	7,006.44	7,523.40	7,130.40
16.Sealer of Weights and Measures	330.00	330.00	350.00	350.00
17.Suppression of Moths	2,000.00	1,994.43	3,002.00	3,000.00
18.Tree Warden	1,037.00	1,034.14	1,950.00	1,600.00
19.Forest Fires,Prevention and Extinguishment	2,501.50	2,497.14	2,500.00	2,500.00
20.Bounties on Seals	22.00	11.00	22.00	22.00
21.Care of Other Municipal Property	25.00	NONE	25.00	25.00
22.Insurance on Municipal Bldgs. and Property including Indemnity under Clause 1, Sect.5, Chapt.40	\$2,500.37	\$2,263.23	\$5,500.00	\$5,500.00
23.Insurance-Workmen's Compensation	850.00	839.85	900.00	900.00
HEALTH AND SANITATION:				
24.Health,Salaries and Expenses	\$3,280.00	\$3,183.94	\$3,564.00	\$3,564.00
25.Inspector of Animals, Salary and Expenses	190.00	190.00	190.00	190.00
26.Inspector of Slaughtering	55.00	55.00	55.00	55.00
HIGHWAYS:				

12. Dog Officer	97.50	38.50	97.50	27.22
13. Shellfish	486.00	408.06	520.00	520.00
14. Harbor Master	120.00	120.00	120.00	120.00
15. Fire-Maintenance	7,014.60	7,006.44	7,523.40	7,130.40
16. Sealer of Weights and Measures	330.00	330.00	350.00	350.00
17. Suppression of Moths	2,000.00	1,994.43	3,002.00	3,000.00
18. Tree Warden	1,037.00	1,034.14	1,950.00	1,600.00
19. Forest Fires, Prevention and Extinguishment	2,501.50	2,497.14	2,500.00	2,500.00
20. Bounties on Seals	22.00	11.00	22.00	22.00
21. Care of Other Municipal Property	25.00	NONE	25.00	25.00

22. Insurance on Municipal Bldgs. and Property including Indemnity under Clause 1, Sect. 5, Chapt. 40	\$2,500.37	\$2,263.23	\$5,500.00	\$5,500.00
23. Insurance-Workmen's Compensation	850.00	839.85	900.00	900.00

#### HEALTH AND SANITATION:

24. Health, Salaries and Expenses	\$3,280.00	\$3,183.94	\$3,564.00	\$3,564.00
25. Inspector of Animals, Salary and Expenses	190.00	190.00	190.00	190.00
26. Inspector of Slaughtering	55.00	55.00	55.00	55.00

#### HIGHWAYS:

27. General Highways (Ordinary Repairs, Salary of Supt. and Care of Bldg. and Lot for Equipment, and Painting White Lines on Streets)	\$14,840.00	\$14,835.84	\$16,605.00	\$16,600.00
28. Road Machinery, Operations, Equipment and Repairs-From Road Machinery Fund	1,504.91		1,264.94	1,264.94
29. Road Machinery, Operations, Equipment and Repairs-From Tax Levy	1,155.09		1,435.06	1,435.06
Total	2,660.00	2,640.04	2,700.00	2,700.00
30. Street, Direction and Danger Signs	100.00	60.14	100.00	100.00
31. Building and Maintaining Permanent Sidewalks	1,000.00	998.15	1,000.00	1,000.00
32. Guard Fences	200.00	199.08	200.00	200.00
33. Street Lighting	3,230.00	3,202.39	3,730.00	3,730.00
34. Snow Removal, including Maintenance of Fences and Sanding Roads	3,500.00	2,722.31		

#### CHARITIES:

35. Public Welfare-Administration	\$1,300.00	\$1,273.29	\$1,300.00	\$1,300.00
36. Public Welfare-General Relief	17,750.00	18,053.47	27,000.00	25,000.00
37. Public Welfare-General Relief-Overdrawn Account 1949			303.47	303.47



38. Aid to Dependent Children-Administration	\$250.00	\$241.06	\$400.00	\$400.00
39. Aid to Dependent Children-Assistance	8,500.00	7,037.84	10,000.00	8,500.00
40. Old Age Assistance-Administration	1,500.00	1,493.58	1,800.00	1,800.00
41. Old Age Assistance-Assistance	45,052.10	43,126.19	53,000.00	48,200.00
42. Soldiers' and Sailors' Benefits	4,000.00	3,516.10	4,500.00	4,000.00

#### SCHOOLS:

43. Schools-Including Salaries, Maintenance and Ordinary Repairs	\$89,287.06	\$89,284.77	\$95,896.74	\$95,896.74
44. Vocational Education	1,500.00	1,163.13	1,500.00	1,500.00

#### LIBRARY:

45. Library - From Dog Fund	\$462.08		\$551.93	\$551.93
46. Library - From Tax Levy	1,962.92		1,948.07	1,873.07
TOTAL	2,425.00	2,393.11	2,500.00	2,425.00

#### RECREATION AND UNCLASSIFIED:

47. Playground-Maintenance	\$4,348.60	\$4,332.13	\$4,205.00	\$4,205.00
48. Playground-Repairs to Building	600.00	591.87		
49. Playground-Recreational Equipment and Repairs	578.39	551.95	450.00	450.00
50. Playground-Repairs to Furnishings	188.69	NONE	100.00	100.00
51. Town Green and War Memorial Plot	200.00	164.54	200.00	200.00
52. Gray's Beach Park	500.00	500.00	600.00	500.00
53. Observance of Memorial and Armistice Days	400.00	359.20	400.00	400.00
54. County Aid to Agriculture	100.00	100.00	100.00	100.00
55. Town Reports, Preparation and Distribution	900.00	900.00	900.00	900.00
56. Legal Expenses and Other Contingencies	1,000.00	272.13	272.13	272.13
57. Retirement Fund	1,090.00	1,090.00	1,576.00	1,576.00

58. Reserve, From Overlay Surplus	\$1,000.00		\$1,800.56	\$1,800.56
59. Reserve, From E. & D.	2,500.00			
60. Reserve, From Tax Levy			1,699.44	1,699.44
TOTAL	3,500.00	3,311.39	3,500.00	3,500.00

#### ENTERPRISES:

61. Water-Maintenance	\$11,612.96	\$11,147.19	\$12,833.00	\$12,833.00
62. Water-Equipment	1,960.90	1,231.39	400.00	400.00
63. Water-Extension or Replacement of Mains			1,000.00	1,000.00
64. Alewife Committee	80.00	80.00	80.00	80.00

49. Playground-Recreational Equipment and Repairs	578.39	551.95	450.00	450.00
50. Playground-Repairs to Furnishings	188.69	NONE	100.00	100.00
51. Town Green and War Memorial Plot	200.00	164.54	200.00	200.00
52. Gray's Beach Park	500.00	500.00	600.00	500.00
53. Observance of Memorial and Armistice Days	400.00	359.20	400.00	400.00
54. County Aid to Agriculture	100.00	100.00	100.00	100.00
55. Town Reports, Preparation and Distribution	900.00	900.00	900.00	900.00
56. Legal Expenses and Other Contingencies	1,000.00	272.13	272.13	272.13
57. Retirement Fund	1,090.00	1,090.00	1,575.00	1,575.00

58. Reserve, From Overlay Surplus	\$1,000.00		\$1,800.56	\$1,800.56
59. Reserve, From E. & D.	2,500.00			
60. Reserve, From Tax Levy			<u>1,699.44</u>	<u>1,699.44</u>
TOTAL	3,500.00	3,311.39	3,500.00	3,500.00
ENTERPRISES:				
61. Water-Maintenance	\$11,612.96	\$11,147.19	\$12,833.00	\$12,833.00
62. Water-Equipment	1,960.90	1,931.39	400.00	400.00
63. Water-Extension or Replacement of Mains			1,000.00	1,000.00
64. Alewife Committee	80.00	80.00	80.00	80.00
INTEREST:				
65. Interest-Temporary Loans	\$127.08	\$127.08	\$100.00	\$100.00

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

State Parks and Reservations	\$360.72	
Under-Estimate 1949	<u>116.37</u>	
TOTAL		\$477.09
State Audit of Municipal Accounts	\$657.20	
Under-Estimate 1949	<u>145.47</u>	
TOTAL		\$803.37
County Tax		\$14,905.64
Plymouth County Hospital Maintenance	\$4,150.95 (Estimate)	
Under-Estimate 1949	<u>804.58</u>	
TOTAL		\$4,955.53

Maturing Debt:

Water Loan 1945	\$8,000.00
Elementary School Loan 1949	26,000.00

TOTAL	\$34,000.00
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Interest P. S. Loan	\$322.50
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Interest School Loan (\$5,700 less Premium on School Loan \$1,595.63)	4,104.37
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TOTAL	\$4,426.87
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\* Includes balance January 1, 1949, transfers from Reserve and Refunds

# Includes payment from balance carried forward

Art. 6. To see if the town treasurer, with borrow money from the revenue of the final 1950 and to issue a period of less than Section 17, Chapter

Recommend favorable

Art. 7. To see if the appropriate the sum taining during the works as estimated lamation Board in a Chapter 112, Acts of

Recommend favorable

Art. 8. To see if the appropriate, or treatable funds in the trer 90 Construction, thereto.

Recommend favorable

Art. 9. To see if the appropriate, or treatable funds in the trer 90 Maintenance, to.

Recommend favorable

Art. 10. To see if appropriate or trans treasury, a sum of n for for the Highway

Recommend no action

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, 1950 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 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.

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.

Art. 10. To see if the town will vote to raise and appropriate or transfer from available funds in the treasury, a sum of money for the purchase of a tractor for the Highway Department.

Recommend no action be taken at this time.

Art.11. To see if the town will vote to take by release and purchase, or layout, or both, land necessary for the establishment of a town dump, and raise and appropriate, or transfer from available funds in the treasury, the necessary funds for said land together with the funds needed for starting operation for said dump.

Recommend favorable action not to exceed \$3,700.00.

Art.12. To see if the town will vote to raise and appropriate a sum of money for the payment of certain unpaid 1949 bills of the Welfare Department.

Recommend this article should pass.

Art.13. 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.

Recommend favorable action not to exceed \$3,800.00.

Art.14. To see if the town will vote to ratify the action of the Plymouth County Commissioners in releasing land on Evergreen Street no longer needed for highway purposes to the abutters.

Recommend favorable action .

Art.15 To see if the town will vote to accept the lots M & M1 and N & N1 as shown on Plan #4 Rocky Nook Beach, Kingston, Massachusetts, owned by Henry A. Brown Corporation, August 12, 1949, Delano & Keith, Surveyors, and deeded to the Town of Kingston by Henry A. Brown, President of aforesaid corporation on December 21, 1949.

Recommend favorable action with no appropriation.

Art.16. To see if the town will vote to raise and appropriate a sum of money for the collection of garbage within the town.

Recommend that no action be taken at this time.

Art.17. To see if the town will vote to raise and appropriate a sum of money for the purpose of making necessary repairs to the dam and apron at the pumping station on Elm Street.

Recommend favorable action.

Art.18. To see if the town will vote to raise and appropriate a sum of money for the purpose of replacing the present water main (now on summer use only) on Standish Avenue, North Street and Rocky Nook Avenue, from Cole Street to North Street, or approximately 1,200 feet, with a six inch water main, the same to be replaced for winter service.

Recommend this article should pass with an appropriation not to exceed \$4,500.00

Art.19. To see if the town will vote to raise and appropriate a sum of money for the purpose of extending the water main on Post's Court, so-called, for a distance of approximately 500 feet.

Recommend favorable action.

Art.20. To see if the town will vote to raise and appropriate, or transfer from available funds, a sum of money for the purpose of cleaning the water main on the following streets: Summer Street, starting from the old Stony Brook Hill School to Main Street at the junction of Routes 106 and 3; Green Street, from Summer Street to Main Street; Indian Pond Road, starting from Sylvia Place Road to Elm Street; Elm Street, starting from the junction of Indian Pond Road and Elm Street to Brook Street; Brook Street from Elm Street to Main Street, or approximately a distance

of 12,500 feet.

Recommend this article should pass with an appropriation not to exceed \$3,500.00.

Art.21. To see if the town will vote to raise and appropriate a sum of money for the purpose of extending the water main on Center Hill Road, starting at Main Street, or approximately a distance of 700 feet.

Recommend favorable action.

Art.22. To see if the town will vote to remove the restriction voted under Article 3 of a special town meeting held May 26, 1947, which reads as follows:

"On the motion of Lincoln C. Bartlett, Voted: That the sum of \$5,000 be appropriated and transferred from available funds for the purpose of extending the water main on River View Avenue, approximately 1,700 feet of 6" pipe, and approximately 50 feet of 10" pipe. No pipe is to be laid until such time as at least six (6) dwellings are in the process of erection."

Recommend favorable action.

Art.23. To see if the town will vote to transfer the following unexpended appropriation balances: Water-Pembroke Street, \$984.01; Water-Winter Street, \$21.89; and Water-Wright Court \$21.45 to the appropriation made at the annual town meeting on March 12, 1938 for Additional Wells.

Recommend favorable action.

Art.24. To see if the town will vote to transfer the unexpended balance of \$832.00 now in the account entitled "Playground-Regalvanizing Fence" to the appropriation entitled "Playground-Repairs to Building."

Recommend favorable action.

Art.25. To see if the town will vote to appoint a permanent water front committee of three members to serve, one for three years, one for two years and one for one year, and thereafter one member is to be appointed annually by the Moderator to serve for three years; and raise and appropriate the sum of \$1,000 to be used at the discretion of this committee for the purpose of formulating plans and making such minor improvements as may be feasible.

Recommend favorable action not to exceed \$1,000.00

Art.26. To see if the town will vote to accept the way known as Riverside Drive as laid out by the Selectmen to be 40 feet in width, beginning at a point on the northeasterly side of Main Street and running to the Jones River, a distance of approximately 2,500 feet, together with a landing at the Jones River of approximately 2,600 square feet, and raise and appropriate the necessary funds therefor.

Recommend favorable action with no appropriation.

Art.27. To see if the town will vote to instruct the Selectmen to grant permission to the Kingston Fire Department, Engine Company #1, for the use of the plot of town owned land at the junction of Main and Summer Streets, as a memorial plot.

Recommend favorable action with no appropriation.

Art.28. To see if the town will amend the vote passed under Article 20 of the warrant at the annual town meeting held on the 15th day of March, 1947, by striking out of said vote, the words "subject to the condition that when said property is no longer used for Legion quarters, it shall revert to the town." ( By petition)

Recommend favorable action.

Art.29. 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 the property of Malcolm P. Hayden. ( By petition)

Recommend no action at this time.

Art.30. To see if the town will vote to raise and appropriate a sum of money for the purpose of extending the eight inch water main along Grove Street, starting at the end of the present main on Grove Street to the property assessed to Christine King, or a distance of approximately 700 feet.(By petition)

Recommend no action at this time.

Art.31. To see if the town will vote to raise and appropriate or transfer and raise from available funds now in the treasury, or both, a sum of money for the purpose of extending the 10" water main on Pembroke Street, starting from property assessed to George J. and Mary G. Gauquier to the corner of Pembroke and Lake Streets, thence along Lake Street to Grove Street and thence along that portion of Grove Street to the Railroad Crossing, a distance of approximately 11,316 feet.(By petition)

Recommend no action at this time.

Art.32. To see if the town will vote to accept the way to be known as Prospect Street beginning at approximately the line of property of Arthur M. Bonney, to the new State road, a distance of approximately 1,845 feet, as laid out by the Selectmen to be 40 feet in width, and raise and appropriate therefor. (By petition)

Recommend no action at this time.

Art.33 To see if the town will vote to accept the way now known as Pine Street in the Rocky Nook section of Kingston, beginning at a point on the westerly side of Howland's Lane and running approximately 1,100 feet to the Jones River, as laid out by the Selectmen to be 40 feet in width, and renamed Atwood Street; and raise and appropriate the necessary funds therefor. (By petition)

Recommend favorable action not to exceed  
\$1,500.00

Art.34. To see if the town will vote to authorize the Selectmen to establish an official town seal.

Recommend favorable action.

Art.35. To see if the town will vote the establishment of a World War II Memorial Committee, to report at the next annual town meeting.

Recommend favorable action.

Art.36. To see if the town will vote that the following appropriation balances be closed out to Surplus Revenue.

New Doors for Vault.....	\$3.00
New Police Cruiser.....	4.95
Highway- 2 ton Truck.....	2.95

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 Massachusetts, 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

S A T U R D A Y, the eleventh day of March next,  
1950

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, and a Tree Warden , all for one year.One Assessor for two years. One Selectman, one Collector,one Assessor, one member of the Board of Public Welfare, one Water Commissioner,two members of the School Committee, two Trustees of the F.C.Adams Public Library, and two members of the Playground Commission, all for three years. One member of the Kingston Housing Authority, for five years.

Art.2. At the close of the Election and after the announcement of the results of the election, the meeting will stand adjourned until the eighteenth day of March following, at one o'clock P.M. at the REED COMMUNITY BUILDING, when such officers as are to be nominated from the floor will be chosen.

Art.3. To hear and act upon the reports of 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, 1950 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.

Art.7. To see if the town will vote to 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.

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 or transfer from available funds in the treasury, a sum of money for the purchases of a tractor for the Highway Department.

Art.11. To see if the town will vote to take by release and purchase, or layout, or both, land necessary for the establishment of a town dump, and raise and appropriate, or transfer from available funds in the treasury, the necessary funds for said land together with the funds needed for starting operations for said dump.



Art.12. To see if the town will vote to raise and appropriate a sum of money for the payment of certain unpaid 1949 bills of the Welfare Department.

Art.13. 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 improv.: the facilities at Gray's Beach.

Art.14. To see if the town will vote to ratify the action of the Plymouth County Commissioners in releasing land on Evergreen Street no longer needed for highway purposes to the abutters.

Art.15. To see if the town will vote to accept the lots M & M1 and N & N1 as shown on Plan #4 Rocky Nook Beach, Kingston, Massachusetts, owned by Henry A. Brown Corporation, August 12, 1949, Delano & Keith, Surveyors, and deeded to the Town of Kingston by Henry A. Brown, President of aforesaid corporation on December 21, 1949.

Art.16. To see if the town will vote to raise and appropriate a sum of money for the collection of garbage within the town.

Art.17. To see if the town will vote to raise and appropriate a sum of money for the purpose of making necessary repairs to the dam and apron at the pumping Station on Elm Street.

Art.18. To see if the town will vote to raise and appropriate a sum of money for the purpose of replacing the present water main (now on Summer use only) on Standish Avenue, North Street and Rocky Nook Avenue, from Cole Street to North Street, or approximately 1,200 feet, with a six inch water main, the same to be replaced for winter service.

Art.19. To see if the town will vote to raise and appropriate a sum of money for the purpose of

extending the water main on Post's Court, so-called, for a distance of approximately 500 feet.

Art.20. To see if the town will vote to raise and appropriate, or transfer from available funds, a sum of money for the purpose of cleaning the water main on the following streets: Summer Street, starting from the old Stony Brook Hill School to Main Street at the junction of Routes 106 and 3; Green Street, from Summer Street to Main Street; Indian Pond Road, starting from Sylvia Place Road to Elm Street; Elm Street, starting from the junction of Indian Pond Road and Elm Street to Brook Street; Brook Street from Elm Street to Main Street, or approximately a distance of 12,500 feet.

Art.21. To see if the town will vote to raise and appropriate a sum of money for the purpose of extending the water main on Center Hill Road, starting at Main Street, or approximately a distance of 700 feet.

Art.22. To see if the town will vote to remove the restriction voted under Article 3 of a special town meeting held May 26, 1947, which reads as follows: "On the motion of Lincoln C. Bartlett, Voted: That the sum of \$5,000 be appropriated and transferred from available funds for the purpose of extending the water main on River View Avenue, approximately 1,700 feet of 6" pipe, and approximately 50 feet of 10" pipe. No pipe is to be laid until such time as at least six (6) dwellings are in the process of erection."

Art.23. To see if the town will vote to transfer the following unexpended appropriation balances: Water-Pembroke Street, \$984.01; Water-Winter Street, \$21.89; and Water-Wright Court, \$21.45 to the appropriation made at the annual town meeting on March 12, 1938 for Additional Wells.

Art.24. To see if the town will vote to transfer

the unexpended balance of \$832.00 now in the account entitled "Playground-Regalvanizing Fence" to the appropriation entitled "Playground-Repairs to Building".

Art.25. To see if the town will vote to appoint a permanent water front committee of three members to serve, one for three years, one for two years, and one for one year, and thereafter one member is to be appointed annually by the Moderator to serve for three years; and raise and appropriate the sum of \$1,000 to be used at the discretion of this committee for the purpose of formulating plans and making such minor improvements as may be feasible.

Art.26. To see if the town will vote to accept the way known as Riverside Drive as laid out by the Selectmen to be 40 feet in width, beginning at a point on the Northeasterly side of Main Street and running to the Jones River, a distance of approximately 2,500 feet, together with a landing at the Jones River of approximately 2,500 square feet, and raise and appropriate the necessary funds therefor.

Art.27. To see if the town will vote to instruct the Selectmen to grant permission to the Kingston Fire Department, Engine Company #1, for the use of the plot of town owned land at the junction of Main and Summer Streets, as a memorial plot.

Art.28. To see if the town will amend the vote passed under Article 20 of the warrant at the annual town meeting held on the 15th day of March, 1947, by striking out of said vote, the words "subject to the condition that when said property is no longer used for Legion quarters, it shall revert to the town." (By petition)

Art.29. 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 the property of Malcolm P. Hayden. (By petition)

Art.30. To see if the town will vote to raise and appropriate a sum of money for the purpose of extending the eight inch water main along Grove Street, starting at the end of the present main on Grove Street to the property assessed to Christine King, or a distance of approximately 700 feet. (By petition)

Art.31 To see if the town will vote to raise and appropriate or transfer and raise from available funds now in the treasury, or both, a sum of money for the purpose of extending the 10" main on Pembroke Street, starting from property assessed to George J. and Mary G. Gauquier to the corner of Pembroke and Lake Streets, thence along Lake Street to Grove Street and thence along that portion of Grove Street to the Railroad Crossing, a distance of approximately 11,316 feet. (By petition)

Art.32. To see if the town will vote to accept the way to be known as Prospect Street beginning at approximately the line of property of Arthur M. Bonney, to the new State Road, a distance of approximately 1,845 feet, as laid out by the Selectmen to be 40 feet in width and raise and appropriate therefor. (By petition)

Art.33. To see if the town will vote to accept the way now known as Pine Street in the Rocky Nook section of Kingston, beginning at a point on the westerly side of Howland's Lane and running approximately 1,100 feet to the Jones River, as laid out by the Selectmen to be 40 feet in width and renamed Atwood Street; and raise and appropriate the necessary funds therefor. (By petition)

Art.34. To see if the town will vote to authorize the Selectmen to establish an official town seal.

Art.35. To see if the town will vote the establishment of a World War II Memorial Committee to report at the next annual town meeting.

Art.36. To see if the town will vote that the following appropriation balances be closed out to Surplus Revenue:

New Doors for Vault.....\$3.00  
New Police Cruiser.....4.95  
Highway-2 ton Truck.....2.95

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

The polls will be opened at ten o'clock A.M. on Saturday, the eleventh day of March, and may be closed at six o'clock P.M., and the adjourned meeting will be opened at 1 o'clock P.M. on Saturday, the eighteenth day of March, 1950.

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

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

Given under our hands this thirty-first day of January, 1950.

JOHN J. MOORE

PERCY W. BAILEY

ORFEO H. SGARZI

Selectmen of Kingston

A true Copy. Attest:

Constable of Kingston

Date \_\_\_\_\_

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