



Town of Kingston

Annual Report



Nineteen Hundred and Fifty-one

ANNUAL REPORT
OF THE
TOWN of KINGSTON
MASSACHUSETTS
REPORT OF SELECTMEN
AND OTHER
TOWN OFFICERS

For the Year Ending December 31

1951

WITH THE REPORT OF THE
SCHOOL COMMITTEE
FOR THE YEAR 1951

Linotyped Printed and Bound by
THE ROGERS PRINT

*NOT
COUNTED*

TOWN OF KINGSTON

Population, January 1, 1950 - 3,461

Legal Voters, January 1, 1952 - 1,701

Ninth Congressional District

First Councillor District

First Plymouth Representative District

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

*NOT
COUNTED*

TOWN OFFICERS

Selectmen—John J. Moore, Chairman; Percy W. Bailey and William
M. Post, 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; Edward C.
Warnsman, Jr., Ralph F. Santoro.

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

School Committee--Richard R. Gessner, Chairman; Dorothy Hathaway, Mitchell Toabe, Horace C. Weston, and Robert R. Barbieri.

Board of Health--William M. Post, Chairman, Percy W. Bailey, John J. Moore.

Constables--William H. Brown, James B. Goonan

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, Carl W. Stegmaier, Harvey A. Soule, Janet A. Giammarco, Prescott K. Bearce.

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

Town Accountant--Irma A. Ruffin.

Chief of Police--William H. Brown. John H. Nolan from April 18 to December 15, 1951. Arthur P. Moskos appointed December 15, 1951.

Police Officers--James R. Goonan, Arthur P. Moskos, Thomas F. Miller, Donald W. Savery.

Police Officers for Special Duty--Colice C. Tison, Eugene C. Merry, Peter J. Dries, William E. Cadwell, Russell P. Dearborn, James H. Crowell, Francis W. Brown, Arthur W. Robare, Sr., Russell A. Hebert.

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--Oakley A. Chandler to June 5, 1951, then Raymond Russo appointed.

Harbor Master--Colice C. Tison.

Superintendent of Water Department--Lincoln C. Bartlett.

Assistant 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--Norman E. Thomas, Chairman; Henry J. Walsh, Vice-Chairman; Parker A. Glass, Secretary; John C. Santos, Albion C. Davis, William A. MacPhail, John C. McCann, Roy L. McLean, Alf C. Looz.

Shellfish Constables--Colice C. Tison and Arthur W. Robare, Sr.

Superintendent of Old Burying Ground--Emil Sauer.

Pound Keeper--Oakley A. Chandler.

Director of Plymouth County Extension Service—Eugenia B. Trow.

Fence Viewers—Horace C. Weston, Nelson P. Corazzari.

Field Driver—Kenneth O. Kite.

Measurers of Wood and Bark—Charles L. Cherry, Robert Davison.

Fish Committee—Fred L. Bailey, Samuel C. Bonney, Dr. Arthur B. Holmes, Homer S. Tilton and Arthur W. Robare, Sr.

Trustees Under the Will of Ichabod Washburns—William M. Post, Albert H. Holmes, John T. Cushman.

Sworn Weighers—Richard W. Loring, Dante Manfredi, Russell C. Loring, Kenneth W. Burgess.

Call Firemen—John B. West, Captain, 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 G. Zamboni, Robert L. Merry, John J. O'Brien, P. Cabot Rushton, Richard W. Loring, Wallace C. Holmes, Robert D. Cash, Robert R. Cushman, George T. Pratt, Jr.

Caretaker at Fire Station—Oscar Pelletier.

Special Committee known as the Building Committee for the purpose of preparing plans for a new school or school buildings—Mitchell Toabe, Chairman, Dorothy Hathaway, Financial Secretary, Richard R. Gessner, Horace C. Weston, Robert R. Barbieri, members of the School Committee, Ernest H. Cote, Secretary, appointed by the Moderator; Alf C. Looetz and Arnold Facchini, appointed by the Finance Committee; Orfeo H. Sgarzi, appointed 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, Chairman; Franklin W. Zwicker, Secretary; Richard D. Mann, Ralph F. Santoro, Clarence R. Drew.

Director of the Local Organization for Civil Defense—Charles W. Lawrence.

Veterans' Services—Laurence P. Reid, Agent.

Committee to study the needs of the Kingston Water Department—Selectmen's Appointees: Newell O. Blanchard, John F. Cushman; Finance Committee's Appointees: Roland S. Bailey, Richard W. Loring; Members of the Board of Water Commissioners: Ralph F. Santoro, Frank A. Sampson, Wilfred J. St. Amant.

World War II Memorial Committee—Board of Selectmen: John J. Moore, American Legion, Kingston Post 108; Alton P. Chandler, Leon C. Fontaine, G. Palmer Holmes; Harold F. Goyoni Post; John H. Carter, Antone Cazale, John C. McCann, Chairman, Warren Kriegel and Robert Barbieri.

Regional High School Committee—James D. Clark, Ralph F. Santoro, Horace C. Weston.

REPORT OF TOWN CLERK

ANNUAL TOWN MEETING MARCH, 1951

March 17, 1951

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

Article 2. The following officers were chosen:

Measures 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, Dr. Arthur B. Holmes, Homer S. Tilton, Arthur W. Robare, Sr.

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 Unanimously. That the salaries of elected officers be fixed as follows:

Moderator	\$25.00
Treasurer	725.00*
Collector	1,175.00*
Town Clerk	266.00*
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	1,600.00
Other Assessors, each	360.00
Chairman of Water Commissioners	75.00
Other Water Commissioners, each	50.00

* These three salaries contingent upon full employment for the Town of Kingston. If not full employment the Treasurer's salary will be \$660.00, Collector, \$770.00, and Town Clerk, \$220.00.

Orfeo H. Sgarzi made the following amendment to Article 4. Move that each of the elected town officials be increased 10% other than those that have already been provided for by the Finance Committee. Amendment was lost.

Richard W. Loring, Chairman of the Finance Committee, announced the following changes in the Budget Items. Item 25 (Civil Defense) from \$370 to \$550, Item 36 (Snow Removal) \$3,750.00, Item 55 (Town Reports) from \$1,450 to \$1,550.

Article 5. On the motion of Richard W. Loring, Voted: Unanimously that Budget Items 1-9 inclusive be raised and appropriated as recommended by the Finance Committee and be voted upon as one group and one vote.

General Government

1. Moderator, Salary	\$25.00
2. Selectmen, Salaries and Expenses	2,127.00
3. Accountant and Auditor, Salary and Expenses	2,675.00
4. Treasurer and Collector, Salaries and Expenses	4,200.00
5. Assessors, Salaries and Expenses	3,165.00
6. Town Clerk, Salaries and Expenses	1,000.00
7. Election and Registration, Salaries and Expenses	900.00
8. Finance Committee	25.00
9. Town House—Maintenance	3,545.00

On the motion of Richard W. Loring, Voted Unanimously: That Budget Items 10-25 inclusive be raised and appropriated as recommended by the Finance Committee and be voted upon as one group and one vote.

Protection of Persons and Property

10. Police Maintenance	9,031.00
11. Police - Uniforms	350.00
12. Dog Officer	97.50
13. Shellfish	520.00
14. Harbor Master	200.00
15. Fire - Maintenance	\$,517.80
16. Sealer of Weights and Measures	355.00
17. Suppression of Moths	3,000.00
18. Tree Warden	2,531.00
19. Tree Warden - Overdraft 1950	.10
20. Forest Fires, Prevention and Extinguishment	2,000.00
21. Bounties on Seals	22.00
22. Care of Other Municipal Property	300.00
23. Insurance on Municipal Bldgs. and Property including Indemnity under Clause 1, Section 5, Chapter 40	1,000.00
24. Insurance-Workmen's Compensation	1,100.00
25. Civil Defense	550.00

On the motion of Richard W. Loring, Voted Unanimously: That Budget Items 26-36 inclusive be raised and appropriated as recommended by the Finance Committee, and be voted upon as one group and one vote.

Health and Sanitation

26. Health, Salaries and Expenses	\$3,855.00
27. Inspector of Animals, Salary and Expenses	220.00
28. Inspector of Slaughtering	55.00

Highways

29. General Highways (Ordinary Repairs, Salary of Supt. and Care of Building and Lot for Equipment, and Painting White Lines on Streets)	20,000.00
30. Road Machinery, Operations, Equipment and Repairs, from Road Machinery Fund	None
31. Road Machinery, Operations, Equipment and Repairs - From Tax Levy	2,950.00
32. Street, Direction and Danger Signs	200.00
33. Building and Maintaining Permanent Sidewalks	2,000.00
34. Guard Fences	200.00
35. Street Lighting	4,235.61
36. Snow Removal, including Maintenance of Fences and Sanding Roads	3,750.00

On the motion of Richard W. Loring, Voted Unanimously: That Budget Items 37-43 inclusive be raised and appropriated as recommended by the Finance Committee and be voted upon as one group and one vote.

Charities

37. Public Welfare - Administration	1,500.00
38. Public Welfare - General Relief	25,000.00
39. Aid to Dependent Children - Administration	400.00
40. Aid to Dependent Children - Aid	5,500.00
41. Old Age Assistance - Administration	2,000.00
42. Old Age Assistance - Assistance	50,000.00
43. Soldiers' and Sailors' Benefits	7,634.00

Richard W. Loring Moved: That Budget Items 44-45 inclusive be raised and appropriated as recommended by the Finance Committee and be voted upon as one group and one vote.

Mr. Richard R. Cessner moved an amendment: That Item 44, Schools, be amended to read \$101,583 instead of \$102,483. Amendment was carried. Therefore, Items 44 and 45 were voted unanimously as amended.

Schools

44. Schools -- Including Salaries, Maintenance and Ordinary Repairs	\$101,583.00
45. Vocational Education	1,000.00

On the motion of Richard W. Loring, Voted Unanimously: That Budget Items 46-47 be raised and appropriated as recommended by the Finance Committee and be voted upon as one group and one vote.

Library

46. Library -- From Dog Fund	751.77
47. Library -- From Tax Levy	1,818.23

On the motion of Richard W. Loring, Voted Unanimously: That Budget Items 48-59 inclusive be raised and appropriated as recommended by the Finance Committee and be voted upon as one group and one vote.

Recreation and Unclassified

48. Playground -- Maintenance	4,500.00
49. Playground -- Repairs to Building	400.00
50. Playground -- Recreational Equipment and Repairs	450.00
51. Town Green and War Memorial Plot	250.00
52. Gay's Beach Park	600.00
53. Observance of Memorial and Armistice Days	400.00
54. County Aid to Agriculture	100.00
55. Town Reports, Preparation and Distribution	1,550.00
56. Legal Expenses and Other Contingencies	173.40
57. Retirement Fund	2,270.00

58. Reserve -- From Overlay Surplus	None
59. Reserve -- From Tax Levy	\$3,500.00

On the motion of Richard W. Loring, Voted Unanimously: That Budget Items 60-64 inclusive be raised and appropriated as recommended by the Finance Committee and be voted upon as one group and one vote.

Enterprises

60. Water -- Maintenance	\$13,516.00
61. Water -- Equipment	500.00
62. Water -- Extension or Replacement of Mains	1,000.00
63. Alewife Committee	100.00

Interest

64. Interest -- Temporary Loans	100.00
Total Budget Items, Voted	\$320,427.14
Less Amounts to be Transferred	751.77
Total Amount to be raised by Taxation	\$319,675.67

Article 6. On the motion of George W. Cushman, Voted Unanimously: 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, 1951 and to issue a note or notes therefor, payable within one year and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Article 7. On the motion of William M. Post, Voted Unanimously: That the sum of \$400 be raised and appropriated for the purpose of maintaining, during the ensuing year, the mosquito control works as estimated and certified to by the State Reclamation Board in accordance with the provisions of Chapter 112, Acts of 1931.

Article 8. John J. Moore Moved: That the sum of \$5,500.00 be transferred from unappropriated available funds in the treasury to meet the town's share of the cost of Chapter 90 highway construction, and that, in addition, the sum of \$26,500.00 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.

Mr. Richard W. Loring moved an amendment which was Voted: That \$3,000 be raised and appropriated for the regular Chapter 90 work and that, in addition, \$9,000 be transferred from unappropriated available cash 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.

Mr. Richard W. Loring offered another amendment which was Not Voted: That the town raise and appropriate \$2500 for the new proposed Chapter 90 work off Indian Pond Road and that, in addition, the sum of \$17,500 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. Then a vote was taken on the original motion, as amended, and it was Voted: That \$3,000 be raised and appropriated for the regular Chapter 90 work and that, in addition, \$9,000 be transferred from unappropriated available cash 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 Percy W. Bailey, Voted: That the sum of \$1,000 be transferred from unappropriated available funds in the treasury to meet the town's share 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 \$2,000 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. Mr. Frederick E. Corrow Moved: That the town rescind its action taken at the Annual Town Election held on March 1, 1911, whereby the Board of Selectmen and the Board of Public Welfare are elected for a term of three years, and to elect three members of the Board of Selectmen and the three members of the Board of Public Welfare as provided for in Chapter 41, Section 1, of the General Laws, all to serve for one year, after the completion of their present term of office. Motion not carried. (Yes, 63 No, 145) Tellers appointed: Edward C. Warnsman, Jr.; Malcolm F. Peterson; Clinton T. Keith; Joseph E. Class; Robert E. Ford; Warren M. Dewing; Ralph W. Cox; and Russell Hallett.

Article 11. On the motion of John J. Moore, Voted: That the sum of \$2,500.00 be transferred from unappropriated available funds in the treasury for the purchase of a new dump truck for the Highway Department, and that the Selectmen be authorized to turn in a 1 1/2 ton truck now owned by the Highway Department, and apply the allowance thereof to the purchase price of the new truck. Yes-143. No-18.

Article 12. Percy W. Bailey Moved: That the sum of \$1,100.00 be transferred from unappropriated available funds in the treasury for the purchase of a 1/2 ton pickup truck for the Highway Department, and that the Selectmen be authorized to turn in the present 1/2 ton pickup truck now owned by the Highway Department, and apply the allowance thereof to the purchase price of the new truck. Motion Is Not Carried.

Article 13. William M. Post Moved: That the sum of \$500.00 be transferred from unappropriated available funds in the treasury for the purchase of land necessary for the establishment of a town dump and for starting operations for said dump.

Richard W. Loring moved an amendment to read \$300 instead of \$500. Amendment Is Voted Unanimously.

A vote was taken on the original motion, as amended, and it was Voted: That the sum of \$300 be transferred from unappropriated

available funds in the treasury for the purchase of land necessary for the establishment of a town dump and for starting operations for said dump. Yes-212. No-7.

The land purchased under this vote is situated in said Kingston off the new State Highway and being shown as Plat 11 of the Assessors' Plans of the Town of Kingston as Lot No. 115A.

Mr. Ralph F. Santoro requested that Article 24 be taken out of order and be acted upon at this time. There being no objection, action was taken on Article 24.

Article 24. On the motion of Ralph F. Santoro, Voted Unanimously: That the sum of \$25,000 be raised and appropriated for the purpose of installing and housing the necessary pump and equipment at the new gravel-packed well at the Estman property, so-called, off South Street, and to meet the said appropriation, that the Treasurer, with the approval of the Selectmen, be authorized to borrow \$25,000 and to issue bonds or notes of the Town, therefore payable in not more than five years.

Article 14. On the motion of Irma A. Ruffini, Voted Unanimously: That the Town accept Chapter S20 of the Acts of 1950 which provides for an increase of \$100 in the annual amounts of certain pensions for employees separated from the service by retirement prior to November 1, 1949, and at the time of such separation from service had at least fifteen years of creditable service.

Article 15. On the motion of Percy W. Bailey, Voted: That the sum of \$1,325.00 be transferred from unappropriated available funds in the treasury for the purchase of a new Police Cruiser, and that the Selectmen be authorized to turn in the 1949 Ford Police Cruiser and apply the allowance thereof to the purchase price of a new cruiser.

Article 16. On the motion of John J. Moore, Voted Unanimously: That the Town accept the way known as Center Hill Road, a distance of approximately 1,275 feet as laid out by the Selectmen, to be 40 feet in width, a plan thereof having been filed with the Town Clerk on March 1st, 1951, together with a layout thereof, and raise and appropriate the sum of \$1,100.00 for the construction thereof.

Article 17. On the motion of John J. Moore, Voted Unanimously: That the Town accept the gift of land of Percy L. Walker and Chester L. Heckman, said land being a portion of Lot A as shown on Land Court Sheet No. 1, Certificate No. 14792A-1, dated January 5, 1951, Delano and Keith, Engineers, and containing 31,000 square feet more or less.

Article 18. On the motion of Fred L. Bailey, Voted Unanimously: That the sum of \$1,500 be transferred from unappropriated available funds in the treasury for the purpose of constructing a basin on the Jones River; said money to be used in conjunction with money allocated by the State or County, or both.

Article 19. On the motion of Clarence R. Drew, Voted Unanimously: That the town assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts for the improvement, development, maintenance, and protection of rivers, harbors, tide waters and foreshores, in accordance with Section 11 of Chapter 91 of the General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

Article 20. On the motion of G. Palmer Holmes, Voted: That the sum of \$1,500.00 be transferred from unappropriated available funds in the treasury for the purchase of an electric generator for the Fire Department.

Article 21. 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 the purchase and installation of a new fire alarm system. On motion of Clarence R. Drew, it was voted to lay Article 21 on the table indefinitely.

Article 22. On the motion of Charles W. Lawrence, Voted Unanimously: That the sum of one (\$1.00) be raised and appropriated for erection and maintenance of an observation post for Kingston Unit of the Ground Observer Corps, in accordance with provision of Acts of 1950, Chapter 639, and executive orders of the Governor of Massachusetts.

Article 23. On the motion of Ralph F. Santoro, Voted Unanimously: That the Board of Water Commissioners to sell any standing timber on any or all properties under the direction of the Water Department which the Water Commissioners may deem advisable to have removed from time to time, either at public auction, private sale, or otherwise.

Article 25. On the motion of Ralph F. Santoro, Voted Unanimously: That the sum of \$10,000 be raised and appropriated for the purpose of extending the water main on Pembroke Street from the end of the present main.

Article 26. On the motion of Ralph F. Santoro, Voted Unanimously: That the sum of \$1,100.00 be appropriated and transferred from available funds now in the treasury for the purpose of purchasing a truck for the Water Department and to authorize the Selectmen to turn in the truck now owned by the Water Department and apply the allowance thereof to the purchase price of a new truck.

Article 27. On the motion of Ralph F. Santoro, Voted Unanimously: That the unexpended appropriation balance of \$125 now in the appropriation for the use of the Silver Lake Committee be transferred to an appropriation to be used by the Water Commissioners for "Engineering Services."

Article 28. On the motion of Ralph F. Santoro, Voted Unanimously: That the unexpended appropriation balance of \$539.10, made for Water-Shirley Avenue- at the Special Town Meeting on May 4, 1950, be transferred to the appropriation made at the Annual Town Meeting on March 12, 1948, for Additional Wells.

Article 29. On the motion of Ralph F. Santoro, Voted Unanimously: That the unexpended appropriation balance of \$412.38, made for Water-Grove Street- at the Annual Town Meeting, held on March 18, 1950, be transferred to the appropriation made at the Annual Town Meeting on March 16, 1946, for Replacement of Hard Surface Roads.

Article 30. On the motion of Ralph F. Santoro, Voted: That the sum of \$2,000 be raised and appropriated for the purpose of extending the water main off Main Street (between 103 and 105 Main Street) for a distance of approximately 500 feet with a 6-inch pipe.

Article 31. On the motion of Richard R. Gessner, Voted Unanimously: That the Town authorize the Moderator to appoint a Regional School District Planning Board consisting of one member of the School Committee and two other citizens. All are to serve without compensation. The purpose of this board shall be to study the advisability of establishing a regional school district, its organization, operation and control, and of constructing, maintaining and operating a school or schools to serve the needs of such district; to estimate the constructing and operating costs thereof; to investigate the methods of financing such school or schools, and any other matters pertaining to the organization and operating of a regional school district; and to submit a report of its findings and recommendations to the Selectmen.

Article 32. On the motion of Antone J. Spath, Voted Unanimously: That the sum of \$1,300.00 be raised and appropriated for the purpose of replacing the present water pipes in the Reed Community Building.

Article 33. John J. Moore, Moved: That the town accept the way known as Grandview Road beginning at a point on the southerly side of Delano Avenue and running approximately 525 feet to a way now known as Landing Road, said 525 feet to be laid out 30 feet in width, and the said way now known as Landing Road running approximately 614 feet to Atwood Street, said 614 feet to be laid out 40 feet in width, said ways to be known as Grandview Avenue; a plan thereof having been filed with the Town Clerk on March 1, 1951, together with a layout thereof, and raise and appropriate the sum of \$2,800. for the construction thereof. Motion was Not Carried.

Article 34. Percy W. Bailey Moved: That the town accept the way extending from the present Maple Avenue to Shirley Avenue, a distance of approximately 350 feet, more or less, to be 30 feet more or less in width, a plan thereof having been filed with the Town Clerk on March 1st, 1951, together with a layout thereof; and raise and appropriate the sum of \$900.00 for the construction thereof. Motion was Not Carried.

Article 35. On the motion of William M. Post, Voted: That the town accept the way known as Pleasant Street, a distance of approximately 600 feet as laid out by the Selectmen to be 40 feet in width,

a plan thereof having been filed with the Town Clerk on March 1st 1951, together with a layout thereof, and raise and appropriate the sum of \$1,500.00 for the construction thereof.

Article 36. On the motion of John J. Moore, Voted Unanimously: That the town accept the way beginning at a point on the northerly side of Prospect Street and running approximately 470 feet to Brightside Avenue, said road to be known as Brightside Avenue, as laid out by the Selectmen to be 50 feet in width, a plan thereof having been filed with the Town Clerk on March 1, 1951, together with a layout thereof, and raise and appropriate the sum of \$1,200.00 for the construction thereof.

Article 37. Mrs. Carvalho Moved: That the sum of \$3,500.00 be raised and appropriated to hard-surface Ring Road extending from Wapping Road to the Plympton town line, a distance of approximately 1 1/2 miles. Motion was Not Carried.

Article 38. Irma A. Ruffini Moved: That Section 3 of Article VIII of the Town by-Laws be amended to read as follows: "Any board or committee having authority to contract shall be subject to competitive bidding, if in excess of \$500.00 (Such contracts shall be in writing.) Motion was Not Carried.

Article 39. On the motion of Irma A. Ruffini, Voted: That Article 4 of the warrant for the Special Town Meeting held on October 20, 1950, be rescinded, said article reading as follows: "To see if the town will vote to raise and appropriate or transfer from available funds in the treasury, a sum of money to the Road Machinery, Operations, Equipment and Repairs account, for the purpose of defraying the expenses for the balance of the year."

Article 40. On the motion of Irma A. Ruffini, Voted Unanimously: That Article 6 of the warrant for the Special Town Meeting held on October 20, 1950, be rescinded, said article reading as follows: "To see if the town will vote to raise and appropriate, or transfer from available funds in the treasury, a sum of money to the Fire-Maintenance account for the purpose of defraying the expenses for the balance of the year."

Article 41. On the motion of Irma A. Ruffini, Voted Unanimously: That the following appropriation balances be closed out to Surplus Revenue:

Fire Station--Heating System	\$10.00
Highway--New Tractor	21.18
Highway--New Loader	9.12
Pembroke Street--Decree No. 940	21.60
Pembroke Street--Decree No. 772	101.00
Winter Street--Decree No. 981	32.73
Wapping Road--Decree No. 650	24.80
New Flag Pole for War Memorial Plot	8.00

On the motion of John J. Moore, Voted: To adjourn (4:55 P.M.).

Number of voters present: 261 (167 men and 94 women).

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

SUMMARY OF THE TOWN MEETING

Budget Items, Voted:	\$320,427.44
Less Amounts to be Transferred	751.77
Total Amount to be raised by Taxation	\$319,675.67
Article 7. Mosquito Control	400.00
Article 8. Chapter 90--Construction	3,000.00
Article 9. Chapter 90--Maintenance	1,000.00*
Article 11. New Truck--Highway Dept.	2,500.00
Article 13. Town Dump	300.00*
Article 15. New Police Cruiser	1,325.00*
Article 16. Center Hill Road	1,100.00
Article 18. Basin--Jones River	1,500.00*
Article 20. Fire Dept.--Electric Generator	1,500.00*
Article 22. Observation Post	1.00
Article 24. Water Dept.--Pumping Equipment	25,000.00*
Article 25. Water--Pembroke Street	10,000.00
Article 26. New Truck--Water	1,100.00*
Article 30. Water--Extension of Mains	2,000.00
Article 32. Replacing Water Pipes--Reed Community Building	1,300.00
Article 35. Pleasant Street	1,800.00
Article 36. Brightside Avenue	1,200.00
	<hr/>
	\$374,701.67

Less: Article 9-Free Cash	\$1,000.00
Article 11-Free Cash	2,500.00
Article 13-Free Cash	300.00
Article 15-Free Cash	1,325.00
Article 18-Free Cash	1,500.00
Article 20-Free Cash	1,500.00
Article 21-Bond Issue	25,000.00
Article 26-Free Cash	1,100.00
	<hr/> 31,225.00

Grand total to be raised by Taxation for 1951 \$340,476.67

March 19, 1951

GEORGE W. CUSHMAN,
Town Clerk.

BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1951

Date	Name	Names of Parents
Jan. 2	Susan Dale Woodworth	Frederick E. S. Woodworth and Frances J. Campbell
Jan. 8	William Fred Halliwell	Birney F. Halliwell and Regina A. Grant
Jan. 8	Wayne William Zona	William Joseph Zona and Marion A. Meaney
Jan. 9	Dana Jerome Krause	Leslie E. Krause and Dorothy L. Leonard
Jan. 16	Paul Anthony Ruozzi	Reno A. Ruozzi and Margaret M. Brewster
Feb. 1	Edmund Joseph Kessler, Jr.	Edmund J. Kessler and Ida F. Hunt
Feb. 9	Anthony Victor Gauquier	George J. Gauquier and Mary G. Horrigan
Feb. 23	Nancy Elaine Emond	Wilfred C. Emond and Louise E. Perrault
Feb. 24	John Gregory Maurer	William Chadwick Maurer and Agnes Carmichael Lyon
Feb. 25	James William Packard	Kenneth E. Packard and Gertrude E. Croke
Feb. 25	Eileen Frances Bullock	Arthur L. Bullock and Agnes M. Alshemer
Mar. 2	Jane Eileen Lapham	Richard W. Lapham and Eileen P. O'Brien
Mar. 3	Shirley Jean Wall	William E. Wall and Ruth E. Loring
Mar. 10	Carol Ann King	Leo King and Irene F. Cornell
Mar. 13	Harold Michael Bent	William A. Bent and Eva C. Ruprecht
Mar. 14	Sylvia Marie Govoni	Ralph A. Govoni, Jr. and Dorothea L. Sewall
Mar. 15	Pamela Ernestine Boissevain	Matthijs G. J. Boissevain and Helen R. Fiske
Mar. 21	Alan Dennis Ventura	John Ventura and Ann E. Bloomfield
Mar. 24	Patti Lu Maglathlin	Leslie W. Maglathlin and Carolyn F. Bass
Apr. 8	Christine Marie Lodi	Reno J. Lodi and Ella R. Peck
Apr. 14	Thomas Edward Miller	Thomas F. Miller and Marie F. McGillicuddy
Apr. 25	William Rogerson MacPhail	William A. MacPhail and Elynore G. M. Rogerson
Apr. 26	Stephanie Arruda	Marion J. Arruda and Mabel R. Fregni
May 1	James Michael Goonan	James R. Goonan, Jr. and Hilda K. Seigel
May 9	Jane Ellen Crowell	James H. Crowell and Josephine L. Finney
May 12	Marianna Pearl Silva	Serferino Silva and Olga L. Andrietti
May 29	Francis Anthony Andrews	Charles Frank Andrews and Christine Ann Dinino

NOT Counted

Date	Name	Names of Parents
May 29	Hadine Hamilton Bowser	Robert L. Bowser and Ann Smith
May 29	Roberta Ann Kriegel	Warren H. Kriegel and Charlotte A. Adams
May 31	Wendy Lee Starkweather	Walter E. Starkweather and Virginia A. Davis
June 7	Daniel Cary Walker	Benjamin Franklin Walker and Cynthia Keith
June 9	Turpin Gerard IV	Turpin Gerard III and Margaret Monekton
June 13	Deborah Elaine Tower	Dean R. Tower and Mary J. Dingivan
June 17	Diane Kathleen Gasper	Dexter L. Gasper and Angelina F. Cabral
June 20	Elizabeth Patterson Carey	William F. Carey and Anita C. Stegmaler
June 29	Diane Irene Govoni	Herbert J. Govoni and Eleanor F. Knight
July 5	Margaret Frances Coffey	John P. Coffey and Mary A. McKay
July 25	Fredrick William Howe	Harry Robin Howe and Sally Eleanor Dault
Aug. 3	Wendy Lee Jones	Thomas B. Jones and Barbara Symonds
Aug. 7	Gary Earle Zahn	Earle M. Zahn and Louise E. Swann
Aug. 16	Paul Russell Shappert	August A. Shappert and Annie J. Spath
Aug. 19	Nancy Lee Crosscup	Robert W. Crosscup, Jr. and Catherine D. Boutin
Aug. 27	Gail Jesse	Daniel Jesse and Ruth A. Gloyd
Sept. 8	Mary Arlene Plomondon	Joseph O. Plomondon and Mary D. Nadeau
Sept. 10	Cristine Winslow Smith	Charles W. Smith and Janet Perkins
Sept. 10	Marcela Jean Nickerson	Frederick L. Nickerson, Jr. and Eva L. Caron
Sept. 22	Stephen Dean Wareham	Frederick J. Wareham, Jr. and Elizabeth P. Dowd
Oct. 1	Marjorie Louise Hoffman	Henry A. Hoffman, Jr. and Betty L. Lilly
Oct. 2	Lynn Garuti	Henry C. Garuti and Helen R. Bailey
Oct. 5	Diana MacKenzie	William R. MacKenzie and Geneva M. Goff
Oct. 11	Paul Arthur Coffin	Charles H. Coffin and Constance E. Paul
Oct. 13	James Joseph Russell	Patrick J. Russell, Jr. and Claire M. Hollis
Oct. 18	Jeremy Scott Bluhm	Seymour Bluhm and Fedora Silverman
Oct. 28	Deborah Rossi	Santa G. Rossi and Helen H. Burle
Nov. 6	Deborah Ann Glass	Alex W. Glass and Alma M. Candlin
Nov. 9	Gail Pratt	George T. Pratt, Jr. and Frances A. Devitt

Date	Name	Names of Parents
Nov. 10	Deborah Jean Goff	Arthur D. Goff and Adeline M. Freitas
Nov. 20	Dennis Francis Rapoza	Joseph L. Rapoza and Elizabeth B. Alexander
Nov. 23	Dennis Michael Govoni	George I. Govoni and Florence M. Baker
Nov. 24	John David Ingham	Denis G. Ingham and Dorothy E. Calkin
Nov. 26	Josephine May Pina	Joseph Pina and Marie Harrows
Dec. 1	Richard Lee Carlson	Frederick L. Carlson and Pauline M. Hathaway
Dec. 7	Nelson Anthony Fontes	Alexander Fontes and Palmeda Pina
Dec. 9	Rachel Marlene Whittemore	Robert L. Whittemore and Barbara V. Grazioli
Dec. 10	Patricia Louise Robare	James A. Robare and Inez T. Bastoni
Dec. 10	Edward Arthur Dries	Joseph A. Dries and June E. Barclay
Dec. 11	Eileen Louise Booth	Thomas A. Booth and Juliette M. Sirola

OMISSIONS AND CORRECTIONS OF BIRTHS FOR OTHER YEARS

Date	Name	Names of Parents
1916		
May 27	Sandra Ellen Lodi	Remo J. Lodi and Ella R. Peck
1924		
Nov. 9	Roland Douglas Elwell, Jr.	Roland D. Elwell and Stasia Kalwarczyk
1882		
Aug. 21	Richard Holmes Finney	Stephen W. Finney and Mercy T. Pratt
1915		
Mar. 7	Rudolph Santoro	Damiano Santoro and Francesca DeAchtis
1913		
Apr. 12	Eleanor Manfredi	Michael Manfredi and Ida Proni
1950		
Nov. 15	William Michael Moran	Francis M. Moran and Renetta King
1950		
Nov. 19	Stephen Roberts Pope	Lyman B. Pope and Jean F. Haselton
1950		
Nov. 25	Robert Lawrence Tynan	Robert Tynan and Ellenbeth Harrington

NOT
COUNTED

MARRIAGES RECORDED IN KINGSTON

FOR THE YEAR 1951

Date	Names	Residence	Married at
Jan. 20	Apparicio John Cavicchi, Jr. Mary Louise Brookings	Kingston Kingston	Kingston
Jan. 22	Robert Charles Lynch Pauline Jeanette Gretton	Plymouth Kingston	Duxbury
Feb. 9	Robert DeWayne Byrne Dorothy Mae Nogueira	Duxbury Kingston	Duxbury
Feb. 21	Louis Benevides Ethel Eleanor Cowan	Plymouth Kingston	Kingston
Mar. 25	Francis Wellington Lahey Frances Mae Guldaboni	Plymouth Kingston	Plymouth
Apr. 1	Russell Herbert Cole Mary Louise Ryan	Kingston Plymouth	Plymouth
Apr. 6	Albert Caleb Green Lida Miriam Saulnier (Dunn)	Kingston Kingston	Kingston
Apr. 19	Mando Anthony Ahrovaadi Marie Theresa Burke	Kingston Whitman	Whitman
May 20	Leon Edgar Robbins Anna Mary Verdelli (Colt)	Rockland Rockland	Kingston
May 21	George Arponen, Jr. Charlotte Krakowski (Bryant)	Plymouth Plymouth	Kingston
June 16	John Ayford Higgins, Jr. Beatrice Margaret Peabody	New York, N. Y. Kingston	Stamford, Conn.
June 17	Henry Clinton Briggs Priscilla Anne Rowe	Kingston Plymouth	Plymouth
June 23	Francis Nicholas Brown Melba Elizabeth Rossetti	Kingston Plymouth	Plymouth
June 21	Joseph Louis Dias Marilyn Ann Seaver	Kingston Plymouth	Plymouth
June 29	John Joseph Metz Olive Morton Laine (Gould)	Plymouth Kingston	Kingston
July 4	Henry Anthony Ferrari Joan Rossi	Plymouth Kingston	Plymouth
July 7	Charles Thomas Hatch Alice C. Gill	Kingston Kingston	Duxbury
July 11	Thomas William Saulnier Arlene Ann Waitt	Kingston Plymouth	Kingston
Aug. 4	David Earl Ruprecht Sarah Mildred Holmes	Kingston Plymouth	Kingston
Aug. 7	John Nicholas Santos, Jr. Anna Theresa Garuti	Kingston Kingston	Kingston

Date	Names	Residence	Married at
Aug. 18	John Joseph McGovern, Jr. Margaret Neweski (Madden)	Brockton Brockton	Kingston
Aug. 19	Gerald Salvatore Gambone Pauline Suzanne Perry	Norristown, Penn. Kingston	Kingston
Aug. 25	Richard Joseph Benussi Marjorie Ann McSherry	Plymouth Kingston	Kingston
Sept. 2	Leon Walker St. Amant Virginia Ann Creath	Kingston Brockton	Kingston
Sept. 8	Albert Joseph Bouchard Hazel Winnifred Thrasher	Kingston Bridgewater	East Wareham
Sept. 9	George Clifford Bryant Joan Winnifred Morin	Kingston Plymouth	Plymouth
Sept. 9	Roger Hobart Bourne Susan Mary Ann Cabral	Kingston Kingston	Plymouth
Sept. 16	Warren P. Joubert Janice O. Strassel	Kingston Plymouth	Plymouth
Sept. 19	Manuel H. Reis, Jr. Lieselotte D. Young (Barthel)	Plymouth Plymouth	Kingston
Sept. 23	Raymond Leslie Putnam, Jr. Jacquelyn Lorraine Montanya	Kingston Plymouth	Plymouth
Oct. 6	Paul Francis Svagdis Katherine Marie Sweeney	Kingston South Boston	South Boston
Oct. 6	George Joseph McGoff Barbara Ann Golden	Kingston Quincy	Marshfield
Nov. 3	Joseph Joyce Florence P. Strong (Stanley)	Chelsea Kingston	Brockton
Nov. 11	Donald Malagutti Nancy Elizabeth Melisse	Kingston Kingston	Kingston
Nov. 17	Joseph Pina Marie Barrows	Kingston Boston	Kingston
Nov. 21	John Daniel Hinchcliffe Marion Bown Dunkle	Kingston Kingston	Plymouth
Dec. 1	Marlo Reginal Claire LaRoche	Kingston Plymouth	Kingston
Dec. 8	Eugene Bernard Verre Virginia Whiting (Bradlee)	Plymouth Kingston	Plymouth
Dec. 14	William Lawrence Lynch Ruth Colleen (Stranahan)	Quincy Quincy	Kingston
Dec. 11	Robert Cushman Loring, Jr. Virginia B. Peck	Kingston Plymouth	Kingston
Dec. 29	Antonio Morgado Evelle Louise Grave	Danbury, Conn. Kingston	Plymouth

Date	NAMES	Residence	Married at
Dec. 20	Henry Monroe Lively	Cecilia, Kentucky	Kingston
	Cecilia Mary Campana	Kingston	

OMISSIONS AND CORRECTIONS OF MARRIAGES FOR OTHER YEARS

1906			
Mar. 11	John Arthur Ryle	Kingston	Nevada
	Della Monarda	Los Angeles, California	

DEATHS RECORDED IN KINGSTON FOR THE YEAR 1951

Date	Name	Age			Parents' Names
		Y.	M.	D.	
Jan. 11	Arthur M. Glass	74	8	9	Horace W. Glass and Jerusha A. Badger
Jan. 16	Alma W. Berry (Peterson)	77	19	11	George F. Peterson and Amma Peterson
Jan. 19	George Albert Bonney	64	5	12	George H. Bonney and Aurelia Atwell
Feb. 1	Eva Frances (Noel) Parsons	85	19	19	George Noel and ...
Feb. 6	Alfred Fontaine	81	11	26	... and ...
Feb. 20	Mary A. (Caldwell) Halligan	91	9	1	Patrick Caldwell and Katherine Reilly
Mar. 3	Fred D'Amato	69	11	3	Sabathio D'Amato and ... DiIorio
Mar. 3	Mary Facchini (Borgatti)	74	7	4	Ralph Borgatti and Louisa Mallaguti
Mar. 5	Adelard Bouchard	66	3	23	Peter Bouchard and Angela Paradise
Mar. 12	Herman M. K. Smith	76	2	9	Frederick Smith and Caroline ...
Mar. 26	Mauro Morisi	83	7	1	Carlo Morisi and Carlotta ...
Apr. 26	Bertha M. Walsh (Briggs)	59	6	8	James A. Briggs and Annie Lynch
Apr. 30	John F. Kelly	85	3	19	John Kelly and Margaret Kelly
May 2	Colombo Carafoli	67	11	25	Cesar Carafoli and Adelina Casagrandi
May 19	Erville W. Schneider, Jr.	23	7	9	Erville W. Schneider and Blanche Crooker
May 20	James P. Ramsdell	63	19	26	Aaron Ramsdell and Anna E. Sturtevant
May 21	Harry A. Howe	68	4	19	Silas W. Howe and Edith H. Warren
May 28	John R. Halligan	55	10	30	George W. Halligan and Mary A. Caldwell
May 29	Rose Procaccini (Cotti)	63	9	19	Alessandro Cotti and Corinne Ermanegilda
May 30	Richard A. Mainwaring	61	3	22	Richard J. Mainwaring and Jesse King
June 9	Edgar W. Chandler	79	5	13	Thaddeus W. Chandler and Elizabeth Foster
June 15	Edward J. McGillicuddy	57	2	29	Daniel E. McGillicuddy and Annie Donnelly
June 28	Charles Dudley	82	8	8	Henry W. Dudley and Mary A. Louder
July 5	Mary Thomas Rolland	42	3	11	Fred Thomas and Mary Diaz
July 5	Antonio Cavicholi	84	9	19	James Cavicholi and ...

NOT Counted
P. 100

Date	Name	Age			Parents' Name
		Y.	M.	D.	
July 18	June E. Amermer	51	1	17	Orin E. Mills and Catherine Craghy
July 23	Francisco M. Fortes	48	9	9	Mmanuel Fortes and Jennie
July 26	Michael Murphy	46	9	9	Michael J. Murphy and Nora Twomey
July 27	James Radcliffe	84	5	16	George Radcliffe and Hannah Salihouse
July 28	May R. McClosky (Blair)	75	19	29	Henry H. Blair and Sue M. Utley
Aug. 6	Maria Codrone	61	5	26	Peter Lucinet and Francesco Goshmoud
Aug. 11	Arthur A. Holmes	7	19	1	Alexander Holmes and Mary R. Adams
Aug. 12	Florence M. Smith	65	1	28	Charles H. Mauns and
Aug. 16	Michael Anderson	67	7	11	Anti Anderson and Maria
Sept. 7	Hannah Robbs (Poley)	75	--	--	Patrick Foley and Katherine Cottingham
Sept. 15	Florence V. Danien (Bannister)	58	2	25	Bannister and
Sept. 21	John A. Whitechurch	74	11	29	Alfred R. Whitechurch and Margaret E. Murray
Oct. 3	Joaquin Ferreira	61	2	28	Jose Ferreira and Maria das Dolores
Oct. 10	Philip Cote	8	9	1	Ernest H. Cote and Barbara Whipple
Oct. 15	Justina Gonsalves (Alves)	71	5	8	Marcos Alves and Flaminia Monteloro
Oct. 16	George A. Mayer	83	11	26	Mayer and Chase
Oct. 16	Enrica Ottani (Nicoll)	86	5	2	Joseph Nicoll and
Nov. 1	Celia a.k.a/ Cecelia T. Moore	41	8	28	John Mahoney and Ellen Mulaney
Nov. 11	Ressie Haga Lemley	57	11	5	Ralia Haga and Josephine Williams
Nov. 12	Ethel P. Lapham (Stetson)	75	6	17	Fred Stetson and Annie E. Ellis
Nov. 15	Katherine E. McGrath	71	6	11	Michael McGrath and Mary Murray
Nov. 16	Lillie M. Hayes (Parks)	78	7	10	John Parks and Lydia Bryenton
Dec. 11	Harry D. Blanchard	71	10	12	Elliot W. Blanchard and Angie L. Maglathlin
Dec. 22	Emogene Candini (Raymond)	61	11	26	Charles W. Raymond and Alveretta Cook
Dec. 26	Annie B. Corbett (Brown)	88	8	21	Robert Brown and Elizabeth McAllister
Dec. 29	Roger Dudley Pratt	47	--	27	Henry Dudley Pratt and Pearl E. Thomson

30

OMISSIONS AND CORRECTIONS OF DEATHS FOR OTHER YEARS

1950 Date	Name	Age			Parents' Names
		Y.	M.	D.	
Sept. 8	Wilfred K. DeMeule	19	8	1	Louis E. DeMeule and Jeanette M. King

GEORGE W. CUSHMAN,
Town Clerk.

31

NOT Counted
Pratt

LIST OF JURORS, 1951

Name	Address	Age	Occupation
Asst. Raymond A.	Center Hill Road	46	Carpenter
Bailey, Cynthia W.	57 Evergreen Street	64	Rivet welder
Bazin, Ferdinando	18 Tremont Street	63	Retired
Beck, Raymond J.	123 Main Street	38	Truck driver
Cappella, Francis J.	11 Pembroke Street	36	Twiddle worker
Cavanagh, Edmund F.	17 Wapping Road	49	Mkt. Research Analyst
Cushman, Charles A.	Indian Pond Road	51	Cranberry-grower
Dash, Alfred H.	15 Prospect Street	29	Pipe-fitter
Davis, George R.	Brookdale Road	30	Cran Dog Foreman
Davis, Grace C.	14 Prospect Street	40	Insurance Agent
Douglas, Albert W.	27 Summer Street	56	Watchman
Gardner, Clifton R.	1 Main Street	57	Post-office Supt.
Geller, Eugene N.	5 Portland Lane	54	Cordage employee
Hayford, Henry L.	Pembroke Street	50	Painter
Holmes, Albion H.	8 Elm Street	37	Shipping foreman
McCarthy, Charles G.	21 Maple Avenue	26	Mill-worker
McLenn, Donald M.	Tremont Street	37	Carpenter
Pickard, Ernie B.	River Street	63	Housewife
Peters, George A.	17 Crescent Street	55	Relief fireman
Ponte, John F.	Baker Avenue	25	Cordage employee
Pratt, Henry F.	Pembroke Street	68	Painter
Pratt, George T., Jr.	125 Summer Street	20	Carpenter
Rodenbach, Gladys L.	7 Prospect Street	53	Housewife
Riley, James E.	105 Main Street	12	Plant-guard
Rumelott, Anna K.	Wapping Road	43	House-work
Singer, John C.	12 Crescent Street	36	Foreman
Sizel, Louise	13 May Avenue	32	Gift Shop Operator
Szozil, Enzo	Elder Avenue	40	Garage Proprietor
Smith, Mary A.	138 Main Street	45	Clerk (store)
Stenholm, Umberto E.	7 Shirley Avenue	30	Cordage employee
St. Anant, Wilfred J.	41 Landing Road	51	Pipe-fitter
Town, Eugene B.	10 Evergreen Street	65	News reporter
Town, George J.	2 Evergreen Street	42	Grocer
V. Amburgh, Charles P.	20 Summer Street	44	Retired
Wanam, Della A.	Pembroke Street	61	Sewer
Youngman, J. Letroy	Pembroke Street	41	Carpenter
Zanboni, Lino G.	11 Evergreen Street	35	Percher

REPORT OF THE SELECTMEN

Chapter 90 — Construction

The completion of the surfacing of Evergreen Street and of the drainage on Wapping Road, as far as South Street, were accomplished from funds appropriated in 1950.

A contract based on the 1951 appropriations for the widening and surfacing of a portion of Wapping Road was let in December to the Old Colony Construction Co. of Quincy, Mass.

Our 1952 Chapter 90 Construction plans call for a continuation of the Wapping Road improvements.

Sidewalks

A co-operative sidewalk project, between the town and the Massachusetts Department of Public Works resulted in the construction of a bituminous concrete sidewalk along Main Street from the Jones River to the entrance of the new elementary school. We have requested that a similar project be undertaken in 1952 from the Jones River to the intersection of Main Street and Summer Street.

Telephone Service

A vexing problem, which has been with us many years, of having our town divided into two separated telephone zones necessitating the payment of toll charges, is in the process of being eliminated. The telephone company has assured the Selectmen that steps are being taken to include Kingston in an extended coverage area with Plymouth, thereby doing away with toll charges between the two towns.

Jones River Basin

The splendid co-operation of our Water Front Committee, the Division of Waterways Engineers, Senator Edward C. Stone, and others, has brought forth a worthwhile project, wherein the State has agreed to pay three-quarters of the cost of a \$6,000 boat basin excavation job, near the Town Wharf.

Highway Barn

The difficulty of properly housing our valuable highway equipment becomes more serious with the passing of time. The replacement value of this equipment would be approximately \$40,000. The present highway barn is not large enough to accommodate all of the machinery, much of which is uncovered and at the mercy of the elements. Furthermore, the barn is a veritable fire menace, being wholly made of wood and of very flimsy construction.

We have had plans drawn for the building of a suitable structure, of the less expensive cement block type, and will present an article in the warrant seeking the voters approval.

Census

Attention is called to the remarkable increase of population in Kingston during the past decade. The 1940 U. S. census tabulation was 2,777 versus 3,449 for 1930, an increase of 672 in ten years.

Police

We are sorry to report that Chief William H. Brown, who has served the town well and faithfully since 1931 was retired in December because of accidental disability. Officer James R. Goonan was recalled by the Army, and Officer Arthur P. Moskos was released by the Marines and has been appointed Acting Chief.

Gray's Beach

The popularity of this beach became so great that we found it advisable to employ special police on week-ends in order to allot parking space to Kingston residents.

While we do not feel that non-residents should be excluded entirely, we do feel that they should pay a reasonable parking fee, to help compensate the town for the added expense incurred in hiring extra police.

Green-head Flies

The aerial spraying of Green-Head Flies along the shores and meadows of Scituate, Marshfield and Duxbury has proven so success-

ful that the State has requested that the Selectmen of Kingston and Plymouth have their towns join in this co-operative spraying project in 1952.

Respectfully submitted,

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

Board of Selectmen.

REPORT OF TOWN TREASURER

RECEIPTS AND DISBURSEMENTS FOR 1951

Receipts

Balance, January 1, 1951	\$124,001.05
Receipts	550,154.07
Total	\$680,215.12

Disbursements

Payments	\$490,141.33
Balance, December 31, 1951	184,073.79
Total	\$680,215.12

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Treasurer

ASSESSORS REPORT

1951

1951 Tax Rate, \$37.00 per thousand

Valuation of Real Estate as of January 1, 1951	\$6,629,450.00
Valuation of Personal Property as of January 1, 1951	667,250.00
Total Valuation as of January 1, 1951	\$7,296,700.00
Increase in valuation over January 1, 1950	\$371,500.00

APPROPRIATIONS AND ASSESSMENTS

Town Appropriations:

October 20, 1950	\$18,396.00
March 20, 1951	362,829.92
Debt and Interest	39,572.50
Overlay-1951	7,099.35
	\$127,897.77

State Assessments:

State Parks & Reservations	\$554.44
1950 Balance of above	116.52
State Audit	752.31
	1,423.27

County Assessments:

County Tax	\$17,056.70
County Hospital	8,062.21
County Hospital Balance 1950	2,859.67
	28,008.58

Total of all appropriations and assessments	\$457,329.65
Total Deductions (estimated receipts and authorized transfers)	184,965.75
Total to be raised by local taxation	\$272,363.90

raised as follows:

Real Estate (\$6,029,450.00) at \$37.00 per thousand	\$245,259.65
Personal Property (\$667,250.00) at \$37.00 per thousand	24,658.25
Polls (1,193) at \$2.00 each	2,386.00
TOTAL RAISED BY LOCAL TAXATION	\$272,303.90

Respectfully submitted,

FRANCIS P. McMANUS, Chairman
RALPH F. SANTORO,
EDWARD C. WARNSMAN, JR.,

Board of Assessors

REPORT OF POLICE DEPARTMENT

Honorable Board of Selectmen:

The report of the Police Department is herewith respectfully submitted for the year ending December 31, 1951.

LIST OF OFFENCES

Assault and Battery	2
Assault with a dangerous weapon	1
Breaking and entering and larceny at night time	1
Cutting out of line	18
Delinquency	1
Disturbance of the peace	2
Driving a motor vehicle while under the influence of liquor	7
Driving a motor vehicle so as might to endanger lives	8
Driving licenses suspended	3
Drunkennes	25
Idle and disorderly conduct	1
Illegitimacy	1
Insane	1
Larceny	1
Malicious damage to property	1
Neglect of minor child	3
Non-support	2
Operating uninsured car	1
Operating unregistered car	1
Operating without a license	1
Operating a car after license revoked	1
Placed on probation	2
Rape, statutory	1

Runaway children	4
Stolen cars	2
Stolen cars recovered	2
Trespassing	1
Total	100

DISPOSITION OF CASES

Amount in fines imposed	\$195.00
Placed on Probation	1
Sentenced to House of Correction	1
Sentenced to Reformatory for Women	1
Released	1
Autos tagged for Violation of Town traffic laws	20
Ambulance trips	17
Complaints investigated	310
Drivers licenses suspended on complaint of police	1
Motor Vehicle operators booked and warned	60
Motor Vehicle accidents investigated	20
Messages Delivered	15
Notices of Intended Sale or Transfer of Motor Vehicles	111
Revolver permits issued	17
Summonses served for outside Police	10
Vacant cottages inspected	250

Respectfully submitted,

ARTHUR P. MOSKOS,
Acting Chief of Police.

REPORT OF THE FIRE DEPARTMENT

Honorable Board of Selectmen:

During 1951 the Fire Department responded to 50 calls as follows: 19 building fires, 7 chimney fires, 7 oil burner fires, 5 automobile fires, 5 calls for the inhalator, 2 calls for outside town assistance, 1 call for an automobile accident, 1 call to rescue a cat from a utility pole, 1 call to pump out a contaminated well and 2 false alarms.

Of these nineteen building fires, two small buildings with a total valuation of \$1,500 were lost to taxation; one, a garage which was struck by lightning, the other, a small un-used bog-house, both of which were consumed on arrival. The total valuation of the seventeen other buildings, in which fires occurred during 1951, is well over \$100,000.00, which would have been lost to taxation were it not for the prompt and efficient actions of your Fire Department.

The electric generator purchased in July was immediately put in service and has been used several times when the outside power has failed. The entire Fire Station was re-wired in 1951 and a substantial saving has been recognized in our light bills as well as giving better service.

Two items of equipment are requested by the Department this year, one, a resuscitator to replace the old worn-out inhalator. During the last few years the requests for this service has greatly increased and if only one life can be saved by the use of this oxygen equipment, it is well worth the outlay. The second item is the replacement of 500 feet of much-needed hose.

On January 1, 1952, Fireman Eugene C. Merry retired from the Kingston Fire Department after forty years of faithful service. Fireman

Merry's absence from the Fire Department activities will be greatly noticed by those who worked with him.

The Board of Engineers wish again to take this opportunity to thank the members of the Fire Department for their fine spirit and co-operation during the past year.

Respectfully submitted,

EMIL SAUER, Chairman

CLARENCE R. DREW, Clerk

G. PALMER HOLMES, Chief Eng.

REPORT OF FOREST FIRE WARDEN

Honorable Board of Selectmen:

During 1951 the Forest Fire Department answered 148 calls, the largest offender still being the town dump. However these calls were cut 50 per cent from 1950 and the increasing use of the new dump has cut the back-yard fires to a marked degree. There were 2,860 permits granted for fires in the open, this being an all-time record, and shows the continued co-operation of the Kingston residents in helping curb unnecessary fires and runs.

The State Department of Conservation has effectively co-operated with the towns in fire prevention work as well as the extinguishment of fires. The observer in the Manomet Tower did an exceptionally fine job as radio operator for the Plymouth County Radio Network. His efforts combined with the effective service rendered by the Plymouth County aeroplane were, in no small way, contributing factors to the small fire losses enjoyed by the Town of Kingston in 1951.

Respectfully submitted,

G. PALMER HOLMES,

Forest Fire Warden.

REPORT OF THE SHELLFISH CONSTABLE

Honorable Board of Selectmen:

The shellfish industry for the past several years has been rather negligible and not entirely satisfactory. This year there were 200 bushels of quahogs planted on Ichabod's Flat, after which the area was closed for a period of ninety days. This seed came from other areas and was purchased through the co-operation of the Department of Conservation, Bureau of Marine Fisheries:

The figures given below are estimates with the exception of the number of shellfish permits issued:

Commercial digging (Quahogs), 60 bushels @ \$5.00 per bushel	\$300.00
Commercial digging (Seaworms) 30,000 @ .06 each	1,800.00
Family digging (Clams) 23 bushels @ \$10.00 per bushel	230.00
Family digging (Seaworms) 8,000 @ .06 each	480.00
Family digging (Quahogs) 80 bushels @ \$5.00 per bushel	400.00
Total	\$3,210.00

Commercial Diggers permits issued:
5 @ \$5.00 each 25.00

Family Diggers permits issued:
168 at no charge

It is strongly urged that no moorings be placed in the Jones River Basin until the Harbor Master has been contacted. All boat users are requested to comply with this request and complete co-operation between the boat owners is recommended.

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 herewith submitted for the year 1951:

	Adjusted	Sealed	Condemed
Scales over 10,000		3	
Scales 100 to 5,000	8	24	1
Scales under 100	12	57	4
Weights		174	
Liquid: 1 gal. or under		40	
Over 1 gallon		3	
Gasoline Pumps	6	38	
Vehicle Tank Meters		2	
Kerosene and Grease Pumps	5	27	
Yard Sticks		5	

A re-check has been made of merchandise in stores as required by law, with sealing fees collected to the amount of \$152.50 and adjusting fees totalling \$1.20.

Office Hours: Tuesday 7:00 P. M. to 9:00 P. M.

Respectfully submitted,

GEORGE T. PRATT,

Sealer of Weights and Measures.

REPORT OF INSPECTOR OF ANIMALS AND INSPECTOR OF SLAUGHTERING

Honorable Board of Selectmen:

The past year there have been eighteen loads of cattle shipped into Kingston from New Hampshire and Vermont. These animals were all inspected and found to be in proper order and free from disease. Charts and permits were checked and then reported to the State in proper form.

This year thirteen dogs were quarantined but all were released after the fourteen day period. One dog was killed by the owner and after examination the report was negative.

There has been no slaughtering reported in the town during the past year.

I have made my yearly inspection of the cattle in the town and submitted my report to the Division of Livestock Disease Control.

There are very few cows now in Kingston. More goats and hogs are being raised for family use.

Respectfully submitted,

OAKLEY A. CHANDLER,

Inspector of Animals and Slaughtering.

REPORT OF THE TREE WARDEN

During the past year one tree on town property and three trees on private property were destroyed by Elm tree disease.

Several samples from trees were taken through-out the season and sent to the State Laboratory for analysis. Some of the samples indicated that the trees were dying of Verticillium Wilt.

To better control the Elm tree disease it is suggested that trees on private property be sprayed as well as those on town property. This, of course, will necessitate added labor and expense.

During the past season the department accomplished as much tree trimming as possible, however, it is our intention to do much more of this work next year.

Respectfully submitted,

EARL C. PAULDING,

Tree Warden.

REPORT OF BOARD OF HEALTH

Communicable diseases were much in the minority during the year, only thirteen cases being reported.

The site of the town dump, purchased by the authority of the town vote at the annual meeting in March, 1951 has proved to be a very good location. Much of the indiscriminate disposal of rubbish has been stopped. The approach to the dump from the new state highway has been improved and will be further improved during 1952. The site is large enough to last the town for many years.

In the warrant for the annual meeting there will be an article asking the voters to approve the collection of garbage by contract under the supervision of your Board of Health.

At a regular meeting of the Board of Health held on November 20th certain regulations were adopted. These regulations became effective on December 10th. For the information of our townspeople, a copy of these regulations is appended to this report.

Respectfully submitted,

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

Kingston Board of Health

REGULATIONS OF THE BOARD OF HEALTH of the TOWN OF KINGSTON

STATUTORY AUTHORITY

General Laws, Chapter 111, Section 31, (Ter. Ed.) as amended by Chapter 285 of the Acts of 1937, states:

"Boards of health may make reasonable health regulations. All regulations made by boards of health under this chapter shall be published once in a newspaper published in the town, and such publication shall be notice to all persons. Whoever, himself or by his servant or agent, or as the servant or agent of any other person or any firm or corporation, violates any reasonable health regulation, made under authority of this section, for which no penalty by way of fine or imprisonment, or both, is provided by law, shall be punished by a fine of not more than twenty dollars."

In addition, the legislature has delegated to the local boards of health of cities and towns the right to enact certain rules and regulations with certain penalties for violation thereof. (General Laws, Chapter 111, Sections 122, 127, 143 and 155.)

"Such 'rules and regulations' of local boards of health are, if properly enacted, penal laws, and complaints for violation thereof may be tried in the courts of the Commonwealth and convictions result as in the case of violations of any law. But if the rule or regulation be improperly drawn or passed it is void and cannot, of course, be enforced."

CHAPTER I.

NUISANCES

1. Any person or persons owning, or having control of any building or premises shall keep the same in a cleanly condition and any such

person having control of any building or premises, in or upon which there is any substance or material, or any condition, which is or may become a source of danger to the public health or a nuisance, shall, when ordered by the Board of Health in writing, remove or abate the same within the time specified in said order.

2. House offal, commonly called garbage or swill, shall be placed in suitable water-tight receptacles properly covered and so located that the house offal may be easily removed by persons authorized by the Board of Health. Receptacles used for the storing of house offal shall at all times be kept in a reasonably clean condition. No metal, glass, crockery, poisonous substance or substances other than house offal shall be placed in such receptacles.

3. No person shall remove or transport garbage, offal or other offensive material through any public street, court, lane or way without first obtaining a permit from the Board of Health, and provided further that he shall remove and transport the material herein mentioned in accordance with such reasonable rules and regulations as may be established by the said Board. All such permits shall expire on December 31 of the year in which they were issued, but may be renewed annually. They may be revoked by the Board at any time for cause. No permit shall be transferred except with the approval of the said Board. Carts, vehicles or containers used for transporting offensive material shall be water-tight and shall be securely covered with a wood, iron, or canvas cover. Nothing in this section shall be so construed as to prevent a householder from disposing garbage, offal or other offensive material from his own household without a permit from the Board of Health provided he shall remove, transport, or dispose of such garbage, offal or other offensive material in a manner satisfactory to the said Board of Health.

4. No person or persons shall place or cause to be placed or left in or upon any public or private street or way, enclosure or grounds, or in any body or stream of water within the limits of this town, the body of any dead animal or fowl, or any substance or material that may tend to obstruct the flow of any stream.

5. The owner, agent or lessee of any land or enclosure, used as a dump, either public or private, shall cause all offensive matter dumped

thereon to be immediately covered, and all other refuse matter dumped thereon to be kept leveled, and the premises kept in such a manner as to cause no nuisance during the process of filling. No person shall dump any offensive material upon any dump unless permitted to do so by the Board of Health, and all such offensive materials shall be properly disposed of to the approval of the Board of Health. All possible care shall be used in preventing the escape of dust and papers from the dump and from the vehicle used in conveying waste materials to the dump.

6. No owner, occupant or agent of any building or premises shall permit any sewage, garbage, contents or drainage of a privy vault, septic tank, cesspool or water closet or sink drain or any other filth to empty on the surface of the ground.

CESSPOOLS, SEPTIC TANKS, PRIVY-VAULTS AND PUBLIC SEWERS

1. The owner or other person or persons having control of any existing building or buildings hereafter erected or converted into one or more stores or other places of business, and in which one or more persons are employed, shall provide sufficient toilet facilities.

2. Every owner, occupant, or agent of premises in which there is any private sewer, drain, privy vault, septic tank, or cesspool, shall keep the same in a sanitary condition and shall have every privy vault, septic tank and cesspool emptied and cleaned when necessary or at such times as ordered by the Board of Health. No privy vault, septic tank or cesspool shall be emptied except by such parties and in such manner as shall be especially authorized by the Board of Health. If the owner or occupant fails to comply with such order, the Board may cause the nuisance, source of filth, or cause of sickness to be removed, and all expenses incurred thereby shall be paid by the person who caused or permitted same, if he has had actual notice from the Board of Health of the existence thereof.

HORSES, COWS, GOATS, SWINE AND POULTRY

1. The owners or persons in control of any buildings or premises in which horses, cows, goats, live fowl or swine are kept, shall keep the

buildings and premises clean and free from decaying food, filth, dirt and stagnant water. The buildings and pens shall be white-washed or disinfected and put in such condition as may be ordered by the Board of Health.

2. The owner or other person or persons having control of any existing building or buildings hereafter erected or converted into a barn for the stabling of horses or other domestic animals shall keep their barns, stables and yards clean and shall provide a pit constructed of cement or other suitable material for the reception of manure and other refuse matter.

PIGS AND PIGGERIES

For the purpose of this section "Piggery" shall mean premises where one or more pigs or swine are kept.

1. No individual or individuals, partnership, company or corporation shall maintain a piggery within the limits of this town without first obtaining a permit from the Board of Health. All such permits shall expire on December 31st of each year unless sooner revoked. Any permit may be revoked at any time by the Board of Health for cause.

2. A license to transport garbage, offal or other offensive substances along the public highways of this municipality must be obtained from the Board of Health in accordance with Chapter 111, Section 31A and no such materials shall be so transported without such a license. All licenses shall expire on December 31st. Any license may be revoked at any time by the Board of Health for cause. Garbage and other offensive material shall be transported only in water-tight vehicles or containers and shall be securely covered with wood, iron or canvas cover while the vehicle is in motion.

3. All piggeries shall be suitably isolated and maintained in such a manner that no nuisance shall be created thereby. No pen or enclosure shall be located within 100 feet of any public highway.

4. All piggeries may be examined by a representative of the Board of Health, who will make such recommendations to the owner as are necessary to maintain the piggery in proper condition.

5. All buildings used for the housing of swine shall be kept in a clean and satisfactory condition.

Approved by the Board of Health at a regular meeting held on Tuesday, November 20, 1951, and to become effective Monday, December 10, 1951.

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

Kingston Board of Health

REPORT OF THE HIGHWAY DEPARTMENT

Honorable Board of Selectmen:

At the Annual Town Meeting three streets were accepted as town ways, namely; Pleasant Street, Brightside Avenue, and Center Hill Road. These streets were graveled and asphalt treated.

Portions of Smith's Lane, Prospect Street and Riverside Drive were penetrated and sealed with asphalt. Green Street, Maple Avenue, and Shirley Avenue were also asphalt sealed.

Main Street and sections of Elm and Pembroke Street were surfaced under the Chapter 90 Maintenance program. This work consisted of reshaping much of the old surface and applying an application of asphalt with a $\frac{1}{2}$ inch stone cover.

The 1951 Chapter 90 Construction work completed Evergreen Street and installed the drainage on Wapping Road from Main to South Street in preparation for the Type I surface contemplated next year.

Two sections of hard-surface sidewalks were put in; one on Main Street from Brook Street to the new school, the other on Evergreen Street from a point near the Evergreen Cemetery to Main Street. It is hoped a similar appropriation is made available next year as there are several sections in town that need sidewalks.

This Department is requesting the purchase of one 2-ton truck, one $\frac{1}{2}$ ton pick-up truck, and a tractor to plow snow from our sidewalks. Plans are being formulated for a new building to house all highway equipment and will be presented at the Annual Town Meeting.

Respectfully submitted,

G. PALMER HOLMES,

Superintendent of Streets

REPORT OF SUPERINTENDENT OF MOTH WORK

The Birch Leaf Minor was very much in evidence this past year and extremely difficult to control. We are in hopes of obtaining a new insecticide that should control the Minor to a much better degree in the future.

Four male moths were caught in traps set out this past season. This indicates that the Gypsy Moths are still existing and must be observed very closely. The other traps were also checked for egg clusters but none were found.

It is gratifying to report that control of the Webb Worm and Spider Mites has been much more successful during the past year than formerly.

It will be appreciated if more assistance can be given this department in order to better control the diseases and moths.

Respectfully submitted,

EARL C. PAULDING,

Moth Superintendent.

REPORT OF BUREAU OF OLD AGE ASSISTANCE

Active cases January 1, 1951	59
Cases opened during the year	17
Cases closed during the year	17
Active cases December 31, 1951	59

EXPENDITURES

Federal Share	State Share	Town Share	Total
\$29,005.29	\$31,119.37	\$10,796.70	\$71,221.26

REPORT OF AID TO DEPENDENT CHILDREN

Active cases January 1, 1951	8
Cases opened during the year	1
Cases closed during the year	1
Active cases December 31, 1951	5

EXPENDITURES

Federal Share	State Share	Town Share	Total
\$3,198.28	\$2,895.80	\$2,593.27	\$8,657.35

Respectfully submitted,

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

REPORT OF WELFARE DEPARTMENT

Active cases January 1, 1951	16
Cases opened during the year	11
Cases closed during the year	12
Active cases December 31, 1951	15

EXPENDITURES

\$19,120.61

Old Age Assistance

Our case load for this category of assistance has remained about the same during the year. There was a budgetary increase effective October 1, 1951. We were fortunate in being able to take care of this increase without asking for additional funds.

Aid to Dependent Children

Our case load for this category of assistance has decreased somewhat this year. There was a budgetary increase effective October 1, 1951.

General Relief

Our General Relief load has consisted almost entirely of the handicapped and unemployables. Several of these cases are over 65 years of age but being aliens they are not eligible for Old Age Assistance. New legislation, which was recently enacted, now makes it possible for the majority of these cases to be transferred to a new category of assistance.

Disability Assistance

Chapter 741 of the Acts of 1951 established a new category of public assistance becoming effective November 1, 1951. It is known

as Disability Assistance, providing for assistance to needy persons eighteen years of age and over who are permanently and totally disabled and who have resided in the Commonwealth for one year immediately preceding the date of application. The expense of this program will be assumed by the Federal, State and Local governments. The local share being 25% of total assistance paid. The Federal and State contributions to administrative expenses will be 75%.

Respectfully submitted,

PERCY W. BAILEY, Chairman
JOHN J. MOORE,
WILLIAM M. POST,
Board of Public Welfare

REPORT OF THE OFFICE OF VETERANS' SERVICES

Honorable Board of Selectmen:

The annual report of the Office of Veterans' Services for the year ending December 31, 1951 is hereby submitted:

Active cases January 1, 1951	8
New Cases	12
Cases closed during the year	15
Cases denied	6
Out of town cases processed	5
Active cases December 31, 1951	5
Disability compensations secured	2
Disability pensions secured	2

The entire budget allowance was increased again this year by the State Department to allow for the higher living costs.

Due to better employment conditions applications for assistance were less than the previous year, also the benefits that were approved were for a shorter duration.

Aid was extended to quite a few cases where Government Allotments for dependents of servicemen were delayed.

Veterans of the Korean War are now covered by this Department and a few cases in this category were encountered.

We wish to call the attention of all Veterans of the Town of Kingston that this Department is at their service to assist and advise them in any problems that they may have. The facilities of this office are available every Tuesday evening between the hours of 7:30 P. M. and 10:00 P. M.

Respectfully submitted,

LAURENCE P. REID, Director
Office of Veterans' Services.

FINAL REPORT OF THE SCHOOL BUILDING COMMITTEE

This is the last report of a committee that had its beginning in March, 1945 by a vote of the Town, instructing this committee to investigate the School Building needs of Kingston.

Each town report since that time has included a report of progress from this committee, and the Elementary School Building in use since September, 1950, has proven itself to be a practical, functional School Plant.

We are pleased that we were able to erect this building at a cost of \$401,555.21, a sum \$55,414.79 LESS than the \$457,000.00 appropriated by the Town for the "Constructing, Equipping and Furnishing an Elementary School Building".

The last work of this committee was a final Financial Report submitted to the Massachusetts School Building Assistance Commission. This report was necessary to obtain the grant of State aid. We believe that portions of this report will be of interest to the citizens.

KINGSTON SCHOOL BUILDING COMMITTEE FINAL FINANCIAL REPORT

November 5, 1951

A. FINAL COST OF THE PROJECT BY CLASSIFICATION:

1. Educational Advisor, survey and expenses incidental to Educational Survey (Voted by the Town, March 1945)	\$1,845.36
2. Purchase of Land (Voted by the Town, Mar-Sept. 1947)	9,278.82
3. Constructing & Equipping Elementary School Building	

a. Appropriation March 1949	\$457,000.00
b. Unexpended balance	55,414.79

c. Cost of construction complete \$401,555.21

1. General Contract	\$285,929.00
2. Architects' Fee	23,416.29
3. Change Orders	36,813.83
4. Clerk of the Works	5,705.00
5. Land Improvement	25,246.02
6. Equipment	21,925.22
7. General Expense	2,519.85

\$401,555.21	\$401,555.21
--------------	--------------

4 Complete Cost of Elementary School Plant	\$412,709.39
--	--------------

B. METHOD OF FINANCING:

1. From taxation	\$38,124.18
2. From Sale of Bonds	374,585.21
3. Total from all sources	\$412,709.39
4. Term of Bonds - 15 years. Date of Issue, Oct. 1, 1949.	

C. REQUEST TO STATE FOR CERTIFICATION OF STATE AID:

1. Complete cost of Elementary School Plant	\$412,709.39
2. Total of items not covered by law (Note: Purchase of land is not allowed)	9,683.66
3. Total request for State Aid	\$403,025.73

D. CALCULATION OF ANTICIPATED STATE AID:

1. Request for certification of approved cost	\$403,025.73
2. Rate for State Aid in Kingston: 31.75% (Set by SBAC on November 5, 1951)	
3. Anticipated State construction grant	\$127,960.66

E. ANTICIPATED COST TO THE TOWN:

1. Complete cost of Elementary School Plant	\$412,700.00
2. Anticipated State Aid	127,982.16
3. Net cost to the town	\$284,717.84

The success of our project was due in no little part to the operation of our Architects Bogner and Richmond; our Clerk of the Works, W. Paul Mitchell; our Builder, L. C. Blake Construction Company and the various Departments of the Town who assisted the Building Committee.

Respectfully submitted,

MITCHELL TOABE, Chairman
 ERNEST H. COTE, Secretary
 DOROTHY HATHAWAY, Fin. Sec.
 ROBERT R. BARBIERI
 ARNOLD FACCHINI
 RICHARD R. GESSNER
 ALF C. LOOTZ
 HORACE C. WESTON
 ORFEO H. SCARZI

REPORT OF THE WATER FRONT COMMITTEE

Your Permanent Waterfront Committee herewith submits a report of progress for the year of 1951.

The sum of \$4,500.00 was allotted the project by the Massachusetts Department of Public Works to be used with the \$1,500.00 appropriated by the Town at the last annual town meeting in March. The basin has been surveyed by the Massachusetts Department of Public Works and blue prints made. When the project is completed the basin will have a six foot depth at mean low-water. The material removed from the basin will be used to complete a parking space to the left of the Town Wharf on land given to the town by Percy L. Walker and Chester L. Heckman.

Your Committee has submitted an article for the 1952 annual town warrant requesting a sum of \$1,500.00 to further improve the project.

We wish to thank Senator Edward C. Stone, Representative John A. Armstrong, our Town Officials and all others who have assisted us.

Respectfully submitted,

FRED L. BAILEY, Chairman
 FRANKLIN W. ZWICKER
 CLARENCE R. DREW, Clerk

REPORT OF THE ALEWIFE COMMITTEE

Honorable Board of Selectmen:

The 1951 "run" of alewives was excellent. During the "run", twelve hundred fish were transported to the following ponds:

Cobb & Drew's Pond	250
Mayflower Worsted Pond	250
Crossman's Pond	700

Respectfully submitted,

FRED L. BAILEY, Chairman
 ARTHUR B. HOLMES
 SAMUEL C. BONNEY
 ARTHUR W. ROBARE
 HOMER S. TILTON, Sec.
 Alewife Committee

REPORT OF THE LIBRARY TRUSTEES

To The Citizens of Kingston:

We submit the following report of complete fiscal transactions in the operation of the Frederic C. Adams Public Library during 1951. This includes an accounting of income received and expended from the library funds left to the Town by Frederic C. Adams, Rosa A. Cole, Annie C. Thomas, and Byron C. Quinby. The status of each of these library funds appears in the report of the State Auditor.

From Town Dog Fund and Tax Levy

1951		Receipts	Payments
Mar. 17	Town appropriation	\$2,600.00	
	Librarian salary		\$1,323.34
	Janitor salary		660.00
	Fuel oil		263.50
	Electricity		96.56
	Telephone		65.05
	Books and repairs		191.12
Dec. 31	Balance unexpended		.10
		<hr/> \$2,600.00	<hr/> \$2,600.00

From Endowed Funds and Book Fines

1951		Receipts	Payments
Jan. 1	Bal. of income from 1950	\$7,213.25	
	Am. Tel. & Tel. dividends and rights	22.42	
	Plymouth Cordage dividends	263.80	
	Plymouth National Bank dividends	66.00	
	Atcheson, Topeka & Santa Fe interest	20.00	
	Denver & Rio Grande Western interest	49.50	
	Savings Bank deposits interest	456.61	
	Book fines, paid to Town	117.55	117.55
	Books and periodicals		690.75

Repairs and equipment	24 50
Supplies and postage	36 13
Bank service and safe deposit	5 05
Treasurer's salary	50 00
Fidelity bond premium	10 00
Dec. 31 Bal. of income unexpended	7,285 35
	<hr/>
	\$8,214.16 \$8,214.16

Of the unexpended income on December 31, \$6,435.51 was in Massachusetts Savings Banks, and \$52.54 was in cash and in the Merchants National Bank of Boston.

In our report to the Town we incorporate the following Librarian's Report by Mrs. Lenari to the Trustees.

The year 1951 has been very active and most interesting at the library.

Through the kindness of Mr. Henry J. Peck, Landing Road, we had on display a very fine exhibit of his etchings and drawings. Also Miss Alice Thorpe loaned the library her collection of very beautiful colored prints brought from Munich in 1929.

Both these exhibits were greatly enjoyed by our many visitors. The Librarian wishes to express her appreciation to both Mr. Peck and Miss Thorpe.

It is interesting to note the increase in both non-fictional circulation and periodicals.

It has been a pleasure to work with the pupils of the Kingston Schools who visit our library daily for reference work and book reviews.

The Trustees and the Librarian wish to extend their sincere thanks to the following donors for their gifts of flowers, periodicals, and books. Kingston Reading Club, Mr. and Mrs. Ward C. Lovell, Mrs. John Wright, Miss Ethel Grimes, Mr. Edward S. Howe, Mr. Roland S. Bailey, Mrs. F. E. Sealander, Mrs. E. F. Churchill, Mr. and Mrs. Frank Chase, and to friends given in memory of the late Erville Webster Schneider of Kingston.

Statistical Report for 1951

Number of books in the library	13,539
Added past year (10 of which were gifts)	376
Discarded, old and worn out books	35
Magazines, weeklies and dailies	37
Total attendance in reading room	2,431
Total circulation	20,030
Non-fictional circulation	6,374
Juvenile circulation	5,762
Circulation of periodicals	2,834
Circulation per capita	5
Total registration	984
New borrowers, 1951	149

HARVEY A. SOULE,
CARL H. STEGMAIER,
JANET C. GIAMMARCO,
PRESCOTT K. BEARCE,
ROLAND S. BAILEY, Treasurer
NEWELL O. BLANCHARD, Chairman

Library Trustees.

REPORT OF PLAYGROUND COMMISSION

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

BUILDING IMPROVEMENTS

1. The plumbing system was completely renewed replacing all of the old worn piping with new copper tubing, this included both the hot and cold water. A new hot water unit was installed at the same time to replace the old one which was cracked and needed replacement.
2. The copper gutters over the main entrance of the building have been replaced and put in good repair.
3. The two chimneys are in the process of being repaired as recommended by the State Building Inspector. One chimney has to be recapped, the other rebuilt.
4. The cement walks which have sunken are in the process of being repaired.
5. New ropes were installed on the stage curtains and drops.

PLAYGROUND IMPROVEMENT

1. Playing fields and tennis courts were put in good condition in the Spring.
2. A new softball field was layed out and a suitable back-stop was constructed.
3. A new baseball score board for the softball field, which was donated to the town through the courtesy of the M & M Sporting Goods Store in Plymouth, is ready to be installed for the coming season.

SUMMER PROGRAM

The supervised summer program proved to be a success again this year, being well attended by all children of school age. Supervised activities were made available to different age groups.

RECOMMENDATIONS

1. The continuation of supervised summer playground activities.
2. Erection of a flagpole for the playground.
3. Installation of water at the tennis courts and at the softball field.

RENTALS

The rentals for the coming year will be as follows:

1. Entire building	\$25.00
2. Main auditorium	15.00
3. Basement with kitchen	15.00
4. Basement without kitchen	5.00
5. Sideroom, afternoons 2-5 P. M.	2.00
6. Sideroom, evenings	3.00
7. Rehearsals	3.00

We, of the Playground Commission, feel that the Reed Community Building is in the best repair it has been in for many years. The appearance has been greatly improved due to the work done and the fine services of our janitor, William E. Cadwell.

Respectfully submitted,

FRED L. BAILEY, Chairman
 GEORGE A. CANDINI, JR., Sec.
 LESTER F. ZAHN
 GEORGE J. TURA
 ANTOINE J. SPATH

REPORT OF THE DIRECTOR OF THE PLYMOUTH COUNTY EXTENSION SERVICE

County Aid to Agriculture is the official department for the Plymouth County Extension Service. This County organization has seven members on its professional staff. It is a part of the University of Massachusetts, and the Department of Agriculture. Assistance is available to all county people.

Much emphasis has been placed on soil conservation this year with regional meetings to which Kingston farmers have been invited. Circulars have been sent on the many aspects of land cultivation. Meetings for dairymen, poultrymen, and cranberry growers have been held. Demonstrations of crop rotation, irrigation and modern farm machinery have been held in nearby towns. Home visits have been made whenever requested with help on individual problems.

For the homemaker, the first of the year saw meetings in "New Ideas in Food Preparation". Then came a series of conferences on "Making the Most of Your Dollar". There were two meetings in Kingston on "Storage and Space Savers", the second of which was a work meeting.

Kingston women attended a meeting in Plymouth on "Window Treatment" and a joint meeting of the Womens Council, the Farmers Committee and the 4-H leaders was held in Halifax. Those attending found this meeting to be very instructive.

This Spring there will be a series of five meetings on "Make a Dress" which will be followed by a regional meeting. Meetings on "Planning Your Will" will be given in any town in the County if there is a request.

Respectfully submitted,

EUGENIA B. TROW, Director.

WATER DEPARTMENT

To the Citizens of the Town of Kingston:

We herewith submit a condensed report of our activities during the year, together with several recommendations for improvements to the services rendered to you.

The new gravel-packed well, pump and pump house on South Street has been completed.

Approximately 1000 feet of 6" pipe was laid on Thomas Street, 500 ft. on Post Court, 400 ft. on Bay Path Road, 400 ft. on Prospect Street Extension, 300 ft. on Center Hill Road, and 400 ft. between Center Hill Road and Riverside Drive, tying these two streets together making a good circulation of water for fire protection.

We have installed 46 new services, and changed several summer services to winter services.

The Water Department purchased a new G. M. C. truck last April.

Enclosed with your January water bill is a copy of the Rules and Regulations of the Water Department. These Rules and Regulations should be read very carefully with particular note to Article 14.

Acting under authority given us at the last Annual Meeting, approximately 20,000 board feet of standing lumber on the well lot off Elm Street was sold to Sharon Box Company for \$660.

Some of our projects are not completed in the year of appropriation because of the months it takes to have an order filled. We find it difficult to obtain pipe, fittings, and other supplies for our maintenance.

You will notice that our Budget for 1952 shows an increase, and it is due to the increased cost of operation of the department, and an

additional amount must be provided for electrical power, for the installation of the new pumping equipment on South Street.

In accordance with the policy established at the last annual meeting, an article has been inserted in the warrant for additional extension of the Pembroke Street main. It is expected that the voters under this article will request an appropriation of \$10,000.00, the same amount as appropriated last year. The line has now crossed the bridge just beyond Winter Street and will reach the last house in the group at that point. It is expected that an additional \$10,000.00 would bring the main one third of the distance remaining to Station Street.

After a great deal of sincere effort on the part of the Tax Collector, all water accounts have been collected as of December 6, 1951.

The following is a summary of the collection:

Balance January 1, 1951	None
Commitments	\$22,390.85
Abatements and Payments Refunded	30.00
	----- \$22,420.85
Payments to Treasurer	\$22,317.55
Abatements	103.33
Outstanding December 6, 1951	None
	----- \$22,420.85

The total number of gallons pumped into the system was 144,110,358 gallons.

We conclude this report with an expression of appreciation to the employees and citizens of the Town of Kingston whose understanding at the Annual Town Meetings make it possible for the continued growth and broader usefulness of this Department.

Respectfully submitted,

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

Board of Water Commissioners

REPORT OF THE DIRECTOR OF CIVIL DEFENSE

Board of Selectmen
Kingston, Mass.

Gentlemen:

The following report of the Kingston Civil Defense Department shows some progress in preparations for Civil Defense, and the need for much further clarification of orders from higher levels of Civil Defense.

An air raid warning radio of approved type has been installed and is under 24-hour per day operation. It is linked with the state-wide C. D. warning system, and is functioning to receive warning messages from the higher C. D. headquarters to the local C. D. officials and the citizens of the town. "Practice test warnings" have been received over this instrument, and acknowledged, for several months.

The State-wide plan for evacuation of persons from congested areas has been prepared, to be used "when, as, and if needed". In preparation for Kingston's part of this plan, the public buildings have been surveyed and reported to higher headquarters. The survey of private homes to care for housing of such families or single persons is being completed by volunteers under direction of the Welfare Department. Kingston, along with other towns and cities of Region 6, is in a "reception area" in case an emergency calls for the movement of a number of such persons.

The Fire Department is prepared and functioning for emergencies, as house fires, forest fires, and to assist where called in case of conflagration.

The engineering rescue squad is ready with trucks, some power equipment, and much hand-tool equipment, in case of need.

The Utilities Division of the Kingston Civil Defense reports that it is ready to meet any emergency in the distribution of water.

electricity and gas supply, except the utter destruction of plants or supply channels lying outside of the town.

In other departments the plans have had to be held up until the earlier plans could be clarified, to meet the changes in plans at Federal and State level C. D. offices. This applies especially to local first aid medical and surgical units, for it now appears that Kingston may have to furnish a first-aid mobile unit. In the meantime Dr. William Gould, Director, is planning to cover the needs for first-aid, medical and surgical care in connection with the Jordan Hospital *plus* a first-aid and emergency hospital station in one of the public buildings in Kingston.

A sub-unit of men owning Polaroid-Land Camera is formed to aid in detection of radiological rays. This unit can be of greatest use in determining whether food supplies are safe to use, and whether poultry, cattle, and food animals are safe to slaughter and use for food.

The present Control Center in the Town House is still adequate for planning work, but will have to be replaced by better and safer quarters, and fully equipped with desks, chairs, telephones, radio and files, if it is to function in an emergency.

The Kingston members of the Aircraft Warning Service have participated in the several daytime exercises for the Ground Observer Corps for the Northeast Air Command. The Kingston fire tower was used each time with only moderately satisfactory results. It seems most desirable that a new location be found for this service, one more accessible for the big number of volunteers who might have to staff it on 24 hours per day duty, and especially an adequate shelter in cases of dangerous storms and foul weather. Possibly the Kingston Fire Tower could be used by building an extension of the present way from Smith's Lane via Smelt Pond, to the base of the tower, and a shelter very close to the tower. Other solutions seem more promising.

It is hoped that plans in the near future will use the abilities of many of our amateur radio operators in a special communications network.

I wish to thank all who have aided in the Civil Defense work of the past year. The special services of Mrs. Irene Golden, Miss Elsie

Turner, Mrs. Charlotte Davis and Mr. George Kite in the long hours of office work are especially appreciated.

Respectfully submitted,

CHARLES W. LAWRENCE,

Director.

REPORT OF THE WORLD WAR II MEMORIAL COMMITTEE

The committee appointed by the Moderator to establish a World War II Memorial Committee has met several times and are currently working on two projects, one of which should be ready for the approval of the town in the near future.

Respectfully submitted,

JOHN C. McCANN, Chairman

World War II Memorial Committee.

WILLIAM APPLETON THOMAS FUND

In Custody of Jordan Hospital

Invested Capital Beginning year 1951	\$9,477.34
Income Balance Beginning year 1951	\$736.35
Income Received During Year 1951	306.28
Total Income Balance Close of Year 1951	\$1,042.63
Total Invested Capital Close of Year 1951	\$9,477.34

ANNUAL REPORT
of the
SCHOOL DEPARTMENT
of the
TOWN of KINGSTON

MASSACHUSETTS

For the Year Ending December 31

1951

ANNUAL REPORT OF THE SCHOOL COMMITTEE

SCHOOL DIRECTORY

SCHOOL COMMITTEE

Richard R. Cessner, Chairman	Term expires 1951
Mrs. Dorothy Hathaway, Secretary	Term expires 1952
Robert R. Barbieri	Term expires 1951
Mitchell Toabe	Term expires 1953
Horace C. Weston	Term expires 1953

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

ADMINISTRATION

Charles T. Ray, Superintendent	Kingston, Mass.
Francis M. Moran, Principal	High School
Miss Esther DiMarzio, Principal	Elementary School
Mrs. Mildred Ford, Clerk	Union No. 38
Mrs. Jane Chouinard, Clerk	School Department

SCHOOL CALENDAR

Winter Term	January 2 to February 15, 1952
Second Winter Term	February 25 to April 18, 1952
Spring Term	April 28 to June 20, 1952
Fall Term	September 3 to December 19, 1952

In addition to all Legal Holidays, schools will be closed on one day in October for Teachers' Convention, and on the Friday following Thanksgiving.

"NO SCHOOL" announcements will be given by radio on stations WNAC, WEEI and WBET, between 6:45 and 8:00 A. M. The "NO SCHOOL" signal will be given over the fire alarm system by one long blast, pause, one long blast repeated twice.

Signal for all Schools at 7:15 a. m.

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

REPORT OF THE SCHOOL COMMITTEE

To the Citizens of Kingston:

Herewith is presented the annual report of the Kingston School Department together with the reports of the Administrative Staff covering the year 1951.

The new elementary school has been officially accepted for the town by the school committee and your committee is proud of the way the building is functioning as it is meeting all expectations of the committee and the needs of our children in the elementary group.

By vote of the town at the annual meeting in March a Regional High School Planning Committee was appointed to work with the towns of Pembroke, Plympton, and Halifax to study the possibilities of erecting and operating a six-year High School to be built under the Commonwealth of Massachusetts School Aid Program. The Kingston members of this committee appointed by the Moderator are Horace C. Weston, James D. Clark, and Ralph F. Santoro. The whole committee of the four towns is divided into three subcommittees and they have been meeting regularly since they organized and are making a thorough study of the possibilities of a Regional High School.

The findings of this committee will be of such importance to the future needs of our High School population, that it will be of the utmost importance that the citizens acquaint themselves with all the information that can be had when this is made available to them so that this serious question can be acted on in a most satisfactory manner.

Accordingly, there is an article in the warrant requesting a sum of money be made available to the Regional High School Planning Committee to print and distribute the report of their findings on this matter.

Just as you are affected as individuals, so also is the School Department affected by the inflationary spiral that has gripped this country; resulting in the increase of approximately 11 per cent over

last year's budget. The largest increase is reflected in a salary advance for the entire personnel, a step that had to be taken if we were to remain in competition with other cities and towns in the Commonwealth in the matter of keeping and hiring teachers.

While our budget is increased, it again remains a tight budget and we look to our able Superintendent to keep within the limits we have imposed upon him.

For the co-operation we have received during 1951 from all those who are in any way connected with the School Department we say a sincere—Thank You.

We are now in the new year of 1952 with our hopes high that conditions will soon right themselves in such a manner that the burden under which we now labor will be made more bearable.

RICHARD R. GESSNER, Chairman
DOROTHY HATHAWAY, Secretary
MITCHELL TOABE,
HORACE C. WESTON
ROBERT R. BARBIERI

Kingston School Committee

REPORT OF THE SUPERINTENDENT OF SCHOOLS AND SUPERVISORS

Theme — "The Fundamentals"

To best summarize our Department's work for the year, may I offer the following statement: 1951 has been a fundamentally sound, progressive school year; we have an all-around strong well-balanced personnel; an excellent elementary school plant with an additional classroom and teacher at the High School. This year our report will center around one theme. It is following a suggestion of a fellow townsman for improving our annual report. I hope that it will merit your approval.

The 3 R's are still the foundation of our school studies and in the following reports we would like to demonstrate how we are teaching them better than they have ever been taught before. Methods of teaching have changed considerably in the last twenty, fifty, or hundred years because more is known about how children learn.

Not so long ago the elementary school prepared students for high school. The high school prepared students for college. Today, schools still prepare their students for further schooling, but the emphasis is upon preparation for living. Schools are for everyone. Education is adapted to the capacities and needs of every child. Graduates of schools of yesterday look upon our expanding school program with skepticism, and sometimes ask "How so many things can be taught in today's schools without skimping the essentials".

The fact is this. The amount of time spent on the three R's in today's school is more than four times as great as it was a hundred years ago. Class periods are longer; school terms are longer.



The techniques of teaching the tool subjects, as well as other subjects, have been vastly changed. Students who can advance rapidly are given the chance to do so. Those with special difficulties are helped to overcome their handicaps. School classes as well as teaching methods are adapted to the individual.

Elementary

Our pupils of today are the citizens of tomorrow. It may seem strange that preparation for living should start in the Elementary School but this is the place where our future citizens spend the greater part of their day at present. These grades help to prepare our youth for the responsibilities it must one day face. Our activities are planned to help develop better understanding and good will among the children. These activities encourage the youngsters to think independently and to stand on their own two feet. They are planned to give them confidence and poise in unexpected situations.

Close correlation in all parts of the curriculum blends the subjects in together so well that it is hard to tell where one begins and another leaves off. Hence, oral language may be part of the reading, science or social studies program. Building a mural or writing poetry may be activities closely related to the same subjects.

Essentials are taught all the time— during reading, arithmetic, social studies, language and spelling. Effective work habits are aimed for continually.

Our reading groups, with pupil leaders, encourage the youngsters to read all the time during the period. They have an opportunity to read often and there is no time for day-dreaming or just sitting waiting for their turn to read or talk. As children help each other, under teacher guidance, leadership ability is developed, courtesy is encouraged, and the power to read independently unfolds as the teacher provides for individual differences. Reading is taught in all subjects, wherever and whenever reading is done.



Reading leads us into the fields of social studies and science. In social studies we teach the influence of the past upon all succeeding periods and the fact that all nations depend upon each other. We have adopted new attractive books to help stimulate interest. Opportunities for research work help to develop skill in independent reading. Intelligent and thought-provoking discussions give the children a better understanding of the people of other lands.

Reading, through our science program, encourages the interests which have originated from the reaction of pupils to life around them. A scientific attitude teaches a child to think and to question and to get rid of many superstitious fears of the past. In many instances, language is a direct result of reading. Language experiences are best developed in situations where the child has something to say. Reading provides a child with many topics of conversation. Oral language leads to written language and this depends greatly upon skill in using reference materials, glossaries, table of contents and indexes. However, language without correct spelling or legible handwriting has no value.

Words most frequently used are taught in spelling. Much attention is given to correct pronunciation, definitions and use of words.

Legibility of writing is needed for written expression and that is the aim of our writing program. We stress the fact that writing is a means to an end and not an end in itself.

Arithmetic is now taught by use rather than by tables. This subject also depends greatly upon reading for understanding of problems and for skill in following directions. Number concept is the important factor and many experiences are provided to help children understand the meaning of numbers. Pupils are encouraged to recognize the fact that the ability to use arithmetic accurately is needed in daily life.

Filmstrips, movies, maps, globes, slides and illustrations are employed to supply many experiences to give a broader background. Our filmstrip-library has been expanded and our weekly films provide the youngsters with more learning situations through a familiar medium which they enjoy.

Our new school has made it possible for us to publish a school newspaper where the children put their knowledge of language, spelling and writing to good use. It has made possible periodic dramatic and musical programs where everybody learned to work together either as participants or audience. It has also made possible a spring festival in which every grade, every teacher, and every supervisor took part.

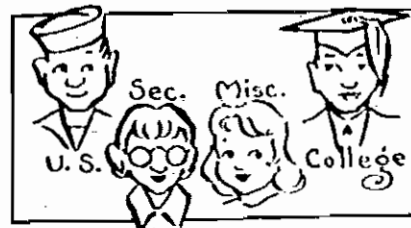
It is hoped that in preparing the children for living that our future citizens will have developed respect for the rights of others, respect for authority, an appreciation of the contributions of all nations, and the courage to assume leadership and responsibility.

High School

Much space has been given in the past to a discussion of the crowded conditions which are present in our physical plant. These conditions are still present and have required the addition of one more teacher to relieve the pressure in the Commercial Department. This internal expansion was accomplished only at the expense of our lunch program which has been moved to smaller quarters in the office formerly used by the school committee and the Superintendent of Schools. As each new housing crisis has arisen, we have somehow been able to make some adjustment. I know you appreciate that the possibility of further expansion is limited.

The brightest spot in the high school picture during the past year has been the excellent spirit of cooperation exhibited by the members of the faculty. For the first time in years we had no resignations and this continuity of service

makes the position of principal a most pleasant one. I feel each teacher is most capable in his field and is doing a creditable job of providing our students with the necessary skills for their place in the life of the community, as well as providing the first steps toward vocational training.



In the light of the theme selected for this year's report, perhaps I should review the emphasis placed on the various aspects of the high school program. In the firm belief that good citizens are well informed citizens, all students are required to take four years of English and four years of Social Studies or History. In this we hope to develop the foundation for capable and intelligent participation in community affairs. Exceptions are allowed in Social Studies, only, when necessary to meet certain college entrance demands.

In addition to this foundation program, we offer training or preparation in three other directions, i.e., secretarial, commercial, and college. When not training for specific post high school goals, we offer a program of consumer education which includes subjects such as general or review mathematics, consumer economics, business law, and home management. Shop and household arts are included in the general program at their present stage of development.

Our greatest physical deficiency is the lack of laboratory and shop space for subjects such as Biology, Physics, Chemistry, cooking, sewing, automotive mechanics and general shop. The enrichment possible with the addition of such facilities means the difference between a minimum program and a well rounded program. Last, and by no means least, the total absence of a program of physical education must be recognized as an essential need not yet possible to fulfill.

I feel that each part of our program of studies contributes to our aim of teaching fundamentals. Fundamentals at the high school level are but the application of the foundations laid in the elementary school to real life situations for all, and toward advanced study for some. Perhaps a survey of what our graduates have been doing since leaving high school would be of interest and might show where specific skills learned in high school are being put to use. I am using figures from the last two graduating classes, 1950 and 1951; a total of 61 graduates, 24 boys and 37 girls. Schools and colleges, 17 or 28 per cent; armed service, 12 or 20 per cent (46 per cent of boys); secretarial work, 11 or 18 per cent (high school trained); miscellaneous jobs, 12 or 20 per cent (no special high school training needed); married, 4 or 7 per cent; at home, 3 or 5 per cent.

These figures show that 46 per cent of these graduates were trained for their post high school goals, i.e., those who went to college

and those trained in the secretarial course. The other 53 per cent represent many in all courses but are not specifically high school prepared for jobs, as is this group which went into the service, odd jobs, or got married. All need training in citizenship, consumer buying and fundamentals! (This 53 per cent would benefit most from any improved facilities in the areas mentioned earlier in this report.)

Art

Even in art we have tried to stress the three fundamental R's by correlation:— reading, through the illustration of poems and stories which are used in English and Social Studies; writing, through its ap-



plication to printing, and arithmetic in measurements, designs, and mechanical drawings. Except in the case of the exceptional pupil, who will follow art as a profession, the enrichment of life by the application of art to the practical daily needs is its most important function. Therefore, we have given much time this past year to the making of posters to advertise school functions, and the construction of scenery and decorations for school assemblies, in the hope that in later life the pupils may have more facility in beautifying affairs in the towns where they may live.

Music

Music holds a unique position in the lives of everyone. In our public schools an effort is made to have music appeal to the individual as well as to group gatherings. Every opportunity is fostered to try to make music an integral part of our school system's fundamentals. The fundamentals in music are generally recognized as rote singing, reading and writing. Each of these processes are necessarily integrated with our well known academic subjects commonly referred to as the three R's. Whether it be in vocal or instrumental courses, students obtain not only the rudiments of music so essential to music appreciation but also a background of subject matter closely related with their course of study.

Report -- School Physician

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

Following is a list of physical defects and communicable diseases found during the year 1950 up to December 1.

PHYSICAL DEFECTS

Tonsils and Adenoids		Heart	
First degree	73	Acne	35
Second degree	33	Feet defects	
Third degree	23	First degree	178
Posture	13	Second degree	153
Cervical Glands	77	Third degree	29

COMMUNICABLE DISEASES

Impetigo	4	Whooping Cough	4
----------	---	----------------	---

Report -- School Nurse

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: X-ray total, 14. 10 contacted. 4 requested by family physician. All negative.

PLASTIC CLINIC, Mt. Auburn Hospital, Cambridge. 1 child 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. 11 children.

SPEECH CLINIC, Brockton. Recommendation-- attending clinic until recovered or improved. 6 children.

EARS -- PURE TONE. 207 pupils tested, 166 passed, 41 retested. 21 passed. 22 tested individually, 10 passed, 12 failed. Parents notified and were advised to see ear specialist. 8 of the failures were seen by the Mass. General Eye & Ear Infirmary. 1 was given hearing aid for a nerve injury; 1 receiving radium treatment.

MASS. VISION TEST. Grade 1 complete. Screened grade 2. Telebinocular: Grade 3, 6, 9, and 12 complete. Screened 4, 5, 7, 8, 10 and 11. Total tested: 307, Passed 227. Slow, retested next year-- 20. Failures-- 54. Seen by physician and now wearing glasses-- 41. 6 of failures due to muscle balance. Seen by doctor, no glasses necessary. All on eye exercises. 4 not seen as yet.

Wrentham State Hospital: 1 tested.

Children's Hospital: 1 attending Clinic for Growth survey.

Home Nursing Course: 7 seniors completed course at the Kingston High School.

In Conclusion:

Deep appreciation for their contribution to this report goes to-- Mr. Francis M. Moran, Principal, Kingston High School; Miss Esther DiMarzio, Principal, Kingston Elementary School; Mrs. Vally M. Stratton for her illustrated material and report, Mr. Ralph B. Chouinard, Music Supervisor; Dr. Oscar C. Swope, School Physician; Mrs. Helen L. Peterson, School Nurse. It is only through this continued and valued cooperation that our Department can move on to greater service to the community. Comments on this new type of report will be welcomed.

Respectfully submitted,

CHESTER T. BAY.

Supt. of Schools.

KINGSTON SCHOOL DEPARTMENT TEACHING STAFF

Junior and Senior High School

Francis M. Moran, Prin.	B.S. in Ed.	Bridgewater State Teachers College
Leonello Hertocchi	B.S. in Ed.	Fitchburg State Teachers College
Jean A. Blackburn	A.B.	Boston University
Marion Braun	A.B.	Boston University
Wilbert P. Cingolani	B.S. in Ed.	Boston University
Arthur T. Hand	B.S. in Ed., Ed.M.	Boston University
Anna McAvonia	A.B.	Sam Houston State Teachers College
Emily K. Nickerson	B.S.S.	Boston University, C. P. A.
Dorothy W. Oliver	B.H.A.	Northeastern University
Robert L. Pooler	B.S. in Ed.	Springfield College
Daphna Stratton	B.S. in Phys. Ed.	Southwestern University
Lucy E. Treat	A.B.	Colby College

Elementary School

Eather DiMarzio, Prin.	B.S. in Ed.	Boston University
Alyce G. Royle		Hyannis Normal, Boston University
Elvance S. Blume		Curry School of Expression, Boston University
Elspeth Hardy		Salem Normal, Bridgewater State Teachers College, Boston University
Margaret M. Jenkins		Truro Normal, Boston University
Elsie Lutz		Perry Normal School, Tufts College
Alice M. Peck		Boston Teachers College
Dorothy B. Poland		Bridgewater State Teachers College
Edith A. Shea		Bridgewater State Teachers College, Boston University
Lillian G. Standish	B.S. in Ed.	Bridgewater State Teachers College
Margaret G. Zanthoni	B.S. in Ed.	Bridgewater State Teachers College
Anthony Sirico	B.S. in Ed.	Bridgewater State Teachers College

* From September

Ralph B. Chouinard	B. Music	
Vally M. Stratton		
Helen L. Peterson	B.N.	
Oscar C. Swope	M.D.	
Umberto Napoleone	B.S. in Ed.	
	Resigned June 1951	

Supervisors

	Boston University
	Massachusetts School of Art
	Jordan Hospital, Plymouth
	Boston University School of Medicine
	Boston University School of Education

SCHOOL MEMBERSHIP

October 1

Grade	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941
1	53	71	73	72	65	41	40	57	36	47	39
2	86	71	67	60	44	44	60	38	48	36	43
3	71	61	56	43	12	54	53	49	38	18	37
4	53	65	43	48	58	48	44	48	15	35	39
5	51	44	48	55	47	39	41	45	36	41	38
6	43	47	55	13	37	15	42	36	37	35	48
7	51	47	19	37	50	14	10	11	17	53	52
8	46	10	32	49	37	12	39	16	29	42	38
9	41	31	52	33	41	35	11	23	40	29	44
10	31	41	29	39	32	49	23	39	28	39	37
11	42	30	34	28	25	17	30	23	35	31	21
12	27	33	28	35	15	39	21	31	24	21	25
P.G.	0	1	0	0	1	0	0	0	0	0	0
	594	575	558	542	504	479	480	486	443	457	464

SCHOOL CENSUS

October 1, 1951

	Boys	Girls	Total
Persons 5 years of age and under 7 years	42	62	104
Persons 7 years of age and under 14 years	204	185	389
Persons 14 years of age and under 16 years	40	38	78
	286	285	571

ATTENDANCE STATISTICS

September 1950 - June 1951

	Grades 1-6	Grades 7-12
Pupils Enrolled	352	233
Average Membership	353	225
Average Attendance	333	215
Per cent of Attendance	94	96

NOT Counted
Persons Listed

FINANCIAL STATEMENT FOR 1951

	1951 Budget	1951 Expended	1952 Budget
General Control:			
Supt. Salary and Travel	\$2,256.00	\$2,312.93	\$2,271.00
Committee Expense		15.00	15.00
Clerks	1,816.00	1,869.34	2,111.00
Supt. Office Supplies	350.00	373.23	375.00
Telephones	500.00	566.03	565.00
School Census	100.00	100.00	100.00
Attendance	50.00	50.00	50.00
Expense of Instruction:			
Teacher Salaries	64,310.00	64,539.56*	73,000.00
Supervisor Salaries	3,198.00	3,501.95*	3,491.00
Books -- High	950.00	843.54	1,000.00
Books -- Elementary	1,900.00	974.63	1,100.00
Supplies -- High	1,050.00	1,180.56	1,200.00
Supplies -- Elementary	1,500.00	1,506.83	1,600.00
Supplies -- Special	100.00	510.26	75.00
Operation and Maintenance:			
Janitor Wages	7,433.00	7,260.76	7,675.00
Janitor Supplies	900.00	508.32	900.00
Light and Gas	2,200.00	1,522.50	2,600.00
Fuel	2,500.00	2,109.93	2,400.00
Bldg. Maint. & Repair	1,500.00	2,439.39	2,500.00
Type. & Office Machine Repl.	300.00	287.50	300.00
Auxiliary Agencies:			
Health	2,090.00	2,056.25*	2,200.00
Transportation	8,920.00	\$,593.85	\$,245.00
Graduation	100.00	107.25	100.00
New Equipment	500.00	597.25	500.00
Athletic Insurance	150.00	62.50	150.00
Libraries	100.00	98.59	100.00
	\$104,583.00	\$104,553.65*	\$116,150.00
Vocational Education	\$1,000.00	\$530.06	\$1,000.00
Adams Lecture Fund		270.11	
Special Book Fund		171.75	
Reimbursements:			
Massachusetts School Fund	\$20,574.00	(received) \$19,136.47	(estimated) \$20,574.00
Transportation		5,594.35	5,595.00
Tuition		161.27	
Supt. Office Expense		399.27	350.00
Vocational Education		418.20	300.00
Net Cost to Town of Kingston		\$79,381.15	\$90,331.00

* Includes 1951 money withheld.

KINGSTON SCHOOL DEPARTMENT

Francis M. Moran, Principal

Chester T. Ray, Superintendent

Pupils Neither Absent nor Tardy

September 1950 -- June 1951

Kingston Elementary

Rena Anti	Raymond McManus
Patricia Caruti	Mary O'Brien
Judith Hird	Elizabeth Peck
Judith Hunter	Roberta Peck
David MacKenzie	Margaret Ruprecht
Marion Maloni	Robert Sgarzi
Edward McManus	Alfred Souza

High School

Arthur Anti	Roberta Kirkland
Robert Blanchard	Judith Loring
Patricia Corrow	Carol Paulding
Suzanne Cretinon	William Ruprecht
Philip Delano	Paul Ryll
Robert Giuliani	Betty Santos
John Hamilton	Gloria Santos
Robert Hamilton	William Santos

KINGSTON HIGH SCHOOL

GRADUATION EXERCISES

Wednesday Evening, June 13, 1951

Class of 1951

Harold Clifton Anderson	Karl R. Krueger
*Raymond Lawrence Anti	Marilyn C. Lewis
Jocelle Austin Ayer	*Josephine A. Marinelli
Juliette Stevens Ayer	Joseph F. McGrath
*Nancy Bearce	Doris Merry
*Patricia Madeline Books	Robert W. Monroe
Mary Palmer Borghesani	Verle B. Peavey
Cynthia Ann Brown	John R. Pratt
Rosemarie Cazale	Jane A. Riedel
Robert Paul Cerceillo	Vera Robbins
Ellen Bailey Cushing	Richard Rossi
Barbara Ann Douglass	Louis Rovatti
Arnold Edward Facchini, Jr.	Richard T. St. Pierre
Charles Lucas Farrington, Jr.	Sylvia A. Seaver
William Parker Glass	Nancy L. Taylor
Adrienne Barbara Gorn	*Eva D. Villani

June Youngman

*Honor Group

ADAMS PRIZES

Leon Balboni	Barbara Douglass
Harold Anderson	Sylvia Seaver
John Hamilton	Mildred Gilli
Robert Manfredi	Ellen Cushing
Robert Hamilton	Ann Schilling

WASHINGTON AND FRANKLIN AWARD

for excellence in study of United States History

Patricia M. Books

D. A. R. GOOD CITIZENSHIP AWARD

Josephine A. Marinelli

REPORT OF TOWN ACCOUNTANT

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, 1951.

IRMA A. RUFFINI,

Town Accountant.

Receipts

GENERAL REVENUE

TAXES—Current Year:

Poll	\$1,942.00	
Personal	23,886.65	
Real	225,737.89	
		\$251,566.54
TOTAL TAXES—Current Year		251,566.54

Dog Licenses

\$944.60

TAXES—Previous Years:

Personal	\$1,482.41	
Real	19,391.25	
Sale of Tax Possession Property	160.00	
Sale of Tax Titles	1,855.19	
		\$23,188.85
TOTAL TAXES—Previous Years		\$23,188.85

TOTAL TAXES AND DOG LICENSES **\$275,699.99**

FROM STATE:

Corporation Tax	\$20,596.31
Income Tax	16,657.18

Old Age Tax	1,469.96
Franchise Tax	2,186.38
	<u>\$11,209.83</u>

LICENSES AND FINES

Licenses - Peddlers	\$32.00
Court Fines	96.10
	<u>\$128.10</u>

GRANTS AND GIFTS:

Dog Licenses Returned by County	\$751.77
Reimbursements for loss of Taxes	76.67
	<u>\$828.44</u>
	<u>\$42,186.37</u>
TOTAL GENERAL REVENUE	\$317,899.26

COMMERCIAL REVENUE

DEPARTMENTAL

PRIVILEGES:

Motor Vehicle Excise, 1951	\$19,558.90
Motor Vehicle Excise, 1950	746.43
Motor Vehicle Excise, 1948	2.00
	<u>\$20,637.33</u>
TOTAL PRIVILEGES	\$20,637.33

GENERAL GOVERNMENT

Advertising Notices of Applications for Liquor License	\$41.52
Advertising Transfer of Liquor License Location	3.58
Advertising Gas Tank Hearings	19.58
Advertising Clam Grant Hearing	6.15
Telephone Tolls	37.01
Telephone Refunds	61.06
Sale of Cobb School	7,000.00
Sale of G. M. C. Truck	25.00
	<u>\$7,197.23</u>

LICENSES AND PERMITS:

Alcoholic	\$5,326.00
Automatic Amusement	93.34
Common Victualer	115.00
Lord's Day	62.00
Lord's Day Amusement	250.00
Week Day Amusement	10.00
Lodging House	21.00
Shellfish Permits	30.00
Annual Shellfish Fee on Granted Areas	10.00
Clam Grant	4.00
Junk Collector	10.00
Motor Vehicle	115.00
Open-Air Theatre	200.00
Taxi-cab	1.00
Taxi Operator	1.00
Transient Vendor	10.00
	<u>\$6,314.34</u>

COLLECTOR:

Municipal Liens	\$15.03
Advertising Costs (T.T.)	19.21
Unclaimed Cash	.22
Deeds and Releases	9.00
Sale of Office Supplies	.10
	<u>\$43.56</u>

TOWN CLERK:

Sale of Maps	\$6.29
Registration of Dealer in Oleomargarine	5.50
Certificate of Registration	3.50
	<u>\$15.29</u>

TOTAL GENERAL GOVERNMENT

\$13,570.42

PROTECTION OF PERSONS AND PROPERTY

Reimbursement of Seals	\$27.50
Reimbursement for Dog Officer	6.50
Permit to Carry Revolver	14.00
Sealer's Fees	182.50
Propagation of Shellfish No. 4715	250.00
Insurance Return Premium	98.00
	<u>\$578.50</u>

TOTAL PROTECTION OF PERSONS AND PROPERTY

\$578.50

HEALTH AND SANITATION

Milk Dealer's Licenses	\$12.00
Over-night Camp Licenses	7.00
Recreational Camp License	1.00
Adv. Over-night Camp Licenses	8.58
Poultry Slaughtering Licenses	20.00
State Subsidy (T.D.)	260.71
	<u>\$309.29</u>

TOTAL HEALTH AND SANITATION \$309.29

HIGHWAYS

Rental of Road Machinery	\$582.70
Damage to Highway Fence	7.00
Offset to Outlay-Chapter 20	6,357.58
	<u>\$7,047.28</u>

TOTAL HIGHWAYS \$7,047.28

CHARITIES AND SOLDIERS' AND SAILORS' BENEFITS

REIMBURSEMENTS AND GRANTS:

WELFARE:

From State	\$3,151.33
From Cities and Towns	2,719.42
	<u>\$5,870.75</u>

AID TO DEPENDENT CHILDREN:

From State	\$3,310.57
From Federal Grant—Administration	253.02
From Federal Grant—Aid	3,298.21
	<u>\$6,861.80</u>

OLD AGE ASSISTANCE:

From State	\$31,163.46
From Cities and Towns	1,516.81
From Federal Grant—Administration	1,416.22
From Federal Grant—Assistance	33,628.43
	<u>\$67,724.91</u>

SOLDIERS' AND SAILORS' BENEFITS:

From State	\$1,852.94
	<u>\$1,852.94</u>

TOTAL CHARITIES AND SOLDIERS' AND SAILORS' BENEFITS

\$82,340.70

SCHOOLS AND LIBRARY

SCHOOLS:

Telephone and Supplies from Towns	\$585.41
Vocational Education	418.20
From State—Transportation	5,591.15
From State—Aid	19,136.47
Special School Lunches	17,614.04
Athletic Association	418.83
	<u>\$43,764.33</u>

LIBRARY:

Book Fines	\$117.58
	<u>\$117.58</u>

TOTAL SCHOOLS AND LIBRARY

\$43,881.91

RECREATION

PLAYGROUND:

Sale of Used Water Pipes	\$65.00
Rentals—Community Building	212.00
	<u>\$277.00</u>

TOTAL RECREATION

\$277.00

ENTERPRISES

WATER DEPARTMENT:

Water Rates	\$22,317.55
Service Charges	306.50
Hydrant Repairs	103.35
Sale of Timber	610.00
Returned Deposits	1,050.00
	<u>\$24,387.40</u>
Lean—South St. Well	\$25,000.00
	<u>\$25,000.00</u>

TOTAL ENTERPRISES

\$49,387.40

INTEREST

INTEREST:

On Taxes	\$1,029.86
On Checking Account	67.67
On Trust Funds	\$13.03
	<u>\$1,940.56</u>

TOTAL INTEREST \$1,940.56

Withholding Tax	\$14,339.18
	<u>\$14,339.18</u>
	\$14,339.18
Retirement Fund	\$3,312.46
	<u>\$3,312.46</u>
	\$3,312.46

REFUNDS

Selectmen	\$2.00
Police - Maintenance	13.77
Tree Warden	7.25
Road Machinery	1.50
O. A. A. - Assistance	509.56
Schools - Maintenance	31.43
Library	107.17
	<u>\$662.68</u>

TOTAL REFUNDS \$662.68

TOTAL COMMERCIAL REVENUE \$238,257.71

TOTAL RECEIPTS \$556,151.77

CASH, JANUARY 1, 1951 \$124,081.72

\$680,233.49

Payments

DEPARTMENTAL

GENERAL GOVERNMENT

Moderator \$25.00 \$25.00

SELECTMEN:

Salaries	\$600.00
Clerical	502.00
Dues	33.00
Printing, Stationery and Postage	59.15
Travel	153.76
Advt. Liquor License	46.00
Advt. Gas Tank Hearings	19.58
Advt. Clam Grant	6.15
Laying Out Ways	686.30
Supplies	106.39
	<u>\$2,232.74</u>

ACCOUNTING:

Accountant	\$1,976.00
Clerical	159.34
Travel	31.50
Dues	18.00
Printing, Stationery & Postage	7.57
Supplies	60.60
Machine Service	25.80
State Audit	752.34
	<u>\$3,325.75</u>

TREASURER AND COLLECTOR:

Treasurer	\$713.39
Collector	1,109.17
Clerical	750.27
Association Dues	4.00
Travel	\$9.49
Printing, Stationery & Postage	735.96
Supplies	300.75
Machine Service	64.59
Surety Bond	498.25
Certifying Notes	10.00
Tax Listing	38.05
Burglary Insurance	27.50
Notorizing Fee	2.74
	<u>\$4,366.06</u>

TAX TITLES.

Tax Title Foreclosures

\$86.35

\$86.35

TOWN CLERK:

Salary \$257.39
 Clerical 100.74
 Association Dues 5.00
 Travel 69.00
 Supplies 44.85
 Printing, Stationery & Postage 34.65
 Surety Bond 7.50
 Recording Fees 160.25

\$970.38

ASSESSORS:

Salaries \$2,253.13
 Clerical 80.94
 Travel 104.50
 Supplies 122.25
 Recording Transfers 128.40
 Machine Service 50.30
 Equipment 232.50
 Tracings 195.50

\$3,167.62

ELECTION AND REGISTRATION:

Registrars \$237.60
 Election Officers 107.10
 Clerical 237.15
 Printing, Stationery & Postage 78.25
 Supplies 120.21
 Travel 35.00

\$815.31

FINANCE COMMITTEE:

Association Dues \$10.00
 Postage .49

\$10.49

TOWN HOUSE:

Janitor \$1,430.00
 Janitor's Supplies 51.33
 Equipment 67.25
 Repairs 362.02

Fuel 660.84
 Light 176.02
 Telephone 609.47

\$3,356.93

TOTAL GENERAL GOVERNMENT

\$19,356.17

PROTECTION OF PERSONS AND PROPERTY

POLICE:

Chief \$3,213.00
 Officers 1,197.76
 Association Dues 15.00
 Supplies 13.08
 Office Supplies 97.05
 M. C. & Car Operation 875.95
 M. C. & Car Repairs 191.20
 Lock-up Fees 166.35
 Radio Repairs 39.45
 Medical 4.00

\$8,812.34

Uniforms \$521.81

\$521.81

New Cruiser and Radio \$1,311.31

\$1,311.31

SHELLFISH:

Supplies \$58.22
 Gas and Oil 25.16
 Labor 4.00
 Boat Rental 3.00
 Shellfish Seed 421.00

\$511.35

Shellfish Propagation \$236.50

\$236.50

HARBOR MASTER:

Supplies \$98.85
 Gas and Oil 7.31
 Labor 93.61

\$199.77

FIRE:

Chief Engineer \$250.00
 Steward 14.59
 Firemen 700.00

Wages at Fire	756.50	
Caretakers	3,941.23	
Apparatus	81.81	
Hose	165.00	
Gasoline and Oil	186.24	
Truck Repairs	181.31	
Fuel	682.20	
Light	212.29	
Repairs	595.81	
Supplies	174.22	
Radio Service	34.49	
Stationery, Printing & Postage	9.50	
Telephone	310.08	
Insurance	245.00	
	<hr/>	\$8,540.21
Fire Station, Electric Generator	\$1,500.00	
	<hr/>	\$1,500.00

SEALER OF WEIGHTS AND MEASURES:

Sealer	\$260.00	
Travel	99.14	
Equipment	3.25	
Supplies	22.31	
	<hr/>	\$355.00

SUPPRESSION OF MOTHS:

Superintendent	\$117.45	
Labor	539.30	
Trucks	382.50	
Equipment	387.09	
Insecticides	168.56	
Supplies	75.92	
Repairs	5.25	
Superintendent (Dutch Elm)	173.08	
Labor	537.25	
Truck	312.00	
	<hr/>	\$2,998.40

TRIMMING SHADE TREES:

Warden	\$267.38	
Labor	1,362.11	
Rental of Equipment	395.50	
Equipment	276.89	
Repairs	26.82	
Gas	1.70	
	<hr/>	\$2,333.70

FOREST FIRES:

Warden	\$200.00	
Fighting Fires	766.75	
Truck Repairs	565.92	
Equipment	258.10	
Supplies	29.16	
Gas and Oil	107.45	
	<hr/>	\$1,927.38

CIVIL DEFENSE:

Radio	\$204.10	
Supplies	104.10	
Typewriter Rental	32.25	
Travel Expense	11.80	
	<hr/>	\$352.55

OTHER PROTECTION:

Dog Officer	\$7.98	
Bounties on Seals	27.50	
Insurance on Municipal Buildings and Property	3,617.54	
Workmen's Compensation Ins.	1,141.79	
	<hr/>	\$4,791.81

TOTAL PROTECTION OF PERSONS AND PROPERTY \$31,425.66

HEALTH AND SANITATION

HEALTH:

Salaries	\$269.98	
Printing of Health Regulations	65.00	
Board and Treatment (Tuberculosis)	555.00	
Dental Supplies	22.90	
Dental Survey	27.00	
Plymouth Community Nurse	558.00	
Advt. Public Hearing for Over-night Cabins	8.58	
Supplies	14.90	
Removal of Dead Animals	2.50	
Advt. Regulations of Board of Health	43.05	
Rubbish Removal	75.00	
Care-taker at Dump	1,212.14	
Extra Labor at Dump	283.40	
Equipment	171.17	
	<hr/>	\$3,308.62
Town Dump	\$282.80	
	<hr/>	\$282.80

Inspection of School Children:

Physician	\$350.00
Nurse	1,370.00
Nurse Travel	700.00
Health Supplies	21.47
Insurance Coverage	14.78
	<hr/>
	\$1,956.25

Inspector of Animals:

Salary	\$195.00
Supplies	25.00
	<hr/>
	\$220.00

Inspector of Slaughtering

\$55.00	<hr/>
\$55.00	

Mesquite Control Maintenance

\$400.00	<hr/>
\$400.00	

TOTAL HEALTH AND SANITATION

\$6,222.47

HIGHWAYS

ADMINISTRATION.

Superintendent of Streets	\$2,534.00
Clerical	249.77
Labor	6,534.55
Office Supplies	17.15
Supplies	4,532.94
Equipment and Repairs	413.13
Telephone	194.33
Lights	40.28
Equipment Rental	147.50
Fuel	90.95
Pipe	150.49
Asphalt and Patching Materials	2,163.15
	<hr/>
	\$18,038.24

ROAD MACHINERY:

Operation	\$1,197.97
Equipment	697.27
Repairs	1,054.68
	<hr/>
	\$2,949.92
New Truck	\$2,499.20
	<hr/>
	\$2,499.20

TOTAL GENERAL HIGHWAYS AND
ROAD MACHINERY

\$23,484.56

SPECIAL HIGHWAYS

CHAPTER 90:

Evergreen Street--Construction-- 1949	\$1,236.18	
	<hr/>	\$1,236.18
Evergreen Street and Wapping Road Drainage Construction--1950	\$10,438.13	
	<hr/>	\$10,438.13
Main and Pembroke Streets-- Maintenance--1951	\$2,998.72	
	<hr/>	\$2,998.72

SNOW REMOVAL:

Wages	\$1,248.45	
Equipment Rental	1,143.75	
Salt and Sand	\$76.96	
	<hr/>	\$3,269.16
Brightside Ave.—Construction	\$804.27	
	<hr/>	\$804.27
Prospect Street—Construction	\$369.14	
	<hr/>	\$369.14
Shirley Ave.—Construction	\$428.67	
	<hr/>	\$428.67
Pleasant St.—Construction	\$694.34	
	<hr/>	\$694.34
Center Hill Road—Construction	\$1,095.85	
	<hr/>	\$1,095.85
Main and Green St.—Drainage	\$668.60	
	<hr/>	\$668.60

OTHER HIGHWAYS:

Guard Fences	\$400.00
Street Lighting	3,965.19
Street, Direction and Danger Signs	185.06
Building and Maintaining Permanent Sidewalks	1,999.80
	<hr/>
	\$6,550.05

TOTAL SPECIAL HIGHWAYS

\$28,553.41

TOTAL ALL HIGHWAYS

\$52,040.17

CHARITIES AND SOLDIERS' AND SAILORS' BENEFITS

GENERAL ADMINISTRATION:

Salaries - Board	\$605.00
Salary - Agent	116.90
Association Dues	3.00
Supplies	58.55
Travel	46.93
Printing, Stationery & Postage	109.48
Machine Service	19.50
Equipment	13.00
Social Service Index	35.46
	<u>\$1,356.92</u>

OUTSIDE RELIEF BY TOWN:

Groceries and Provisions	\$757.40
Fuel	48.07
Board and Care	1,972.31
Medicine and Medical Attendance	1,915.56
Clothing	41.33
Rent	17.50
Cash Grants	9,006.00
Other Cities and Towns	4,656.21
	<u>\$18,414.38</u>
Welfare - General Relief -	
Unpaid Bill 1950	\$716.23
	<u>\$716.23</u>

TOTAL GENERAL RELIEF \$20,457.57

AID TO DEPENDENT CHILDREN:

Administration:	
Agent	\$253.40
Travel	19.81
Supplies	.66
	<u>\$303.87</u>
Aid:	
Cash Grants	\$7,822.65
All Extra	864.70
	<u>\$8,687.35</u>

TOTAL AID TO DEPENDENT CHILDREN \$8,991.22

OLD AGE ASSISTANCE:

Administration:	
Agent	\$1,740.60
Clerical	1,526.00

Telephone	117.93
Supplies	23.71
Equipment	283.25
	<u>\$3,691.52</u>
Assistance:	
Cash Grants	\$60,538.68
Other Cities and Towns	534.66
All Extra	10,148.62
	<u>\$71,221.96</u>

TOTAL OLD AGE ASSISTANCE \$71,912.88

TOTAL CHARITIES \$101,391.67

SOLDIERS' AND SAILORS' BENEFITS:

Salary - Veterans' Agent	\$666.67
Office Expense	78.99
Ordinary Allowances	3,149.75
Fuel	408.35
Medical	67.50
Burial Fee	148.00
Agent's Fee	2.00
	<u>\$4,421.26</u>

TOTAL SOLDIERS' AND SAILORS' BENEFITS \$4,421.26

TOTAL CHARITIES AND SOLDIERS' AND SAILORS' BENEFITS \$105,812.89

SCHOOLS AND LIBRARY

SCHOOLS:

Superintendent	\$2,031.46
Clerks	1,569.81
School Census	100.00
Office Supplies & Postage	391.40
Superintendent's Travel	278.47
Telephone	566.03
Association Dues	15.00
Truant Officer	50.60
Principal's Travel	28.31
Teachers' Salaries	59,875.38
Supervisors' Salaries	3,584.28
Books	1,593.96
Supplies	2,472.80
Science, Shop and Laboratory	
Supplies	603.25

Equipment	1,073.75	
Repairs	2,059.02	
Transportation	8,593.86	
Athletic Insurance	62.50	
Drivers Training	253.19	
Graduation Expense	107.25	
	<u>\$83,611.01</u>	
Janitors' Services	\$1,661.26	
Janitors' Supplies	792.63	
Lights	1,360.18	
Gas	703.13	
Fuel	1,939.22	
	<u>\$12,458.72</u>	

TOTAL SCHOOLS \$98,069.73

Vocational Education	\$530.06	
	<u>\$530.06</u>	
Special School Lunches	\$18,584.86	
	<u>\$18,584.86</u>	
High School Athletic Association	\$418.83	
	<u>\$418.83</u>	

CONSTRUCTING, EQUIPPING AND FURNISHING ELEMENTARY SCHOOL

Architect	\$36.35	
Contractor	1,108.00	
Labor	209.00	
Equipment	1,846.66	
Furnishings	300.00	
Electrical work	109.78	
Landscaping	1,722.81	
Photographic work	168.35	
Plumbing	105.00	
	<u>\$5,405.01</u>	
	<u>\$21,929.69</u>	

TOTAL ALL SCHOOLS \$123,012.45

LIBRARY:

Librarian	\$1,390.51	
Assistance in Library	10.00	
Janitor	660.00	
Fuel	263.80	
Lights	96.56	

Telephone	65.08	
Books	191.12	
	<u>\$2,707.07</u>	

TOTAL LIBRARY \$2,707.07

TOTAL ALL SCHOOLS AND LIBRARY \$125,719.52

RECREATION AND UNCLASSIFIED

PLAYGROUND:

Janitor	\$2,130.00	
Janitor Supplies	306.24	
Fuel	1,114.50	
Lights	179.98	
Gas	59.11	
Telephone	76.34	
Repairs	156.80	
Removal of Ashes	54.50	
Tree Decoration	67.13	
	<u>\$4,463.60</u>	

Repairs to Building \$10.00

Repairs to Furnishings \$19.87

Recreational Equipment and Repairs \$160.13

Replacing Water Pipes in Building \$1,300.00

TOTAL RECREATION \$6,283.60

UNCLASSIFIED:

Town Records	\$36.90	
Gray's Beach Park	600.00	
Gray's Beach Bathhouse	127.44	
Town Green and War Memorial Plot	247.76	
Observance of Memorial and Armistice Days	437.41	
County Aid to Agriculture	100.00	
Preparation and Distribution of Town Reports	1,501.08	
Water Front Committee	181.22	

Jones River Basin	1,500.00	
Retirement Fund	2,270.00	
		\$7,001.31

LEGAL EXPENSES AND OTHER CONTINGENCIES

Legal Expenses	\$171.70	
Other Contingencies	74.57	
		\$246.27

TOTAL UNCLASSIFIED \$7,247.58

TOTAL RECREATION AND UNCLASSIFIED \$13,521.84

PUBLIC SERVICE ENTERPRISES

WATER DEPARTMENT:

Administration:		
Commissioners' Salaries	\$175.00	
Commitment Clerk	389.19	
Superintendent	3,065.00	
Superintendent's Assistant	2,392.00	
Magazine Subscription	16.50	
Printing, Stationery, & Postage	195.06	
Telephone	160.33	
Office Supplies	414.00	
Travel	60.00	
Transfer for Releases	23.00	
		\$6,500.08

Operating Expenses:

Labor	\$1,551.60	
Truck Operation	211.07	
Equipment	289.17	
Pipe and Fitting	1,555.70	
Gas	211.02	
Fuel	1,099.65	
Lights	590.22	
Repairs	53.12	
		\$5,767.55

TOTAL WATER DEPARTMENT \$12,567.63

Water—Equipment	\$433.52	
Extension or Replacement of Mains	\$822.09	
		\$822.09

Winter Service	\$54.50	\$54.50
Thomas Street	\$2,750.20	\$2,750.20
Post's Court	\$1,474.49	\$1,474.49
Center Hill Road	\$15.94	\$15.94
Riverside Drive	\$1,703.57	\$1,703.57
Extension of Main on Pembroke Street	\$5,811.40	\$5,811.40
South Street Well	\$16,941.51	\$16,941.51
Increasing the Water Supply	\$2,000.00	\$2,000.00
Gravel Packed Well	\$7,600.00	\$7,600.00
Additional Wells	\$200.00	\$200.00
Engineering Services	\$153.80	\$153.80
Dam and Apron Repairs	\$265.00	\$265.00
Replacing Hard Surface Roads	\$127.08	\$127.08
Cleaning Water Mains	\$101.23	\$101.23
Deposits to be Returned	\$1,050.00	\$1,050.00
New Truck	\$1,100.00	\$1,100.00

TOTAL SPECIAL WATER \$12,607.63

TOTAL ALL WATER \$55,175.26

ALEWIFE COMMITTEE:

Labor	\$48.00	
Truck Rental	12.50	
Supplies	1.45	
		\$61.95

TOTAL PUBLIC SERVICE ENTERPRISES \$55,237.21

INTEREST AND DEBT

INTEREST:

Public Service Loan, Water	\$262.50
New Elementary School	\$5,310.00
	<u>\$5,572.50</u>

MUNICIPAL INDEBTEDNESS:

Public Service Loan, Water	\$3,000.00
School Loan	\$26,000.00
	<u>\$34,000.00</u>

TOTAL INTEREST AND DEBT \$39,572.50

AGENCY, TRUST AND INVESTMENT

AGENCY:

State Parks and Reservations	\$191.47
Plymouth County Hospital	
Maintenance	6,102.20
County Tax	15,468.39
Dog Licenses	948.20
Withholding Taxes	13,507.77
Retirement Fund	3,308.05
	<u>\$40,126.08</u>

TOTAL AGENCY \$40,126.08

PUBLIC TRUST:

Income Thomas Prince Benevolent Fund	\$72.75
Income School Funds for Lectures	243.86
Income School Funds for Cash Prizes	21.87
Income Lucy P. Ames Memorial Fund	459.53
Income School Funds for Books	171.75
Income Flax Fund	12.06
	<u>\$981.82</u>

TOTAL PUBLIC TRUST \$981.82

TOTAL AGENCY AND TRUST \$41,107.90

REFUNDS

Real Estate Taxes	\$479.30
Motor Vehicle Excise Taxes	590.40
Poll Taxes	6.00
Personal Taxes	2.96
Water Rates	36.00
	<u>\$1,114.66</u>

TOTAL REFUNDS \$1,114.66

TOTAL PAYMENTS \$496,141.33

CASH, DECEMBER 31, 1951 \$184,073.79

\$680,215.12

APPROPRIATIONS AND EXPENDITURES

LEDGER ACCOUNTS

	Jan. 1, '51 Balance	Appro- priations	Refunds	Transfers	Refunds	Total Available	Amount Exp'd.	Charged to Wards etc.	Balance, Dec. 31, '51
General Government:									
Moderator		\$25.00				\$25.00	\$25.00		
Selectmen		2,127.00		\$103.78	\$2.00	2,232.78	2,232.78		
Accountant & Auditor		2,675.00				2,675.00	2,573.41	\$101.59	
Treasurer & Collector		4,200.00		175.00		4,375.00	4,355.00	8.94	
Tax Title Foreclosures	\$200.55					200.55	86.35		\$114.20
Assessors		3,168.00				3,168.00	3,167.42	.58	
Town Clerk		1,000.00				1,000.00	970.38	29.62	
Election and Regis- tration		500.00				500.00	815.31	84.69	
Finance Committee		25.00				25.00	10.49	14.51	
Town House— Maintenance		3,545.00				3,545.00	3,356.93	188.07	
Protection of Persons and Property:									
Police:									
Maintenance		9,031.00			13.77	9,044.77	8,812.84	231.93	
Uniforms		350.00		172.00		522.00	521.81	.19	
Police Cruiser and Radio		1,325.00				1,325.00	1,311.31		13.69
Dog Officer		79.50				79.50	7.98	82.52	
Shellfish		520.00				520.00	511.38	8.62	
Propagation of Shellfish:									
No. 4745	556.30		1250.00			803.30	236.50		566.80
Harbor Master		200.00				200.00	199.77	.23	
Fire:									
Maintenance*	400.00					400.00		400.00	
Maintenance		8,517.80				8,517.80	8,540.21	7.59	
Electric Generator		1,500.00				1,500.00	1,500.00		
Heating System	10.00					10.00		10.00	
Sealer of Weights and Measures									
Suppression of Moths		3,000.00				3,000.00	2,998.40	1.60	
Taco Warden	101.18	2,531.10			7.25	2,541.35	2,333.50	207.85	
Forest Fires:									
Prevention and Ex- tinguishment		2,000.00				2,000.00	1,927.38	72.62	
Bounties on Seals		22.00		5.50		27.50	27.50		
Civil Defense	52.21	550.00				602.21	352.55		249.66
Ground Observer Corps		1.00				1.00			1.00
Insurance:									
Municipal Bldgs. & Property	1,246.60	1,000.00				5,246.60	3,617.54		1,629.06
Workmen's Compensation		1,100.00		41.79		1,141.79	1,141.79		
Care of Other Municipal Property		300.00				300.00		300.00	
Health and Sanitation:									
Health:									
Maintenance		3,855.00				3,855.00	3,308.62	546.38	
Inspector of Animals		220.00				220.00	220.00		
Inspector of Slaughtering		55.00				55.00	55.00		
Town Dump		300.00				300.00	282.80		17.20

116

117

NOT Counted
Previous List

	Balance Jan. 1, '51	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Exp'd.	Closed to Revenue etc.	Balance Dec. 31, '51
Mosquito Control									
Maintenance		400.00				400.00	400.00		
Highways:									
General Highways		20,000.00				20,000.00	18,038.24	1,961.76	
Road Machinery, Oper- ations, Equipment and Repairs*	400.00					400.00		400.00†	
Road Machinery, Oper- ations, Equipment and Repairs		2,950.00			1.50	2,951.50	2,949.32	2.18	
Chapter 90—									
Construction, 1951		12,000.00				12,000.00			12,000.00
Chapter 90—									
Construction, 1950	11,013.06				4.41	11,017.47	10,438.13		579.34
Chapter 90—									
Construction, 1949	2,472.97					2,472.97	1,236.48	1,236.49†	
Chapter 90—									
Maintenance, 1951		3,000.00				3,000.00	2,998.73	1.25†	
Construction:									
Atwood Street	852.40					852.40			852.40
Brightside Avenue		1,200.00				1,200.00	804.27		395.73
Center Hill Road		1,100.00				1,100.00	1,096.86		3.14
Homo Park Court	220.36					220.36			220.36
Lolgh Road	206.82					206.82			206.82
Pleasant Street		1,500.00				1,500.00	694.34		805.66
Prospect Street	703.80					703.80	369.14		334.66
Shirley Avenue	1,700.00					1,700.00	428.67		1,271.33
Thomas Street	248.52					248.52			248.52
Wright Court	365.27					365.27			365.27

Highway:									
2½-Ton Truck		2,500.00				2,500.00	2,499.20		.80
New Loader	9.12					9.12		9.12†	
New Tractor	21.18					21.18		21.18†	
Drainage:									
Main & Green Sts. ..	742.48					742.48	668.60		73.88
East Avenue	95.53					95.53			95.53
Snow Removal		3,750.00				3,750.00	3,269.16	480.84	
Street, Direction and Danger Signs		200.00				200.00	185.06	14.94	
Building & Maintaining									
Permanent Sidewalks		2,000.00				2,000.00	1,999.80	.20	
Street Lighting		4,235.64				4,235.64	3,966.19	270.45	
Guard Fences	200.00	200.00				400.00	400.00		
Land Damages:									
Pembroke Street, Decree No. 940 ..	21.60					21.60		21.60†	
Pembroke Street, Decree No. 772 ...	104.00					104.00		104.00†	
Winter Street, Decree No. 981 ...	32.73					32.73		32.73†	
Wapping Road, Decree No. 680 ...	24.80					24.80		24.80†	
Charities and Soldiers' and Sailors' Benefits									
Public Welfare:									
Administration		1,500.00				1,500.00	1,356.92	143.08	
General Relief		25,000.00				25,000.00	18,411.38	6,588.62	
General Relief, 1950	753.23					753.23	716.23	37.00	

	Balance Jan. 1, '51	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Exp'd.	Closed to Balance	Balance Dec. 31, '51
A. D. C.									
Administration ..	118.05FG	100.00	253.02FG			801.10	393.87	96.13	401.16FG
Aid	2,210.49FG	8,500.00	3,298.21FG			14,008.70	8,687.35	123.80	5,397.55FG
O. A. A.									
Administration ..	506.63FG	2,000.00	1,416.22FG			3,922.85	3,691.52	.91	230.39FG
Assistance	9,116.16FG	59,000.00	33,628.43FG		509.56	93,254.15	71,221.96	208.91	21,823.88FG
Soldiers' and Sailors' Benefits		7,634.00				7,634.00	4,421.26	3,212.74	
Schools and Library:									
Schools:									
Including Salaries, Maintenance and Ordinary Repairs		104,583.00			21.13	104,604.43	100,029.61	32.75	4,572.64
Retirement Pay for Teachers	55.60					55.60			55.60
Vocational Education		1,000.00				1,000.00	430.06	469.94	
Constructing, Equipping & Furnishing Elementary School	10,820.73					10,820.73	6,405.94		5,414.79
Special School Lunches	1,378.26		17,614.04			18,992.30	18,584.86		407.44
High School Athletic Association			418.83			418.83	418.83		
Library		2,600.00			107.17	2,707.17	2,707.07	.10	
Recreation and Unclassified:									
Playground:									
Maintenance		4,600.00				4,600.00	4,484.00	36.40	
Repairs to Building ..	57.66	100.00				157.66	100.00		57.66

120

Recreational Equipment and Repairs	10.39	450.00				460.39	460.13	.26	
Repairs to Furnishings ..	137.65					137.65	19.87		87.78
Replacing Water Pipes in Building		1,300.00				1,300.00	1,300.00		
Unclassified:									
Town Records	41.77					41.77	36.90		4.87
Grave Stones	91.25					91.25			91.25
Gray's Beach Park		600.00				600.00	600.00		
Gray's Beach Bathhouse ..	184.74					184.74	127.44		357.30
Town Green and War Memorial Plot		250.00				250.00	247.76	2.24	
Observance of Memorial and Armistice Days	60.91	400.00				460.91	437.41	23.50	
New Flag Pole for War Memorial Day	8.00					8.00		8.00+	
County Aid to Agriculture		100.00				100.00	100.00		
Preparation and Distributing									
Town Reports		1,550.00				1,550.00	1,501.68	48.92	
Water Front Committee ..	621.76					621.76	181.22		440.54
Jones River Basin		1,500.00				1,500.00	1,500.00		
Legal Expenses and Other Contingencies	826.60	173.40				1,000.00	246.27		753.73
Retirement Fund		2,270.00				2,270.00	2,270.00		
Reserve		3,500.00				3,500.00	498.07	3,001.93	

121

Enterprises:									
Water:									
Maintenance	18.20	13,546.00				13,564.20	12,567.03	996.57	
Equipment	17.93	500.00				517.93	433.82		114.11

	Balance Jan. 1, '51	Contributions Appro-	Receipts	Transfers	Refunds	Total Available	Amount Exp'd.	Closed to Balance etc.	Balance Dec. 31, '51
Engineering Services		425.00				425.00	153.80		271.20
New Truck		1,100.00				1,100.00	1,100.00		
Additional Wells	152.62	539.10				721.72	200.00		521.72
Extension or Replacement of Main	512.69	1,000.00				1,512.69	822.09		690.60
Center Hill Road	21.29					21.29	15.94		5.35
Jones River Drive	121.43					121.43			121.43
Thomas Street	3,500.00					3,500.00	2,750.20		749.80
Grove Street	412.38					412.38		412.38	
Shirley Avenue	539.10					539.10		539.10	
Extension of Main on Post's Court		2,000.00				2,000.00	1,474.49		525.51
Extension of Main on Pembroke Street		10,000.00				10,000.00	5,811.40		4,188.60
Extension of Main on Riverside Drive	1,760.54					1,760.54	1,703.57		56.97
Dam and Apron Repairs	650.00					650.00	265.00		385.00
Winter Service	87.32					87.32	54.50		32.82
Cleaning Water Mains	1,863.47					1,863.47	101.23		1,762.24
Replacement of Hard Surface Roads	83.13	412.38				495.51	127.08		368.43
South St. Well			25,000.00			25,000.00	16,944.51		8,055.49
Gravel-packed Well ...	7,600.00					7,600.00	7,600.00		
Increasing Water Supply System	2,000.00					2,000.00	2,000.00		
Silver Lake Study	425.00					425.00		425.00	
Alowife Committee		100.00				100.00	61.25		38.75
Water Deposits to be Returned			1,650.00			1,650.00	1,650.00		

Interest and Maturing Debt:

Interest:

Temporary Loans	100.00			100.00		100.00
Maturing Debt	262.50			262.50	262.50	
School Loan	5,310.00			5,310.00	5,310.00	
Bonds--New School Building	217.50			217.50		217.50
Maturing Debt	34,000.00			34,000.00	34,000.00	

Income from Trust Funds:

William H. Willis Fund	669.11	100.50		669.61		669.61
Thomas Prince Benevolent Fund	462.23			462.23	72.75	389.48
Arthur F. Wadsworth Fund	76.72			76.72		76.72
School Funds:						
Lectures	341.85	211.72		553.57	243.86	309.71
Books	150.83	23.64		174.47	171.75	2.72
Cash Prizes	21.87	23.64		45.51	21.57	23.94
Lucy P. Ames Memorial Fund	463.03	471.47		934.50	459.53	474.97
Madella E. Witherell Fund	6.00			6.00		6.00
Flag Fund		12.06		12.06	12.06	
Withholding Taxes	3,897.59	14,339.18		18,236.77	13,897.77	4,339.00
Retirement Fund		3,312.46		3,312.46	3,312.46	

Assessments:

Plymouth County Hospital

Maintenance	2,859.67	Dr. 10,921.88		10,921.88	8,961.87	1,960.01
-------------------	----------	---------------	--	-----------	----------	----------

	Balance Jan. 1, '51	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Paid	Closed to Budget	Balance Dec. 31, '51
State Audit of Municipal Accounts		752.34				752.34	752.34		
State Parks and Reservations	116.52DR	670.96				670.96	607.99		62.97CR
County Tax	47.64CR	17,086.76				17,134.34	15,516.03		1,618.31CR
<p>‡ Surplus Revenue * To be expended from 1951 Revenue FG Federal Grant CR Credit DR Debit</p>									

Closed:

Sundry Appropriations to Revenue ..	\$19,816.51
Estimated Receipts to Revenue	5,680.67
Revenue to E. & D.	25,497.18
Total Transfers from Reserve	498.07

DEBT STATEMENT

Name of Loan	Issued	Amount	Rate	Outstanding Jan. 1, 1951	Paid 1951	Outstanding Dec. 31, 1951	Due 1952
Water Loan, 1945	Aug. 1, 1945	\$75,000.00	5 1/2 %	\$35,000.00	\$8,000.00	\$27,000.00	\$8,000.00
Elementary School Loan	Oct. 1, 1949	\$380,000.00	1 1/2 %	\$351,000.00	\$26,000.00	\$328,000.00	\$26,000.00
Water-South Street Well Loan	May 31, 1951	\$25,000.00	13 1/2 %			\$25,000.00	\$5,000.00

TOWN OF KINGSTON
BALANCE SHEET — December 31, 1951
GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash	\$184,073.79	Federal Withholding Taxes	\$4,399.00
Accounts Receivable:		Tollings	109.15
Taxes:		Dog Licenses Due County	3.60
Levy of 1951:		Road Machinery Fund	1,266.95
Personal Property	\$135.82	Salv of Real Estate Fund	9,500.00
Real Estate	16,225.56		
	\$16,361.38	Trust Funds Income:	
Motor Vehicle and Trailer Excise:		William H. Wilks Fund	\$669.61
Levy of 1951	\$603.81	Thomas Prince Benevolent Fund	389.48
Tax Titles	\$316.34	Arthur P. Wadsworth Fund	76.72
Tax Possessions	627.80	School Funds for Lectures	392.71
	\$944.14	School Funds for Books	2.72
Departmental:		School Funds for Cash Prizes	23.64
Forest Fires	\$50.00	Lucy P. Ames Memorial Fund	474.87
Health	11.29	Madeline F. Wilks Fund	6.00
Temporary Aid	403.59		
Old Age Assistance	33		
Schools	210.86		
Playground	15.00		
	\$723.07		\$1,952.85

Aid to Highways:	
State	\$11,506.53
County	5,753.27
	\$17,259.80
Loans Authorized—Schoolhouse	\$50,000.00

School Lunch Program	407.44
Federal Grants:	
Aid to Dependent Children:	
Administration	\$401.10
Aid	5,197.65
	\$5,598.65

Old Age Assistance:	
Administration	\$230.39
Assistance	21,823.88
	\$22,054.27

Over-estimates—1951:	
County Tax	\$1,618.31
Plymouth County Hospital Maintenance	1,960.01
State Parks and Reservations	62.97
	\$3,641.29

Unexpended Appropriation Balances:	
Tax Title Foreclosures	\$114.20
Police—New Cruiser and Radio	13.65
Propagation of Shellfish	569.80
Civil Defense	249.66
Ground Observer Corps	1.00
Insurance Municipal Buildings and Property	1,629.06
Town Dump	17.20

10/15/72

Chapter 90 --Construction, 1951	12,000.00
Chapter 90 --Construction, 1950	579.34

Construction:	
Atwood Street	852.40
Brightside Avenue	795.72
Center Hill Road	4.15
Home Park Court	220.36
Lehigh Road	265.82
Pleasant Street	1,105.66
Prospect Street	334.66
Shirley Avenue	1,271.23
Thomas Street	245.52
Wright Court	366.27

Highway:	
2½ Ton Truck	.80

Drainage:	
East Avenue	95.63
Main and Green Sta.	72.88

Schools:	
Salaries	1,542.64
Retirement Pay for Teachers	55.60

Playgrounds:	
Repairs to Building	107.65
Repairs to Fencing	81.75

Town Records	4.87
Grave Stones	91.25
Gray's Beach Bathhouse	357.30
Water Front Committee	110.54
Legal Expenses and Other Contingencies	753.73
Bonds—New School Building	217.50

Water:	
Engineering Services	271.20
Equipment	114.11
Extension or Replacement of Mains	690.60
Additional Wells	521.72
Center Hill Road	5.35
Jones River Drive	121.43
Thomas Street	719.80
Extension of Main on Post's Court	525.51
Extension of Main on Pembroke Street	1,188.60
Extension of Main on River View Ave.	56.97
Dam and Apron Repairs	385.00
Winter Service	32.82
Cleaning Water Mains	1,752.24
Replacement of Hard- Surface Roads	368.43
South Street Well	1,055.42

\$45,186.19

Construction- Elementary School- House	\$5,413.79
Loans Authorized and Unissued	\$50,000.00
Reserve Fund- Overlay Surplus	\$5,898.69
Overlays Reserved for Abatement of Taxes:	
Levy of 1951	\$8,621.71
Revenue Reserved Until Collected:	
Motor Vehicle and Trailer Excise	\$603.81
Tax Titles	316.34
Tax Title Receipts, (Ch. 60, Sec. 79 G. L.)	363.63
Tax Possessions	627.80
Departmental	724.07
Aid to Highways	17,259.89
	<u>\$19,895.45</u>
Surplus Revenue (E. & D.)	<u>\$92,311.45</u>

\$270,269.99

\$270,269.99

DEBT ACCOUNT

Net Funded or Fixed Debt	\$380,000.00	Water Supply Loan, 1945	\$27,000.00
		Elementary School Loan, 1949	28,000.00
		Water South Street Well, 1951	25,000.00
	<u>\$380,000.00</u>		<u>\$80,000.00</u>

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:		William H. Willis Fund	\$11,966.85
Cash and Securities:		Thomas Prince Benevolent Fund	31,535.85
Town Treasurer	\$83,527.93	Arthur F. Wadsworth Fund	3,225.96
Trustees	10,412.50	Frederic C. Adams School Fund	5,000.00
Trustees—Ministerial		Rosa A. Cole School Fund	1,000.00
Fund	10,067.36	Annie C. Thomas School Fund	5,000.00
Library Trustees	26,074.56	Elizabeth F. Glover Drinking Fountain Fund	718.94
	<u>\$130,082.35</u>	Lucy P. Ames Cemetery Fund	20,000.00
		St. Joseph Cemetery Perpetual Care Fund	63.94
		Evergreen Cemetery Perpetual Care Fund	107.71
		Municipal Buildings Insurance Fund	3,667.98
		Workmen's Compensation Insurance Fund	658.08
		Flag Fund	178.77
		Post War Rehabilitation Fund	383.85
		Ichabod Washburn Benevolent Fund	10,412.50
		Kingston Unitarian Ministerial Fund	10,067.36
		Frederic C. Adams Library Fund	19,201.65
		Rosa A. Cole Library Fund	5,236.41
		Annie C. Thomas Library Fund	1,092.09
		Byron C. Quinby Library Fund	541.41
	<u>\$130,082.35</u>		<u>\$130,082.35</u>

REPORT OF STATE AUDITOR

February 5, 1952

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, 1951, 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:JRB

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, 1951, 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 loan 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, 1951.

The books and accounts of the treasurer were examined and checked. The receipts, as recorded, were analyzed and checked with the records of the several departments collecting money for the town and with other sources from which money was paid into the town treasury, while the payments were compared with the selectmen's warrants authorizing the treasurer to disburse town funds. The cash book additions were verified, and the cash balance on January 3, 1952 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 transactions were verified.

The tax titles and tax possessions on hand were examined and listed. The amounts transferred from the tax levies to the tax title account were proved, the redemptions of tax titles and sales of tax possessions were verified, the foreclosures were checked, 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.

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 depart-

nents 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.

The accurate and efficient manner in which the work of the town collector has been performed in securing prompt settlement of the accounts committed to him for collection is worthy of commendation.

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 cooperation 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:JRB

RECONCILIATION OF TREASURER'S CASH

Balance January 1, 1951	\$124,061.05	
Receipts	556,154.07	\$680,215.12
Payments	\$496,141.33	
Balance December 31, 1951	184,073.79	\$680,215.12
Balance January 1, 1952	\$184,073.79	
Receipts January 1 to 3, 1952	984.38	\$185,058.17
Payments January 1 to 3, 1952	\$3,376.52	
Balances January 3, 1952:		
Cash in office, verified	\$113.88	
The Plymouth National Bank	154,237.55	
Merchants National Bank of Boston,		
per statement and check book	953.63	
Day Trust Company, Boston,		
per statement and check book	26,376.59	
	181,681.65	\$185,058.17

The Plymouth National Bank

Balance January 3, 1952, per statement		\$178,811.63
Balance January 3, 1952, per check register	\$154,237.55	
Outstanding checks January 3, 1952, per list	24,574.03	\$178,811.63

PAYROLL DEDUCTIONS

Federal Taxes

Balance January 1, 1951	\$3,867.59	
Deductions	14,339.18	\$18,206.77
Payments to Collector of Internal Revenue	\$13,807.77	
Balance December 31, 1951 and January 3, 1952	4,399.00	\$18,206.77

County Retirement System

Deductions 1951		\$3,312.46
Payments to county treasurer, 1951	\$3,398.05	
Adjustment 1951:		
Deduction in excess of warrant	4.41	\$3,312.46

REAL ESTATE TAXES — 1950

Outstanding January 1, 1951		\$1,502
Payments to treasurer 1951	\$3,851.49	
Transfer to tax titles 1951	320	
		\$1,549

PERSONAL PROPERTY TAXES — 1950

Outstanding January 1, 1951		\$1,187
Payments to treasurer 1951	\$1,482.41	
Abatements 1951	258.36	
		\$1,417

REAL ESTATE TAXES — 1950

Outstanding January 1, 1951	\$15,589.59	
Abatements and payments refunded	64.60	
		\$15,525
Payments to treasurer 1951	\$15,539.77	
Abatements 1951	61.80	
Transfers to tax titles 1951	50.22	
		\$15,652

POLI. TAXES — 1951

Commitment per warrant	\$2,386.00	
Abatements and payments refunded	6.00	
		\$2,392.00
Payments to treasurer 1951	\$1,942.00	
Abatements 1951	450.00	
		\$2,392.00

PERSONAL PROPERTY TAXES — 1951

Commitment per warrant	\$24,688.25	
Abatements and payments refunded	2.96	
		\$24,691.21
Payments to treasurer	\$23,886.65	
Abatements	365.74	
Outstanding December 31, 1951 and January 3, 1952, per list	438.82	
		\$24,691.21

REAL ESTATE TAXES — 1951

Commitments per warrant	\$245,289.65	
Abatements and payments refunded	414.50	
Abatements reported in excess	74.00	
		\$245,778.15

Payments to treasurer	\$225,737.89	
Abatements	3,725.90	
Transfers to tax titles	88.60	
Outstanding December 31, 1951	10,225.56	
		\$245,778.15

Outstanding January 1, 1952	\$16,225.56	
Payments to treasurer January 1 to 3, 1952	\$146.15	
Outstanding January 3, 1952, per list	10,079.41	
		\$16,225.56

MOTOR VEHICLE AND TRAILER EXCISE — 1948

Abatement and payment adjusted	\$2.00	
Payment to treasurer 1951	\$2.00	

MOTOR VEHICLE AND TRAILER EXCISE — 1950

Outstanding January 1, 1951	\$737.21	
Commitment per warrant	64.92	
Abatement and payment refunded:		
Motor vehicle and trailer excise 1950 reported		
as motor vehicle and trailer excise 1951	5.88	
		\$808.01
Payments to treasurer 1951	\$746.43	
Abatements 1951	61.58	
		\$808.01

MOTOR VEHICLE AND TRAILER EXCISE — 1951

Commitment per warrants	\$21,122.61	
Abatements and payments refunded	590.40	
		\$21,713.01
Payments to treasurer	\$19,888.90	
Abatements	1,214.42	
Abatement and payment refunded:		
Motor vehicle and trailer excise 1950 reported		
as motor vehicle and trailer excise 1951	5.88	
Outstanding December 31, 1951	603.81	
		\$21,713.01
Outstanding January 1, 1952	\$603.81	
Payments to treasurer January 1 to 3, 1952	\$52.60	
Outstanding January 3, 1952, per list	551.21	
		\$603.81

INTEREST AND COSTS

	Interest	Cash
Collections 1951:		
Taxes:		
Levy of 1949	\$217.37	87
Levy of 1950	471.15	140
Levy of 1951	122.27	
Motor vehicle and trailer excise:		
Levy of 1950	8.47	
Levy of 1951	7.53	
Municipal bonds		
	\$829.72	\$410
Payments to treasurer 1951	\$829.72	\$410
Collections January 1 to 3, 1952:		
Taxes:		
Levy of 1951	\$1.50	
Payments to treasurer January 1 to 3, 1952	\$1.50	

TAX TITLES

Balance January 1, 1951	\$1,659.69	
Transfers to tax titles:		
Taxes 1949	\$3.20	
Taxes 1950	50.22	
Taxes 1951	88.80	
Interest and costs	22.70	
Selling price in excess of book value	164.92	
of lands of low value	24.60	
Tax title receipts reserved under Section 79,		
Chapter 60, General Laws	363.63	\$2,212.34
Payments to treasurer	\$1,855.19	
Tax titles foreclosed	41.31	
Balance December 31, 1951 and		
January 3, 1952, per list	316.34	\$2,212.34

TAX POSSESSIONS

Balance January 1, 1951	\$624.37	
Tax titles foreclosed	41.31	
Selling price in excess of book value	422.12	
		\$1,087.80

Payments to treasurer	\$460.00	
Balance December 31, 1951 and		
January 3, 1952, per list	627.80	\$1,087.80

TOWN CLERK

Dog Licenses

Licenses issued 1951:			
Male	263 @ \$2.00	\$526.00	
Spayed female	105 @ 2.00	210.00	
Female	53 @ 5.00	265.00	
Kennel	1 @ 25.00	25.00	
			\$1,026.00
Payments to treasurer 1951		\$941.00	
Fees retained 1951		84.10	
			\$1,026.00
Licenses issued January 1 to 3, 1952:			
Male	1 @ \$2.00	\$2.00	
Cash on hand January 3, 1952, verified			\$2.00

TOWN CLERK

Sporting Licenses

Cash balance January 1, 1951		\$264.75	
Licenses issued:			
Series #1	56 @ \$2.00	\$112.00	
1	2 @ 3.25	6.50	
2	115 @ 2.00	230.00	
2	10 @ 3.25	32.50	
3	44 @ 3.25	143.00	
3	10 @ 5.25	52.50	
4	19 @ 1.25	23.75	
5	3 @ 2.25	6.75	
6	2 @ 5.25	10.50	
7	2 @ 1.50	3.00	
9	1 @ 5.25	5.25	
12	1 @ .50	.50	
		626.25	
			\$891.00
Payments to Division of Fisheries and Game		\$534.00	
Fees retained		60.00	
Cash balance December 31, 1951		291.00	
			\$891.00

Cash balance January 1, 1952 \$291.06

Licenses issued January 1 to 3, 1952:

Series #2 2 @ \$3.25 \$6.50
3 6 @ \$3.25 31.50

\$38.00

\$253.4

Cash on hand January 3, 1952, verified \$38.00

Cash balance January 3, 1952:

Paid Division of Fisheries and Game

January 4, 1952 291.06

\$253.4

Miscellaneous Receipts

Issued 1951:

Gasoline renewals \$3.50

Oleomargarine 5.50

\$3.4

Payments to treasurer 1951

\$2.8

WILLIAM H. WILLIS CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par Value	Total
On hand January 1, 1951			
On hand December 31, 1951	\$10,069.50	\$1,440.00	\$11,509.50
On hand January 3, 1952	\$10,526.85	\$1,440.00	\$11,966.85
	\$10,526.85	\$1,440.00	\$11,966.85

Receipts

1951

Income \$557.85

Added to savings deposits \$557.85

Transferred to town 70.00

\$557.85

\$557.85

January 1 to 3, 1952

No transactions recorded

THOMAS PRINCE BENEVOLENT FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1951		
On hand December 31, 1951	\$30,814.78	\$30,814.78
On hand January 3, 1952	\$31,535.85	\$31,535.85
	\$31,535.85	\$31,535.85

Receipts

1951

Income \$721.07

Added to savings deposits \$721.07

January 1 to 3, 1952

No transactions recorded

ARTHUR F. WADSWORTH WELFARE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1951	\$3,154.59	\$3,154.59
On hand December 31, 1951	\$3,225.96	\$3,225.96
On hand January 3, 1952	\$3,225.96	\$3,225.96

Receipts

1951

Income \$71.37

Added to savings deposits \$71.37

January 1 to 3, 1952

No transactions recorded

FREDERIC C. ADAMS SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1951	\$5,000.00	\$5,000.00
On hand December 31, 1951	\$5,000.00	\$5,000.00
On hand January 3, 1952	\$5,000.00	\$5,000.00

Receipts

1951

Income \$118.19

Transferred to town \$118.19

January 1 to 3, 1952

No transactions recorded

ROSA A. COLE SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1951	\$1,000.00	\$1,000.00
On hand December 31, 1951	\$1,000.00	\$1,000.00
On hand January 3, 1952	\$1,000.00	\$1,000.00

Receipts

Payments

1951

\$22.62 Transferred to town

\$22.62

January 1 to 3, 1952

No transactions recorded

ANNIE C THOMAS SCHOOL FUND

In Custody of Town Treasurer

Savings

Deposits

On hand January 1, 1951

\$5,000.00

On hand December 31, 1951

\$5,000.00

On hand January 3, 1952

\$5,000.00

Receipts

Payments

1951

\$118.19 Transferred to town

\$118.19

January 1 to 3, 1952

No transactions recorded

ELIZABETH F GLOVER DRINKING FOUNTAIN FUND

In Custody of Town Treasurer

Savings

Deposits

On hand January 1, 1951

\$703.91

On hand December 31, 1951

\$718.91

On hand January 3, 1952

\$718.91

Receipts

Payments

1951

\$15.90 Added to savings deposits

\$15.90

January 1 to 3, 1952

No transactions recorded

LUCY P AMES CEMETERY FUND

In Custody of Town Treasurer

Savings

Deposits

On hand January 1, 1951

\$20,000.00

On hand December 31, 1951

\$20,000.00

On hand January 3, 1952

\$20,000.00

Receipts

Payments

1951

\$171.47 Transferred to town

\$171.47

January 1 to 3, 1952

No transactions recorded

ST. JOSEPH CEMETERY PERPETUAL CARE FUND

In Custody of Town Treasurer

Savings

Deposits

Total

On hand January 1, 1951

\$62.53

\$62.53

On hand December 31, 1951

\$63.91

\$63.91

On hand January 3, 1952

\$63.91

\$63.91

Receipts

Payments

1951

Income

\$1.41

Added to savings deposits

\$1.41

January 1 to 3, 1952

No transactions recorded

EVERGREEN CEMETERY PERPETUAL CARE FUND

In Custody of Town Treasurer

Savings

Deposits

Total

On hand January 1, 1951

\$105.34

\$105.34

On hand December 31, 1951

\$107.71

\$107.71

On hand December 3, 1952

\$107.71

\$107.71

Receipts

Payments

1951

Income

\$2.37

Added to savings deposits

\$2.37

January 1 to 3, 1952

No transactions recorded

MUNICIPAL BUILDING INSURANCE FUND

In Custody of Town Treasurer

Savings

Deposits

Total

On hand January 1, 1951

\$3,577.05

\$3,577.05

On hand December 31, 1951

\$3,657.98

\$3,657.98

On hand January 3, 1952

\$3,657.98

\$3,657.98

Receipts

Payments

1951

Income

\$80.93

Added to savings deposits

\$80.93

January 1 to 3, 1952

No transactions recorded

WORKMEN'S COMPENSATION INSURANCE FUND

In Custody of Town Treasurer

	Savings	Deposits	Total
On hand January 1, 1951	\$67.47	\$7.10	\$74.57
On hand December 31, 1951	\$66.08	\$7.10	\$73.18
On hand January 3, 1952	\$66.08	\$7.10	\$73.18
Receipts			
1951			
Income	\$15.21	Added to savings deposits	\$15.21
January 1 to 3, 1952			
No transactions recorded			

FLAG FUND

In Custody of Town Treasurer

	Savings	Deposits	Total
On hand January 1, 1951	\$144.75	\$1.00	\$145.75
On hand December 31, 1951	\$178.77	\$1.00	\$179.77
On hand January 3, 1952	\$178.77	\$1.00	\$179.77
Receipts			
1951			
Withdrawn from savings			
Deposits	\$7.99	Transferred to town	\$7.99
1952			
Income	\$12.06		\$12.06
January 1 to 3, 1952			
No transactions recorded			

KINGSTON CONGREGATIONAL MINISTERIAL FUND

In Custody of the Trustees

	Savings	Securities	Total
On hand January 1, 1951	\$4,917.36	\$5,150.00	\$10,067.36
On hand December 31, 1951	\$4,917.36	\$5,150.00	\$10,067.36
On hand January 3, 1952	\$4,917.36	\$5,150.00	\$10,067.36
Receipts			
1951			
Income	\$298.14	Paid to Congregational minister	\$298.14
January 1 to 3, 1952			
No transactions recorded			

POST-WAR REHABILITATION FUND

In Custody of Town Treasurer

	Savings	Deposits	Total
On hand January 1, 1951	\$37.37		\$37.37
On hand December 31, 1951	\$383.85		\$383.85
On hand January 3, 1952	\$383.85		\$383.85
Receipts			
1951			
Income	\$8.48	Added to savings deposits	\$8.48
January 1 to 3, 1952			
No transactions recorded			

ICHABOD WASHBURN BENEVOLENT FUND

In Custody of Trustees

	Cash	Savings	Securities	Total
On hand January 1, 1951	\$86.22	\$298.59	\$10,000.00	\$10,384.81
On hand December 31, 1951	\$86.22	\$326.28	\$10,000.00	\$10,412.50
On hand January 3, 1952	\$86.22	\$326.28	\$10,000.00	\$10,412.50
Receipts				
Income	\$277.69	Added to savings deposits		\$277.69
Cash balance January 1, 1951	86.22	Beneficiaries		160.00
		Surety Bond		75.00
		Administration expense		15.00
		Cash balance December 31, 1951 and January 3, 1952		86.22
	\$363.01			\$363.91

FREDERIC C. ADAMS LIBRARY FUND

In Custody of Trustees

	Cash	Savings	Securities	Total
On hand January 1, 1951	\$522.21	\$12,656.15	\$6,000.00	\$19,178.36
On hand December 31, 1951	\$524.34	\$12,680.31	\$6,000.00	\$19,204.65
On hand January 3, 1952	\$524.34	\$12,680.31	\$6,000.00	\$19,204.65
Receipts				
Sale of rights	\$4.42	Added to savings deposits		\$24.16
Income	728.97	Library expenses		709.72
Cash balance January 1, 1951	522.21	Administration expense		38
		Cash balance December 31, 1951 and January 3, 1952		524.34
	\$1,255.60			\$1,255.60

ROSA A. COLE LIBRARY FUND

In Custody of Trustees

	Cash	Savings Deposits	Total
On hand January 1, 1951	\$228.26	\$5,000.00	\$5,228.26
On hand December 31, 1951	\$230.41	\$5,000.00	\$5,230.41
On hand January 3, 1952	\$230.41	\$5,000.00	\$5,230.41
Receipts			
Income	\$109.23		
Cash balance January 1, 1951	228.26		
Payments			
Library expenses			\$10.11
Treasurer's salary			1.00
Rent of safe deposit box			.50
Cash balance December 31, 1951 and January 3, 1952			274.11
	\$337.54		\$5,234.11

ANNIE C. THOMAS LIBRARY FUND

In Custody of Trustees

	Cash	Savings Deposits	Total
On hand January 1, 1951	\$62.00	\$1,000.00	\$1,062.00
On hand December 31, 1951	\$92.09	\$1,000.00	\$1,092.09
On hand January 3, 1952	\$92.09	\$1,000.00	\$1,092.09
Receipts			
Income	\$30.00		
Cash balance January 1, 1951	62.00		
Payments			
Cash balance December 31, 1951 and January 3, 1952			\$2.09
	\$92.09		\$92.09

BYRON C. QUINBY LIBRARY FUND

In Custody of Trustees

	Cash	Savings Deposits	Total
On hand January 1, 1951	\$330.75		\$330.75
On hand December 31, 1951	\$541.41		\$541.41
On hand January 3, 1952	\$541.41		\$541.41
Receipts			
Income	\$10.68		
Added to savings deposits January 1 to 3, 1952			\$10.68
No transactions recorded			

TOWN of KINGSTON

MASSACHUSETTS

Report and Recommendations

OF THE

FINANCE COMMITTEE

TO THE

Annual Town Meeting, 1952

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 1951 is hereby submitted.

Regular meetings were held on the first Tuesday of each month with the exception of the summer months. One special meeting was held in June.

The following sums of money were transferred from the Treasury Account:

Selectmen	\$103.78
Treasurer and Collector	180.50
Police - Uniforms	172.00
Workmen's Compensation Insurance	41.79
	<hr/> \$498.07

Respectfully submitted,

NORMAN E. THOMAS, Chairman
 HENRY J. WALSH, Vice-Chairman
 PARKER A. GLASS, Secretary
 WILLIAM A. MacPHAIL
 ALF C. LOOTZ, JR.
 ALBION C. DAVIS
 JOHN C. McCANN
 ROY McLEAN
 JOHN C. SANTOS

Kingston Finance Committee

REPORT AND RECOMMENDATIONS OF THE FINANCE COMMITTEE

To the Citizens of Kingston:

Your Finance Committee presents the following recommendations for action at the Annual Town Meeting.

We are acutely conscious of the fact that this year's budget represents a new all time high. We have endeavored to hold the line wherever possible. We must point out, however, that there have been inequities in salaries of certain town employees. We have adjusted these salaries to a level we believe is now in line with present day conditions and general salary levels.

According to figures made available to the Finance Committee, if the items in the Budget and the Warrant Articles are passed as requested, there will be an increase in our present tax rate. If your Finance Committee's recommendations are followed, despite the increased budget, we anticipate an actual reduction of our present rate.

We wish to thank all departments for the co-operation received and again repeat the importance of all taxpayers attending both the annual election and the annual town meeting.

We have expanded our remarks on certain articles listed below which we believe should be brought to your attention prior to the town meeting.

Article 12. We have not recommended favorable action at this time regarding the purchase of a sidewalk snowplow as we feel the present arrangement can be continued satisfactorily. We are recommending, however, that your Highway Department make a further study of all types of sidewalk plows and report to us in 1953.

Article 14. Your Committee is in favor of this article. We feel that in view of the great amount of usage the Police cruiser gets, (the motor is running an average twelve hours per day) sound economy requires an annual trade-in policy.

Article 17. Your Committee feel there may be need for a new building to house the Highway Department's vehicles and equipment. However, we were not given sufficient time to thoroughly study this article. Furthermore, an expenditure of \$18,000, in our opinion, war-

ants further investigation. We recommend a committee be appointed by the Moderator to consist of the Superintendent of Streets, one Selectman, one member of the Finance Committee and two citizens, to study this article and report their findings at a subsequent town meeting.

Article 15. This article concerns a town parking lot. Your Committee had insufficient time and information to study the need or survey the availability of land for this project. We recommend a committee be appointed by the Moderator to consist of the Superintendent of Streets, one Selectman, one member of the Finance Committee and two citizens, to study this article and report their findings at a subsequent town meeting.

Article 21. We feel that the question of collection of garbage within the town is one that should be entirely in the hands of the Voters and that it is not for us to pass upon the practical need for this service.

Article 26. Your Committee has given this article considerable study. Members of this Board visited Shore Drive and acquainted themselves with prevailing conditions. We found considerable attractive summer property in good condition. We feel, however, that there should be more evidence of the practicability of use of this property for year-round occupancy before we can approve this article.

Your attention is also drawn to Pages 79 and 80 of your 1950 Town Report wherein the committee appointed to study the town's water problems reported its findings. In view of this report, we believe that projects of this type can only be given consideration after the town's water problems within the town have been remedied.

Respectfully submitted,

NORMAN E. THOMAS, Chairman
HENRY J. WALSH, Vice-Chairman
PARKER A. GLASS, Secretary
ALBION C. DAVIS
ALF C. LOOTZ, JR.
WILLIAM A. MacPHAIL
JOHN C. McCANN
ROY McLEAN
JOHN C. SANTOS

Finance Committee

BUDGET 1952

GENERAL GOVERNMENT:

	*Appropriated	†Expended	Requested	Recommended
1. Moderator, Salary	\$25.00	\$25.00	\$25.00	\$25.00
2. Selectmen, Salaries and Expenses	2,232.78	2,232.78	2,163.00	2,113.00
3. Accountant and Auditor, Salary and Expenses	2,675.00	2,573.41	2,884.00	2,884.00
4. Treasurer and Collector, Salaries and Expense	1,375.00	1,366.00	1,413.25	5,544.25
5. Assessors, Salaries and Expenses	3,168.60	3,167.42	3,161.00	3,161.00
6. Town Clerk, Salaries and Expenses	1,000.00	970.38	1,005.50	1,343.50
7. Election and Registration, Salaries and Expense	900.00	815.31	1,639.60	1,530.60
8. Finance Committee	25.00	10.49	25.00	25.00
9. Town House -- Maintenance	3,545.00	3,356.93	3,560.00	3,560.00

PROTECTION OF PERSONS AND PROPERTY:

10. Police -- Maintenance	9,017.77	8,812.84	9,987.60	9,987.60
11. Police -- Uniforms	522.00	521.81	350.00	350.00
12. Dog Officer	97.50	7.98	297.60	297.60
13. Shellfish	520.00	511.38	520.00	520.00
14. Harbor Master	200.00	199.77	200.00	200.00
15. Fire -- Maintenance	8,517.80	8,540.21	9,928.50	9,928.50
16. Sealer of Weights and Measures	385.00	385.00	400.00	400.00
17. Suppression of Moths	2,000.00	1,998.40	1,490.00	1,490.00
18. Suppression of Moths -- Dutch Elm	1,000.00	1,000.00	2,050.00	2,050.00
19. Tree Warden	2,541.25	2,333.70	2,130.00	2,130.00
20. Forest Fires, Prevention and Extinguishment	2,000.00	1,927.38	2,000.00	2,000.00
21. Bounties on Seals	27.50	27.50	27.50	27.50
22. Civil Defense	602.21	352.55	600.00	250.34
23. Ground Observer Corps	1.00	None	None	None

NOT Counted
Person Listed

BUDGET 1952 - Continued

	Appropriated	Expended	Requested	Recommended
37. Increase in Departmental Budget and Capital Expenditure for Highways, Public Utilities, and Other Projects	1,540,000	1,540,000	1,540,000	1,540,000
38. Increase in Departmental Budget	1,000,000	1,000,000	1,000,000	1,000,000
39. Increase in Departmental Budget	1,111,700	1,111,700	1,111,700	1,111,700

HEALTH AND SANITATION

40. Health Services and Supplies	4,400,000	4,400,000	4,400,000	4,400,000
41. Department of Agriculture, Health and Welfare	4,400,000	4,400,000	4,400,000	4,400,000
42. Department of Health and Welfare	4,400,000	4,400,000	4,400,000	4,400,000

HIGHWAYS

43. General Highway Program, Federal-aid, State and County, and Federal-aid, State and County, White Plains and District	4,400,000	4,400,000	4,400,000	4,400,000
44. Road Building, Highway, Road and District from 1951	4,400,000	4,400,000	4,400,000	4,400,000
45. Road Building and District Road	4,400,000	4,400,000	4,400,000	4,400,000
46. Building and Maintenance of Road and District	4,400,000	4,400,000	4,400,000	4,400,000
47. Road Building	4,400,000	4,400,000	4,400,000	4,400,000
48. Road Building	4,400,000	4,400,000	4,400,000	4,400,000
49. Road Building, Highway, Road and District from 1951	4,400,000	4,400,000	4,400,000	4,400,000

UTILITIES

50. Public Utilities - Administration	4,400,000	4,400,000	4,400,000	4,400,000
51. Public Utilities - Administration	4,400,000	4,400,000	4,400,000	4,400,000

BUDGET 1952 - Continued

Appropriated	Expended	Requested	Recommended
4,400,000	4,400,000	4,400,000	4,400,000

BUDGET 1952 - Continued

	Appropriated	Expended	Requested	Recommended
39. Public Welfare -- Disability Assistance	None	153.50	15,000.00	15,000.00
40. Aid to Dependent Children -- Administration	400.00	303.87	400.00	400.00
41. Aid to Dependent Children -- Aid	8,500.00	8,370.20	8,500.00	8,500.00
42. Old Age Assistance -- Administration	2,000.00	1,999.06	2,000.00	2,000.00
43. Old Age Assistance -- Assistance	50,280.81	50,077.90	45,000.00	45,000.00
44. Soldiers' and Sailors' Benefits	7,634.00	4,421.26	6,005.00	6,965.00

SCHOOLS:

45. Schools -- Including Salaries, Maintenance and Ordinary Repairs	104,604.43	100,029.01	111,150.50	111,150.50
46. Vocational Education	1,000.00	530.06	1,000.00	1,000.00

LIBRARY:

47. Library -- From Dog Fund	751.77		655.01	655.01
48. Library -- From Tax Levy	1,955.40		2,189.99	2,189.99
Total	2,707.17	2,707.07	2,845.00	2,845.00

RECREATION AND UNCLASSIFIED:

49. Playground -- Maintenance	4,500.00	4,463.60	4,493.00	4,493.00
50. Playground -- Repairs to Building	157.65	10.00	250.00	250.00
51. Playground -- Recreational Equipment and Repairs	460.39	460.13	800.00	800.00
52. Playground -- Repairs to Furnishings	137.65	42.87	None	None
53. Gray's Beach Park	600.00	600.00	800.00	800.00
54. Town Green and War Memorial Plot	250.00	217.76	250.00	250.00
55. Observance of Memorial and Armistice Days	460.91	437.41	400.00	400.00
56. County Aid to Agriculture	100.00	100.00	100.00	100.00

NOT Counted
Person Listed

BUDGET 1952 -- Continued

	Appropriated	Revised	Revised	Revised
57. Town Reports, Printing, Preparation and Distribution	1,566.00	1,591.08	1,200.00	1,200.00
58. Legal Expenses and Other Contingencies	1,000.00	246.27	246.27	246.27
59. Retirement Fund	2,276.00	2,276.00	3,072.00	3,072.00
60. Reserve From Tax Levy	3,500.00	198.97	None	None
61. Reserve From Overlay Surplus			5,000.00	5,000.00

ENTERPRISES:

62. Water -- Maintenance	113,561.20	112,561.03	116,630.50	116,630.50
63. Water -- Equipment	647.93	433.82	100.00	100.00
64. Water -- Extension or Replacement of Main	1,312.69	822.00	1,500.00	1,500.00
65. Alewife Committee	100.00	61.95	100.00	100.00

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

ASSESSMENTS:

State Parks and Reservations (\$605.87 less over-estimate of \$62.97)	1512.90
State Audit of Municipal Accounts	503.46
County Tax (\$17,001.35 less over-estimate of \$1,018.31)	15,983.04
Plymouth County Hospital Maintenance (\$17,053.36 less \$1,900.01)	5,093.35

MATURING DEBT:

Water Loan, 1946	18,000.00
Elementary School Loan, 1949	20,000.00
Water -- South Street Well, 1951	5,000.00
Total	43,000.00

BUDGET 1952 -- Continued

Interest -- P. S. Loan	1202.60
Interest -- School Loan	6020.00
Interest -- South Street Well	375.00
Total	15,197.60

* Includes balance January 1, 1950, plus transfers from Reserve and Refunds

† Includes payments from balance carried forward.

‡ O. L. Chap. 118D, Sec. 1

Article 10. To see if the town will vote to authorize the Selectmen, with the approval of the Selectmen, to borrow money for the purpose of the integration of the revenue of the financial year beginning January 1, 1972 and to issue a note or notes as may be given by the Selectmen, not to exceed one year, in accordance with Section 17 of the General Laws.

Recommend favorable action.

Article 11. To see if the town will vote to raise and appropriate a sum of money for the purpose of maintaining during the ensuing year the town's sidewalks as estimated and certified to by the Selectmen, in accordance with the provisions of the General Laws.

Recommend favorable action— not to exceed \$400— by tax levy.

Article 12. To see if the town will vote to raise and appropriate a sum of money for the Greenhead Fly control project in conjunction with the Selectmen's Board.

Recommend favorable action— not to exceed \$500— by tax levy.

Article 13. To see if the town will vote to raise and appropriate a sum of money for the purpose of available funds in the treasury for the purpose of the construction, or take any action relating to the construction.

Recommend favorable action— not to exceed \$4,500— from available funds.

Article 14. To see if the town will vote to raise and appropriate a sum of money for the purpose of available funds in the treasury for the purchase of a new dump truck for the Highway Department, and authorize the Selectmen to turn in a 14 ton truck now owned by the Highway Department and apply the allowance thereof to the purchase price of the new truck.

Recommend favorable action— not to exceed \$2,500— from available funds.

Article 11. 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 the purchase of a $\frac{1}{2}$ ton pick-up truck for the Highway Department, and authorize the Selectmen to turn in the present $\frac{1}{2}$ ton pick-up truck owned by the Highway Department, and apply the allowance thereof to the purchase price of the new truck.

Recommend favorable action— not to exceed \$1,000— from available funds.

Article 12. 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 the purchase of a sidewalk plow for the Highway Department.

Recommend no action.

Article 13. To see if the town will vote to transfer the following unexpended balances to the appropriation made for Leigh Road Construction.

Pleasant Street Construction	\$1,105.66
Wright Court Construction	365.27
Brightside Avenue Construction	395.73

Recommend favorable action.

Article 14. 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 the purchase of a new police cruiser for the Police Department, and authorize the Selectmen to turn in the present 1951 Ford cruiser now owned by the Police Department and apply the allowance thereof to the purchase price of the new cruiser.

Recommend favorable action— not to exceed \$800— by tax levy.

Article 15. 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 the purchase of a new resuscitator for the Fire Department.

Recommend favorable action— not to exceed \$750— from available funds.

...the town will vote to assume
...and increase the present amount
...This also at the time
...in coordination with...

Recommend favorable action.

...the town will vote to raise and appropriate
...available funds in the treasury, a sum of
...for the collection of garbage within the town.

Recommend postponement.— We believe that the need for a
...plant should be further studied by a competent committee
...to the Moderator to report at a subsequent town meeting.

...the town will vote to purchase
...parking lot and take action
...available funds in the treasury
...with funds from the
...parking lot...

Recommend postponement.— There is insufficient evidence at
...time for us to make a definite decision. We
...be further studied by a competent committee
...to the Moderator to report at a subsequent Town Meeting.

...the town will vote to raise and appropriate
...available funds in the treasury, the sum
...for other improvements at the Jones River Basin
...with money allocated by the State
...action relative thereto.

Recommend favorable action.— not to exceed \$1500— by tax lev...

...the town will assume liability in the matter
...by Section 21 of Chapter 91 of the General Laws, as amended
...by Chapters 516 and 524, Acts of 1950, for all damages that may be
...by work to be performed by the Department of Public Works

of Massachusetts for the improvement, development, maintenance and
protection of tidal and non-tidal rivers and streams, harbors, tidewaters,
foreshores and shores along a public beach outside of Boston Harbor,
including the Merrimack and Connecticut Rivers, in accordance with
Section 11 of Chapter 91 of the General Laws, and authorize the Select-
men to execute and deliver a bond of indemnity therefor to the Com-
monwealth.

Recommend favorable action.

Article 21. 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 the collection of garbage within the town.

Recommend no action.

Article 22. To see if the town will vote to publish and distribute the
report of the Regional District School Planning Board, and will appro-
priate a sum of money therefor, or take any action relative thereto.

Recommend favorable action.— not to exceed \$150— from avail-
able funds.

Article 23. To see if the town will vote to rescind the balance of
\$50,000 remaining of a loan for \$430,000 authorized for schoolhouse
construction under Article 1 of the warrant for the Special Town Meet-
ing held on March 19, 1949.

Recommend favorable action.

Article 24. To see if the town will vote to raise and appropriate, or
transfer from unappropriated available funds in the treasury, the sum
of \$10,000, the same to be added to the present appropriation for the
purpose of extending the water main on Pembroke Street from the end
of the present main.

Recommend favorable action.— not to exceed \$10,000— by tax
levy.

Article 25. 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 the purpose of replacing the present 4 inch main with a 8 inch main for approximately 1500 feet on Howland's Lane water at South End and running south.

Recommend favorable action— not to exceed \$5,000— from available funds.

Article 26. To see if the town will vote to raise and appropriate or transfer from an appropriated available funds in the treasury a sum of money for the purpose of replacing the present 2 inch main on the Service with a 6 inch main for approximately 2400 feet along State Drive.

Recommend postponement.

Article 27. To see if the town will vote to transfer the unexpended balance of \$749.80 made for water—Thomas Street— at a Special Town Meeting held October 20, 1950 (Article 12) to the appropriation for the replacement of Hard Surface Roads.

Recommend favorable action.

Article 28. To see if the town will vote to transfer the following unexpended balances to the appropriation made for Water—Repairs and Extension of Mains

Extension of Main on Post's Court	\$525.51
Extension of Main on Jones River Drive	121.43
Extension of Main on Riverside Drive	56.98
Dug and Apron Repairs	385.40
Water-Winter Service	32.82
Water-Center Hill Road	5.55

Recommend favorable action.

Article 29. To see if the town will vote to accept the way known as Prospect Court as a town way, a distance of approximately 300 feet as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof. (By Petition)

Recommend favorable action— not to exceed \$450— from available funds.

Article 30. To see if the town will vote to accept the way known as Brightside Avenue from the end of the present town way to the way now known as Park Avenue as a town way, a distance of approximately 300 feet as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof. (By Petition)

Recommend favorable action— not to exceed \$500— from available funds.

Article 31. To see if the town will vote to accept the private way beginning at a point on Main Street between the residence of Wirth B. Crothers and Orfeo H. Sgarzi, to a point opposite the dwelling of Frederick Elwell, a distance of approximately 1357 feet more or less, said road to be known as Mayflower Street as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof. (By Petition)

Recommend favorable action— not to exceed \$2,700— from available funds.

Article 32. To see if the town will vote to accept the private way beginning at a point on the northerly side of Cole Street, a distance of approximately 600 feet more or less, said road to be known as Bagnell Street as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof. (By Petition)

Recommend no action.

Article 33. To see if the town will vote to discontinue, and to sell to Frank M. Janeiro and Maria R. Janeiro, husband and wife, of Kingston, Mass., as tenants by the entirety, the parcel of land laid out as a town way formerly owned by them or one of them, in the town of Kingston, consisting of approximately 470 square feet, taken by the Department of Public Works of the Commonwealth of Massachusetts for the Town of Kingston, on January 16, 1951, and shown on the State map of the

taking as Parcel 1-T, at the price awarded by the said Department to the owners, said parcel not being needed for any use or benefit of the Town of Kingston or the inhabitants thereof. (By Petitioners)

Recommend no action.

Article 34 To see if the town will accept Chapter 484 of the Acts of 1951 authorizing certain changes in the uses of the Fund established for the support of a Congregational Minister in the Town of Kingston and relative to the duties of the Treasurer and Trustee of said fund.

Recommend favorable action.

Article 35 To see if the town will release the conditions in its deed to the Trustees of Kingston Grange, No. 323 P. of H., dated March 21, 1934 and recorded with the Plymouth County Registry, Book 167, Page 404-406 and release to said grantee, all of its rights, title and interest in and to the premises therein described.

Recommend favorable action.

Article 36 To see if the town will vote the following appropriated balances be closed out to Surplus Revenue:

Polic--New Cruiser and Radio	\$13.00
Town Dump	17.20
Center Hill Road--Construction	4.15
Drainage--East Avenue	95.53
Drainage--Main and Green Streets	73.88
Highway-- 2 1/2 ton Dump Truck	.80
Town Records	4.57

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

Saturday, the Eighth Day of March Next, 1952

for the following purposes, viz:

Article 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 Selectman, one Assessor, one member of the Board of Public Welfare, one Water Commissioner, one member of the School Committee, two Trustees of the F. C. Adams Public Library, and two members of the Playground Commission, all for three years.

Article 2. At the close of the Election and after the announcement of the results of the election, the meeting will stand adjourned until the fifteenth 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.

Article 3. To hear and act upon the reports of the Town Officers.

Article 4. To fix the salaries of elected officers.

Article 5. To raise and appropriate such sums of money as may be necessary to defray town charges.

Article 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, 1952 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.

Article 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.

Article 8. To see if the town will vote to raise and appropriate a sum of money for the Greenhead Fly control project in conjunction with the State Reclamation Board.

Article 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 Construction, or take any action relative thereto.

Article 10. 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 the purchase of a new dump truck for the Highway Department, and authorize the Selectmen to turn in a 14 ton truck now owned by the Highway Department and apply the allowance thereof to the purchase price of the new truck.

Article 11. 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 the purchase of a 2 ton pick-up truck for the Highway Department, and authorize the Selectmen to turn in the present 2 ton pick-up truck owned by the Highway Department, and apply the allowance thereof to the purchase price of the new truck.

Article 12. 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 the purchase of a sidewalk plow for the Highway Department.

Article 13. To see if the town will vote to transfer the following unexpended balances to the appropriation made for Leigh Road Construction.

Pleasant Street Construction	\$1,105.66
Wright Court Construction	365.27
Brightside Avenue Construction	395.73

Article 14. 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 the purchase of a new police cruiser for the Police Department, and authorize the Selectmen to turn in the present 1951 Ford cruiser now owned by the Police Department and apply the allowance thereof to the purchase price of the new cruiser.

Article 15. 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 the purchase of a new resuscitator for the Fire Department.

Article 16. To see if the town will vote to accept Chapter 781 of the Acts of 1951 which will increase the pensions of town employees who retired prior to November 1, 1949 and at the time of such separation from service had fifteen years of creditable service.

Article 17. 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 the purpose of constructing a town barn for the Public Works Department.

Article 18. To see if the town will vote to purchase land necessary for the establishment of a town parking lot, and raise and appropriate, or transfer from unappropriated available funds in the treasury, the necessary funds for said land together with funds needed for constructing and starting operations of said parking lot or take any action relative thereto.

Article 19. 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 further improvements at the Jones River Basin, said money to be used in conjunction with money allocated by the State or County, or both, or take any action relative thereto.

Article 20. To see if the town will assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, loreshores and shores along a public beach outside of Boston Harbor,

including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

Article 21. 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 the collection of garbage within the town.

Article 22. To see if the town will vote to publish and distribute the report of the Regional District School Planning Board, and will appropriate a sum of money therefor, or take any action relative thereto.

Article 23. To see if the town will vote to rescind the balance of \$50,000 remaining of a loan for \$430,000 authorized for schoolhouse construction under Article 1 of the warrant for the Special Town Meeting held on March 19, 1949.

Article 24. To see if the town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, the sum of \$10,000, the same to be added to the present appropriation for the purpose of extending the water main on Pembroke Street from the end of the present main.

Article 25. 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 the purpose of replacing the present 4 inch main with an 8 inch main for approximately 1500 feet on Howland's Lane starting at Leigh Road and running south.

Article 26. 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 the purpose of replacing the present 2 inch main (Summer Service) with a 6 inch main for approximately 2400 feet along Shore Drive.

Article 27. To see if the town will vote to transfer the unexpended balance of \$749.80, made for water—Thomas Street— at a Special Town Meeting held October 20, 1950 (Article 12) to the appropriation for the Replacement of Hard Surface Roads.

Article 28. To see if the town will vote to transfer the following unexpended balances to the appropriation made for Water—Replacement and Extension of Mains.

Extension of Main on Post's Court	\$525.51
Extension of Main on Jones River Drive	121.43
Extension of Main on Riverside Drive	56.98
Dam and Apron Repairs	385.00
Water-Winter Service	32.82
Water-Center Hill Road	5.35

Article 29. To see if the town will vote to accept the way known as Prospect Court as a town way, a distance of approximately 300 feet as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof. (By Petition)

Article 30. To see if the town will vote to accept the way known as Brightside Avenue from the end of the present town way to the way now known as Park Avenue as a town way, a distance of approximately 300 feet as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof. (By Petition)

Article 31. To see if the town will vote to accept the private way beginning at a point on Main Street between the residence of Worth B. Crothers and Orfeo H. Sgarzi, to a point opposite the dwelling of Frederick Elwell, a distance of approximately 1357 feet more or less, said road to be known as Mayflower Street as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof. (By Petition)

Article 32. To see if the town will vote to accept the private way beginning at a point on the northerly side of Cole Street, a distance of approximately 600 feet more or less, said road to be known as Bagnell Street as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof. (By Petition)

Article 33. To see if the town will vote to discontinue, and to sell to Frank M. Janeiro and Maria R. Janeiro, husband and wife, of Kingston, Mass., as tenants by the entirety, the parcel of land laid out as a town way formerly owned by them or one of them, in the town of Kingston, consisting of approximately 470 square feet, taken by the Department of Public Works of the Commonwealth of Massachusetts for the Town of Kingston, on January 16, 1951, and shown on the State map of the taking as Parcel 1-T, at the price awarded by the said Department to the owners, said parcel not being needed for any use or benefit of the Town of Kingston or the inhabitants thereof. (By Petition)

Article 34. To see if the town will accept Chapter 484 of the Acts of 1951 authorizing certain changes in the uses of the Fund established for the support of a Congregational Minister in the Town of Kingston and relative to the duties of the Treasurer and Trustee of said fund.

Article 35. To see if the town will release the conditions in its deed to the Trustees of Kingston Grange, No. 323 P. of H., dated March 24, 1934 and recorded with the Plymouth County Registry, Book 1657, Page 404-405 and release to said grantee, all of its rights, title and interest in and to the premises therein described.

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

Police—New Cruiser and Radio	\$13.69
Town Dump	17.20
Center Hill Road—Construction	4.15
Drainage—East Avenue	95.53
Drainage—Main and Green Streets	73.88
Highway—2½ ton Dump Truck	.80
Town Records	4.87

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

The polls will be opened at eight o'clock A. M. on Saturday, the eighth day of March, and may be closed at six o'clock P. M., and the adjourned meeting will be opened at one o'clock P. M. on Saturday, the fifteenth day of March, 1952.

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 twenty-ninth day of January, 1952.

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

Selectmen of Kingston.

A true Copy. Attest:

Constable of Kingston.

Date:

INDEX

Alewife Committee	64
Assessor's Report	3
Civil Defense	73
Dependent Children	56
Finance Committee	117
Fire Department	41
Forest Fire Warden	41
Frederic C. Adams Public Library	65
Health Department	48
Regulations	49
Highway Department	51
Inspector of Animals and Slaughtering	45
Librarian's Report	65
Last of Jurors	12
Moth Department Report	55
Old Age Assistance Report	56
Playground Commission	68
Plymouth County Extension Service	70
Police Department Report	59
School Building Committee	60
School Department	77
Sealer of Weights and Measures	45
Selectmen's Report	33
Shellfish Constable	44
State Audit of Accounts	132

INDEX—Continued

Town Accountant's Report	95
Appropriations and Expenditures	116
Balance Sheet	126
Debt Statement	125
Town Clerk's Report	8
Marriages	26
Births	23
Deaths	29
Town Officers for 1951	3
Town Warrant	163
Treasurer's Report	36
Tree Warden's Report	47
Veterans' Services	59
Water Department	71
Water Front Committee	63
Welfare Department	57
William Appleton Thomas Fund	75
World War Memorial Committee	75

FIRE ALARM SIGNALS

- 3 Out-of-town
- 4 Jones River Bridge to Plymouth Line
- 5 Woods fire
- 7 Center of town
- 12 West of Tura's Corner
- 23 Rocky Nook Park

NO SCHOOL SIGNALS

- 22 { All Schools at 7:15 A. M.
Elementary Schools at 7:30 A. M.

EMERGENCY TELEPHONES

In case of fire call— KINGSTON 321

Other phone at Fire Station— KINGSTON 2461

POLICE phone—KINGSTON 445 or 524 or 2300

To RADIO POLICE call PLYMOUTH 132 and
GIVE MESSAGE
