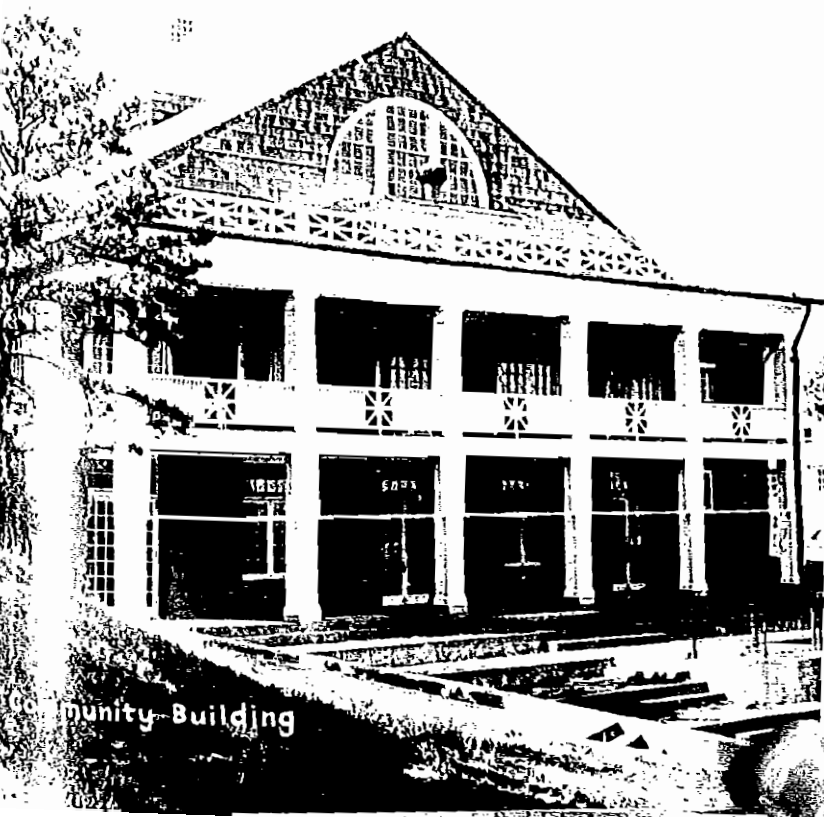


Town of Kingston

Annual Report

Nineteen Hundred and Fifty-three



NOT Counted
Person List of

ANNUAL REPORT

OF THE

TOWN of KINGSTON

MASSACHUSETTS

1953



REED COMMUNITY BUILDING

Gift of Mr. and Mrs. Edgar Reed of Worcester, Mass.—1926

Photo by Dickson

Linotyped, Printed and Bound by
THE ROGERS PRINT
20 Middle St., Plymouth, Mass.

NOT Counted
Person Listed

In Memoriam

FRANK A. SAMPSON

Born: March 5, 1886 Died: May 18, 1953
Plymouth, Massachusetts Kingston, Massachusetts

Mr. Sampson served the town of Kingston for approximately forty years. During the early years he held the position of Superintendent of the Water Department and in later years served as a Water Commissioner. During this time there were intervals when he was not serving in an official capacity. However, he was always vitally interested in the progress of the Water Department and had given sound advice and counsel to the Superintendents and the many Water Commissioners who have served the town of Kingston during those years.

OAKLEY A. CHANDLER

Born: August 22, 1890 Died: July 28, 1953
Kingston, Massachusetts Kingston, Massachusetts

Mr. Chandler first became the Inspector of Animals and Inspector of Slaughtering on March 20, 1945 and held these positions up to the time of his death. He filled these offices ably and conscientiously and was a valuable servant to the town. His help and wisdom will be sadly missed by all whom he served.

TOWN OF KINGSTON

REPORT OF TOWN CLERK

Elective Officers

Selectmen—William M. Post, Chairman; Percy W. Bailey; and Roy L. McLean.

Town Clerk—George W. Cushman.

Town Treasurer—George W. Cushman.

Town Collector—George W. Cushman.

Assessors—Francis P. McManus, Chairman and Clerk, Ralph F. Santoro and Edward C. Warnsman, Jr.

Board of Public Welfare—Percy W. Bailey, Chairman; Roy L. McLean and William M. Post.

School Committee—Mitchell Toabe, Chairman; Robert R. Barbieri, Secretary, Jeanette Dickson, Howard B. MacFarlane and Orfeo H. Szarzi.

Board of Health—Roy L. McLean, Chairman; Percy W. Bailey and William M. Post.

Constables—James R. Goonan; Arthur P. Moskos served as Constable until March 23, 1953; and Donald W. Savery was appointed by the selectmen on August 18, 1953.

Water Commissioners—Ralph F. Santoro, Chairman; Wilfred J. St. Amant, Frank A. Sampson served until his death on May 18, 1953.

Moderator—Horace C. Weston.

Tree Warden—Earl C. Paulding.

Library Trustees—Newell O. Blanchard, Chairman; Roland S. Bailey, Treasurer; Prescott K. Bearce, Janet A. Giammarco, Harvey A. Soule and Carl W. Stegmaier.

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

Housing Authority—Herbert L. Beckwith, Marshall W. Joyce, Malcolm F. Peterson, Henry L. Rapp and Laurence P. Reid.

Fish Committee—Frank H. Holmes, Samuel C. Bouney, Homer S. Tilton, Asa Weston Glass, Harry G. Briggs, M. D.

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

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

Appointed Officials

By the Selectmen:

Clerk of the Selectmen: Irma A. Ruffini.

Town Accountant: Irma A. Ruffini.

Chief of Police: James R. Goonan.

Police Officers—Adriano L. Grave, Jr., Denis G. Ingham and Donald W. Savery.

Police Officers for special duty—Francis W. Brown, William E. Cadwell, Antone Cazale, Chief Russell P. Dearborn, Peter J. Dries, Donald H. Elwell, James L. McGrath, Eugene C. Merry, Harley C. Thomas and Colice C. Tison.

Superintendent of Streets—George Palmer Holmes.

First Fire Warden—George Palmer Holmes.

Fire Engineers—Emil Sauer, Chairman, George Palmer Holmes, Chief Engineer, and Clarence R. Drew.

Superintendent of Moth Work—Earl C. Paulding.

Saler of Weights and Measures—George T. Pratt.

Dog Officer—James R. Goonan.

Harbor Master—Colice C. Tison, Antone Cazale.

Salisbury Constable—Colice C. Tison and Antone Cazale.

Marshals of Voters—Louis B. Glass, Chairman, Harold F. Battles, Leon P. Tura and George W. Cushman, Clerk.

Superintendent of Old Burying Ground—Albion H. Holmes.

Tomb Keeper—Carl Reidenbach, Jr.

Field Driver—Carl Reidenbach, Jr.

Face Viewer—Ralph W. Cox.

Trustees under the will of Ichabod Washburn—William M. Post, Albert H. Holmes and John T. Cushman.

Sworn Weighers—Kenneth W. Burgess, Lawrence W. Burnham, Russell C. Loring, Richard W. Loring, Fayette D. Burgess, Norma L. Hammond.

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

Veterans Services—Laurence P. Reid.

Caretaker for Town Green and War Memorial Plot—Arsene A. Joubert, Jr.

Caretaker at Gray's Beach Park—Francis W. Brown.

By the Board of Public Welfare—

Welfare Agent—Harriet W. Royal.

Typist and Clerk—Margaret E. Taddeo.

By the Board of Health—

Burial Agent—George W. Cushman.

Inspector of Animals—Oakley A. Chandler served until his death July 28, 1953. Dr. Raymond Russo was appointed August 7, 1953.

Inspector of Slaughtering—Oakley A. Chandler served until his death July 28, 1953. Dr. Raymond Russo was appointed on August 28, 1953.

Caretaker at Town Dump—Philip Joubert to Sept. 29, 1953; Warren P. Joubert.

Other Appointments

Superintendent of Schools—Chester T. Ray, appointed by the Union Committee of Kingston, Halifax, Plympton and Pembroke.

Superintendent of the Water Department—Lincoln C. Bartlett, appointed by the Water Commissioners.

Assistant Superintendent of the Water Department—Paul Verdelli appointed by the Water Commissioners.

Estate Committee, Appointed by the Moderator—Norman E. Thomas—Chairman, Henry J. Walsh, Vice Chairman, Parker A. Glass Secretary, Albion C. Davis, William A. MacPhail, John C. McCann, Alf C. Looz, Seymour Bluhm and William A. Campbell.

COMMITTEES

For Lake Regional School District Committee from Kingston—George W. Cushman, Secretary-Treasurer Robert R. Barbieri, Robert T. Olsen.

Committee on Ways and Means of Improving Kingston's Water Front and Water Ways—Fred L. Bailey, Chairman, Franklin W. Zwickler, Secretary, Richard D. Mann, Ralph F. Santoro, Clarence R. Drew.

World War II Memorial Committee—John C. McCann, Chairman, George Palmer Holmes, Warren H. Kriegel, Alton P. Chandler, Robert R. Barbieri, Leon C. Fontaine and John J. Moore.

Town Barn Committee—George A. Walsh, Chairman, William M. Post, William A. MacPhail, George Palmer Holmes, Earl S. Sampson.

Studying and planning the establishment of a town parking lot—Roy L. McLean, Chairman; Percy W. Bailey, William H. Brown, John J. McGoff, George Palmer Holmes.

Committee to Investigate the Need for Zoning in Kingston—Harry R. Saftel, Chairman; John L. Carrier, William DiMarzio and John A. Thom.

The Firemen: John B. West, Captain; Louis H. Glass, Edmund C. Dube, Abraham A. Ruffini, 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 Berson, 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., Henry C. Sturtevant, Warren Kriegel, Leon W. St. Amant, and Robert E. Cherry.

Caretaker at Fire Station—Oscar Pelletier.

Your State and Federal Officers who represent Kingston—Senator in Congress: Leverett Saltonstall, 240 Chestnut Hill Road, Newton, Mass.; John F. Kennedy, 122 Bowdoin Street, Boston, Mass.

Congressman, Ninth District—Donald W. Nicholson, 12 Highland Rd., Wareham, Mass.

Councillor, First District—Harold R. Allen, 820 North Montello Street, Brockton, Mass.

Senator, Cape and Plymouth District—Edward C. Stone, P. O. Box 155, Osterville, Barnstable, Mass.

Representative in General Court, First Plymouth District—John A. Armstrong, 14 Nelson Street, Plymouth, Mass.

STATISTICS

Population, January 1, 1950 — 3,461

Legal Voters, January 1, 1954 — 1,906

Enrolled Voters

Democrats — 107

Republicans — 719

Unenrolled Voters — 1,080

ANNUAL TOWN MEETING MARCH 1954

March 14, 1954

The adjourned meeting was called to order at 1:05 P. M. by the Moderator Horace C. Weston. No demand for the reading of the warrant.

Mr. Weston appointed the following to serve as tellers: Messrs. Ernest Cote, Lawrence W. Bailey, George A. Walsh and William F. Powers.

REMARKS BY THE MODERATOR

Before proceeding with Article II, I should like to pay a brief tribute to my predecessor in this office. Mr. Albert H. Holmes served as moderator of the Town of Kingston for twenty years. He very ably discharged his duties and built a reputation for probity and complete fairness which is an example to any that may succeed him in this office. I know the town is very appreciative of these many years of excellent service, and I know that we all feel and hope that he may find other positions in which he may serve the Town, as we can ill afford to lose such a fine public servant.

Article 2. The following officers were chosen:

Measurers of Wood and Bark—Robert Davison and Charles L. Cherry.
Director of Plymouth County Extension Service—Eugenia B. Trow.

Fish Committee—Frank H. Holmes, Samuel C. Bonney, Homer S. Tilton, Asa Weston Glass, Harry G. Briggs, M. D.

Article 3. On the motion of William M. Post, Voted: That the reports of Town Officers as printed in the Town Report be accepted.

Article 4. On the motion of Norman E. Thomas, Voted: That the salaries of elected officers be fixed as follows:

Moderator	\$25.00
Treasurer	1,000.00
Collector	2,000.00

Town Clerk	600.00
Chairman of Selectmen	400.00
Other Selectmen, Each	75.00
Chairman of Board of Health	400.00
Other Members of Board of Health, Each	75.00
Chairman of Board of Public Welfare	400.00
Other Members of Board of Public Welfare, Each	75.00
Chairman of Board of Assessors, and Clerk	1,900.00
Other Assessors, Each	360.00
Water Commissioners, Chairman	75.00
Other Water Commissioners, Each	50.00

Article 5. On the motion of Norman E. Thomas, Voted: That Budget Items 1-68 inclusive be raised and appropriated as recommended by the Finance Committee and be recited individually and those items questioned, if any, to be tabled and discussed separately from the floor after the total budget has been read and those items not questioned shall be voted upon as one group and one vote.

The following three items were tabled and discussed separately:

Item No. 10. Police-Maintenance.

Item No. 22. Civil Defense.

Item No. 37. Street Lighting (Additional).

General Government

1. Moderator, Salary	\$25.00
2. Selectmen	2,000.00
3. Accountant and Auditor, Salary and Expenses	3,338.00
4. Treasurer and Collector, Salary and Expenses	5,541.50
5. Assessors, Salaries and Expenses	3,620.00
6. Town Clerk, Salaries and Expenses	1,289.50
7. Election and Registration, Salaries and Expense	1,195.85
8. Finance Committee	25.00
9. Town House-Maintenance	3,870.00

Protection of Persons and Property

10. Police - Maintenance	15,549.00
11. Police - Uniforms	350.00
12. Dog Officer	297.50
13. Shellfish	500.00
14. Harbor Master	200.00
15. Fire - Maintenance	10,467.50
16. Sealer of Weights and Measures	400.00
17. Suppression of Moths	1,513.50
18. Suppression of Moths - Dutch Elm	2,439.50
19. Trimming Shade Trees	1,575.00
20. Forest Fires, Prevention and Extinguishment	2,225.00
21. Bounties on Seals	27.50
22. Civil Defense	736.52
23. Ground Observer Corps	NONE
24. Insurance on Municipal Bldgs. and Property including Indemnity under Clause 1, Sec. 5, Chapter 40	5,600.00
25. Care of Other Municipal Property	25.00
26. Insurance - Workmen's Compensation	2,025.00

Health and Sanitation

27. Health, Salaries and Expenses	3,675.00
28. Inspector of Animals, Salaries and Expenses	225.00
29. Inspector of Slaughtering	55.00

Highways

30. General Highways (Ordinary Repairs, Salary of Supt. and Care of Bldg. and Lot for Equipment and Painting White Lines on Streets)	20,000.00
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31. Road Machinery, Operations, Equipment and Repairs, From Tax Levy	2,200.00
31a. Road Machinery, Operations, Equipment and Repairs, From Road Machinery Fund	1,500.00
32. Street, Direction and Danger Signs	150.00
33. Building and Maintaining Permanent Sidewalks	600.00
34. Guard Fences	200.00
35. Snow Removal, including Maintenance of Fences and Sanding Roads	4,700.00
36. Street Lighting (regular)	4,548.00
37. Street Lighting (additional)	1,518.00

Charities

38. Public Welfare — Administration	1,400.00
39. Public Welfare — General Relief	12,000.00
40. Disability Assistance — Administration	750.00
41. Disability Assistance — Assistance	11,000.00
42. Aid to Dependent Children — Administration	400.00
43. Aid to Dependent Children — Assistance	8,000.00
44. Old Age Assistance — Administration	2,000.00
45. Old Age Assistance — Assistance	40,000.00
46. Soldiers' and Sailors' Benefits	7,000.00

Schools

47. Schools — Including Salaries, Maintenance and Ordinary Repairs	127,920.00
48. Vocational Education	500.00

Library

49. Library — From Dog Fund	548.04
50. Library — From Tax Levy	2,296.96

Recreation and Unclassified

51. Playground — Maintenance	5,010.00
52. Playground — Repairs to Building	100.00
53. Playground — Repairs to Furnishings	200.00
54. Playground — Recreational Equipment and Repairs	500.00
55. Gray's Beach Park	1,500.00
56. Town Green and War Memorial Plot	250.00
57. Observance of Memorial and Armistice Days	425.00
58. County Aid to Agriculture	100.00
59. Town Reports, Printing, Preparation and Distribution	1,456.00
60. Legal Expenses and Other Contingencies	500.00
61. Retirement Fund	3,904.27
62. Reserve — From Overlay Surplus	4,393.00
63. Reserve — By Tax Levy	607.00

Enterprises

64. Water — Maintenance	17,793.00
65. Water — Equipment	100.00
66. Water — Extension or Replacement of Mains	1,500.00
67. Water — Replacement of Hard Surface Roads	500.00
68. Alewife Committee	50.00

Total Budget Items, Voted \$357,516.44

Less Amounts to be Transferred 6,441.04

Total Amount to be Raised by Taxation \$351,075.40

Items 10, 22 and 37 were voted on separately and in each case the amounts shown above were voted unanimously.

Article 6. On the motion of George W. Cushman, Voted: That the Town Treasurer with the approval of the Selectmen be authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1953 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 Roy L. McLean, Voted Unanimously: That the sum of \$400.00 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. On the motion of Roy L. McLean, Voted Unanimously: That the sum of \$500.00 be raised and appropriated for the Greenhead Fly Control project in conjunction with the State Reclamation Board.

Article 9. On the motion of William M. Post, Voted Unanimously: That the sum of \$4,500 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 \$13,500 be transferred from unappropriated available funds in the treasury to meet the state's and county's share of the cost of the work, the reimbursements from the state and county to be restored, upon their receipt, to unappropriated available funds in the treasury.

Article 10. On the motion of G. Palmer Holmes, Voted: That the sum of \$4,200 be transferred from unappropriated available funds in the treasury for the purchase of a sidewalk snowplow for the Highway Department.

Article 11. On the motion of Percy W. Bailey, Voted Unanimously: That the sum of \$500 be raised and appropriated for the purchase of a new police cruiser, and that the Selectmen be authorized to turn in the present 1952 Ford cruiser and apply the allowance there-of to the purchase price of a new cruiser.

Article 12. On the motion of John C. McCann, Voted Unanimously: That the sum of \$650 be transferred from unappropriated

available funds in the treasury for the purchase of a plaque to commemorate the veterans of World War II.

Article 13. On the motion of Irma A. Ruffini, Voted Unanimously: That the town accept Chapter 624 of the Acts of 1952 which will increase the pensions of town employees who retired prior to April 1, 1951 and had attained age 55 with at least fifteen years of creditable service.

Article 14. On the motion of George A. Walsh, Voted: That the sum of \$10,500 be raised and appropriated and that the sum of \$9500 be transferred from the Sale of Real Estate Fund for the purpose of constructing a town barn for the Public Works Department, under the supervision of the present Town Barn Committee.

Article 15. On the motion of Earl C. Paulling, Voted: That the sum of \$2,500 be transferred from unappropriated available funds in the treasury, for the purchase of a mist blower for the Moth Department.

Article 16. On the motion of Fred L. Bailey, Voted Unanimously: That the sum of \$1,500 be raised and appropriated for further improvements at the Jones River Basin, said money to be used either alone by the town, or in conjunction with money allocated by the State or County, or both.

Article 17. On the motion of Franklin W. Zwicker, Voted Unanimously: That the town assume liability in the manner provided by Section 29, of Chapter 91 of the General Laws, as amended by Chapter 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, 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 Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

Article 18. On the motion of William M. Post, Voted: That the town authorize the Selectmen to grant, insofar as they may have

the right to do so, to the Plymouth County Electric Company, the perpetual and exclusive right to construct, operate and maintain electric transmission and distribution lines with all equipment and appurtenances deemed necessary therefor, over, across, under and upon certain parcels of land in which the town may have an interest, situated in the town of Kingston.

Before a vote was taken on Article 18, Mr. Charles L. Cherry offered an amendment— that an adequate appraisal be made by a responsible party before any grant is made by the Selectmen. Amendment was not carried.

Article 19. Charles W. Lawrence moved: That the sum of \$3,000 be raised and appropriated, for the purpose of erecting and maintaining a building and watchtower on town-owned land for Civil Defense purposes in accordance with Chapter 639, Acts of 1950 as amended. Motion was not carried.

Article 20. On the motion of Irma A. Ruffini, Voted Unanimously: That the sum of \$273 be raised and appropriated, being the amount ordered by the County Commissioners at their regular meeting holden at Plymouth on the twelfth day of August, 1952, to be paid from the treasury of the town of Kingston to sundry persons on application therefor, the amounts named as awards for damages caused by the taking of land on Wapping Road under the provisions of Decree No. 1134.

Article 21. On the motion of George W. Cushman, Voted Unanimously: That the sum of \$1,501.69 be raised and appropriated for the purpose of maintaining and operating the Silver Lake Regional School District.

Article 22. On the motion of Fred L. Bailey, Voted Unanimously: That the town vote to accept the gift of a piano from Mrs. Roger Fiola to the Playground Commission.

Article 23. To see if the town will vote to adopt a by-law controlling the parking of vehicles on that part of River Street known as Town Wharf. No motion was made on this article.

Article 24. On the motion of Percy W. Bailey, Voted Unanimously: That the town vote to accept the private way beginning at a

point on the southerly side of Main Street between the properties owned by the Harold F. Govoni Post, No. 357 and Mary L. Lemieux and Anthony Ragazzini, a distance of approximately 500 feet, more or less, said road to be known as Baker Avenue as laid out by the Selectmen to be 40 feet in width, a plan thereof having been filed with the Town Clerk on February 24, 1953, together with a layout thereof, and raise and appropriate the sum of \$900 for the construction thereof.

Article 25. On the motion of William M. Post, Voted Unanimously: That the town vote to accept the private way beginning at a point on the westerly side of Tremont Street between the properties of William J. and Marion A. Zona and Marion M. Mellor, a distance of approximately 1,000 feet, more or less, said road to be known as Bay Path as laid out by the Selectmen to be 40 feet in width, a plan thereof having been filed with the Town Clerk on February 24, 1953, together with a layout thereof, and raise and appropriate the sum of \$950 for the construction thereof.

Article 26. On the motion of Percy W. Bailey, Voted Unanimously: That the town vote to accept the way known as Shore Drive, a distance of approximately 1,775 feet as laid out by the Selectmen, and to be 40 feet in width, a plan thereof having been filed with the Town Clerk on February 24, 1953, together with a layout thereof, and raise and appropriate the sum of \$2,550 for the construction thereof.

Article 27. On the motion of Percy W. Bailey, Voted Unanimously: That the town vote to accept the way beginning at a point on the southerly side of River Street between the properties of Carl Tischendorf, Hugo Anderson and Bertha Swift, a distance of approximately 700 feet, more or less, said road now known as Bradford Road and to be known as Marsh Road as laid out by the Selectmen to be 40 feet in width, a plan thereof having been filed with the Town Clerk on February 24, 1953, together with a layout thereof, and raise and appropriate the sum of \$1,000 for the construction thereof.

Article 28. On the motion of Irma A. Ruffini, Voted Unanimously: That the sum of \$20.10 be raised and appropriated for the payment of an unpaid bill of the Police Department for the year 1951.

Article 29. On the motion of Ralph F. Santoro, Voted Unanimously: That the sum of \$300 be transferred from unappropriated

available funds in the treasury for Forest and Improvement work on the Walter H. Faunce Memorial Grant.

Article 30. On the motion of Ralph F. Santoro, Voted Unanimously: That the sum of \$5,000 be transferred from unappropriated available funds in the treasury for the purpose of replacing the present 4 inch water main with an 8 inch water main for approximately 1,500 feet on Howland's Lane, starting from Cole Street and running south to East Avenue.

Article 31. Ralph F. Santoro Move: That the town raise and appropriate \$5,000 and that \$20,000 be transferred from unappropriated available funds in the treasury for the purpose of adding to the present appropriation for the purpose of extending the water main on Pembroke Street from the end of the present main.

Orfeo H. Sgarzi offered an amendment that \$25,000 be transferred from unappropriated available funds in the treasury. Amendment was unanimously carried. Then a vote was taken on the motion as amended and it was voted that \$25,000 be transferred from unappropriated available funds in the treasury for the purpose of adding to the present appropriation for the purpose of extending the water main on Pembroke Street from the end of the present main.

Article 32. On the motion of Ralph F. Santoro, Voted Unanimously: That the sum of \$8,000 be transferred from unappropriated available funds in the treasury for the purpose of extending the water main on Wapping Road from the end of the present main or approximately 1,500 feet.

Article 33. Mr. George Peters moved: That the town raise and appropriate the sum of \$7,500 for the purpose of extending the water main from the end of the present main on Grove Street, near the property of John King, approximately 1,000 feet. Motion was not carried.

Article 34. Mr. William Cadwell moved: That the town raise and appropriate the sum of \$7,000 for the purpose of extending the water main from the Elementary School, along the road known as Second Brook, approximately 2,000 feet. Motion was not carried.

Article 35. On the motion of Irma A. Ruffini, Voted Unanimously: That the following appropriation balances be closed to Surplus Revenue:

Police - New Cruiser	213.40
Fire - New Resuscitator	\$6.05
Highways - Thomas St. Construction	4.07
Highways - Pick-up Truck	145.28
Regional District School Planning Board	3.95
Playground - Repairs to Furnishings	16.25
Playground - Recreational Equip. & Repairs	2.38
Gray's Beach Bathhouse	1.38

Mr. Charles W. Lawrance moved for reconsideration of Article 19. The motion was not carried. Yes 58, No 71.

On the motion of William M. Post, Voted: To adjourn (3:35 P. M.).

Number of voters present: 180 (126 men and 54 women).

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

SUMMARY OF TOWN MEETING

Budget Items, Voted	\$357,516.11
Less Amounts to be transferred	6,111.01
Total Amount to be raised by Taxation	\$351,075.40
Article 7. Mosquito Control Works	400.00
Article 8. Greenhead Fly Control Project	500.00
Article 9. Chapter 90 - Construction	18,000.00*
Article 10. Sidewalk Snow Plow - Highway Department	4,200.00*
Article 11. Police Cruiser	500.00
Article 12. Plaque - Veterans of World War II	650.00*
Article 14. Town Barn	20,000.00\$
Article 15. Mist Blower - Moth Dept.	2,500.00*
Article 16. Jones River Basin	1,500.00
Article 20. Land Damage Awards - Decree 1134	273.00
Article 21. Silver Lake Regional School Dist.	1,501.69
Article 24. Baker Avenue	900.00
Article 25. Bay Path	950.00
Article 26. Shore Drive	2,550.00
Article 27. Marsh Road	1,000.00
Article 28. Unpaid Bill - Police Department	20.10
Article 29. Forest and Improvement Work	300.00*
Article 30. Howland's Lane - Water	5,000.00*
Article 31. Pembroke Street - Water	25,000.00*
Article 32. Wapping Road - Water	8,000.00*
Totals	\$445,111.19

Less Amounts to be transferred:

Available funds	\$50,150.00
Available funds reimbursed - Chapter 90	13,500.00
Real Estate Fund - Article 14	9,500.00
	73,150.00

Grand Total to be raised by Taxation for 1953 \$372,000.19

* Available Funds

\$ Real Estate Fund \$9,500.00.

GEORGE W. CUSHMAN, Town Clerk.

SPECIAL TOWN MEETING

June 29, 1953

Then met the inhabitants of the Town of Kingston qualified to vote in town affairs. The Town Meeting was called to order at 8:05 P.M. by the Moderator, Mr. Horace C. Weston. The warrant was not read. Mr. Weston announced that there was a tape recording being made during this meeting.

Article 1. On the motion of Mr. James D. Clark it was unanimously voted: To amend subsection 1 of Section II of the agreement between Kingston, Pembroke, Plympton and Halloway relative to the membership of the Silver Lake Regional School District Committee by adding to the subsection of Section II of the agreement the following:

During the period in which there is no enrollment in the Regional District School, each of the Participating Towns shall be entitled to one additional member in any year provided the town has more than two hundred pupils enrolled in grades seven through twelve, inclusive, as of October 1 of the preceding year. Within ten days after the effective date of this amendment, the school committee of any Participating Town which may be entitled to an additional member shall appoint such member to serve until April 1 next following his appointment.

Sub-Section 1 should then read as follows:

1. Composition

Each of the Participating Towns shall be entitled to a minimum of two memberships on the committee, and to one additional member in any year provided the town has more than two hundred pupils enrolled in the Regional District School as of October 1 of the preceding year.

During the period in which there is no enrollment in the Regional District School, each of the Participating Towns shall be entitled to one additional member in any year provided the town has more than two hundred pupils enrolled in grades seven through twelve, inclusive, as of October 1 of the preceding year.

Within ten days after the effective date of this amendment, the school committee of any Participating Town which may be entitled to an additional member shall appoint such member to serve until April 1 next following his appointment.

Article 2. Mitchell Toabe moved: To authorize the School Committee to establish and maintain state-aided vocational education in accordance with the provision of Chapter 74, General Laws and Acts amendatory thereto, or dependent thereon.

Mr. Charles W. Lawrance moved an amendment "in the Regional High School". Amendment was not carried.

Then a vote was taken on the original motion and it was voted: To authorize the School Committee to establish and maintain state-aided vocational education in accordance with the provisions of Chapter 74, General Laws and Acts amendatory thereto, or dependent thereon.

As there was not a quorum present to pass on money matters or appropriations there only being \$3 present, a recess was called on the motion of Mr. Post. (8:25 P. M.)

At 8:50 P. M. Town Clerk announced that there was now a quorum present and the meeting was again called to order by the Moderator.

Article 3. On the motion of Ralph F. Santoro, Voted Unanimously: To amend Article 31 voted at the annual town meeting on March 14, 1953 by adding the following to the vote: "including the extension of the 10-inch main on Pembroke Street beginning at the junction of Grove Street and Pembroke Street and joining the 10-inch main at the Pembroke Street bridge; and to proceed with the 14-inch main down Lake Street along the Regional School property"; which will then read as follows: That \$25,000 be transferred from unappropriated available funds in the treasury for the purpose of extending the water main on Pembroke Street from the end of the present main and including the extension of the 10-inch main on Pembroke Street beginning at the junction of Grove Street and Pembroke Street and joining the 10-inch main at the Pembroke Street bridge; and to proceed with the 14-inch main down Lake Street along the Regional School property.

Article 4. On the motion of William M. Post, Voted: That a committee of five be appointed to investigate the need of zoning in the town, two to be appointed by the Moderator, two to be appointed by the Selectmen and one to be appointed by the Finance Committee, said committee, to report their findings at the next annual town meeting and to transfer from available funds in the treasury the sum of \$100 for committee expenses.

The original motion made by Mr. Post read "at a subsequent Town Meeting" which was amended by Mrs. Dorothy Hathaway to read "at the next annual town meeting".

Article 5. On the motion of Mr. Roy L. McLean Moved: That the sum of \$2,500 be transferred from unappropriated available funds in the treasury for the purchase of a Fog Machine for the suppression of insect pests and for the operation of said project.

Mr. Thomas moved to amend the motion that the control of the funds of this article be under the direction of the Board of Health. Amendment unanimously voted.

Then a vote was taken on the original motion as amended and it was voted: That the sum of \$2,500 be transferred from unappropriated available funds in the treasury for the purchase of a Fog Machine for the suppression of insect pests and for the operation of said project and that the control of the funds be under the direction of the Board of Health.

It was voted to adjourn at 9:20 P. M.

105 Voters present (Men 65 - Women 40).

GEORGE W. CUSHMAN.

Town Clerk.

SPECIAL TOWN MEETING

November 2, 1953

Then met the inhabitants of the Town of Kingston qualified to vote in town affairs. The Town Meeting was called to order at 7:40 P. M. by the Moderator Mr. Horace C. Weston.

There only being 47 voters present the meeting proceeded to act on Article 3.

Article 3. On the motion of Roy L. McLean, Voted Unanimously: That the town accept with thanks the gift of Yvonne A. Daly consisting of the westerly end of Shore Drive beginning at a point near Cedar Lane for a distance of approximately 160 feet, more or less, to land of Walter Harrison, together with the right to construct and maintain a drain ten feet in width, to the shore over land of Yvonne A. Daly, as laid out by the Selectmen; a plan thereof having been filed with the Town Clerk on October 20th, 1953 in accordance with the General Laws.

Before the vote was taken Mr. John J. Moore moved for indefinite postponement on this article. Motion was not carried.

At 7:55 P. M. there still being an insufficient number of voters present to meet the requirements of the one hundred quorum it was unanimously voted on the motion of George W. Cushman to have a fifteen minute recess.

At 8:10 P. M. the meeting was again called to order with only 55 voters present and Roy L. McLean moved to adjourn which was not voted. After some discussion on the motion of Norman E. Thomas it was voted to adjourn. (8:15 P. M.)

The number of voters present, Men 61 — Women 24. Total 85.

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

There were three articles that were not acted upon. One pertaining to the regional school, two to purchase land for the Fire Department. Article Four to transfer money from available funds to make payments relative to the suit of Marie C. Benevides et als versus the Town of Kingston.

GEORGE W. CUSHMAN,
Town Clerk.

SPECIAL TOWN MEETING

Then met the inhabitants of the Town of Kingston qualified to vote in town affairs. The Town Meeting was called to order at 8:00 P. M. by the Moderator Mr. Horace C. Weston.

The Warrant was not read.

Article 1. On the motion of James D. Clark, Voted Unanimously. That the sum of \$3,995.05 be appropriated from available funds in the treasury to provide the proportionate share of the town of the 1953 balance of operating and construction costs due the Silver Lake Regional School District.

Article 2. On the motion of Roy L. McLean, Voted Unanimously. That the sum of \$2,175.00 be transferred from available funds in the treasury for the purpose of balancing the overdraft authorized by the Board of Selectmen in the appropriation entitled "Legal Expenses and Other Contingencies" relative to the payment made of a final court judgment in the suit of Marie C. Benevides et al vs. the Town of Kingston.

Article 3. On the motion of G. Palmer Holmes, Voted. That the sum of \$300 be transferred from available funds in the treasury and appropriated to the use of the Fire Engineers, with the approval of the Selectmen, for the purchase of the property on Maple Street, adjacent to the Fire Station, and now owned by Henry F. Herget, consisting of 16,500 square feet, more or less, as shown on Lot 129, Block 6 of the Assessors map.

The vote was Yes 114 — No 1. Tellers appointed, Louis H. Cass, Laurence H. Burnham, Arthur T. Hand and Lawrence W. Bailey.

On the motion of Henry J. Walsh, Voted to adjourn (8:14 P. M.)

Number of voters present: Men 86 — Women 47, Total 133.

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

GEORGE W. CUSHMAN,
Town Clerk.

SPECIAL TOWN MEETING

December 25, 1953

Then met the inhabitants of the Town of Kingston qualified to vote in town affairs. The Town Meeting was called to order at 8:05 P. M. by the Moderator, Mr. Horace C. Weston.

The Warrant was read by the Moderator.

Article I. A complete report of the activities of the Silver Lake Regional School District was made by Mr. George W. Cushman who spoke on the financial problems of the district and presented the voters present a statement showing some very interesting facts and figures. Mr. Francis M. Moran, assistant superintendent of the Silver Lake Regional School District explained the proposed Regional School in detail. The voters present were also presented with a post card of the school.

On the motion of Mr. Ernest H. Cote and seconded by Mr. Robert R. Barbieri, it was unanimously voted that the report of the Silver Lake Regional School District be accepted and that this meeting go on record as approving the action of the Silver Lake Regional School District in authorizing an additional amount of \$215,000.00 for constructing, equipping and landscaping the Silver Lake Regional High School.

Voted to adjourn at 8:50 P. M.

Number of voters present: Men 39 — Women 20. Total 59.
(a quorum was not necessary as no appropriation was involved).

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

GEORGE W. CUSHMAN.

Town Clerk.

December 28, 1973

Kingson qualified to
ed to order at \$9.05s of the Silver Lake
W. Cushman who
represented the voters
facts and figures
of the Silver Lake
Regional School in
a post card of theaccounted by Mr.
the report of the
d that this meeting
Silver Lake Regional
of \$215,000.00 for
Silver Lake RegionalJan. 20, Trial 5a.
was involved.

and Paul E. Tobin.

W. CUSHMAN.

Town Clerk.

BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1973

Date	Name	Names of Parents
Jan. 12	Michael Kenneth Grant	Colin K. Grant and Betty M. Scott
Jan. 13	Candace Ann Packard	Kenneth E. Packard and Gertrude E. Croke
Jan. 19	Richard Alan Bonassi	Richard J. Bonassi and Marjorie A. McSherry
Jan. 28	Cathy Anne Garuti	Primo S. Garuti and Barbara E. Sherman
Feb. 3	Rhonda Lee Falconeiri	Ronald Crispi Falconeiri and Cynthia Ann Brown
Feb. 3	Judith Ann Adelehi	Louis J. Adelehi and Viola M. Wager
Feb. 3	Jennifer Hebert	Philip H. Hebert and Irene R. Morin
Feb. 6	Kathy Lois Verney	Frederick O. Verney and Lois H. Sloan
Feb. 13	Michael Facchini	Arnold E. Facchini Jr. and Judith A. Glass
Feb. 26	James Paul Tassinari	Amedeo P. Tassinari and Lorraine L. Pomi
Mar. 3	Daniel Jesse Jr.	Daniel Jesse and Ruth A. Gloyd
Mar. 6	Joseph Francis Mullin	Frank J. Mullin and Dorothy E. Mulvey
Mar. 9	Bonnie Lou Marbacher	Charles Edward Marbacher and Roberta Dawn Robbins
Mar. 11	Linda Marie Felt	Francis E. Felt and Dorothy L. Smith
Mar. 16	Brian Mark Nogueira	Louis W. Nogueira and Marjorie J. Morton
Mar. 20	Linda Louise Bouchard	Albert J. Bouchard and Bernadette M. Fiola
Mar. 21	Robert Louis Friis	Arthur L. Friis and Joyce C. Hathaway
Mar. 21	Murdock Clyffton Christie, Jr.	Murdock C. Christie and Louise A. Balboni
Mar. 24	Robert Leland Pooler, Jr.	Robert L. Pooler and Mary D. White
Apr. 10	Pamela Ann Halliwell	Birney F. Halliwell and Regina A. Grant
Apr. 14	Donna Sampson Brewster	Donald Edward Brewster and Mae Elizabeth Scaquist
Apr. 22	William Allen Holmes, Jr.	William A. Holmes and Viola L. Cole
May 8	Fred Henry Drake, 3rd	Fred H. Drake, Jr. and Dorothy A. Reicker
May 9	Margaret Ann Fontaine	Bertrand V. Fontaine and Mary A. Gomes
May 19	Therese Marie Plemondon	Joseph O. Plemondon and Danima M. Nadeau
May 21	Linda May Bouchard	Roland O. Bouchard and Regina M. Hebert

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NOT Counted
Plemon Listed

Date	Name	Names of Parents
June 2	Carey Alan Bluhm	Seymour Bluhm and Fedora Silverman
June 3	Christopher Kilbride	Adrian F. Kilbride and Mary G. Kendall
June 8	Clyde Malcolm Ruprecht	Robert L. Ruprecht and Sylvia M. Keevey
June 9	Dennis Sherman Dries	Joseph A. Dries and June E. Barclay
June 17	Barbara Jean Gifford	Alfred N. Gifford, Jr. and Barbara J. Palavanichi
June 17	Donna Bertocchi	Leonello J. Bertocchi and Margaret E. Costa
June 24	Ann Marie Butterfield	Wayne M. Butterfield and Cecelia M. Bouchard
July 15	David Matinzi	Alton J. Matinzi and Bertha M. Hanelt
July 20	Gretchen Jane Buitenhuis	Lewis F. Buitenhuis and Virginia E. Mitchell
July 28	Jon Michael Alander	Alvin D. Alander and Rita D. Glass
July 29	Karen Ann Valla	Joseph Emil Valla and Mariana B. Cabral
Aug. 22	Jennifer Ann Durgin	John H. Durgin, Jr. and Frances E. Wallett
Aug. 25	Deri Ann Santos	John N. Santos Jr. and Anna T. Garuti
Sept. 6	Dawn Marie Budlong	William C. Budlong and Eunice E. Woodman
Sept. 8	William Matson Post II	James R. Post and Mary A. Janeiro
Sept. 15	Patrick Eugene Malone	Eugene A. Malone and Agnes Thomas
Sept. 26	Jeffrey Allan Batchelor	Arthur Henry Batchelor and Barbara Louise McConaghy
Oct. 2	Allen Lee Anderson	Forrest A. Anderson and Anne M. Cushing
Oct. 2	Don Allison Tison	Warner C. Tison and Edith L. Shinnault
Oct. 4	William Michael Ruprecht	Albert H. Ruprecht and Katherine E. Pettit
Oct. 5	Gail Marie Borghesani	Richard E. Borghesani and Lorraine M. Caranci
Oct. 6	David Alan Winter	Walter A. Winter and Helen A. Zupperoli
Oct. 8	Sandra Mae Galambos	Mankart L. Galambos and Kathleen Mahler
Oct. 14	Candis Mary Luz	Paul Luz and Mary J. Alshommer
Oct. 15	Sharon Brenner	Robert J. Brenner and Ann T. Holden
Oct. 23	Susan Lydston Elwell	Richard D. Elwell and Phyllis Waterhouse
Oct. 24	John Kevin Miller	Thomas F. Miller and Marie F. McGillicuddy
Oct. 30	Paula Ann Elwell	Donald H. Elwell and Barbara A. Boncarati

Date	Name	Names of Parents
Nov. 8	Joan Adele Bastoni	Angelo Bastoni and Frances M. Nutterville
Nov. 10	Alfred Leslie Almeida	Alfred Almeida and Elaine F. Martin
Nov. 16	Kimberley Deane Boissevain	Matthijs G. J. Boissevain and Helen R. Fiske
Nov. 20	John Evell Wheble Jr	John Evell Wheble and Gloria Rita Wotton
Nov. 20	Kathryn Ann Joyce	Christopher J. Joyce and Enis M. Bergonzini
Dec. 2	Barbara Ann Pellegatto	Angelo Pellegatto, Jr. and Mollie M. Souza
Dec. 10	Roger Henry Williams	Jacob R. Williams and Mildred H. Crouch
Dec. 11	Paul Lawrence Savoy	Lawrence J. Savoy and Dorothy A. Fornaciari

OMISSIONS AND CORRECTIONS OF BIRTHS FOR OTHER YEARS

Date	Name	Names of Parents
1888		
Jan. 21	Ralph Irving Simmons	Fred M. Simmons and Mary E. Sampson
1914		
Dec. 3	William Joseph Bouchard	Charles Ernest Bouchard and Albertine Mary Gagnon
1952		
July 12	Joyce Alta Brier	Philip Brier and Nan Joyce Appling

GEORGE W. CUSHMAN,
Town Clerk.

1965.17 minor

MARRIAGES RECORDED IN KINGSTON FOR THE YEAR 1953

Date	Names	Residence	Married at
Jan. 3	Joseph Anthony Pinto Monica Pearl Malaguti	Plymouth Kingston	Kingston
Jan. 10	Robert Fred Gilbert Joan Emma Morlock	Plymouth Kingston	Kingston
Jan. 18	William Earl Branton Cynthia Ann Gorn	Durham, N. C. Kingston	Kingston
Feb. 2	Joseph Andrada Eris Mary Tassinari	Plymouth Kingston	Kingston
Feb. 6	Charles Joseph Pierce Natalie Carolyn Robbins	Kingston Plymouth	Middleboro
Feb. 8	Joseph Alfred Govoni Claire Ann Borghesani	Kingston Kingston	Kingston
Feb. 8	Robert Hall Dearth Edith Edna Pelletier	LaFayette, Ohio Kingston	Kingston
Feb. 8	George Richard Ivanoff Cynthia Rossi	Duxbury Kingston	Plymouth
Feb. 28	Irving Marshall Rolland Lydia Souza	Kingston Fall River	Plymouth
Mar. 11	Raymond H. Gault Alice Rose	Central Falls, R. I. Seekonk	Kingston
Apr. 4	George Webster Dyer Mary Louise Lyon	Plymouth Kingston	Plymouth
Apr. 4	Joseph David Cabral Anna Marie Zanellato	Kingston Bridgewater	Bridgewater
June 6	Paul Willard Perry June Youngman	Plymouth Kingston	Kingston
June 13	Harry Haslam Shorey Sylvia May Bailey	No. Quincy Kingston	Kingston
June 19	Edward Russell Randall, Jr. Patricia Ann Harnish	Kingston Kingston	Kingston
June 26	George F. Santos Augustine T. Andrade	Duxbury Marshfield	Kingston
June 21	James Hedges Freeman Leonice Nancy Lawrence	Wilbraham Kingston	Kingston
June 27	Raymond Lawrence Tassinari Barbara Ann Lantz	Kingston Marshfield	Kingston
June 28	Frank Joseph Yager, Jr. Doris Mary Tavares	Kingston Plymouth	Plymouth
July 4	Mario Zangheri Marie Rosella Morton	Plymouth Kingston	Plymouth

Date	Names	Residence	Married at
July 12	Frederick Chester Elwell Dolores Pederzani	Kingston Plymouth	Plymouth
Aug. 1	Norman David Tassinari Geraldine Myrtle Smith	Kingston Plymouth	Kingston
Aug. 14	Frank J. Lombardi Cora M. Martin	Duxbury Duxbury	Kingston
Aug. 29	John Joseph O'Brien Helen Rosaline Flaherty	Kingston Hyde Park	Boston
Aug. 30	Anthony Francis Sirrileo Valerie Ruth Krueger	Plymouth Kingston	Plymouth
Sept. 13	Allan James Minelli Josephine Ann Marinelli	Plymouth Kingston	Plymouth
Sept. 29	Paul Augustine Trotta Betty Deloris Hunter (Williams)	Pembroke Kingston	Wareham
Sept. 26	Edwin Francis O'Donnell Lila Anne Melisse	Plymouth Kingston	Kingston
Oct. 17	Lawrence Russell Hagen Dorothea Ada MacKenzie	Muskegon, Mich. Kingston	Marion
Oct. 17	Ronald George Juliani Joan Santoro	Plymouth Kingston	Plymouth
Nov. 1	Manuel Michael Cabral Margaret Agnes Cripps	Kingston Bridgewater	Bridgewater
Nov. 6	Henry Anthony Govoni Joan Emma Gavoni	Plymouth Kingston	Kingston
Nov. 15	Donald Charles Gaultey Yvonne Blanche DeMeule	Pembroke Kingston	Kingston
Nov. 21	George Francis McSherry Carolyn Julia McGrath	Kingston Milton	Milton
Dec. 19	Andrew Thomas Irene Jones Benton (Black)	Kingston Middleboro	Taunton
Dec. 20	Gabriel Costa Alice Mae Lopes	Plymouth Kingston	Plymouth

OMISSIONS AND CORRECTIONS OF MARRIAGES FOR OTHER YEARS

1951			
Nov. 21	John Daniel Hinchcliffe Marion Bown Dunkle	Kingston Kingston	Plymouth
1952			
July 23	Bruno Carlo Laurenti Ruth Holmes	Plymouth Kingston	Kingston

DEATHS RECORDED IN KINGSTON FOR THE YEAR 1953

Date	Name	Age			Parents' Name
		Y.	M.	D.	
Jan. 12	Lorenzo W. Peterson	97	5	30	Stephan F. Peterson and Caroline Baker
Jan. 19	George F. Gomes	42	3	17	Frank J. Gomes and Katherine M. Halligan
Jan. 21	Martha A. Whitney (Crawford)	81	5	13	Robert Crawford and Mary Pelton
Jan. 22	Dora Schira (Hufnagel)	65	10	26	Michael Hufnagel and Margaret Schmitt
Jan. 24	Carrie E. Whitten	90	9	2	Lorenzo Whitten and Lucy Freeman
Feb. 13	Sabin Leslie Anderson	24	2	18	Karl F. Anderson and Lillian E. Everson
Feb. 16	Joseph Simon Fichtner	68			Andrew Fichtner and Mary Spence
Feb. 16	Dennis P. Leahy	61			Timothy Leahy and Mary Hutchinson
Feb. 18	Sarah L. Leonard	77	8	26	Chapin Southworth and Elizabeth Bruce
Feb. 20	Willis A. Dows	70	6	4	Frank S. Dows and Olive M. Simmons
Feb. 24	Jono Rego Calista	73	8	13	Antone Calista and Antoinette Botelho
Feb. 26	Henry F. Cushman	72	5	5	Josiah Cushman and Cleothea Freeman
Mar. 2	Adah F. Hathaway	88	9	21	Benjamin F. Snow and Fanny Lane
Mar. 18	Eugene Arsenault	73	2	22	Joseph Arsenault and Artimese Campbell
Apr. 9	George H. Dalton	74	3	24	Henry Dalton and Georgianna Smith
Apr. 14	Robert R. Tura	68	6	10	Desiderio Tura and Matilda Tonini
Apr. 14	Elizabeth M. McManus	89	8	27	Thomas Callahan and Ellen Malone
Apr. 20	Louis Sassi	74	9	30	Gaetano Sassi and Adeleide Scagliarini
Apr. 21	Mary T. Cushman (Reynolds)	71	5	14	Frank Reynolds and Anna Reynolds
Apr. 24	Gary N. Drew	1		29	John B. Drew and Ellen B. Onderkirk
Apr. 29	Edith M. Shrader (Grover)	76	3	24	Amos Grover and Delphine Wall
May 7	Ada J. Elwell (Hughes)	79		4	Harry Hughes and Johann Mackie
May 18	Frank A. Sampson	67	2	13	Frank A. Sampson and Minnie L. Johnson
May 21	Licio L. Verenani	56	4	4	Germano Verenani and Elizabeth Atti
May 24	Mabel Eunice Hall	75	3	24	James Hall and Ann Leavitt

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Date	Name	Age			Parents' Name
		Y.	M.	D.	
May 25	Katherine F. Cahalane (Smith)	63	4	12	Philip J. Smith and Hannah Desmond
May 29	Lydia M. Cole (Stimpson)	88	9	25	Thaddeus Stimpson and Adeline Mitchell
June 6	Joseph DiMarzio	79	10	24	Liberato DiMarzio and Filomena Speranza
June 11	William H. Malone	83	4	19	Patrick Malone and Agnes Murphy
July 28	Oakley A. Chandler	62	11	5	Elwood B. Chandler and Bertha L. Chandler
Aug. 24	Alexander Killoh	73		-	John Killoh and Jessie Musr
Aug. 30	Wallace L. Maglathlin	77	6	21	Onslow W. Maglathlin and Harriett J. Bradford
Sept. 28	Nettie A. Knight (Merritt)	58	8	7	----- Merritt and ----- Maskell
Sept. 29	Nettie A. Dewing (Von Iderstein)	78	7	18	Simon Von Iderstein and Grace I. Gillis
Oct. 18	Margaret Alice Glass (Mullaney)	76	6	3	John Mullaney and Mary Boyce
Nov. 2	Efigenia Leonardi (Morisi)	72	6	29	Aristido Morisi and could not be obtained
Nov. 2	John O. Johnson	78		13	Andreas Johnson and Benlah Olson
Nov. 7	Margaret E. Merry	54	7	22	Everett S. Merry and Flora J. Chandler
Nov. 8	Gladys C. Sylvia (Campana)	48	5	29	Timothy Campana and Victoria Maini
Dec. 14	Vincent Leonardi	86	7	5	Fabian Leonardi and Catherine Vincenci
Dec. 27	Elize Joubert (Caron)	79	5	11	Jean Caron and Josephine Heppel

Respectfully submitted,
 GEORGE W. CUSHMAN,
 Town Clerk.

LIST OF JURORS, 1953

Name	Address	Age	Occupation
Bailey, John L.	Brewster Road	49	Foreman
Beauce, Prescott K.	Wapping Road	45	Manager
Bonney, Samuel C.	127 Summer Street	62	Retired
Brock, Raymond J.	123 Main Street	40	Truck Driver
Burnham, Laurence H.	55 Summer Street	54	Manager
Chandler, Alton P.	Tarklin Road	58	Sales Manager
Cushman, Charles A.	Indian Pond Road	53	Cranberry Grower
Harsch, Alfred D.	4 Pleasant Street	31	Pipe-fitter
Davis, Grace C.	14 Prospect Street	42	Insurance Agent
Davison, Robert	Brookdale Avenue	55	Treasurer
DeFelice, John	6 Wapping Road	32	Ratesetter
Douglas, Albert W.	27 Summer Street	58	Watchman
Dube, Edmond C.	8 Evergreen Street	48	Carpenter
Felt, Francis E.	34 Tremont Street	41	Engineer
Fogarty, Jeanette O.	Brightside Avenue	57	Homemaker
Gimares, Cynthia W.	57 Evergreen Street	65	River Worker
Holmes, Albert H.	238 Main Street	66	Retired
MacLathlin, Philemon G.	15 Evergreen Street	44	Tackmaker
McCarthy, Charles G.	22 Maple Avenue	38	Mill Worker
Packard, Ethel B.	River Street	65	Housewife
Packard, Oscar M.	River Street	69	Retired
Peters, George A.	17 Crescent Street	57	Cranberry Grower
Ponte, John F.	Baker Avenue	27	Cordage Employee
Reidenbach, Gladys L.	3 Prospect Street	55	Housewife
Riddell, George R.	18 Green Street	37	Salesman
Ruprecht, Anna K.	Wapping Road	45	House-work
Smith, Bruce F.	229 Main Street	32	Printer
Smith, Mary A.	138 Main Street	51	Store Clerk
St. Amant, Wilfred J.	41 Landing Road	53	Pipe-fitter
Tison, Rosalind A.	21 Landing Road	59	Housewife
Trow, Eugenia B.	18 Evergreen Street	67	Reporter
Wash, Mary A.	276 Main Street	52	Housewife
Wareham, Delia A.	Pembroke Street	63	Housewife
Whiteley, Edward A.	South Street	26	Carpenter
Youngman, J. LeRoy	Pembroke Street	42	Carpenter
Zoccolante, Renato	59 Main Street	42	Florist

REPORT OF THE SELECTMEN

Since the first of the year your Selectmen have met regularly on Tuesday evenings with the exceptions of June, July and August when public meetings were held only every other Tuesday. After the annual election in the Spring, due to the lack of time on Tuesday evenings, it was found necessary to hold many other meetings for the discussion of the policies of our own Board and of the departments under our immediate jurisdiction.

Matters such as Civil Defense, zoning, street lighting, shore erosion, the expanding of facilities at Gray's Beach Park and the rearranging of town offices were given consideration. As a result of these meetings the question of zoning will be brought before the annual meeting.

We are also asking in our budget for some additional funds for new street lights, some of the needed improvements at Gray's Beach and sufficient money in our Town House budget to make the necessary changes there. We realize these are days of heavy taxes, consequently we have held our requests to the minimum we believe necessary for efficient operation.

LIGHTING

The installation of the new and additional street lights, authorized at the last annual meeting has been nearly completed. This has been a great improvement as a safety factor and has received much favorable comment from the general public. Your board has asked the Plymouth County Electric Company to make an additional survey. We have asked that this survey include the following streets: Crescent Street, Smith's Lane, Howland's Lane, Landing Road, Gray's Beach Park, Tremont Street, Evergreen Street, Elm Street, Pembroke Street and Wapping Road. If these streets can be taken care of in the near future, it would be only a short step to the completion of improved lighting for the entire town, bringing it up to the recognized standard for towns of like size.

HIGHWAY

Nineteen fifty three was a very progressive year in highway work. Many of our existing streets as well as the new ones were given much necessary attention.

It will be our policy in 1954 to concentrate on getting these existing roads into first class condition. The rebuilding of Howland's Lane which is the most heavily traveled street in the town, with the exception, of course, of the main thoroughfares, is of the utmost importance.

POLICE DEPARTMENT

This department was enlarged by your vote at the last annual town meeting, to include four regular officers. This has made possible more complete coverage than has ever been had in the past. The work done in 1953 has certainly justified the additional expense.

On February 8, 1953, James R. Goonan was reappointed to the force, having completed his military service in Korea. He was at the same time designated as Chief of Police. In March, Arthur P. Moskos, who had been Acting Chief, asked for and was given a ninety day leave of absence. Mr. Moskos accepted the position of Police Chief in Carver. At the expiration of this ninety day leave, Officer Denis G. Ingham was appointed to the regular force.

In the Fall, Chief Goonan was enrolled in the Massachusetts State Police Training School for local police officers at Framingham, Massachusetts, for an intensive four week course, from which he graduated with honors on November 20, 1953.

GRAY'S BEACH

The Summer of 1953 again saw Gray's Beach Park much appreciated by our own residents and by many outsiders. The parking fee of fifty cents charged out-of-town cars on week-ends and holidays brought in a revenue of \$1,226.50. This fee will be increased for the 1954 season to \$1.00 per vehicle in an effort to lessen the attendance of non-residents without reducing the annual income. Many improvements at the beach are needed and this revenue will be of great aid in defraying the cost.

Among the projects it is desirable to accomplish are building additional parking areas, re-surfacing the roadway, planting additional trees and increasing the sanitary facilities.

Sincere thanks and appreciation is extended to all those persons who have aided us in the operation of this Board during the year.

Respectfully submitted,

WILLIAM M. POST, Chairman
PERCY W. BAILEY
ROY L. McLEAN

Board of Selectmen.

REPORT OF TOWN TREASURER

RECEIPTS AND DISBURSEMENTS FOR 1953

Receipts

Balance, January 1, 1953	\$205,065.69
Receipts	576,143.01
Total	<u>\$781,208.69</u>

Disbursements

Payments	\$591,879.12
Balance, December 31, 1953	186,329.57
Total	<u>\$781,208.69</u>

The office of the Town Clerk, Treasurer and Collector is open daily Monday through Friday from 8:30 A. M. to 5:00 P. M., Saturdays from 8:30 A. M. to 12:00 Noon, and Tuesdays from 7:00 P. M. to 9:00 P. M.

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Treasurer.

ASSESSORS REPORT

1953

1953 Tax Rate, \$35.00 per thousand

Valuation of Real Estate as of January 1, 1953	\$7,335,150.00
Valuation of Personal Property as of January 1, 1953	927,250.00
Total Valuation as of January 1, 1953	<u>\$8,265,700.00</u>
Increase in valuation over January 1, 1952	\$601,950.00

APPROPRIATIONS AND ASSESSMENTS

Town Appropriations:

March 14, 1953	\$151,591.23
Debt and Interest	44,322.50
Overlay 1953	10,571.02
	<u>\$506,784.75</u>

State Assessments:

State Parks and Reservations	\$432.35
State Audit	\$26.22
	<u>1,258.57</u>

County Assessments:

County Tax	\$18,926.70
County Hospital	5,356.28
	<u>24,312.98</u>

Total of all appropriations and assessments	<u>\$532,356.30</u>
Total deductions (estimated receipts and authorized transfers)	240,618.50
Total to be raised by Local Taxation	<u>\$291,737.80</u>

Raised as follows:

Real Estate (\$7,335,450.00 at \$35.00 per thousand)	\$256,515.75
Personal Property (\$927,450.00 at \$35.00 per thousand)	32,453.75
Polls (1,219 at \$2.00 each)	2,438.00

TOTAL RAISED BY LOCAL TAXATION	\$291,737.50

Respectfully submitted,

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

Board of Assessors.

REPORT OF THE SHELLFISH CONSTABLE AND HARBOR MASTER

Once again this year 219 bushels of quahogs were planted on Mahod's and Gray's Flats after which the areas were closed to the taking of shellfish for a period of ninety days. This seed 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) 15 Bushels @ \$5.00 per bushel	\$225.00
Commercial digging (Seaworms) 15,000 @ .06 each	1,050.00
Family digging (Clams) 15 Bushels @ \$10.00 per bushel	150.00
Family digging (Seaworms) 4,000 @ .06 each	240.00
Family digging (Quahogs) 65 Bushels @ \$5.00 per bushel	325.00

Total	\$2,965.00
Commercial diggers permits issued: 3 @ \$5.00 each	\$15.00
Family diggers permits issued: 152 @ no charge	

Total	\$15.00

During June your Selectmen and Harbor Master posted a set of Rules and Regulations on the Town Wharf, a copy of which follows:

RULES AND REGULATIONS

Visitors are welcome. Spare moorings will be assigned and boat space will be allowed if any is available after Kingston residents have been served.

Traffic in and through the anchorage shall at all times be at a moderate and reasonable speed, with due regard for the comfort and convenience of others and particularly the safety of all.

Swimming will be allowed off the landing float.

Swimmers must not molest boats at float or climb aboard boats in the basin.

Undue noise on float, pier or parking lot will not be allowed and disorderly conduct is forbidden at all times.

Each boat tender will have a name plate or other means of identification at town float.

Permanent space at float for Kingston residents only.

No parking on stone wharf, use the parking lot.

No boat tenders to be moored beyond the white line on float.

Leave end of float clear for landings.

Persons use this property at their own risk.

My sincere thanks and appreciation is extended to all those persons who have contributed their support and help to me during the year.

Respectfully submitted,

COLICE C. TISON.

Shellfish Constable
and Harbor Master.

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

Honorable Board of Selectmen:

The annual report of the Sealer of Weights and Measures is hereby submitted for the year 1953.

	Adjusted	Sealed
Scales over 10,000		3
Scales 100 to 5,000	5	35
Scales under 100	6	100
Weights		156
Liquid: 1 gal. or under		20
Gasoline Pumps	5	36
Vehicle Tank Meter		5
bulk Storage Meters		2
Kerosene and Grease Pumps	4	23
Yard Sticks		4

A re-check has been made of merchandise in stores as required by law, with sealing fees collected to the amount of \$170.05 and adjusting fees of \$2.10.

Office Hours: Tuesday Nights 7-9 P. M., Kingston Town House.

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 witnessed the unfortunate passing of Oakley A. Chandler, who for many years served as Inspector of Animals and Slaughtering for the Town of Kingston.

I received my appointment in that capacity in August, 1953. During the remainder of the year, approximately 110 cattle have been shipped to Kingston from Vermont and Canada. These cattle were all inspected and found free of disease. Permits for such shipments were checked and reported to the State agencies in proper form.

During the same period, seven dogs were quarantined under the suspicion of rabies because of bites imposed. All the dogs in question were found to be free of rabies and were released after the customary two week observation period. Reports on the above cases were forwarded to the proper State authorities.

There has been no slaughtering reported in the town in the past six months.

The annual inspection of the animals and their premises kept within the town limits has been made and the report to the Division of Livestock Control has been submitted.

I wish to thank Mrs. Irma A. Ruffini and the members of the Board of Health for their help in organizing these inspections so that we can minimize disease in our animals here and to prevent transmission to humans.

Respectfully submitted,

RAYMOND RUSSO, D. V. M.

Inspector of Animals and Slaughtering

REPORT OF BOARD OF HEALTH

With the growth of the town, your Board of Health was kept very busy during 1953 checking and taking care of the various health problems that were brought to our attention. We believe that through our investigations of the numerous complaints we terminated a large number of the unsanitary conditions and thus have maintained a higher health level in our community.

It should be gratifying to the townspeople to know that there were very few cases of communicable diseases over the past year . . . twenty-four cases being reported. There were fifteen reports of dog bites received.

The usual \$100.00 appropriation was used in maintaining mosquito control ditches.

On June 29th a special town meeting was held and authorization was given for the purchase of a Fog Machine for insect pest control. Due to the fact that this project started so late in the season the control was not as satisfactory as we anticipate it will be in 1954. It is our firm belief that air-plane spraying is necessary in conjunction with the fog machine to reach areas otherwise inaccessible.

The disposal of garbage during 1954 will be a more serious problem than in the past due to new legislation which prohibits the feeding of uncooked garbage to pigs.

An article will appear in the warrant of the annual town meeting giving the voters an opportunity to have garbage collection at municipal expense.

Respectfully submitted,

ROY L. McLEAN, Chairman

PERCY W. BAILEY,

WILLIAM M. POST,

Board of Health.

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, 1953 is hereby submitted:

Active Cases January 1, 1953	1
New Cases	10
Cases Closed during the year	6
Cases Denied	2
Out of Town cases processed	3
Active Cases December 31, 1953	5
Disability Pensions secured	2
Disability Pensions processed	3

Due to a shorter period of financial assistance rendered to applicants it was possible to keep somewhat under our budgetary allowance for the current year.

The facilities of this office are available each Tuesday evening between the hours of 8 P. M. and 10 P. M. to all veterans of the Town of Kingston who may need counselling and assistance on their problems.

Respectfully submitted,

LAURENCE P. REID, Director
Office of Veterans' Services

REPORT OF THE WATER FRONT COMMITTEE

A floating wharf was purchased and installed, which allowed our boats to dock at average low water. This appeared to be very much appreciated by all and favorable comments were received.

A list of Rules and Regulations was posted at the wharf, a copy of which may be found in the Harbor Masters Report.

While no material was removed from the basin in 1953, progress may be expected in 1954. The State has promised to supplement our \$1,500.00 to make a total of \$10,000.00.

The Committee once more plans to request \$1,500.00 in 1954 to continue improvements.

Our sincere thanks and appreciation is due to all those persons who helped to make this report possible.

Respectfully submitted,

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

Water Front Committee.

REPORT OF THE LIBRARY TRUSTEES

To the Citizens of Kingston.

Your trustees are pleased to submit a good report of the 1953 fiscal and general operations pertaining to the conduct of the Frederic C. Adams Public Library. Your annual appropriation is supplemented by income from four endowed funds and a full accounting is shown below.

From Town Dog Fund and Tax Levy

1953		Receipts	Payments
Mar.	Town appropriation	\$2,845.00	
	Librarian salary		\$1,439.99
	Janitor salary		660.00
	Fuel oil		246.00
	Electricity		91.39
	Telephone		90.63
	Books and repairs		\$10.66
Dec. 31	Balance unexpended		3.33
		<u>\$2,845.00</u>	<u>\$2,845.00</u>

From Endowed Funds and Book Fines

1953		Receipts	Payments
Jan. 1	Bal. of income from 1952	\$7,564.35	
	Am. Tel. & Tel. dividends and rights	22.62	
	Plymouth Cordage dividends	291.20	
	Plymouth National Bank dividends	79.20	
	Acheson, Topeka & Santa Fe interest	20.00	
	Denver & Rio Grande Western interest	49.50	
	Savings Bank deposits interest	585.74	
	Book fines, paid to Town	120.06	120.06
	Books and periodicals		650.22
	Repairs and equipment		16.84

	Supplies and postage	51.62	
	Bank service and safe deposit	5.00	
	Treasurer's salary & bond premium	60.62	
Dec. 31	Bal. of income unexpended	\$7,525.31	
		<u>\$8,732.67</u>	<u>\$8,732.67</u>

Of the unexpended income on December 31, \$6,486.46 was in Massachusetts Savings Banks, and \$1,338.85 was in cash and in the Merchants National Bank of Boston.

A letter from William E. McKee, West Dennis, Mass., dated November 5, 1953, enclosed a citation for probating the Will and Codicil of Mr. George Wendell Adams on November 25 in the Norfolk County Probate Court. It notifies us of a legacy of five hundred dollars (\$500) to the Frederic C. Adams Public Library of Kingston, to be used for the general purposes of said Library in memory of Mr. Adams' father and mother. This bequest is not payable until the termination of a trust for the benefit of Mr. Adams' sister.

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

It is always a great satisfaction to note an increase in circulation over the previous year.

Best-sellers, both fiction and non-fiction, of which we have had many, are always in great demand.

The library was fortunate in purchasing a new set of 1953 World Book Encyclopedia, which has greatly benefited our students who use the library daily for reference work.

It is a pleasure to report an increase in attendance in the Reading Room, due to the fact that many more adults as well as students are using it.

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, Kingston High School, Mrs. John Wright, Mr. and Mrs. Ward C. Lovell, Miss Ethel Grimes, Mr. and Mrs. Frank Chase, Mrs. Anna L. Sharkey.

Statistical Report for 1953

Number of books in the library	14,724
Added past year (25 of which were gifts)	410
Discarded, old and worn out books	50
Magazines, weeklies and dailies	38
Total attendance in reading room	3,156
Total circulation	21,112
Non-fiction circulation	6,182
Juvenile circulation	6,847
Circulation of periodicals	1,969
Circulation per capita	5
Total registration	1,266
New borrowers, 1953	170

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

REPORT OF PLAYGROUND COMMISSION

The supervised Summer playground program has proven to be a success. It is gratifying to report that a great deal of interest continued throughout the Summer.

The Pony League Baseball was organized this past Summer which resulted in continued use of the baseball playing field. In order to comply with the rules of Pony Baseball, the diamond had to be shortened. This was accomplished without effecting the use of the field for hard ball.

The Saturday morning Junior Basketball has proven very successful.

A new merry-go-round has been purchased and will be installed in the children's section of the playground.

The stage curtains and drops were fireproofed again this year in compliance with the State regulations.

Water was installed at the tennis courts and the soft ball field.

The kitchen has been repainted and many of the worn and broken utensils have been replaced.

The flag pole at the lower end of the baseball field has been erected and a new flag has been purchased for it.

The building continues to be used as much as ever.

PROJECTS FOR FUTURE CONSIDERATION

1. Replacement of planking on bleachers.
2. Building of new tennis courts.
3. Parking area.

RENTALS

The rentals for 1954 are 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. Siderooms, afternoon 2-5 P. M.	2.00
6. Siderooms, evenings	3.00
7. Rehearsals	3.00

Respectfully submitted,

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

Playground Commission.

REPORT OF THE DIRECTOR OF THE PLYMOUTH COUNTY EXTENSION SERVICE

In the Home Demonstration field, Mrs. Franklin W. Zwicker, Kingston representative on the Council, has been instrumental in bringing many of the courses to town. In the Spring, the Parent Teachers Association sponsored the program "Understanding Teenagers", and in the Fall they again took over the course in "The School-age Child". A group is now forming to attend the January conferences in "Teaching the Child about Money".

The course for the making of lamp shades proved to be very popular. Those receiving the lessons passed on the information to others. Requests are still being received by Mrs. Zwicker for additional classes.

A large group, including women from Kingston and neighboring towns attended the class in Felt Block Printing.

On September 29, 1953, Kingston was hostess to the Women's Council for which a dinner was arranged at a local restaurant.

Kingston has been chosen for the annual Home Makers Day which will be held at the Reed Community Building on May 5, 1954. Everyone is welcome to attend.

Respectfully submitted,

EUGENIA B. TROW,
 Director.

REPORT OF THE WORLD WAR II MEMORIAL COMMITTEE

The Committee has met several times during the year and has worked earnestly and sincerely by making corrections of errors and omissions in the original Honor Roll. The names of all veterans of World War II were publicized in local newspapers and a dead-line set in order that a permanent list could be constructed on the bronze plaque.

The State Department of Public Works has given us permission to place the memorial on an island on the westerly side of Main Street at the beginning of the new By-pass. The object of this location is that the Kingston Elementary School children may be educated to the fact of what their fathers and brothers did for their country.

The Committee also hopes that the townspeople will allow them to purchase a suitable stone to place the bronze plaque on. It is also desirable that lights and shrubbery be considered to beautify the site. An article covering this proposal will be inserted in the annual town warrant for your consideration.

Respectfully submitted,

JOHN C. McCANN, Chairman
G. PALMER HOLMES,
WARREN H. KRIEGER,
ALTON P. CHANDLER,
ROBERT R. BARBIERI,
LEON C. FONTAINE,

World War II Memorial Committee.

FINANCE COMMITTEE REPORT

The Kingston Finance Committee has held regular meetings on the first Tuesday of each month during the year. A new procedure was established this year in that regular meetings were held during the summer months and several department heads were invited to come before our committee and discuss their long-range plans as well as their immediate needs. The co-operation received is greatly appreciated. We feel that we are now in a much better position to evaluate requests for major expenditures and to advise the voters as to proper priority for such requests. We believe that if the voters will support us in this plan, the town will be able to avoid undesirable sharp fluctuations in the tax rate.

The following transfers from the Reserve Fund have been approved during the past year:

Selectmen (Laying out ways)	\$350.00
Treasurer and Collector (Check writer)	275.00
Highway (Shore Drive Construction)	509.51
Selectmen (Gray's Beach Park)	755.00
Schools (Maple Avenue School)	1,700.00
Civil Defense (Radio and Equipment)	350.00
Treasurer and Collector (Operating Expenses)	240.21
Election and Registration (Operating Expenses)	99.90
Police Uniforms	160.00
Assessors (Repairs to typewriter)	106.00

Respectfully submitted,

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

Kingston Finance Committee.

PROGRESS REPORT OF THE TOWN PARKING LOT COMMITTEE

Your Committee is of the opinion that there is still a possibility of land-surfacing the New York, New Haven & Hartford Railroad property between the Kingston Hardware Company and the railroad tracks. We feel that this would help a great deal in relieving the congested parking situation that exists in the center of our town.

A proposal regarding the above mentioned property was presented to the railroad authorities, but up to the present time no word of action has been received.

Respectfully submitted,

ROY L. McLEAN, Chairman
PERCY W. BAILEY,
G. PALMER HOLMES,
WILLIAM H. BROWN,
JOHN J. McCOFF,

Kingston Parking Lot Committee.

REPORT OF BUREAU OF OLD AGE ASSISTANCE

Active cases January 1, 1953	75
Cases opened during the year	9
Cases closed during the year	12
Active cases December 31, 1953	75

EXPENDITURES

Federal	State	Town	Total
Share	Share	Share	
\$29,679.66	\$29,419.48	\$13,295.56	\$72,397.70

ADMINISTRATION

\$3,439.01

The total amount expended for medical care for Old Age Assistance amounted to \$9,650.66. It was disbursed as follows:

Doctors	\$4,626.00
Drugs	2,190.57
Hospital	1,984.50
Miscellaneous	\$79.71
	<hr/> \$9,650.78

We have had nine applications for Old Age Assistance during the year. It is our opinion that the lien law has had an effect on the number of persons requesting aid. There has been no general increase in the regular grants to persons receiving this form of assistance.

REPORT OF AID TO DEPENDENT CHILDREN

Active cases January 1, 1953

Cases opened during the year

Cases closed during the year

Active cases December 31, 1953

5
5
1
9

EXPENDITURES

Federal	State	Town	Total
Share	Share	Share	
\$3,229.51	\$3,107.48	\$2,980.49	\$9,317.48

ADMINISTRATION

\$288.85

The total amount expended for medical care for Aid to Dependent cases amounted to \$1,927.96. It was disbursed as follows:

Doctors	\$191.00
Drugs	48.71
Hospital	1,438.51
Miscellaneous	249.74
	<hr/>
	\$1,927.96

The caseload in this category has increased during the year. Three of the new cases were transferred from General Relief as soon as eligibility was established. One case was transferred from another town. There has been no general increase in the regular grants to persons receiving this form of assistance.

REPORT OF DISABILITY ASSISTANCE

Active cases January 1, 1953

Cases opened during the year

Cases closed during the year

Active cases December 31, 1953

12
4
4
12

EXPENDITURES

Federal	State	Town	Total
Share	Share	Share	
\$1,032.50	\$4,120.19	\$3,066.44	\$12,219.43

ADMINISTRATION

\$1,053.80

The total amount expended for medical care for Disability Assistance recipients amounted to \$2,551.45. It was disbursed as follows:

Doctors	\$319.25
Drugs	205.91
Hospital	1,623.55
Miscellaneous	429.74
	<hr/>
	\$2,551.45

Every assistance is being given to persons who are disabled and we were fortunate to have been able to stay within our budget during the past year in this category. This work is done in various clinics and hospitals and is under the supervision of the State Department. There has been no general increase in the regular grants to persons receiving this type of aid.

REPORT OF WELFARE DEPARTMENT

Active cases January 1, 1953	4
Cases opened during the year	9
Cases closed during the year	10
Active cases December 31, 1953	3

EXPENDITURES

\$9,444.17

ADMINISTRATION

\$1,354.35

Seven of the nine cases opened during the year were for temporary aid. Three cases were transferred to another type of assistance as soon as eligibility could be established. Temporary aid was furnished to families covering a period of one week to one month or until employment could be obtained.

MEDICAL PLAN FOR 1954

Effective July 1, 1954, medical care for recipients shall be provided by each Board of Public Welfare in accordance with the medical plan established by the Massachusetts Department of Public Welfare. All payments on account of medical services shall be paid to the vendor, effective January 1, 1954 with the final compliance date of July 1, 1954, for both Federal and State reimbursement on such incurred costs for medical care. Prior to this medical plan, extras for medical needs could be paid directly to the recipient. This plan includes changes in all four categories and affect hospitalization, clinics, nursing care, nursing home care, special services, transportation for medical care, dental services, ophthalmologists and optometrists, and payments for such services. Since our previous plan of payment has become obsolete, a new system has been developed in our office to

comply with this new ruling from the State Department. In order to achieve uniformity throughout the state in the quantity and quality of medical care provided, it is necessary that all local boards of public welfare conform to the authorization procedures, methods of payment, and the state-wide fee schedules.

A plan for intensified services to Aid to Dependent Children clients goes into effect February 1, 1954. The plan requires that recipients receiving this form of assistance be visited monthly. In certain cases, however, information obtained through interviews and reports will indicate the existence of particular problems which require more attention than can be provided by the monthly visit. These cases are to be visited as frequently and at such times as conditions require. These increased services involve attention to the medical needs of the child and members of the family, to the educational opportunities of the child and to the aids necessary for the family to return to self-support.

REPORT OF FOREST FIRES WARDEN

During 1953 the Forest Fires Department answered 151 calls, none of which were for major fires. The town dump is still this department's most serious offender and will continue to be so until such time as water can be supplied to control the burning of the dump.

There were 3,774 permits granted to burn in the open in 1953. This all-time record continues to show the cooperation of Kingston residents. As you all know, other than being a State law which requires all persons to procure a permit to burn in the open, it helps the Fire Department to know just when and where all burning is to take place.

The State Department of Conservation again assisted us materially in detecting fires throughout the year and we hope this service will continue.

Respectfully submitted,

G. PALMER HOLMES.

Forest Warden.

WATER DEPARTMENT

To the Citizens of Kingston:

Your Board of Water Commissioners is pleased to report to you the highlights of your Water Department activities for 1953.

The income was:

Water Charges	\$24,509.31
Service Charges	516.00
Insurance payment for damage to hydrant	90.80
Total Income	\$25,116.11

The total income during 1952 was \$23,426.84

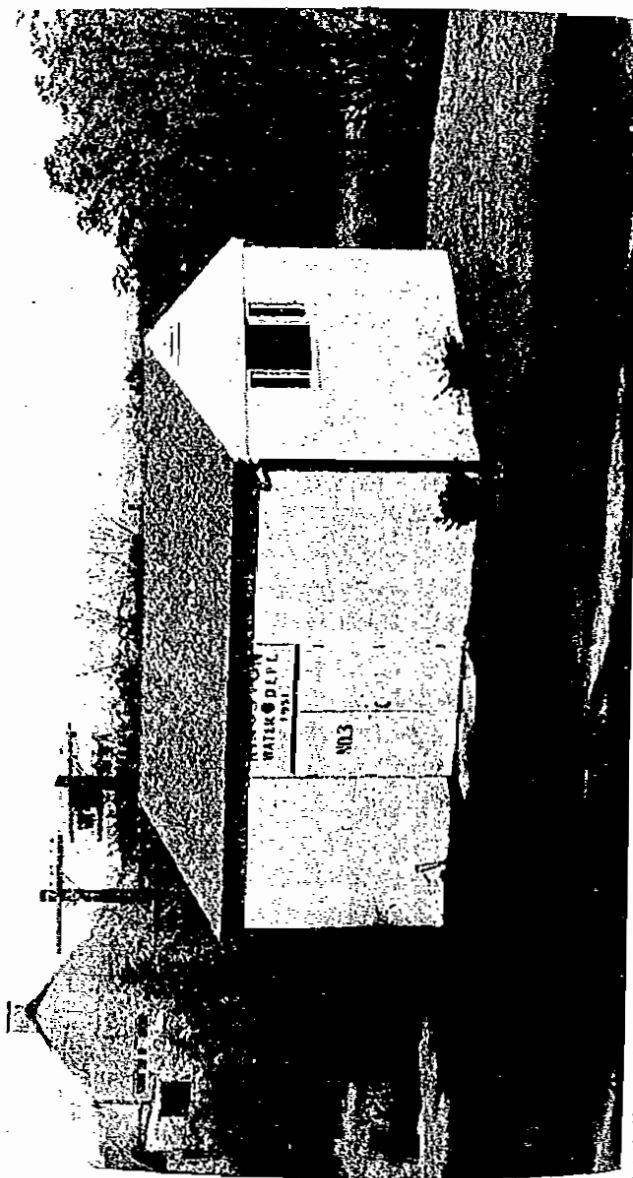
The 1953 income was increased \$1,689.27

There were seventy (70) applications for new installations; one (1) application for replacement; three (3) applications from summer service to winter service, this brings the total to 1,490 services connected to the town's water system.

The projects that were voted and authorized at the Annual Town Meeting in March 1953 were completed. The following installations were made: 350 feet of 6 inch pipe on Mayflower Street; 500 feet of 6 inch pipe on Riverside Drive; 3,000 feet of 14 inch pipe on Pembroke Street and Lake Street; 1,600 feet of 10 inch pipe on Pembroke Street; and 1,500 feet of 10 inch pipe on Wapping Road.

The Board of Water Commissioners solicit your approval of the following recommended projects for 1954. The articles will appear in the warrant for the Annual Town Meeting.

1. Additional amount for the replacement and extension of the water system.
2. To continue the extension on Pembroke and Lake Streets.
3. To continue the extension on Wapping Road.



South Street Pumping Station completed—large, grooved bucket well 110 feet deep, capacity 1,000 gallons per minute.

4. To appropriate a sum of money to make the necessary repairs to the reservoir off Indian Pond Road.
5. To transfer a sum of money for drawing and blue printing city service and gate locations.
6. To transfer a sum of money to study and to explore additional wells.
7. To transfer a sum of money to purchase a new truck.

During the year we recorded the death of a valued member of the Water Department Frank A. Simpson. He gave a full measure of his time and talents to the performance of his duties, and served as an inspiration to his fellow commissioners in carrying on the operations and activities of the department for a period of many years. His loss and his counsel will be sadly missed.

This report would not be complete unless we gratefully acknowledge the constant cooperation of the Town Officials and the wholehearted support of the citizens of Kingston.

Respectfully submitted

RALPH F. SANTORO, Chairman
WILFRED J. STAMANT,

Board of Water Commissioners

REPORT OF POLICE DEPARTMENT

Honorable Board of Selectmen:

The report of the Police Department is herewith respectfully submitted for the year ending December 31, 1953.

LIST OF OFFENCES

Allowing Improper person to operate Motor Vehicle	1
Assault and Battery	2
Assault with intent to Rape	2
Breaking and Entering in the daytime	2
Breaking and Entering and Larceny in the night-time	2
Cutting out of line	1
Delivering Liquor to Minors	2
Driving Motor Vehicle so as Might Endanger	11
Driving Motor Vehicle while Under Influence of Liquor	18
Driving Licenses Suspended or Revoked	18
Drunkenness	17
Failure to Stop for a Police Officer	1
Illegitimacy	1
Indecent Exposure	2
Larceny from person	1
Larceny over \$100.00	1
Leaving Scene after knowingly colliding with another Motor Vehicle	2
Lewdness	3
Malicious injury to property	1
Non-Support	1
Operating Motor Vehicle without a license	7
Possession of Lottery Tickets	1
Setting up a Lottery	1
Speeding	8
Stubbornness	2
Using a Motor Vehicle without Authority	1
Violation of Probation	2
Total	126

DISPOSITION OF CASES

Amount of Fines Imposed	\$1,250.00
Amount of Fines returned to Town	\$318.14
Cases Filled	17
Cases found Not Guilty	6
Released	4
Cases Dismissed at the Request of the Complainant	5
House of Correction, Sentenced to	1
Placed on Probation	12
Suspended Sentences to the House of Correction	8
Reformatory for Women	1
Youth Service Board	1

MISCELLANEOUS

Ambulance Trips	46
Vnos tagged for Violation of Town Traffic Laws	17
Complaints and calls Investigated	518
Drivers Licenses suspended or revoked on complaint of Police	15
Operators Booked and Warned	191
Notres of Intended Sale or Transfer of Motor Vehicle	82
Miles Cruiser traveled to date	32,316
Pistol Permits Issued	32
Stray Dogs destroyed	8
Summonses served for Outside Police	19
Stolen Cars Recovered	1
Vacant Cottages Inspected by Police	312
Value of Items recovered by Police	\$264.90
Motor Vehicle Accidents Investigated by Police	52
Fatal Accident (Wapping Road)	1
Accidents involving personal injury and or property damage	51

Respectfully submitted,

JAMES R. COONAN,

Chief of Police.

REPORT OF THE MOTH SUPERINTENDENT

There were thirty-one traps set this year for the control of Gypsy Moths. Twenty-one moths were caught, seven of which were in one trap. The area in question has been checked and no egg clusters found.

The high winds caused by the tornado on June 9th, 1953, has blown some Gypsy Moths into our area. It may be necessary to spray some areas by plane in order to reach the inaccessible places. An aerial spraying plan would help materially in controlling the moth and wood tick situation.

A new brush saw was purchased and has proved invaluable in cutting the wild cherry trees by the sides of the roads in an effort to control the Tent Caterpillar.

Respectfully submitted,

EARL C. PAULDING,
Moth Superintendent.

REPORT OF THE TREE WARDEN

Ten samples of Elm tree growth were taken during the year and sent to the State Laboratory for analysis. Five samples were found to have Dutch Elm disease. Those trees having the disease were removed and destroyed. It was also discovered that some Elm wood was being stored on private property. The department destroyed this wood in accordance with the law, which states that *no Elm wood is to be stored for fire wood or other purposes.*

During the year the department planted several trees on the following streets: Brookdale Avenue, Center Hill Road, Home Park Court, Grove Street and Maple Avenue. Plans are made to continue this work on various other streets in the town during 1954.

The new Mist Blower purchased last March has been of considerable assistance in controlling Dutch Elm disease. There is no better way than night spraying to reach the top of our Elm trees.

Respectfully submitted,

EARL C. PAULDING,
Tree Warden.

SOME FACTS AND FIGURES

from the Office of the Town Clerk, Treasurer and Collector

	1947	1948	1953
1. Town Clerk:			
Births	64	61	62
Marriages	38	49	36
Deaths	69	35	41
Registered Voters	1387	1674	1906
Sporting Licenses Issued	\$450.75	\$846.25	\$1,098.25
Dog Licenses Issued	761.00	730.00	1,052.00
Appropriations:			
Annual Town Meeting	\$142,401.34	\$251,922.56	\$438,691.23
2. Treasurer:			
Receipts	\$225,321.97	\$230,696.61	\$276,143.00
Disbursements	208,484.84	225,151.40	594,879.12
Salaries and Wages Paid	71,246.49	100,157.54	181,539.93
Federal Taxes Withheld	2,749.43	8,773.79	21,497.58
Retirement Fund Withheld	none	2,196.44	4,482.18
Tax Titles	1,593.43	1,125.97	125.94
3. Tax Collector:			
Personal Taxes	\$6,958.12	\$12,949.95	\$22,476.50
Real Estate Taxes	96,044.25	158,963.40	256,845.75
Excise Taxes	4,569.44	19,476.76	27,509.57
Water	15,944.89	19,625.70	24,484.81
Outstanding accounts at the end of the year	12,682.32	20,399.44	16,794.24
Outstanding in percentage	10.35%	10.19%	4.89%
4. Other Interesting Facts:			
Valuation	4,536,550.00	6,299,050.00	\$2,265,700.00
Population	(1940)	(1945)	(1950)
	2,777	2,922	3,161

GEORGE W. CUSHMAN,

Town Clerk, Treasurer
and Collector.

REPORT OF THE TOWN BARN COMMITTEE

At the annual town meeting of March 1953, at the request of the committee \$20,000 was appropriated for a Town Barn. The Committee met regularly and completed a set of detailed drawings and specifications for the proposed building. Bids were advertised and eight invitations were sent out and six bids were returned.

On August 28, 1953 the bids were opened. All bids were in excess of the appropriations. Plans were revised to come within this figure. On September 3, 1953 the contract was awarded to Malaguti Brothers of Plymouth for \$49,900. Due to revisions, ceilings were omitted.

Your committee offers as a suggestion that suitable ceilings be built in the immediate future. This would result in a more economical operation of the heating system.

On February 1, 1954, the committee met with the Board of Selectmen for a final inspection and voted to accept this building on behalf of the inhabitants of the Town of Kingston.

The members of this committee feel that this report is not complete without due recognition and sincere thanks to Earl S. Sampson who gave so generously of his time and talent in the drawing of plans and the writing of specifications for this building.

Respectfully submitted,

GEORGE A. WALSH, Chairman
WILLIAM M. POST
WILLIAM A. MacPHAIL
G. PALMER HOLMES
EARL S. SAMPSON

Town Barn Committee.



TOWN BARN
Accepted by Committee February 1, 1954

REPORT OF FIRE DEPARTMENT

The Fire Department answered 53 alarms in 1953 but our losses were held to a low percentage as no buildings were lost by fire.

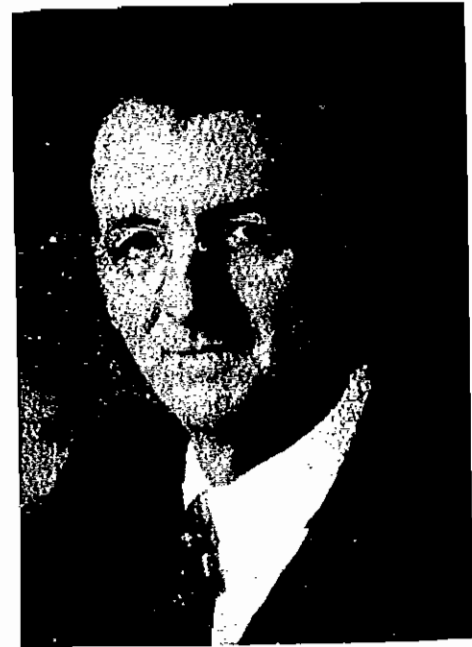
In the Fire Department budget for 1953, the Engineers set up a special building repair account which consisted of repairing the windows at the Fire Station and moving the metal shed to the other side of the station. The shed was moved, but due to the elapsed time in the purchase of a portion of Henry F. Herget's land adjacent to the Fire Station, the completion of this project will have to wait until next year.

The Fire Department has requested that an article be placed in the town warrant which calls for the purchase of a new pumping engine and an additional fire alarm, both of which are needed to maintain the efficiency of the department.

The Board of Engineers wish to take this opportunity to again thank the men in the Fire Department for their fine support and cooperation shown in their work during the year.

Respectfully submitted, _____

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



ALBERT H. HOLMES

School Dept. — 1920 to 1921

Selectman — 1921 to 1928 inclusive

Fire Engineer — 1935 to 1945

Moderator — 1932 to March 1953

Mr. Holmes retired from active participation in town affairs after 32 years of service. While he is no longer a town official, his advice and counsel, when sought, is freely and willingly given.

REPORT OF THE HIGHWAY DEPARTMENT

At the annual town meeting in March, it was voted to accept and construct four newly laid out streets, namely Baker Avenue, Bay Path, Shore Drive and Marsh Road. These four streets were built as planned.

Under the budget, the following streets were either re-built or sealed: Tarklin Road sealed, a portion of Smith's Lane re-built, also re-built were sections of Ring Road, Grove Street and Winter Street. Maple Street was re-shaped after the laying of a new water main.

Under the sidewalk program, a new sidewalk was constructed on Main Street, from the junction of Main and Summer streets to Brook Street, and another section was built from Waterman's Lane on Pembroke Street to the junction of Grove Street.

Respectfully submitted,

G. PALMER HOLMES,

Superintendent of Streets.

A REPORT OF THE COMMITTEE TO INVESTIGATE THE NEED FOR ZONING IN KINGSTON

Pursuant to instructions contained in Article 4 adopted at a special town meeting June 29, 1953, this committee has made a careful survey of zoning and in consequence, has unanimously reached the conclusion that a system of protective by-laws or zoning be prepared and adopted in the Town of Kingston. Such by-laws can be made simple and effective, readily understood and easily enforced.

This conclusion was reached after conferences with members of the Division of Planning of the Massachusetts Department of Commerce, with members of Planning Boards of neighboring communities and with other persons having to do with the establishment or enforcement of protective by-laws. In every instance, the committee was advised that such protective by-laws were responsible for preserving the original character of their communities, for preventing or controlling the operations of outside speculative land developers or builders which would have been detrimental to the long-range interests of their communities and worked hardship upon home-owners and taxpayers.

This committee, therefore, has unanimously voted to recommend at the town meeting that at its earliest opportunity it have framed, adopted and implemented a set of protective by-laws or so-called Zoning Law. We feel that the need is urgent and that time is of the essence.

Briefly, the considerations which moved this committee to its conclusions and recommendations are as follows:

1. With the exception of Plympton, the communities by which our town is bounded, including Plymouth, Duxbury and Pembroke, have such protective by-laws. In fact, most of the towns in Plymouth County are zoned.

2. It follows, therefore, that unscrupulous land developers or builders who wish to engage in quick-profit operations would be com-

pelled to seek out towns where there is no zoning law, where they could function without hindrance. Kingston is one of such towns.

3. The projected six-lane expressway from Boston to Cape Cod will pass through Kingston and will foster developments which can be guided into sound and orderly channels only by protective by-laws.

4. Completion of the new high school is apt to stimulate building in its vicinity. We owe it to Pembroke, which has a zoning law, to see to it that the surroundings of the new school are in keeping with an educational institution.

Finally the committee wishes to point out that protective by-laws are not retroactive, so that existing lot lines would not be disturbed by their enactment.

Respectfully submitted,

HARRY R. SAFTEL, Chairman
WILLIAM DEMARZIO, Secretary
WILLIAM A. CAMPBELL
JOHN L. CARRIER
JOHN A. THOM

REPORT OF THE DIRECTOR OF CIVIL DEFENSE

To the Citizens and Selectmen of the Town of Kingston, Mass.:

Kingston's part in the total Civil Defense program has been made much clearer during the past year by new State and National level C. D. plans. Kingston, along with almost all of the towns of our area, is assigned all of the duties of a support or "RECEPTION AREA," because this territory lies between two high priority target cities. If disaster occurs many volunteers will be needed to aid in the work of Civil Defense.

Passenger cars and trucks having legitimate business to move between points, as Kingston to Plymouth, or Boston, Brockton, or Providence, during an actual emergency, are to use the special Civil Defense routes, marked with C. D. signs and the new numbers, which are related to the numbers of routes ordinarily used. Drivers can get the key to these numbers by asking any local police or civil defense officer.

The State plan for control of traffic, on file in our C. D. office calls for six traffic control points at road junctions, all widely separated. Even our present staff of four officers and one cruiser cannot cover these key points without more auxilliary personnel and considerably more equipment.

The Region VI "disaster net" of amateur radio communication is strengthened by purchase and installation of complete receiving and sending sets. This is under the general authorization of the F. C. C. "R. A. C. E. S. plan". In Kingston the station is operated under the control of a local licensed amateur radio operator. This disaster net has been growing to well over 30 stations in the Region and furnishes a vital channel of communication whereby messages can be received from and sent to the appropriate officials in the state, in cases when overloads of traffic or breaks in telephone lines would interrupt land-line messages.

In late January, over 900 citizens of Kingston were blood-typed and given identification cards with their blood-types stamped on them.

so that they could be aided in cases of accident or disaster. Duplicate records were made at the same time and are on file in the Town House, under the direction of the Board of Health. These records are available to any doctor, hospital or authorized person and already have proved of value to two persons in need.

During the entire spring the amateur "disaster net" operated with weekly contacts between local directors and the Region VI headquarters. Much of this time, equipment was loaned to us for these "net practices". Much useful information was given out, orders and instructions were given and much time and inconvenience saved for all officers concerned.

A "practice white" Civil Defense alert for Region VI was held late in May, 1953. This was to test communications systems for alerting the public, including the local siren alarms. It also helped to instruct drivers on the highways to stop their cars in safe spots, lower their windows and crouch in the bottoms of their cars. The housewives were made somewhat aware of the need of shutting off the electricity, gas and water services, and the stove and heating fires in their houses as safety precautions.

This test proved that the SINGLE SIREN ALARM now in use in Kingston is NOT ADEQUATE to alert all citizens, if the winds are not just right. In one instance, the teachers and pupils of the Kingston Elementary School did NOT hear the alarm, in spite of previous warning that it might come, until especially notified by telephone. It is evident that TWO ADDITIONAL SIRENS, suitably located, and preferably all controlled from one point are needed for adequate coverage. One such siren is asked for this year by the Fire Department.

GROUND OBSERVER CORPS

STILL THE UNRESOLVED PROBLEM

The establishment of a unit for the Ground Observer Corps remains one of the toughest unsolved problems, and incidentally one of the most important duties for Kingston. Very little can be done to establish this unit until an adequate, safe, fire-proof shelter on a convenient and adequate observation point can be provided for the observers. There is still a good nucleus of people ready and many more

can be found as soon as the post can be established. Federal and State level officers have repeatedly pointed out that Kingston is "on the very perimeter frontier of our national defense system", and that it is highly important that such a post be established and in operation *before an attack* is made on vital target cities and places.

Because of its geographical location, Kingston is one of some 135 communities in Massachusetts which is asked and expected to establish such a post as part of its duties and obligations for the safety and defense of the nation. Air Force officers and State officials have made many calls and written letters to your director urging the necessity of prompt action to establish such a post. The Kingston Board of Selectmen and the Kingston Finance Committee participated in one such meeting when the urgent needs of the Air Defense Command and the clear duty of the town were thoroughly threshed out. An appropriation for establishing an observation post is again asked for this year.

I wish to thank all persons who have aided in furthering the Civil Defense work during the past year. The town owes special thanks to the staff of volunteers who made the blood-typing program so successful. My special thanks are made to the Board of Selectmen for their many discussions of C. D. needs, to the Finance Committee for their special consideration of communication needs, and to the Kingston High School teachers and pupils who responded so well to the numerous requests for typing, art and mimeographing work.

Respectfully submitted.

CHARLES W. LAWRENCE.

Director of Civil Defense.

ANNUAL REPORT

of the

SCHOOL DEPARTMENT

of the

TOWN of KINGSTON

MASSACHUSETTS

For the Year Ending December 31

1953

ANNUAL REPORT OF THE SCHOOL COMMITTEE

SCHOOL DIRECTORY

SCHOOL COMMITTEE

Mitchell Toabe, Chairman	Term expires 1956
Robert B. Barbieri, Secretary	Term expires 1954
Orfeo H. Sgarzi	Term expires 1956
Howard B. MacFarlane	Term expires 1954
Mrs. Jeanette Dickson	Term expires 1955

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

ADMINISTRATION

Chester T. Ray, Superintendent	Office at Elementary School
Francis M. Moran, Principal	High School
Miss Esther DiMarzio, Principal	Elementary School
Mrs. Mildred Ford, Clerk	Union No. 37
Mrs. Barbara Cote, Secretary	Kingston School Department

SCHOOL CALENDAR

Winter Term	January 4 to February 20, 1954
Second Winter Term	March 1 to April 16, 1954
Spring Term	April 26 to June 24, 1954
Fall Term	September 8 to December 23, 1954

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

NOT Counted
Previous List

REPORT OF THE SCHOOL COMMITTEE

The ending of a calendar year and the beginning of a new one gives us an opportunity to call your attention to the events of the past year in our Kingston Schools and the continuous problems in housing that Kingston has in common with all other towns in this area.

We have been fortunate in retaining our excellent teaching staff and to continue the fine educational program only a stable teaching staff can give us. The retirement of Miss Lucy E. Treat after thirty-nine years of teaching in Kingston Schools was acknowledged by a testimonial dinner at the Community Building attended by over 200 of her former pupils and friends. Miss Treat's position was filled by Mrs. Mildred DeLapa.

The increase in enrollment in our High School to about 200 in September 1954 will mean an additional classroom. Fortunately this problem is of a temporary nature as we need space only until the Regional School is completed. The committee has not solved this problem definitely, but may use one of the classrooms at the Maple Avenue School for a seventh grade by moving the sewing classes to the basement of that school or have some kind of a classroom in the High School Auditorium. This latter course seems inadvisable as we already, due to lack of space, have curtailed necessary assembly exercises and further use of the auditorium would eliminate assemblies.

The problem of increased enrollment at the Elementary level is unprecedented and was unexpected a few years back. It is not temporary but appears to be permanent and becoming greater each year. The first grade class at Maple Avenue under Mrs. Valerie Sirroco has worked out well, and will be continued as a first grade. In 1954 we will probably be able to continue with the same number of classrooms for the first six grades, but 1955 will find us in need of more space, and at least one new classroom each year for the following five years. Space could be provided, temporarily in the High School or permanently by an addition to our Elementary School. The committee will make a comprehensive study before recommendations are made.

The budget for 1954 will be the largest in the town's history, brought about by increased enrollment necessitating the addition of

new teachers to our staff, increases in teachers salaries to maintain standards, additional supplies and increased prices. Kingston's educational costs, on a per pupil basis compares very favorably with the State average for communities our size.

The following pages contain the reports of the Superintendent of Schools, Principals, Supervisors and health officials.

Respectfully submitted,

MITCHELL TOABE, Chairman
ROBERT R. BARBIERI, Secretary
MRS. JEANETTE DICKSON
HOWARD B. MacFARLANE
ORFEO H. SCARZI

Kingston School Committee

REPORT OF THE SUPERINTENDENT OF SCHOOLS AND SUPERVISORS

To the School Committee
and Citizens of Kingston:

As the year 1953 closes we should mention some of the problems our expanding school population is imposing upon our housing and instructional needs. I wonder if everyone realizes that there is over 50% more pupils in our public schools as ten years ago. There were 703 pupils on October 1, 1953 as compared with 443 in 1943. We all appreciate how costs during this period have doubled and this added to the increased school population presents our basic school financial problem. School costs have risen this year, two rooms added at the Maple Avenue School, but there seems little else that could be done.

It is always a real challenge to improve school policies, practices and methods in the face of the normal rising costs imposed by such pupil increase. Frankly, I hesitate to always begin a report with a statement of a problem that in itself is economic and not educational. Basically, that is what has been happening over the last several years, however we do feel that our schools are improving educationally.

During the past year our school union has become a finer unit of school organization. The teachers of the four towns concluded a reading workshop in April that started in the fall of 1952. This was a very constructive program for pointing-up the reading needs for all grades, 1-12. This fall our High School teachers have begun a practical program for creating a course of study for our new Regional High School. Our Elementary teachers, on the other hand, have concluded a 15 hour art workshop in cooperation with the Duxbury teachers and the other towns in our union. These programs coupled with the regular graduate study of many of our staff and extensive travel by others, constitute a most healthy growth in educational preparation. We are pleased also that the State Teachers' College at Bridgewater placed six student teachers in our schools during the past year.

We are appreciative also of the fact that our staff has remained practically intact this year. The retirement of Miss Lucy E. Treat from

the High School language department was our only resignation. The schools owe Miss Treat much for her many years of loyal and efficient service. A fine teacher, of the highest purpose and certainly deserving of many pleasant years in retirement. Our heavy enrollment in Grade 1 this year necessitated the addition of one new class and one new teacher— Mrs. Valerie Sirrico at the renovated Maple Avenue School.

Educationally, 1953 has been quite satisfactory, everyone has been most cooperative and I feel that our standards have been maintained at a high level. All specialized services have been operating well also. These include our penmanship, art, music, dental, physical examination and cafeteria service. One of the final links in our program would be a formal physical education program for the elementary grades as well as the high school. This may be a possibility with the advent of the new Regional High School. Kingston certainly has the chance to set up one of the finest coordinated programs in the area.

The school union has purchased its own audiometer this year. This will make it possible to get a much better hearing examination and at any time during the school year. Defects will be "picked up" whenever a teacher wishes rather than delaying the examination until the equipment is available from State agencies. Our equipment for eye and ear testing is now of the best and instantly available to teachers through the school nurse.

Elsewhere in this report will be found the specific notes on our elementary and high school programs together with a statement of progress on the Regional High School. I feel that in all cases real progress is being made and this would be impossible without the utmost cooperation of our administrative staff. Through cooperation, anything is possible and this seems to be the only basis upon which to build a satisfactory school program. I know of nothing that will effectively produce the better schools that taxpayers have a right to expect and that your boys and girls deserve. It is this attack on our problem of increased enrollment that seems to produce the most effective ends. In teacher preparation and proper planning for the increased pupil load of the future your schools cannot help but show constant improvement.

To back up this contention please note the following information provided by the various members of the supervisory staff.

Principal's Report — High School

As this report is being written, the opening of the Silver Lake Regional High School has been scheduled for one year later than was called for in the original plans. This means that Kingston High School must make plans and adjustments for this additional year, both physical and academic, because we are now being faced with the immediate population problem which was the forecast three years ago. This year's enrollment, as of October 1, was 260. Next year's enrollment will be very close to 300. Our present classroom numbers and capacities will be unable to handle this new load, and we should consider this problem before the opening of school in 1954. This new influx will also make necessary the addition of one more teacher to handle the additional homeroom which will be necessary.

Once again, our faculty roster remains unchanged, with the exception of the retirement of Miss Lucy E. Treat. Miss Treat retired after over 30 years of service in Kingston High School. She leaves an excellent record of service and achievement which would be difficult to evaluate. Miss Treat's position was filled by Mrs. Mildred Delaport of Brockton, who formerly taught in the schools of Maine, and who is a graduate of Bates. Our faculty, with that of Pembroke, has spent countless hours and innumerable meetings preparing and streamlining our program of studies to meet the increased demands of the Regional School Program. Here again a stable faculty provides the experience and knowledge necessary for such a study. In effect, we have the best possible consultant service in the person of these teachers who are going to make up the nucleus of the Regional School Faculty. You can be sure that every facet of the proposed Regional School Program will be studied in the light of providing the most modern and up-to-date provisions for a complete education in today's world.

This fall our High School Guidance Program has been revamped and restudied. Mr. Hand has been assigned the duties of part-time counselor in order to make this most important job of pupil interviews something that can be scheduled regularly as part of the school program. Mr. Hand has been working with the Supervisor Guidance in the State Department of Education, and is setting up a program which will meet their standards in the very near future. As you know, up until this year, most of the guidance has centered in the principal's office, and during the past two years, with increased responsibilities, it

has been impossible for me to give the amount of time necessary for this most important service. Also, in this guidance theme, a survey of the graduates of last year shows the importance of this type of service. Out of this graduating class of 38, which was the largest in Kingston High School's history, we had 17 go on to schools and colleges for further training. Six more went into the armed services. The remaining 15 are employed by local business and industry. Good guidance helps these people to make up their minds concerning their future plans, and provides the information necessary to carry out these plans.

Our athletic program has remained unchanged both in classification and in personnel. We are, however, finding it increasingly difficult to finance with the terrific increase in the cost of equipment and officials necessary to carry on an adequate program. As in the past, our athletic picture is only one of extra-curricular schedules with other schools in the South Shore League.

Our lunch program has changed only by the increase in numbers. We have had to increase our personnel by one more helper in the high school, so that the total lunchroom operations now employ 7 part-time adults who last year served a total of 61,692 complete lunches. This is an increase of 5,583 over the previous year. It is double the number served in 1949, and will probably continue to increase as long as our school population continues to rise so drastically. At the present time, the facilities at the elementary school lunchroom are still able to prepare the meals for both the high school and elementary school. This is an excellent arrangement and should be continued until the opening of the Regional School.

Principal's Report — Elementary School

Education is America's greatest institution. Going to school today is not the same as it was thirty or forty years ago. Methods have improved and there are more materials with which to work. Education has always been the chief concern of the American people. One hundred years ago the pioneer helped to raise a log school building, or, if necessary, took a class and its teacher into the home so that the lessons could be kept going. Today, the citizens build new schools with large, airy, spacious classrooms such as the one here in Kingston.

The materials in the elementary school are constantly being increased. This year many new supplementary readers have been added

to grades two, three and four to help awaken and encourage a desire for reading. While nothing has yet been found that will take the place of books, television offers keen competition. It is important that children learn to appreciate the value of the written word.

In-service education for teachers is one of the chief methods of improving instruction. In October the teachers of K. E. S. were invited to attend an art workshop in Duxbury along with all the elementary school teachers of Union No. 37. This was a very profitable experience as it supplied the teachers with many new ideas and it gave them, at the same time, an opportunity to compare and exchange ideas with each other. For a while the roles were reversed— the teachers became pupils and received many suggestions on how to use new materials and familiar materials in new ways. These suggestions were passed on to the pupils and they enjoyed the course as much as the teachers did.

A banking program has been in effect for over a year now and it has proved very worthwhile. This program has served to establish habits of systematic savings and it has provided real-life problems in arithmetic to be solved by the sixth grade pupils who have charge of the activity.

Due to the increased enrollment in September it was found necessary to use one of the rooms at the Maple Avenue School as a first grade. The inside of the school was thoroughly renovated and an oil burner installed. With the floors sanded and re-finished, new rest rooms built on the first floor and the walls and woodwork painted in pastel shades of blue, yellow and green, this school is now a delightful place where the pupils are happy and contented. Thirty-four children who live within the area of Main Street, Pembroke Street, and Wapping Road attend this first grade. The teacher, Mrs. Valerie Sirrico, a Westfield State Teachers College graduate is the newest addition to the Kingston Elementary School staff.

Teamwork plays an important part in the operation of a school building. This has been developed to a satisfying degree in this building. Passing through the halls in an orderly fashion, going to the lunchroom quietly, keeping the yard clean, taking good care of the building and equipment and practicing the safety rules at all times are part of the fine teamwork represented. Publishing the school paper, running safety campaigns, collecting and counting the lunch money, presenting programs all show close cooperation.

Our aim is to have each child work up to capacity. K. E. S. was fortunate in that there was no turn-over in its staff this past year. It is the teacher who is in back of all the activities which help a child do the best he can. The sympathetic, understanding and cooperative attitudes of the staff and supervisors have made it possible to carry on the many projects which make our school a place where children learn to work and play together.

Art

During the last decade there have been drastic changes in the concept of art education in the public schools. Emphasis has been placed upon the creative, free expression of each child's ideas rather than conforming to a rigid or academic type of art. This has a tendency to produce less perfection of detail, without a doubt, but allows even the least talented child an opportunity to give full play to his imagination thus enriching his life by satisfying the creative urge inherent in everyone.

Under guidance, each child can work up to the level of his individual capacity so that we are able to distinguish between the child with merely a flair for art and the one with genuine talent. The talented youngster is encouraged to experiment with the various media at hand. At present, these are limited to pencil, crayons, cut-paper work, transparent water colors, and tempera. Most children need to be guided into new fields rather than to continue in those where they have arrived at a certain degree of proficiency as there is still a hesitancy in trying new media for fear of failure. However, each one mastered gives added confidence.

An effort has been made by the art department to cooperate with all requests which would add beauty to any school project— school publications, scenery, and class activities. Thus, by diversified instruction, guidance, and encouragement, the artistic child has been able to develop his talent with satisfaction to himself and joy to others.

Music

This year as in the past an effort has been made to keep the four towns working on the same plan in music in order to make the transition to the Regional organization a smooth one.

This requires a few minor adjustments from time to time in order to cope with existing circumstances. As near as I can see the new Regional High School will provide untold advantages for musical career preparations.

I am happy to say that five students are contemplating teaching careers as music educators in the public school system.

Report — School Physician

Examinations have been under way since the beginning of the school term, one morning each week being devoted to the school health program of Kingston children. A detailed examination is being given to all pupils in grades one, four, seven and eleven, all new pupils in all grades and all students taking part in competitive sports.

Parents are invited to be present at the examination of students in grades one and four.

All defects noted are referred to the family physician for further study.

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: Grades 7-12 X-Rayed, 244. Contacts and asthmatics, 20. X-Ray total, 264.

Plastic Clinic, Mt. Auburn Hospital, Cambridge: 1 child attending.

Crippled Children's Clinic, Brockton Hospital: Examinations for curvature of the spine, poor posture, post infantile condition, dingoos. Revisits second Thursday of each month. Follow up by State Department of Public Health: 8 children.

Speech Clinic, Brockton: Recommendation — attending clinic until recovered or improved: 4 children.

Nerve Clinic, Massachusetts General Hospital, Boston: 1 child attending Language Clinic.

Ears — Pure Tone. 610 pupils tested, 561 passed, 50 retested, 49 passed, 10 failed and were tested individually. Parents notified and were advised to see ear specialist. 5 under treatment, 1 wearing hearing aid. 2 not seen.

Full report of Eye Testing: Mass. Vision Test used for Grades

1-3. Keystone Telebinocular used for Grades 4-12. Grades completely tested, 1, 3, 5, 7, 11. Grades screened, 2, 4, 6, 8, 10, 12. 356 tested. 37 failed, 18 wearing glasses, 12 under treatment and exercise, 7 not seen. 32 slow— to be retested next year.

Massachusetts General Hospital Eye and Ear Clinic: 5 attending.

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

House of Good Samaritan: 1 child attending for check-up following Rheumatic Fever.

Dental Clinic: Sponsored by Board of Health. Total attending, 175. Operations, 952. Fillings, 564. Extractions permanent, 10. temporary, 25. Cleaning, 145.

Contagious diseases: Chicken Pox, 10. Mumps, 54. Ringworm, 5. Scabies, 2. Pink Eye, 200.

May I express my deep appreciation to all of the following for their contribution to this report— Mr. Francis M. Moran, Principal, High School; Miss Esther DiMarzio, Principal, Elementary School; Mrs. Vally M. Stratton, Art Supervisor; Mr. Ralph B. Chouinard, Music Supervisor; Dr. W. Vernon Mayo, School Physician; Mrs. Helen L. Peterson, School Nurse.

Respectfully submitted.

CHESTER T. RAY,

Superintendent of Schools.

KINGSTON SCHOOL DEPARTMENT TEACHING STAFF

Junior and Senior High Schools

Francis M. Moran, Prin.	B.S. in Ed.	Bridgewater State Teachers College
Leonello Bertocchi	B.S. in Ed.	Fitchburg State Teachers College
Marion B. Opachinski	B.A.	Boston University
Wilbert P. Cingolani	B.S. in Ed.	Boston University
Mildred C. DeLapa, From Sept.	B.A. & Ed.M.	Bates, Bridgewater State Teachers College
Arthur T. Hand	B.S. in Ed., Ed.M.	Boston University
Winifred T. Labonte	B.A.	University of New Hampshire
Robert C. Loring	B.A.	Tufts College, University of Miami
Anna McAvonia	B.A.	Sam Houston State Teachers College
Emily K. Nickerson	B.S.S.	Boston University, C. S. S.
Dorothy W. Oliver	B.B.A.	Northeastern University
Robert L. Pooler	B.S. in Ed.	Springfield College
Lucy E. Treat, Thru June	B.A.	Colby College

Elementary School

Esther DiMarzio, Prin.	B.S. in Ed.	Boston University
Alyce G. Boyle		Hyannis Normal, Boston University
Florence 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
Jean G. Lyons	B.A.	Marymount College
Alice M. Peck		Boston Teachers College
Dorothy B. Poland		Bridgewater State Teachers College
Edith A. Shea		Bridgewater State Teachers College, Boston University

Anthony Strleco	B.S. in Ed.	Bridgewater State Teachers College
Valerie R. Strleco, From Sept.	B.S. in Ed.	Westfield State Teachers College
Lillian G. Standish	B.S. in Ed.	Bridgewater State Teachers College
Lois A. Truo	B.S.	Bridgewater State Teachers College

Supervisors

Ralph B. Chouinard	B. Music	Boston University, College of Music
Vally M. Stratton		Massachusetts School of Art
W. L. Rinehart	Handwriting	
Dr. W. Vernon Mayo, School Physician		
Helen L. Peterson, R. N., School Nurse		

SCHOOL MEMBERSHIP

October 1

Grade	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943
1	100	78	53	71	73	72	65	41	40	57	56
2	75	57	85	71	67	60	14	41	60	38	48
3	68	77	71	61	56	13	12	51	53	19	38
4	78	66	53	55	43	18	58	48	44	48	45
5	63	51	51	44	48	55	47	39	11	45	36
6	59	53	43	47	55	43	37	45	12	76	77
7	52	49	51	47	40	37	50	44	19	41	47
8	53	56	46	40	32	19	37	12	39	16	28
9	48	45	41	31	52	33	41	35	11	23	18
10	47	33	31	14	29	39	32	40	23	39	28
11	30	31	42	30	34	28	35	17	30	23	35
12	30	40	27	32	28	35	15	30	21	31	24
P.G.	0	0	0	1	0	0	1	0	0	0	0
	703	639	594	575	558	512	504	479	480	486	441

SCHOOL CENSUS

October 1, 1953

	Boys	Girls	Total
Persons 5 years of age and under 7 years	78	92	170
Persons 7 years of age and under 14 years	237	228	465
Persons 14 years of age and under 16 years	39	51	90
	354	171	525

ATTENDANCE STATISTICS

September 1952 - June 1953

	Grades 1-6	Grades 7-12
Pupils Enrolled	396	257
Average Membership	379	246
Average Attendance	350	233
Per cent of Attendance	92.42	94.77

BUDGET ESTIMATES, EXPENDITURES & REIMBURSEMENTS

	1953 Budget	1953 Expended	1954 Estimate
General Control			
Supt. Salary and Travel	\$3,052.00	\$2,897.92	\$3,052.00
Committee Expense	15.00	31.50	25.00
Clerks	1,479.00	1,282.59	1,479.00
Supt. Office Expense	115.00	411.42	415.00
Telephones	595.00	687.02	900.00
School Census	100.00	100.00	125.00
Attendance	50.00	50.00	50.00
Expense of Instruction			
Teacher Salaries	78,492.00	78,338.87	81,939.00
Principals' Expense	1,250.00	1,239.78	1,150.00
Supervisor Salaries	3,680.00	3,606.56	3,750.00
Books - High	946.82	182.81	1,090.00
Books - Elementary	1,450.00	1,319.18	1,450.00
Supplies - High	1,500.00	1,204.16	1,500.00
Supplies - Elementary	1,790.00	1,521.95	1,790.00
Supplies - Special	950.00	937.17	950.00
Operation and Maintenance			
Janitor Wages	7,988.00	8,266.78	9,500.00
Janitor Supplies	900.00	862.55	900.00
Light and Gas	2,000.00	1,819.22	2,100.00
Fuel	2,550.00	3,271.45	2,950.00
Repairs, Replace'ts, Maint	4,700.00	6,047.25	3,500.00
Type and Office Machines	136.25	136.25
Auxiliary Agencies			
Health	2,425.00	2,415.40	2,825.00
Transportation	9,294.00	9,972.55	11,625.00
Graduation	131.93	131.93	125.00
New Equipment	1,375.00	1,798.94	1,125.00
Athletic Insurance	225.00	47.60
Libraries	100.00	86.10	100.00
	\$127,920.00	\$129,578.16	\$137,745.00
By transfer	1,700.00		
	\$129,620.00		
Vocational Education			
Adams Lecture Fund	\$500.00	\$200.15	\$200.00
		148.35	
Reimbursements			
		Received	Estimate
Mass. School Fund, Chap. 70		\$22,011.47	\$23,448.97
On ac't. of Regional School		1,872.08	3,517.35
Transportation		5,788.90	6,800.00
Vocational Education		266.90	150.00
Supt. Office Expense		448.75	450.00
Total Reimbursements		\$30,388.10	\$34,366.32
Net Cost to Town of Kingston		\$99,390.21	\$103,578.68

KINGSTON SCHOOL DEPARTMENT

Francis M. Moran, Principal

Chester T. Ray, Superintendent

Pupils Neither Absent nor Tardy

September 1952 - June 1953

Kingston Elementary

Marie Balboni	Russell Figlioli
Dennis Freyermuth	Carole Gallerani
Rui Santos	Jane Benotti
Anita Silva	Robert Sgarzi
Barbara Govoni	David MacKenzie
Marie Govoni	Linda Cadwell
Elizabeth Peck	Marion Maloni

High School

Robert Boissevain	Robert Blanchard
Paul Corsi	Doris Hebert
James Gomes	Laurie Cote
John Gomes	Wayne Books
Linda Giuliani	Raymond Brock
James Corsi	Jean Cretinon
Roberta Merry	Jean Bongiovani
Dennis Balboni	Robert Martin
Suzanne Cretinon	Bernard Riedel
Carol Paulding	Carole Downing

KINGSTON HIGH SCHOOL

GRADUATION EXERCISES

Wednesday Evening, June 10, 1953

Class of 1953

Judith Edna Alander	*Roberta Ann Kirkland
*Arthur William Anti	*Mary Katharine Lawrance
Dick Gottlob Benson	Lillian Mae Maglathlin
*Philip Roger Burnham	*Shirley Anne Marshall
Gloria Mary Cabral	Ann Elizabeth McGrath
Ann Louise Corrow	Elizabeth Anne Morris
*John Corsi	Christine Myrick
Jeanette Theresa Cusson	*Elaine Pires
Carole Ann Downing	Cynthia Ann Randall
*Mary Eileen Downing	Richard Forest Rock
Nancy Jean Dube	Joan Santoro
Stanley Shearer Elwell	Betty Grace Santos
Joan Carol Everson	Gordon Clark Sutherland
Ronald Frederick Freyermuth	*Regina Theresa Svagdys
Virginia Marie Galletti	George Howard Valler
*Mildred Ann Gilli	Charles Thomas VanAmburgh
Patricia Anne Guidaboni	Doris Elizabeth Vergnani
*John Royson Hamilton	Charlotte Mary White
*Robert Leo Hamilton	*Elizabeth Zwicker

*Honor Group

ADAMS PRIZES

Carole A. Downing	Richard F. Rock
Virginia M. Galletti	Sheldon Peavey
Patricia A. Bailey	James A. Nava
Jean C. Bongiovanni	Bruce Cushman
Annette M. Fiola	Philip Delano

D. A. R. GOOD CITIZENSHIP AWARD

Elizabeth Zwicker

BAUSCH-LOMB HONORARY SCIENCE AWARD

Arthur W. Anti

BABE RUTH GOOD SPORTSMANSHIP AWARD

Elizabeth Zwicker

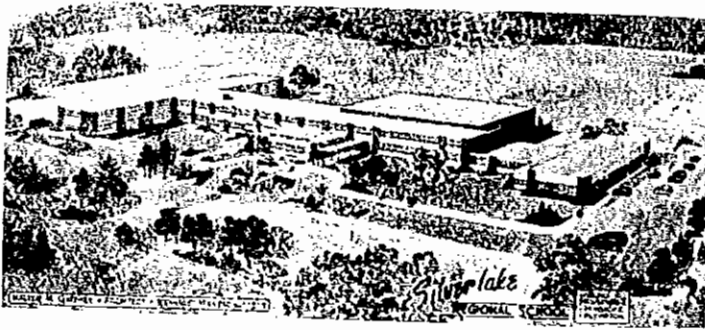
John Corsi

MATHEMATICS ASSOCIATION OF AMERICA AWARD

Arthur W. Anti

First Annual Report of the Officers of
SILVER LAKE REGIONAL SCHOOL DISTRICT

For 1953



COMMITTEE MEMBERS

JOHN R. FARMER, <i>Chairman</i>	ROBERT J. SPRINGER
GEORGE W. CUSHMAN, <i>Sec.-Treas.</i>	JAMES W. FOX
ROBERT R. BARBERI, JR.	RICHARD C. STURTEVANT
GEORGE K. GILLETTE, JR.	ROBERT T. OLSEN
HENRY E. BRYANT	RICHARD C. HAMMOND

HALIFAX — KINGSTON — PEMBROKE — PLYMPTON

SILVER LAKE REGIONAL DISTRICT REPORT — 1953

To the Regional District Committee and
Citizens of Halifax, Kingston, Pembroke, Plympton.

With the acceptance by the four towns— Halifax, Kingston, Pembroke, and Plympton— of the Regional Planning Committee's report, on December 6, 1952, our regional district became an established fact. Immediately thereafter, the Regional Committee was appointed, consisting of the following members: John R. Farmer, Chairman, Pembroke; George W. Cushman, Sec.-Treas., Kingston; Robert R. Barberi, Jr., Kingston; George K. Gillette, Jr., Pembroke; Henry E. Bryant, Plympton; Robert J. Springer, Plympton; James W. Fox, Halifax; and Richard C. Sturtevant, Halifax.

Inasmuch as the agreement specified a third member from towns with over 200 pupils in the regional school and the school was not yet in being, it was voted to consider the third members from Kingston and Pembroke as associate members until the towns could vote to amend the agreement and correct this situation, allowing three members until the school was actually opened. This was accomplished in December 1953, so that associate members Robert T. Olsen of Kingston and Richard C. Hammond of Pembroke are now voting committee members.

The first problems of the committee were to select an architect and a site. The large committee was divided into sub-committees to expedite these tasks. To assist in the educational planning, it was decided to use the services of the Union Superintendent of Schools and the two High School principals at Kingston and Pembroke, as well as to secure the professional services of Dean Emeritus Jesse B. Davis of Boston University, a well known and respected authority on school building programs.

With these three "teams" at work, the task of securing an architect, Walter M. Gaffney of Hyannis, a site on Massachusetts Route No. 27 near the common boundaries of the four towns at Silver Lake, and the completion of a set of educational specifications for a school building was concluded in the late spring. The committee was holding regular monthly meetings, rotating among the four towns, with special

sub-committee meetings between the regular meetings all throughout this period.

On May 12, 1953, the district issued \$1,500,000 in bonds, payable in twenty years, as approved by the original agreement. By this time, the committee had reached an agreement on the site to be purchased.

At least seven sites were considered and two had been checked with "test borings", with the acceptable site near the common town boundary lines on Route No. 27 at the corner of Pembroke and Lake Streets, Kingston, near Silver Lake. Approximately eighty acres were finally purchased in this area allowing for any future development as well as an ideal setting for a new Regional High School.

Coincidental with the site purchase, the architect was preparing plans for a school based upon the educational specifications of the educational committee. These plans were completed in June, but before allowing them to go out for bid they were checked for building cost by a professional estimator. His conclusions were that the building alone would cost \$1,782,000, at least. With this information, the architect was requested to revamp the plans in line with a reduced cost. Again several months were necessary to re-evaluate and redesign the building without sacrificing the educational qualifications, but in terms of lower building cost. About November 1st, the plans were completed and ready for bidding.

On December 10, the school building bids were opened with the lowest bid submitted at \$1,356,300, this sum is in excess of the budgeted amount for the building. The Regional Committee decided, with the Selectmen and Finance Committees of the four towns, to call further town meetings to acquaint all townspeople with the need for \$215,000 additional bonding to complete the school according to specifications and ready for occupancy.

It is interesting to note that in the original brochure issued by the Regional Planning Committee they had estimated the total cost of the project at about \$1,500,000 in early 1952. Following the trend in building prices from the original estimate, the cost has been steadily rising since that time. However, if the towns will all continue their support of the Regional School Committee, these four towns will have

one of the finest and most complete High School buildings and programs on the South Shore ready for opening in September 1955.

This is a really necessary "must" as three of the four towns are now facing a critical space need for their schools. Pembroke is existing on temporary building certificates as is Plympton, and Kingston is crowded to the limit. Only Halifax is able to carry its program the way it should for the present. Bearing these facts in mind, the public is sure to do the right thing. May we suggest your consideration of the financial picture of the District in the form of a simplified summary of the income and expenditures for the year 1953, with the proposed budget for 1954. Following this you will find the formal report of the treasurer and accounting officer.

Deep appreciation is expressed to the Regional Planning Committee members who have been named Advisory members of this committee— Mr. James E. Clark, Mrs. Laurence Grover, Mr. Ralph F. Santoro, Mrs. Stanley Sears, Mr. Charles Sherman and Mr. Horace C. Weston. Much time and effort has been expended by these members in furthering the Regional School project. To all who have helped in the development so far, thank you.

Respectfully submitted,

JOHN FARMER, Chairman
CHESTER T. RAY, Supt. of Schools
GEORGE W. CUSHMAN, Treasurer
FRANCIS M. MORAN, Accounting Officer

1953 BUDGET AND ITS APPORTIONMENT

	Supplementary		Total
	Budget Jan. 1, 1953	Budget Oct. 8, 1953	
Office Supplies	\$200.00		\$200.00
Telephone	150.00		150.00
Educational Consultant	1,000.00		1,000.00
Treasurer	500.00		500.00
Clerical Hire	350.00		350.00
Legal Expenses and Contingencies	1,300.00		1,300.00
Cost of bond transactions	\$3,825.51		
Less Premium on Bonds	2,355.00		
		\$1,440.51	1,440.51
Interest due Dec. 1, 1953 (Construction Cost)	\$21,000.00		
Less Interest on Investments	13,644.14	7,355.86	7,355.86
	\$3,500.00	\$8,796.37	\$12,296.37
		Operating	\$1,910.51
		Constructing	7,355.86
			\$12,296.37

TOWNS' PROPORTIONATE SHARE

Towns	Pupils	Operating Costs	Const. Cost in %	Total Const. Cost	Total Paid 1953
Halifax	55	\$709.36	14.93	\$1,098.23	\$1,507.39
Kingston	254	2,119.75	45.95	3,380.02	5,499.77
Pembroke	206	1,719.17	31.10	2,287.67	4,006.54
Plympton	47	392.23	8.02	589.94	982.17
Totals	592	\$4,940.51	100	\$7,355.86	\$12,296.37

(Per pupil cost \$8.3455)

CONSTRUCTING, INCLUDING LAND COSTS
EQUIPPING AND LANDSCAPING

Land	\$36,700.00
Recordings and Taxes	219.34
Test borings	935.28
Surveying	3,487.45
Architects fees	40,000.00
Estimator	280.00
Advertising and financial reports	\$9.18
Equipment	122.88
Clearing Land	4,075.00
Workmen's and Public Liability Ins.	758.61
Insurance on White's property	40.00
Generator	50.00
Total Constructing	\$56,757.74

INVESTMENTS

U. S. Treasury Bills	1,195,224.00
Total payments	\$1,313,914.48
Cash, December 31, 1953	220,124.23
	\$1,534,038.71

PROPOSED BUDGET FOR 1954

SILVER LAKE REGIONAL SCHOOL DISTRICT

CONSTRUCTION BUDGET

Bonds and Interest:	
Bonds, due June 1, 1954	\$75,000.00
Interest, due June 1, 1954	21,000.00
Interest, due December 1, 1954	19,950.00
Total Construction Costs	\$115,950.00

Less Estimated Income

Interest on Treasury Bills		
\$1,200,000 - March 3, 1954	\$4,776.00	
1,000,000 - June 3, 1954	3,750.00	
700,000 - Sept. 3, 1954	2,625.00	
400,000 - Dec. 3, 1954	1,500.00	
	@ 1½% est.	
Reimbursement from the State		
Estimated		
\$1,397,000 x 49.46%		
equals \$690,956.20		
State reimbursement		
1/20th of \$690,956.20	\$34,547.81	
Sale of Maurer Property	500.00	47,695.81

\$68,251.19

Estimated amount to be raised

Town	Share percentage	Amount
Kingston	45.95	\$31,361.42
Pembroke	31.10	21,226.13
Halifax	14.93	10,159.59
Plympton	8.02	5,473.75

\$68,251.19

OPERATING BUDGET

Office Supplies	\$300.00	
Telephone	250.00	
Treasurer and Secretary's Expenses	800.00	
Clerical Expenses	1,500.00	
Legal Expenses and Contingencies	500.00	
Audit	200.00	
Reserve	1,500.00	
Total operating budget	5,050.00	
Less estimated income from unexpended appropriations, 1953	250.00	
Total amount to be raised for operating	\$4,800.00	\$4,500.00
Grand Total to be raised		\$73,051.19

BREAKDOWN OF COSTS TO TOWNS FOR 1954

Costs of operating budget to towns on per pupil basis as of October 1, 1953.

Town	Pupils 10-1-53	Cost per pupil	Total
Kingston	260	7.50	\$1,950.00
Pembroke	230	7.50	1,725.00
Halifax	93	7.50	697.50
Plympton	57	7.50	427.50

Total amount divided among the four towns \$4,800.00

Summary of all costs due from each town in the district.

Town	Operating Costs	Construction Costs	Total
Kingston	\$1,950.00	\$31,361.42	\$33,311.42
Pembroke	1,725.00	21,226.13	22,951.13
Halifax	697.50	10,159.89	10,857.39
Plympton	427.50	5,473.75	5,901.25
	<hr/> \$4,800.00	<hr/> \$68,251.19	<hr/> \$73,051.19

REPORT OF THE TREASURER & ACCOUNTING OFFICER

In accordance with Section 4 of Article 4, Regional School District Finances, we present herewith detailed statement of the receipts and expenditures of the Silver Lake Regional School District for the fiscal year ended December 31, 1953, and the methods by which the annual charges assessed each town were computed.

RECEIPTS

GENERAL REVENUE

Town of Halifax	\$1,807.59
Town of Kingston	5,499.77
Town of Pembroke	4,006.84
Town of Plympton	982.17
TOTAL GENERAL REVENUE	<hr/> \$12,296.37

GENERAL GOVERNMENT

Premium on Bonds	2,355.00
Interest on Certificate of Deposits	411.66
Interest on Treasury Bills	15,202.18

ENTERPRISES

Sale of Real Estate	500.00
---------------------	--------

TAXES

Withholding Taxes	13.20
-------------------	-------

DEPOSITS

For Clearing Land	2,500.00
For Plans	200.00
TOTAL DEPOSITS	2,700.00

LOANS

Temporary Loan in Anticipation of Revenue	2,500.00
---	----------

NET FUNDED OR FIXED DEBT

Bonds	1,500,000.00
-------	--------------

TOTAL RECEIPTS	\$1,534,038.74
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PAYMENTS

GENERAL GOVERNMENT

Office Supplies	\$191.53
Telephone	61.06
Educational Consultant	500.00

TREASURER-

Bond	\$262.00
File	78.16
Transportation	14.00
Interest	22.92
Postage	13.66

Clerical Hire and Expenses	390.74
	278.31

LEGAL EXPENSES AND CONTINGENCIES:

Land Appraisal	250.00
Landscape Consultant	50.00
Architectural Consultant	25.00
Regional Seal	76.00
Insurance - Lake Street House	48.80
Photographs	12.50
Miscellaneous	10.09
	472.39

TOTAL GENERAL GOVERNMENT	\$1,894.03
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DEPOSITS RETURNED

For Clearing Land	\$2,500.00
For Plans	200.00
TOTAL DEPOSITS RETURNED	\$2,700.00

AGENCY

Withholding Taxes	\$13.20
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EXPENSE OF BOND ISSUE

Legal Fees, Printing, Engraving, Advertising and Certification	\$3,825.51
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INTEREST AND DEBT

High School, Interest	\$21,000.00
Temporary Loan	2,500.00
	\$23,500.00

DEBT STATEMENT

Name	Issued	Amount	Rate	Outstanding Jan. 1, 1953	Paid 1953	Outstanding December 31, 1953	Due 1954
High School Loan	June 1, 1953	\$1,500,000.00	2.80%	None	None	\$1,500,000.00	\$75,000.00

SILVER LAKE REGIONAL SCHOOL DISTRICT

BALANCE SHEET - DECEMBER 31, 1953

General Accounts

Assets		Liabilities	
Cash:		Unexpended appropriation balances:	
Plymouth Nat'l Bank	\$162,325.41	Fees for Educational Consultant	\$500.00
Merchants Nat'l Bank of Boston	57,798.82	Legal Fees and Contingencies	827.61
	-----	Construction, incl. land- scaping, equipping, etc.	1,413,242.26
	\$220,124.23		-----
			1,414,569.87
U. S. Treasury Bills	1,195,224.00	Sale of real estate	500.00
(due Mar. 3, 1954)	1,195,224.00	Surplus revenue (E & D)	278.36
	-----		-----
	\$1,415,348.23		\$1,415,348.23
	=====		=====

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DEBT ACCOUNT

Net funded or fixed debt:	\$1,500,000.00	Silver Lake Regional High School Loan	\$1,500,000.00
Loan authorized - School Construction	215,000.00	Loan authorized and unissued	215,000.00
	-----		-----
	\$1,715,000.00		\$1,715,000.00
	=====		=====

REP

Honorable Board
 Kingston, Massac
 Gentlemen:
 In accorda
 I present herewith
 of the Town for
 TAXES
 Full
 Personal
 Real
 TOTAL TAXES
 Inc. License
 TAXES
 Personal
 Real
 Tax Title, Receipt
 Sale of Tax Titles
 Sale of Tax
 Possession
 TOTAL TAXES
 TOTAL TAXES

REPORT OF TOWN ACCOUNTANT

Honorable Board of Selectmen

Kingston, Massachusetts

Gentlemen:

In accordance with Section 61, Chapter 41 of the General Laws, I present herewith detailed statements of the receipts and expenditures of the Town for the fiscal year ended December 31, 1953.

IRMA A. RUFFINI,

Town Accountant.

Receipts

GENERAL REVENUE

TAXES Current Year

Poll	\$1,936.00
Personal	31,631.25
Real	238,112.43
	<u>\$271,679.68</u>

TOTAL TAXES -- Current Year \$271,679.68

Dog Licenses 966.00

TAXES -- Previous Years:

Personal	1,058.29
Real	16,090.77
Tax Title Receipts	147.23
Sale of Tax Titles	248.09
Sale of Tax Possession Property	25.00
	<u>17,579.38</u>

TOTAL TAXES -- Previous Years 17,579.38

TOTAL TAXES AND DOG LICENSES 290,225.06

1001 Counted
Persons Listed

FROM STATE

Corporation Tax	19,382.97	
Income Tax	2,599.00	
Meal Tax	1,560.12	
		23,542.09

LICENSES AND FINES:

Licenses - Peddlers	30.00	
Court Fines	318.14	
		378.14

GRANTS AND GIFTS:

Dog Licenses Returned		
by County	548.01	
Reimbursement for		
Loss of Taxes	70.59	
		618.63
		24,530.15

TOTAL GENERAL REVENUE 314,155.22

COMMERCIAL REVENUE

DEPARTMENTAL

PRIVILEGES:

Motor Vehicle Excise, 1953	23,106.23	
Motor Vehicle Excise, 1952	3,939.63	
Motor Vehicle Excise, 1951	17.07	
		27,062.93

TOTAL PRIVILEGES: 27,062.93

GENERAL GOVERNMENT

Advertising Notices or Applications for Liquor Licenses	42.96	
Advertising Gas Tank Hearings	12.91	
Telephone Tolls	\$5.84	
Utility Company Easement	150.00	
		291.71

LICENSES AND PERMITS:

Alcoholic	5,834.00	
Automatic Amusement Device	141.30	
Common Victualler	110.00	

Lord's Day	14.00	
Lord's Day Amusement	341.00	
Week Day Amusement	65.00	
Lodging House	58.00	
Shellfish Permits	15.00	
Annual Shellfish Fee on		
Granted Areas	10.00	
Junk Collector	15.00	
Motor Vehicle	130.00	
Open Air Theatre	200.00	
Transient Vendor (local)	10.00	
		6,943.30

COLLECTOR:

Municipal Liens	12.00	
Advertising Costs (1952)	9.63	
Postage - Street List	1.00	
Bonds and Releases	24.00	
Copies of Records	3.60	
		50.23

TOWN CLERK:

Sale of Maps	8.50	
Registration of Dealers in Oleo-margarine	1.50	
Certificates of Registration	4.00	
		14.00

TOTAL GENERAL GOVERNMENT 7,299.24

PROTECTION OF PERSONS AND PROPERTY

Reimbursement on Seals	16.50	
Reimbursement for Dog Officer	76.00	
Permit to Carry Revolver	13.00	
Sealer's Fees	167.60	
Propagation of Shellfish,		
No. 4745	250.00	
Sale of Police Uniform	100.00	
Sale of Dog	3.00	
		626.10

TOTAL PROTECTION OF PERSONS AND PROPERTY 626.10

HEALTH AND SANITATION

Milk Dealer's Licenses	14.00	
Overnight Camp Licenses	10.00	

Advertising Overnight Camp		
Licenses	6.46	
Poultry Slaughtering Licenses	10.00	
Trailer Camp Licenses	50.00	
Gray's Beach Parking Fees ..	1,226.50	
		1,316.96
TOTAL HEALTH AND SANITATION	1,316.96	

HIGHWAYS

Rental of Road Machinery ...	15.95	
Offset to Outlay Chapter 90	12,721.82	
Return Deposits Town Barn	150.00	
Damage to Street	250.00	
		13,137.77
TOTAL HIGHWAYS	13,137.77	

CHARITIES

REIMBURSEMENTS AND GRANTS:

WELFARE:

From State	1,064.11	
From Cities and Towns	753.05	
		1,817.16

DISABILITY ASSISTANCE:

From State	4,610.15	
From Federal Grant --		
Administration	452.20	
From Federal Grant --		
Assistance	5,683.25	
		10,745.60

AID TO DEPENDENT CHILDREN:

From State	2,717.28	
From Federal Grant --		
Administration	359.10	
From Federal Grant --		
Assistance	3,035.68	
		6,112.06

OLD AGE ASSISTANCE:

From State	30,114.69	
From Cities and Towns	884.58	
From Federal Grant --		
Administration	1,689.96	
From Federal Grant --		
Assistance	29,259.58	
		61,978.81

TOTAL CHARITIES	80,653.63
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VETERANS' BENEFITS

SOLDIERS' AND SAILORS' BENEFITS:

From State	2,505.95	
		2,505.95

TOTAL VETERANS' BENEFITS	2,505.95
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SCHOOLS AND LIBRARY

SCHOOLS:

Return Deposit on Drum	5.00	
Telephone and Supplies	419.73	
Shop Receipts	45.71	
From State and Transportation	5,778.90	
From State -- Aid	11,136.94	
From State -- Vocational		
Education	266.90	
Special School Lunches	21,885.71	
Athletic Fund	608.03	
		73,447.95

LIBRARY:

Book Fines	120.06	
		120.06

TOTAL SCHOOLS AND LIBRARY	73,568.91
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RECREATION

PLAYGROUND:

Rental -- Community Building	637.00	
		637.00

TOTAL RECREATION	637.00
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ENTERPRISES

Water Rates	24,509.31	
Service Charges	516.00	
Damage Cutting Trees	200.00	
Damage to Hydrant	90.80	
	<u>25,316.11</u>	
TOTAL ENTERPRISES		25,316.11
INTEREST:		
On Taxes	725.57	
On Checking Account	65.94	
On Trust Funds	1,302.02	
	<u>2,093.53</u>	
TOTAL INTEREST		2,093.53
Withholding Taxes	21,410.42	
	<u>21,410.42</u>	
		21,410.42
Retirement Fund	4,428.69	
	<u>4,428.69</u>	
		4,428.69
Blue Cross and Blue Shield ...	1,237.75	
	<u>1,237.75</u>	
		1,237.75
REFUNDS		
O. A. A. — Assistance	\$1.70	
Gray's Beach Park	11.99	
	<u>93.69</u>	
TOTAL REFUNDS		93.69
TOTAL COMMERCIAL REVENUE		261,387.78
TOTAL RECEIPTS		576,143.00
CASH, JANUARY 1, 1953		205,065.69
		<u>\$781,208.69</u>

Payments

DEPARTMENTAL
GENERAL GOVERNMENT

Moderator	\$25.00	
		<u>\$25.00</u>
SELECTMEN:		
Selectmen — Salaries	\$550.00	
Clerical	545.00	
Association Dues	31.00	
Printing, Stationery and		
Postage	50.55	
Travel Expense	118.95	
Supplies	55.99	
Adv. Liquor Licenses	39.02	
Adv. Gas Tank Hearings	12.78	
Adv. Traffic Rules and		
Regulations	8.60	
Laying Out Ways	914.50	
		<u>2,338.93</u>
ACCOUNTING:		
Accountant — Salary	2,494.00	
Clerical	398.00	
Association Dues	28.00	
Travel Expense	39.20	
Printing, Stationery and		
Postage	8.00	
Supplies and Equipment	174.96	
Machine Service	38.05	
		<u>3,180.21</u>
TREASURER AND COLLECTOR:		
Treasurer — Salary	1,000.00	
Collector — Salary	2,000.00	
Clerical	983.00	
Association Dues	4.00	
Travel Expense	170.00	
Printing, Stationery and		
Postage	694.33	
Supplies	242.30	
Machine Service	9.75	
Surety Bonds	507.00	
Equipment	360.50	
Burglary Insurance	27.50	
Safe Deposit and P. O. Box ...	10.50	
Recording and Notarizing Fees	10.00	
Adv. Delinquent Taxes	34.60	
		<u>6,053.98</u>

TAX TITLE FORECLOSURES:

Clerical	3.20	
Postage	1.85	
Supplies	2.42	
Advertising Costs	3.50	
Recording and Notarizing Fees	8.25	
		19.22

TOWN CLERK:

Town Clerk -- Salary	600.00	
Clerical	345.43	
Association Dues	7.50	
Travel Expense	15.00	
Printing, Stationery and Postage	8.76	
Supplies	27.27	
Equipment	37.50	
Recording Fees	195.25	
		1,238.32

ASSESSORS:

Assessors -- Salaries	2,558.70	
Clerical	101.00	
Association Dues	9.00	
Travel Expense	140.00	
Printing, Stationery and Postage	47.30	
Supplies	187.56	
Machine Service	166.37	
Recording Transfers and Tracing Changes	408.62	
Banker and Tradesman	17.00	
		3,725.55

ELECTION AND REGISTRATION:

Registrars -- Salaries	237.60	
Clerical	326.15	
Election Officers	144.00	
Travel Expense	45.00	
Printing, Stationery and Postage (incl. Street List)	427.00	
Supplies	48.55	
Equipment	65.50	
		1,293.80

FINANCE COMMITTEE:

Association Dues	10.00	
Travel Expense	5.90	
Postage46	
		16.36

TOWN HOUSE:

Janitor -- Salary	1,733.50	
Supplies	38.09	
Repairs	325.36	
Fuel	773.38	
Electricity	196.95	
Telephones	757.33	
Equipment	22.50	
		3,847.11

TOTAL GENERAL GOVERNMENT \$21,738.48

PROTECTION OF PERSONS AND PROPERTY

POLICE:

Chief -- Salary	3,895.00	
Officers -- Salaries (3 regular)	8,202.40	
Special Police -- Wages	871.85	
Association Dues	48.00	
Travel Expense	35.76	
Office Supplies	77.23	
Station Supplies & Equipment	102.57	
Insurance	211.20	
Police School (Frammingham)	100.00	
M. C. and Car Operation (includes ambulance)	1,000.24	
M. C. and Car Repairs (includes ambulance)	451.44	
Radio Repairs	23.82	
Lock-up Fees	78.35	
Medical	10.00	
Laundry (blankets for ambulance)	4.00	
		15,681.86
Police -- Uniforms	510.00	
		510.00
Police -- New Cruiser	461.87	
		461.87
Police -- Unpaid BHL 1951	20.10	
		20.10

SHELLFISH:

Labor	26.40	
Supplies	55.04	
Gas and Oil	23.95	
Purchase of Seed	200.00	
Boat Rental	12.00	
Truck Rental	9.00	
		326.39

Propagation of Shellfish	405.38	
	<hr/>	405.38

HARBOR MASTER:

Labor	101.00	
Supplies	91.70	
	<hr/>	192.70

FIRE:

Chief Engineer -- Salary	250.00	
Steward -- Salary	14.50	
Firemen -- Salaries	676.66	
Firemen -- Wages at Fires	626.25	
Caretakers -- Salaries	1,558.00	
Association Dues	3.00	
Fuel	752.75	
Electricity	208.91	
Telephones	392.42	
Equipment	315.98	
Station Repairs and		
Moving Building	421.57	
Purchase of Land (includes		
surveying and recording)	373.06	
Truck Repairs	288.17	
Gasoline and Oil	304.15	
Radio Service	36.10	
Supplies	320.26	
Insurance	242.45	
	<hr/>	9,784.26

SUPPRESSION OF MOTHS:

Superintendent -- Wages	288.75	
Labor	490.80	
Clerical	20.00	
Office Supplies	5.50	
Truck Rental	116.00	
Gasoline and Oil	14.02	
Repairs	4.96	
Supplies	8.77	
Equipment	166.62	
Insecticides	386.38	
	<hr/>	1,801.74

SUPPRESSION OF MOTHS -- DUTCH ELM:

Superintendent -- Wages	402.50
Labor	885.98
Truck Rental	676.00
Gasoline	4.91

Repairs	5.20	
Equipment	242.39	
Insecticides	197.70	
	<hr/>	2,444.68

SUPPRESSION OF MOTHS -- MIST BLOWER:

Mist Blower	2,202.75	
Platform and Tarpaulin	220.16	
	<hr/>	2,422.91

TRIMMING SHADE TREES:

Tree Warden -- Wages	261.50	
Labor	661.30	
Clerical	4.00	
Association Dues	7.00	
Travel Expense	2.10	
Truck Rental	468.00	
Gasoline and Oil	11.30	
Repairs	53.86	
Equipment	198.14	
Planting Trees	116.00	
Supplies	44.76	
	<hr/>	1,867.26

FOREST FIRES -- PREVENTION & EXTINGUISHMENT:

Warden -- Salary	250.00	
Wages Fighting Fires	1,028.25	
Truck Repairs	129.84	
Gasoline and Oil	114.95	
Equipment	386.10	
Supplies	39.77	
Radio Service	125.08	
	<hr/>	2,073.99

SEALER OF WEIGHTS AND MEASURES:

Sealer -- Salary	260.00	
Travel Expense	114.05	
Supplies	25.95	
	<hr/>	400.00

CIVIL DEFENSE:

Postage and Supplies	52.50	
Travel Expense	6.60	
Typewriter Rental	40.00	
Equipment (Radio)	1,349.52	
	<hr/>	1,448.62

OTHER PROTECTION:

Dog Officer - Salary	200.00	
Disposal of Dogs	69.50	
		269.50
Bounties on Seals	16.50	
Insurance — Workmen's Compensation	1,980.86	
Insurance — Municipal Bldgs. and Property	4,367.74	
		6,365.10

TOTAL PROTECTION OF PERSONS AND PROPERTY .. \$45,846.52

HEALTH AND SANITATION

HEALTH:

Board of Health Salaries ..	550.00	
Postage	3.33	
Travel Expense	27.50	
Plymouth Community Nurse ..	78.75	
Plymouth County Hospital ...	301.50	
Advt. Public Hearing - Overnight Camps	6.46	
Supplies	22.51	
Rubbish Removal Along Streets ..	97.40	
Removal of Dead Animals	4.00	
Dental Supplies	147.55	
Caretaker at Dump — Salary ..	1,411.00	
Extra Labor at Dump	494.20	
Equipment Rental at Dump ..	121.18	
		3,265.38

INSPECTION OF SCHOOL CHILDREN:

Physician — Salary	350.00	
Nurse — Salary	1,766.64	
Nurse — Travel Expense	200.00	
Health Supplies	77.87	
Insurance Coverage	20.89	
		2,415.40

INSPECTOR OF ANIMALS:

Salary	195.00	
Travel Expense	20.00	
		215.00

INSPECTOR OF SLAUGHTERING:

Salary	\$54.99	
		54.99

SUPPRESSION OF INSECT PESTS:

Labor	113.00	
Truck Rental	92.00	
Insecticides	598.07	
Gasoline and Kerosene	31.93	
Supplies	15.11	
Fog Machine	1,846.00	
		2,726.11
Mosquito Control Maintenance ..	400.00	
		400.00
Greenhead Fly Control	500.00	
		500.00

TOTAL HEALTH AND SANITATION \$9,576.88

HIGHWAYS

GENERAL HIGHWAYS:

Superintendent of Streets — Salary	3,153.50	
Clerical	117.50	
Labor	9,881.15	
Electricity	49.36	
Telephones	211.34	
Supplies	513.47	
Equipment and Repairs	62.72	
Equipment Rental	1,365.90	
Fuel	86.70	
Pipe	481.22	
Asphalt and Patching Materials ..	2,712.28	
Sand, Stone and Gravel	1,281.90	
		19,920.04

ROAD MACHINERY:

Operations	1,199.82	
Equipment	743.75	
Repairs	1,655.93	
		3,599.50
Sidewalk Snow Plow	4,200.00	
		4,200.00

SNOW REMOVAL:

Wages	1,485.95	
Equipment Rental	1,735.75	
Salt and Sand	637.00	
		3,858.70

TOTAL GENERAL HIGHWAYS, ROAD MACHINERY AND SNOW REMOVAL \$31,578.24

SPECIAL HIGHWAYS

CHAPTER 90:

Wapping Road Construction — 1953	14,732.41	
		14,732.41
Wapping Road Construction — 1952	2,044.16	
		2,044.16
Baker Avenue — Construction	726.65	
		726.65
Bagnell Street — Construction	481.45	
		481.45
Bay Path — Construction	894.91	
		894.91
Brightside Avenue — Construction	248.00	
		248.00
Home Park Court — Construction	206.92	
		206.92
Leigh Road — Construction ..	42.50	
		42.50
Marsh Road — Construction ..	824.64	
		824.64
Mayflower Street—Construction	450.46	
		450.46
Prospect Court — Construction, 1952	413.73	
		413.73
Prospect Court — Construction	297.25	
		297.25
Shirley Avenue — Construction	15.00	
		15.00
Shore Drive — Construction ..	3,359.84	
		3,359.84
TOTAL SPECIAL HIGHWAYS		\$24,737.92

OTHER HIGHWAYS:

New Town Barn— Construction	13,042.02	
		13,042.02
Deposits on Town Barn Plans ..	120.00	
		120.00

Building and Maintaining Permanent Sidewalks	1,700.04	
		1,700.04
Street, Direction and Danger Signs	2.13	
		2.13
Guard Fences	175.00	
		175.00
Street Lighting (Regular) ...	4,387.66	
		4,387.66
Street Lighting (Additional) .	837.44	
		837.44
Land Damage: Wapping Road Decree 1134	166.00	
		166.00
TOTAL OTHER HIGHWAYS		\$20,430.29
TOTAL ALL HIGHWAYS		\$76,746.15

CHARITIES

PUBLIC WELFARE:

Administration: Board of Public Welfare—		
Salaries	550.00	
Agent — Salary	424.00	
Association Dues	4.50	
Travel Expense	88.17	
Printing, Stationery and Postage	39.00	
Supplies	195.18	
Machine Service	43.50	
Social Service Index	10.00	
		1,354.35
General Relief:		
Groceries and Provisions	657.50	
Fuel	49.08	
Board and Care	183.97	
Medicine and Medical Attendance	445.60	
Clothing	27.00	
Other Cities and Towns	4,401.75	
Cash Grants	3,679.27	
		9,444.17
TOTAL PUBLIC WELFARE		\$10,798.52

AID TO DEPENDENT CHILDREN:

Administration:

Agent — Salary	288.85	
	<hr/>	288.85

Assistance:

Cash Grants	7,389.52	
All Extra	1,927.96	
	<hr/>	9,317.48

TOTAL AID TO DEPENDENT CHILDREN	\$9,606.33
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DISABILITY ASSISTANCE:

Administration:

Agent — Salary	493.80	
Clerical	433.20	
Supplies	126.80	
	<hr/>	1,053.80

Assistance:

Cash Grants	9,637.98	
All Extra	2,581.45	
	<hr/>	12,219.43

TOTAL DISABILITY ASSISTANCE	\$13,273.23
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OLD AGE ASSISTANCE:

Administration:

Agent — Salary	1,691.40	
Clerical	1,483.20	
Travel Expense	7.20	
Telephone	113.39	
Printing, Stationery and		
Postage	119.82	
Supplies	24.03	
	<hr/>	3,439.04

Assistance:

Cash Grants	61,430.12	
Other Cities and Towns	1,286.80	
All Extra	9,680.78	
	<hr/>	72,397.70

TOTAL OLD AGE ASSISTANCE	75,836.74
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TOTAL CHARITIES	\$109,514.82
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VETERANS' BENEFITS

SOLDIERS' AND SAILORS' BENEFITS:

Veterans' Agent — Salary	750.00	
Association Dues	2.00	
Office Expense	7.75	
Travel Expense	18.41	
Ordinary Benefits	3,645.65	
Fuel	633.23	
Medical	572.75	
Transportation for Patients ..	12.40	
Other Cities and Towns	175.00	
	<hr/>	5,817.19

TOTAL VETERANS' BENEFITS	\$5,817.19
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SCHOOLS AND LIBRARIES

SCHOOLS:

Superintendent — Salary and		
Travel	2,807.92	
Committee Expense	31.59	
Clerks	1,282.50	
Supt. Office Supplies and		
Expense	411.42	
Telephones	687.02	
School Census	100.00	
Attendance	50.00	
Teachers Salaries	78,338.87	
Principals' Expense	1,239.78	
Supervisor Salaries	3,666.56	
Books	1,802.99	
Supplies	4,063.58	
Janitors — Salaries	8,266.78	
Janitor Supplies	862.55	
Light and Gas	1,819.22	
Fuel	3,271.45	
Repairs, Maintenance and		
Replacements	6,077.25	
Typewriters and Office		
Machines	436.25	
Transportation	9,972.55	
Graduation Expense	131.93	
New Equipment	1,798.94	
Athletic Insurance	47.60	
Libraries	\$6.16	
	<hr/>	127,192.76

TOTAL SCHOOLS	\$127,192.76
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Vocational Education	200.15	
		200.15
Special School Lunches	22,004.21	
		22,004.21
School Athletic Fund	564.23	
		564.23
Silver Lake Regional School District	5,499.77	
		5,499.77
		28,268.36
TOTAL ALL SCHOOLS		\$155,461.12
LIBRARY:		
Librarian — Salary	1,399.99	
Assistance in Library	40.00	
Janitor — Salary	660.00	
Fuel	246.00	
Electricity	91.39	
Telephone	90.63	
Books	310.66	
		2,841.67
TOTAL LIBRARY		2,841.67
TOTAL ALL SCHOOLS AND LIBRARY		\$158,302.79

RECREATION

PLAYGROUND:		
Janitor — Salary	2,705.00	
Supplies	126.08	
Fuel	\$88.55	
Electricity	245.53	
Gas	43.40	
Telephone	53.20	
Repairs	616.96	
Removal of Ashes	64.00	
Equipment	135.23	
Truck Rental	20.98	
Extra Labor	30.00	
State Building License	50.00	
Postage	3.00	
		4,981.93
Repairs to Furnishings	165.00	
		165.00
Recreational Equipment and Repairs	494.91	
		494.91
TOTAL RECREATION		\$5,641.84

PARKS

GRAY'S BEACH PARK:

Care-taker — Salary	111.86	
Police Service	173.80	
Extra Labor	535.60	
Equipment Rental	39.00	
Purchase of Equipment	221.22	
Supplies	39.56	
Gasoline and Oil for Mower ..	9.48	
Sand and Gravel	211.60	
Repairs to Building and Equipment	33.31	
Purchase of Trees	110.00	
Life-Guard Service	121.00	
Electricity	50.13	
Rubbish and Garbage Collection	100.00	
Construction of Road	259.90	
		2,616.46
Town Green and War Memorial Plot	216.25	
		216.25
TOTAL PARKS		\$2,832.71

UNCLASSIFIED:

Observance of Memorial and Armistice Days	121.63	
County Aid to Agriculture ...	100.00	
Retirement System	2,904.27	
Preparation, Printing and Dis- tributing Town Reports ...	1,450.12	
Grave Stones	63.98	
Water Front Committee	145.15	
Jones River Basin	890.00	
		6,975.15
TOTAL UNCLASSIFIED		\$6,975.15

LEGAL EXPENSES AND OTHER CONTINGENCIES:

Legal Expenses	2,255.00	
Other Contingencies	288.60	
		2,543.60
TOTAL LEGAL EXPENSES AND OTHER CONTINGENCIES		\$2,543.60

PUBLIC SERVICE ENTERPRISES

WATER:

Administration:		
Commissioners -- Salaries	133.68	
Commitment Clerk -- Salary	395.06	
Superintendent -- Salary	3,222.50	
Superintendent's Assistant --		
Salary	2,626.00	
Office and Travel		
Expense	15.00	
Telephones	164.95	
Association Dues	10.00	
Magazine Subscription	7.00	
		6,634.19

Operating Expenses:

Labor	2,090.48	
Truck Operation	103.71	
Equipment - Department and		
Station Supplies, Pipe and		
Fittings	3,554.35	
Fuel	560.00	
Electricity	3,100.59	
General Repairs	657.29	
		10,666.15

TOTAL WATER \$17,300.34

Water -- Engineering Services	150.00	
		150.00
Water -- Equipment	206.10	
		206.10
Water -- Extension or Replace-		
ment of Mains	2,347.09	
		2,347.09
Water -- Additional Wells	500.00	
		500.00
Water -- Replacement of Main		
on Howland's Lane	4,195.81	
		4,195.81
Water -- Extension of Main on		
Pembroke and Lake Streets	26,017.63	
		26,017.63
Water -- South Street Well	354.98	
		354.98
Water -- Extension of Main on		
Wapping Road	6,330.15	
		6,330.15

Water -- Replacement of Hard		
Surface Roads	119.62	
		119.62
Water -- Forest and Improvement		
Work on Walter H. Fawcett		
Memorial Grant	5.00	
		5.00
TOTAL SPECIAL WATER		\$10,256.38
TOTAL ALL WATER		\$37,556.72

INTEREST AND DEBT

INTEREST:

Public Service Loans -- Water	112.50	
South Street Well	306.25	
Elementary School	1,530.00	
		1,948.75

MUNICIPAL INDEBTEDNESS:

Public Service Loans -- Water	13,000.00	
School Loan	26,000.00	
		39,000.00

TOTAL INTEREST AND DEBT \$43,978.75

AGENCY, TRUST AND INVESTMENT

AGENCY:

County Tax	17,517.46	
State Parks and Reservations	572.58	
State Audit of Municipal		
Accounts	603.11	
Plymouth County Hospital	5,641.40	
Dog Licenses Due County	968.40	
Withholding Taxes	15,810.83	
Retirement System	4,087.52	
Blue Cross and Blue Shield	1,209.10	
		46,410.10

TOTAL AGENCY 46,410.10

PUBLIC TRUST:

Income -- Thomas Prince Benev-		
olent Fund	167.06	
Income -- School Funds for		
Lectures	120.92	

Income — School Funds for		
Cash Prizes	27.43	
Income — Lucy P. Ames		
Memorial Fund	584.13	
Income — Flag Fund	12.96	
		912.50
TOTAL PUBLIC TRUST		\$912.50
TOTAL AGENCY AND TRUST		\$17,322.69

REFUNDS

Real Estate Taxes	163.58	
Motor Vehicle Excise Taxes ..	568.66	
Poll Taxes	6.00	
Water Rates	41.50	
Estimated Receipts	5.04	
		1,084.78
TOTAL REFUNDS		\$1,084.78
TOTAL PAYMENTS		\$91,879.12
CASH, DECEMBER 31, 1953		186,329.57
		\$781,295.69

APPROPRIATIONS AND EXPENDITURES

LEDGER ACCOUNTS

	Balance Jan. 1, 53	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Exp'd.	Closed to Income, etc.	Balance Dec. 31, 53
General Government:									
Moderator		\$25.00				\$25.00	\$25.00		
Selectmen		2,000.00		\$350.00		2,350.00	2,338.93	\$41.07	
Accountant & Auditor		3,338.00				3,338.00	3,180.21	157.79	
Treasurer & Collector		5,541.50		515.21	\$7.50	6,064.21	6,053.98	10.23	
Tax Title Foreclosures	\$114.20					114.20	19.22		\$94.98
Assessors		3,620.00		100.00	2.03	3,722.03	3,721.58	.45	
Town Clerk		1,289.50				1,289.50	1,245.82	43.68	
Election and Registration		1,195.85		99.90		1,295.75	1,293.80	1.95	
Finance Committee ..		25.00				25.00	16.36	8.64	
Town House —									
Maintenance		3,876.00				3,876.00	3,847.11	28.89	
Protection of Persons and Property:									
Police:									
Maintenance		15,549.00				15,549.00	15,081.86	467.14	
Uniforms		350.00		160.00		510.00	510.00		
New Cruiser (1952)	213.40					213.40		213.40 $\frac{1}{2}$	
New Cruiser (1953)		500.00				500.00	461.87		38.13
Police Unpaid Bill (1951)		20.10				20.10	20.10		
Dog Officer		297.50				297.50	269.50	28.00	
Shellfish		500.00				500.00	326.39	173.61	14.95
Propagation of Shellfish. SPA No. 1745	559.18		\$250.00			509.48	405.38		464.10

NOT Counted
Known List 1951

	Balance Jan. 1, 53	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Expd	Closed to Waste, etc.	Balance Dec. 31, 53
Harbor Master		200.00				200.00	192.70	7.30	
Fire:									
Maintenance		10,767.50			10,767.50	9,784.26	983.24		
New Resuscitator ..	86.05				86.05		86.05		
Sealer of Weights and Measures		100.00			100.00	100.00			
Suppression of Moths ..		1,813.80			1,813.80	1,801.74	12.06		
Suppression of Moths - Dutch Elm		2,439.50			2,439.50	2,414.68	24.82		
Moth Mist Blower ..		2,500.00			2,500.00	2,422.91			77.09
Trimming Shade Trees		1,875.00			1,875.00	1,867.26	7.74		
Forest Fires:									
Prevention and Ex- tinguishment		2,225.00			2,225.00	2,073.99	151.01		
Routies on Seals		27.50			27.50	16.50	11.00		
Civil Defense	363.48	736.52		350.00	1,450.00	1,418.62			1.38
Ground Observer Corps	1.00				1.00				1.00
Insurance:									
Municipal Buildings and Property		5,600.00			5,600.00	4,367.74	1,232.26		
Workmen's Com- pensation		2,025.00			2,025.00	1,980.86	44.14		
Care of other Municipal Property		25.00			25.00		25.00		
Health and Sanitation:									
Health:									
Maintenance		3,675.00			3,675.00	3,265.38	409.62		

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Suppression of Insect Pests and Purchase of Fog Machine ..		2,800.00			2,800.00	2,726.41			73.59
Inspector of Animals		225.00			225.00	215.00	10.00		
Inspector of Slaughtering		55.00			55.00	54.99	.01		
Mosquito Control									
Maintenance		400.00			400.00	400.00			
Greenhead Fly Control		500.00			500.00	500.00			
Highways:									
General Highways		20,000.00			20,000.00	19,920.04	79.96		
Road Machinery, Oper- ations, Equipment and Repairs		3,700.00			3,700.00	3,599.50	100.50		
Chapter 90:									
Construction (1953)		18,000.00			18,000.00	14,732.41			3,267.59
Construction (1952)	2,327.31	2,327.31				2,044.16			283.15
Construction (1950)	434.51	434.51							434.51
Sidewalk Snowplow ..		1,200.00			1,200.00	1,200.00			
Pick-up Truck	145.28				145.28		145.28		
Construction:									
Atwood Street	852.40				852.40				852.40
Baker Avenue		900.00			900.00	726.65			173.35
Bagnell Street	950.00				950.00	481.45			468.55
Bay Path		980.00			980.00	894.91			85.09
Brightside Avenue ..	500.00				500.00	248.00			252.00
Home Park Court ..	220.36				220.36	206.92			13.44
Leigh Road	1,173.17				1,173.17	42.59			1,130.67

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	Balance Jan. 1, 53	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Expd.	Closed to Fund, etc.	Balance Dec. 31, 53
Marsh Road		1,000.00				1,000.00	824.64		175.36
Mayflower Street ..	738.68					738.68	150.16		288.22
Prospect Court (1952)	150.00					150.00	413.73		36.27
Prospect Court	334.66					334.66	297.25		37.41
Shirley Avenue	1,271.33					1,271.33	15.00		1,256.33
Shore Drive		2,850.00		509.84		3,359.84	3,359.84		
Thomas Street	4.07					4.07		4.07	
New Town Barn -- Construction		20,000.00				20,000.00	13,042.02		6,957.98
Building & Maintaining Permanent Side- walks	1,449.60	600.00				2,049.60	1,700.04		249.56
Street, Direction and Danger Signs		150.00				150.00	2.13		147.87
Guard Fences		200.00				200.00	175.00	25.00	
Snow Removal		4,700.00				4,700.00	3,858.70	841.30	
Street Lighting (Regular)		4,548.00				4,548.00	4,387.66	160.34	
Street Lighting (Additional)		1,518.00				1,518.00	837.44		680.56
Land Damage: Wapping Road, Decree No. 1134 ..		273.00				273.00	166.00		107.00
Deposit on Town Barn Plans			150.00			150.00	120.00		30.00

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Charities:

Public Welfare:									
Administration		1,400.00				1,400.00	1,354.35	45.65	
General Relief		12,000.00				12,000.00	9,411.17	2,555.83	
Disability Assistance:									
Administration	29.17FG	750.00	452.20FG			1,231.37	1,053.89	14.20	163.37FG
Assistance	2,899.06FG	11,000.00	5,683.25FG			19,352.31	12,219.43	1,349.73	6,013.15FG
Aid to Dependent Children:									
Administration	557.98FG	400.00	359.10FG			1,317.08	288.85	154.75	873.48FG
Assistance	7,315.85FG	8,000.00	3,035.68FG			18,351.53	9,317.48	1,110.09	7,923.96FG
Old Age Assistance:									
Administration	226.22FG	2,000.00	1,689.96FG			3,916.18	3,139.04	10.00	467.14FG
Assistance	21,630.04FG	40,000.00	30,077.48FG		81.70	91,789.22	72,397.70		22,391.52FG

Veterans' Benefits:

Soldiers' and Sailors' Benefits	7,000.00				7,000.00	5,817.19	1,182.81		
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Schools and Library:

Schools:

Including Salaries, Main- tenance and Ordinary Repairs	127,920.00		1,700.00		129,620.00	129,608.16	11.84		
School Lunch Program ..	1,739.15	21,885.71			23,624.86	22,004.21			1,620.65
School Athletic Fund ..		608.03			608.03	564.23			43.80
Retirement Pay for Teachers	55.60				55.60				55.60
Vocational Education ..		500.00			500.00	200.15	299.85		
Regional School District Planning Board	3.95				3.95			3.95	

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	Balance Jan. 1, 53	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Exp'd.	Closed to R'unc etc.	Balance Dec. 31, 53
Silver Lake Regional School District		5,499.77				5,499.77	5,499.77		
Constructing, Equipping and Furnishing Elementary School	5,414.79					5,414.79			5,414.79
Library		2,845.00				2,845.00	2,841.67	3.33	
Recreation:									
Playground:									
Maintenance		5,010.00				5,010.00	4,981.93	28.07	
Repairs to Building	123.07	100.00				223.07			223.07
Repairs to Furnishings	16.28	200.00				216.28	165.60	16.28½	35.00
Recreational Equipment and Repairs	2.38	500.00				502.38	494.91	2.38½	5.00
Parks:									
Gray's Beach Park ...		1,500.00		755.00	11.09	2,266.09	2,016.46		250.53
Gray's Beach Bath House	1.38					1.38		1.38½	
Town Green and War Memorial Plot		250.00				250.00	246.25	32.75	
Pensions:									
Retirement Fund		3,904.27				3,904.27	3,904.27		
Unclassified:									
Observance of Memorial & Armistice Days		125.00				125.00	121.63	3.37	

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County Aid to Agriculture		100.00				100.00	100.00		
Preparation, Printing and Distributing Town Reports		1,456.00				1,456.00	1,450.12	5.88	
Legal Expenses and Other Contingencies		2,675.00				2,675.00	2,543.50	131.40	
Grave Stones	\$1.25					81.25	63.98		17.27
Water Front Committee	229.48					229.48	145.15		84.33
Jones River Basin ...	1,500.00	1,500.00				3,000.00	890.00		2,110.00
World War II Memorial Plaque		650.00				650.00			650.00
Zoning Committee Expenses		100.00				100.00			100.00
Bonds — New School Building	217.50					217.50			217.50
Reserve		5,000.00				5,000.00	4,575.95	124.05	
Enterprises:									
Water:									
Maintenance		17,793.00				17,793.00	17,300.34	492.66	
Engineering Services	271.20					271.20	450.00		121.20
Equipment	121.86	100.00				221.86	206.10		15.76
Extension or Replace- ment of Mains ..	1,144.89	1,500.00				2,644.89	2,347.09		297.80
Additional Wells ..	521.72					521.72	500.00		21.72
Replacement of Main on Howland's Lane		5,000.00				5,000.00	4,195.81		804.19

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	Balance Jan. 1, 53	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Exp'd	Closed to Income etc.	Balance Dec. 31, 53
Howland's Lane . . .	639.69					639.69			639.69
Extension of Main on Pembroke Street and Lake Street . .	1,134.76	25,000.00				26,134.76	26,047.63		87.13
Shore Drive	275.79					275.79			275.79
South Street Well . .	4,767.20					4,767.20	354.98		4,412.22
Forest and Improvement Work on Walter H. Faunce Memorial Grant		300.00				300.00	5.00		295.00
Extension of Main on Wapping Road . .		8,000.00				8,000.00	6,330.15		1,669.85
Cleaning Water Mains	1,752.24					1,752.24			1,752.24
Replacement of Hard Surface Roads . . .	296.07	500.00				796.07	119.62		676.45
Alewife Committee . .		50.00				50.00		50.00	

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Interest and Maturing Debt:

Interest:

School Loan	4,830.00			1,830.00	1,530.00		300.00
South Street Well . .	350.00			350.00	306.25		43.75
Public Service Loan . .	142.50			142.50	142.50		
Municipal Indebtedness: Maturing Debt	39,000.00			39,000.00	39,000.00		

Income from Trust Funds:

William H. White Fund	1,008.88	120.60		1,129.48			1,129.48
Thomas Prince Benevo- lent Fund	321.67	200.00		521.67	167.06		354.61
Arthur F. Wadsworth Fund	76.72			76.72			76.72
School Funds:							
Lectures	331.43	292.78		624.21	120.92		503.29
Books	30.15	29.60		59.75			59.75
Cash Prizes	27.43	29.60		57.03	27.43		29.60
Lucy P. Ames Memorial Fund	571.17	616.18		1,187.35	581.13		606.22
Madella E. Witherell Fund	6.00			6.00			6.00
Flag Fund		12.96		12.96	12.96		
Withholding Taxes . .		21,410.42		21,410.42	15,810.83		5,599.59
Retirement Fund . . .		4,428.69		4,428.69	4,087.52		341.17
Blue Cross and Blue Shield		1,237.75		1,237.75	1,209.10		28.65
Assessments:							
Plymouth County Hospital Maintenance	1,985.33CR	5,386.28		7,371.61	5,641.40	1,985.33	255.12DR
State Audit of Municipi- pal Accounts	223.11DR	826.22		826.22	603.11		
State Parks and Reservations	44.88DR	432.35		432.35	572.58		185.11DR

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	Balance Jan. 1, 1953	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Exp'd.	Closed to Winn. etc.	Balance Dec. 31, 1953
County Tax	641,55DR	18,926.79				18,926.79	17,517.46		767,69CR

+ -- Surplus Revenue
 FG -- Federal Grant
 CR -- Credit
 DR -- Debit

Closed:

Sundry Appropriations to Revenue	\$12,353.47
Estimated Receipts to Revenue ..	21,425.42
Revenue to E. & D.	33,501.64
Total transfers from Reserve	4,575.95

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DEBT STATEMENT

Name of Loan	Issued	Amount	Rate	Outstanding Jan. 1, 1953	Paid 1953	Outstanding Dec. 31, 1953	Due 1954
Water Loan, 1945	Aug. 1, 1945	\$75,000.00	3 1/2 %	\$19,000.00	\$8,000.00	\$11,000.00	\$8,000.00
Elementary School Loan	Oct. 1, 1949	\$380,000.00	1 1/2 %	\$302,000.00	\$26,000.00	\$276,000.00	\$26,000.00
Water --- South Street Well Loan	May 31, 1951	\$25,000.00	13 1/4 %	\$20,000.00	\$5,000.00	\$15,000.00	\$5,000.00

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TOWN OF KINGSTON
BALANCE SHEET — December 31, 1953
GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash	\$186,329.57	Tailings Unclaimed Checks	\$109.56
Accounts Receivable:		Dog Licenses Due County	5.40
Taxes:		Excess Sale of Lands of Low Value ...	516.86
Levy of 1953:		Deposits on Town Barn Plans	30.00
Personal Property ...	\$770.00	Road Machinery Fund	175.08
Real Estate	14,607.35	Withholding Taxes	\$5,599.59
	<u>15,377.35</u>	Retirement Fund	341.17
		Blue Cross and Blue Shield ..	28.65
			<u>5,969.41</u>
Motor Vehicle and Trailer Excise:		Trust Funds Income:	
Levy of 1953	1,302.70	William H. Willis Charity	
Tax Titles and Possessions:		Fund	\$1,129.48
Tax Titles	125.91	Thomas Prince Benevolent	
Tax Possessions	608.12	Fund	354.61
	<u>734.03</u>	Arthur F. Wadsworth Welfare	
		Fund	76.72
Departmental:		School Funds:	
Police	6.50	Lectures	503.29
Old Age Assistance	701.95	Books	59.75
Schools	448.75	Cash Prizes	29.60
Playground	15.00	Lucy P. Ames Cemetery	
	<u>1,172.20</u>	Fund	603.52
		Madella E. Witherell Fund	6.00
Aid to Highways:			<u>2,762.97</u>
State	137.19	Revolving Funds:	
County	68.60	School Lunch Program ...	1,620.65
	<u>205.79</u>	School Athletics	43.80
			<u>1,664.45</u>
Under-estimates 1953:		Federal Grants:	
State Assessments:		Disability Assistance:	
State Parks and		Administration	163.37
Reservations	185.11	Assistance	6,013.15
Plymouth County		Aid to Dependent Children:	
Hospital	255.12	Administration	873.48
	<u>440.23</u>	Assistance	7,923.96
		Old Age Assistance:	
		Administration	167.14
		Assistance	22,391.52
			<u>37,832.62</u>

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Over-Estimates 1953:

County Tax 767.69

Unexpended Appropriation Balances:

Tax Title Foreclosures 91.98

Police - New Cruiser 38.13

Shellfish - 1953 11.95

Propagation of Shellfish:

No. 4745 101.10

Moth - Mist Blower 77.09

Civil Defense 1.38

Ground Observer Corps ... 1.00

Health 1953 136.00

Suppression of Insect

Pests & Purchase of

Fog Machine 73.89

Chapter 90 - Construction

1953 3,267.59

Chapter 90 - Construction

- 1952 282.15

Chapter 90 - Construction

1950 434.51

Highway Construction:

Atwood Street 852.10

Baker Avenue 173.35

Bagnell Street 168.55

Bay Path 85.09

Brightside Avenue 252.00

Home Park Court 13.14

Leigh Road 1,130.97

Marsh Road 175.36

Mayflower Street 288.22

Prospect Court (1952) .. 36.27

Prospect Court 37.41

Shirley Avenue 1,256.33

Town Barn Construction .. 6,957.98

Building and Maintaining

Permanent Sidewalks .. 319.56

Street, Direction and

Danger Signs 147.87

Street Lighting (Add'l.) .. 680.56

Land Damage - Wapping

Road, No. 1131 107.00

Retirement Pay for Teachers 55.60

Construction - Elementary

School 5,111.79

Playground - Repairs to

Building 223.07

Playground -- Repairs to Furnishings	25.00
Playground -- Recreational Equipment and Repairs ..	5.09
Gray's Beach Park	250.53
World War II Memorial Plaque	650.00
Zoning Committee Expense ..	100.00
Grave Stones	17.27
Water Front Committee ..	81.33
Jones River Basin	2,110.00
Bonds -- New Elementary School	217.50
Water:	
Engineering Services ...	121.20
Equipment	15.76
Extension or Replacement of Mains	297.80
Additional Wells	21.72
Replacement of Main on Howland's Lane	804.19
Howland's Lane	639.69
Extension of Main on Pem- broke and Lake Streets ..	87.13
Shore Drive	275.79
South Street Well	1,112.22

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Forest and Improvement Work on Walter H. Faunce Memorial Grant	295.00
Extension of Main on Wapping Road	1,669.85
Cleaning Water Mains ..	1,752.24
Replacement of Hard Sur- face Roads	676.45
Interest -- Elementary School Loan	360.90
Interest -- South Street Well	43.75
	\$38,414.80

Reserve Fund -- Overlay Surplus	5,263.21
Overlay Reserved for Abatement of Taxes: Levy of 1953	5,772.77
Revenue Reserved Until Collected:	
Motor Vehicle and Trailer Excise	1,302.79
Tax Title	125.94
Tax Possession	698.13
Departmental	1,172.20
Aid to Highway	205.79

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	3,414.76
Surplus Revenue (E. & D.)	102,868.33
<u>\$205,561.91</u>	<u>\$205,561.91</u>

DEBT ACCOUNTS

Net Funded or Fixed Debt	\$302,000.00	Water Loan, 1915	\$11,000.00
		South Street Well Loan, 1951	15,000.00
		Elementary School Loan, 1919	276,000.00
	<u>\$302,000.00</u>		<u>\$302,000.00</u>

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:

Cash and Securities:

Town Treasurer \$85,660.63

Trustees:

Ichabod Washburn .. 10,368.58

Ministerial Fund 10,109.36

Library 26,412.70

\$132,551.27

In Custody of Town Treasurer:

Welfare and Benevolent Funds:

William H. Willis Fund .. \$12,370.39

Thomas Prince Benevolent Fund 22,908.99

Frederic C. Adams School Fund 5,000.00

Rosa A. Cole School Fund .. 1,000.00

Annie C. Thomas School Fund 5,000.00

Elizabeth F. Glover Drinking Fountain Fund .. 610.01

Flag Fund 128.59

Lucy P. Ames Cemetery Fund 20,000.00

St. Joseph Cemetery Perpetual Care Fund 67.95

Evergreen Cemetery Perpetual Care Fund .. 111.51

Municipal Buildings Insurance Fund 3,889.89

Workmen's Compensation Insurance Fund 731.98

Post-War Rehabilitation Fund 408.16

\$85,660.63

Ichabod Washburn Benevolent Fund .. 10,368.58

Kingston Unitarian Ministerial Fund .. 10,109.36

Frederic C. Adams Library Fund 19,371.92

Rosa A. Cole Library Fund 5,313.83

Annie C. Thomas Library Fund 1,157.09

Byron C. Quinby Library Fund 566.86

\$26,412.70

\$132,551.27

\$132,551.27

REPORT OF STATE AUDITOR

February 12, 1953

To the Board of Selectmen

Mr. William M. Post, Chairman

Kingston, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Kingston for the year ending December 31, 1953, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE,

Director of Accounts

HBD:FD

Mr. Herman B. Dine

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, 1953, and report thereon as follows:

The records of financial transactions of the several departments receiving or disbursing money for the town or committing bills for

collection were examined and verified by comparison with the books of the treasurer and with the reports and records on file in the town accountant's office.

The town accountant's ledger accounts were analyzed, the receipts being checked with the treasurer's books and the payments being compared with the warrants authorizing them and with the treasurer's records of payments. The appropriation accounts were checked with the town clerk's records of town meeting proceedings and the recorded transfers from the reserve fund were verified by comparison with the records of the finance committee.

A trial balance was taken off, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on December 31, 1953. The balance sheet indicates that the financial condition of the town is very good.

The books and accounts of the town treasurer were examined and checked. The receipts, as recorded, were analyzed and checked with the town collector's books and accounts and with other sources from which money was paid into the treasury, while the payments were compared with the selectmen's warrants authorizing the treasurer to disburse town funds.

The cash book footings were verified, and the cash balance on January 23, 1954 was proved by actual count of cash in the office and by reconciliation of the bank balances with statements received from the banks of deposit.

The payments made for 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 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 checked with the treasurer's recorded receipts, the disbursements were verified, and the cash balances were proved by reconciliation of the bank balances with statements furnished by the depositories.

The records of Federal tax, county retirement, and Blue Cross and Blue Shield deductions from employees' salaries and wages were examined and checked, the amounts withheld being compared with the treasurer's recorded receipts and the amounts paid over to the Director of Internal Revenue, the county treasurer, and the Massachusetts Hospital Service, Inc., being verified.

The records of tax titles held by the town were examined and listed. The transfers to the tax title account were compared with the tax books, and the redemptions and sales of lands of low value were compared with the treasurer's recorded receipts. The records of tax possessions were examined and listed, the sales being compared with the treasurer's recorded receipts. The tax titles and tax possessions were further verified by comparison with the records in the Registry of Deeds.

The books and accounts of the town collector were examined and checked in detail. The taxes, excise, departmental, and water accounts outstanding at the time of the previous examination, as well as all subsequent commitment lists, were audited and compared with the warrants issued for their collection. The payments to the treasurer were verified, the recorded abatements were checked with the records in the departments authorized to grant such credits, the amounts transferred to the tax title account were checked, and the outstanding accounts were listed and proved.

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

The financial accounts of the town clerk were examined for dog and sporting licenses issued as well as for receipts from miscellaneous sources. The payments to the town treasurer were compared with the treasurer's recorded receipts and the payments to the Division of Fisheries and Game were compared with the receipts on file.

The surety bonds of the officials required to file them for the faithful performance of their duties were examined and found to be in proper form.

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

The town treasurer, town collector, and town accountant are to be commended for the efficient and accurate manner in which their work has been performed.

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash, summaries of the tax, excise, tax title, tax possession, and departmental accounts, as well as schedules showing the transactions and conditions of the trust and investment funds.

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

Respectfully submitted,

WILLIAM SCHWARTZ.

Assistant Director of Accounts.

RECONCILIATION OF TREASURER'S CASH

Balance January 1, 1953	\$205,065.69	
Receipts	576,143.00	
		\$781,208.69
Payments	\$594,879.12	
Balance December 31, 1953	186,329.57	
		\$781,208.69
Balance January 1, 1954	\$186,329.57	
Receipts January 1 to 23, 1954	15,566.72	
		\$201,896.29
Payments January 1 to 23, 1954	\$26,054.16	
Balance January 23, 1954	175,841.83	
		\$201,896.29
Balance January 23, 1954		\$175,841.83
Cash on hand January 23, 1954:		
In office, verified	\$2,977.36	
The Plymouth National Bank	145,534.25	
The Merchants National Bank of Boston,		
per statement and check book	953.63	
Day Trust Company, Boston, per statement		
and check book	26,376.59	
		\$175,841.83

The Plymouth National Bank

Balance January 23, 1954, per statement	\$156,507.75
Balance January 23, 1954, per check register	\$145,534.25
Outstanding checks January 23, 1954, per list	10,973.50
	\$156,507.75

RECONCILIATION OF BOND AND COUPON ACCOUNT

The Merchants National Bank of Boston

Balance January 23, 1954, per statement	\$41.25
Outstanding coupons January 23, 1954, per list	\$41.25

PAYROLL DEDUCTIONS

Federal Taxes

Deductions 1953	\$21,410.42
Payments to Director of	
Internal Revenue 1953	\$15,803.79
Refunds to Employee 1953	7.04
Balance December 31, 1953	5,599.59
	\$21,410.42

Balance January 1, 1954	\$5,599.59
Deductions January 1 to 23, 1954	966.43
	\$6,566.02
Payments to Director of Internal Revenue	
January 1 to 23, 1954	\$5,693.79
Balance January 23, 1954	872.23
	\$6,566.02

County Retirement System

Deductions 1953	\$4,428.69
Payments to county treasurer 1953	\$4,087.52
Balance December 31, 1953	341.17
	\$4,428.69
Balance January 1, 1954	\$341.17
Deductions January 1 to 23, 1954	229.10
	\$570.27
Payments to county treasurer January 1 to	
23, 1954	\$395.66
Balance January 23, 1954	174.61
	\$570.27

PAYROLL DEDUCTIONS

Blue Cross and Blue Shield

Deductions 1953	\$1,237.75
Payments to Massachusetts Hospital	
Service, Inc., 1953	\$1,209.10
Balance December 31, 1953	28.65
	\$1,237.75
Balance January 1, 1954	\$28.65
Deductions January 1 to 23, 1954	\$9.20
	\$117.85
Payments to Massachusetts Hospital Service,	
Inc., January 1 to 23, 1954	\$108.10
Balance January 23, 1954	9.75
	\$117.85

PERSONAL PROPERTY TAXES — 1951

Outstanding January 1, 1953	\$172.79
Payments to treasurer 1953	\$172.79

REAL ESTATE TAXES — 1951

Outstanding January 1, 1953	\$259.59
Payments to treasurer 1953	\$255.89
Transfers to tax titles 1953	3.70
	\$259.59

PERSONAL PROPERTY TAXES -- 1952

Outstanding January 1, 1953		\$913.50
Payments to treasurer 1953	\$885.50	
Abatements 1953	28.00	
		<u>\$913.50</u>

REAL ESTATE TAXES -- 1952

Outstanding January 1, 1953		\$15,895.41
Payments to treasurer 1953	\$15,834.88	
Transfers to tax titles 1953	60.55	
		<u>\$15,895.41</u>

POLL TAXES -- 1953

Commitment per warrant	\$2,438.00	
Abatements and payments refunded 1953	6.00	
		<u>\$2,444.00</u>
Payments to treasurer 1953	\$1,936.00	
Abatements 1953	508.00	
		<u>\$2,444.00</u>

PERSONAL PROPERTY TAXES -- 1953

Commitment per warrants		\$32,475.71
Payments to treasurer	\$31,631.25	
Abatements	75.25	
Outstanding December 31, 1953	770.00	
		<u>\$32,475.71</u>
Outstanding January 1, 1954		\$770.00
Payments to treasurer January 1 to 23, 1954	\$10.50	
Outstanding January 23, 1954, per list	759.50	
		<u>\$770.00</u>

REAL ESTATE TAXES -- 1953

Commitment per warrant	\$256,845.75	
Abatements and payments refunded	463.58	
		<u>\$257,309.33</u>
Payments to treasurer	\$238,112.43	
Abatements	4,515.00	
Transfers to tax titles	74.55	
Outstanding December 31, 1953	14,607.35	
		<u>\$257,309.33</u>
Outstanding January 1, 1954		\$14,607.35
Payments to treasurer January 1 to 23, 1954	\$1,618.36	
Outstanding January 23, 1954, per list	12,988.99	
		<u>\$14,607.35</u>

MOTOR VEHICLE AND TRAILER EXCISE -- 1951

Abatements and payments adjusted 1953	\$17.97
Payments to treasurer 1953	<u>\$17.97</u>

MOTOR VEHICLE AND TRAILER EXCISE 1952

Outstanding January 1, 1953	\$2,023.24
Commitment 1953 per warrant	2,126.67
Abatements and payments refunded 1953	46.80
	<u>\$4,196.71</u>
Payments to treasurer 1953	\$3,939.63
Abatements 1953	257.08
	<u>\$4,196.71</u>

MOTOR VEHICLE AND TRAILER EXCISE 1953

Commitment per warrants	\$25,771.79
Abatements and payments refunded	521.86
	<u>\$26,293.65</u>
Payments to treasurer	\$23,106.23
Abatements	1,884.72
Outstanding December 31, 1953	1,302.70
	<u>\$26,293.65</u>
Outstanding January 1, 1954	\$1,302.70
Commitment January 1 to 23, 1954, per warrant	567.86
Abatements and payments:	
Refunded January 1 to 23, 1954	80.28
To be refunded	3.82
	<u>\$1,954.76</u>
Payments to treasurer January 1 to 23, 1954	\$752.98
Abatements January 1 to 23, 1954	197.24
Outstanding January 23, 1954, per list	1,004.54
	<u>\$1,954.76</u>

INTEREST AND COSTS ON TAXES AND EXCISE

Collections 1953:	Interest	Costs
Taxes:		
Levy of 1951	\$30.53	
Levy of 1952	511.19	\$9.63
Levy of 1953	84.34	
Motor vehicle and trailer excise:		
Levy of 1951	2.38	
Levy of 1952	36.05	

Levy of 1953	26.66	
Municipal liens		12.60
	<u>\$685.15</u>	<u>\$21.26</u>
Payments to treasurer 1953	\$685.15	\$21.26
Collections January 1 to 23, 1954		
Taxes:		
Levy of 1951		\$1.42
Levy of 1953	\$20.83	
Motor vehicle and trailer excise:		
Levy of 195311	
	<u>\$20.97</u>	<u>\$1.42</u>
Payments to treasurer January 1 to 23, 1954	\$20.97	\$1.42

TAX TITLES

Balance January 1, 1953	\$194.85	
Transfers to tax titles:		
Taxes 1951	\$3.70	
Taxes 1952	60.55	
Taxes 1953	74.55	
Interest and costs	40.38	
	<u>179.18</u>	
Gain on sales of land of low value reserved under Section 79, Chapter 69, General Laws	147.23	\$521.26
Payments to treasurer	\$395.32	
Balance December 31, 1953 and January 23, 1954, per list	125.94	<u>\$521.26</u>

TAX POSSESSIONS

Balance January 1, 1953	\$608.13	
Selling price in excess of book value	35.00	\$643.13
Payments to treasurer	\$35.00	
Balance December 31, 1953 and January 23, 1954, per list	608.13	<u>\$643.13</u>

TOWN CLERK

Dog Licenses

Licenses issued 1953:		
Male, 252 @ \$2.00	\$504.00	
Female, 46 @ 5.00	230.00	
Spayed female, 129 @ 2.00	258.00	
Kennel, 1 @ 10.00	10.00	
Kennel, 2 @ 25.00	50.00	
	<u>\$1,052.00</u>	\$1,052.00
Payments to treasurer 1953	\$966.00	
Fees retained 1953	\$86.00	<u>\$1,052.00</u>

TOWN CLERK

Sporting Licenses

Cash balance January 1, 1953	\$314.50	
Licenses issued:		
Resident citizens':		
Fishing 118 @ \$3.25	\$383.50	
Hunting 98 @ 3.25	318.50	
Sporting 55 @ 5.25	288.75	
Minor fishing . . 6 @ 1.25	7.50	
Female fishing: 12 @ 2.25	27.00	
Minor trapping . . 6 @ 2.25	13.50	
Trapping 3 @ 7.75	23.25	
Special non-resident citizens':		
Fishing 3 @ 2.75	8.25	
Non-resident citizens':		
Minor fishing . . 2 @ 2.25	4.50	
Fishing 1 @ 7.75	7.75	
Hunting 1 @ 15.25	15.25	
Duplicate 1 @ .50	.50	
	<u>1,098.25</u>	\$1,412.75
Payments to Division of Fisheries and Game .	\$988.00	
Fees retained	76.25	
Cash balance December 31, 1953	348.50	<u>\$1,412.75</u>

Cash balance January 1, 1954

\$318.50

Licenses issued January 1 to 23, 1954:

Resident citizens':		
Fishing 11 @ \$3.25	\$35.75	
Hunting 41 @ 3.25	133.25	
Sporting 45 @ 5.25	236.25	

Minor fishing ..	2 @	1.25	2.50
Female fishing ..	1 @	2.25	2.25

410.00

Payments to Division of Fisheries and Game,

January 1 to 23, 1954	\$600.50
Fees retained January 1 to 23, 1954	16.50
Cash on hand January 23, 1954, verified	141.50

\$758.50

\$758.50

TOWN CLERK

Gasoline Registrations

Fees 1953	\$40.00
Payments to treasurer 1953	\$40.00

Miscellaneous Receipts

Receipts 1953	\$12.10
Payments to treasurer 1953	\$12.10

BOARD OF SELECTMEN

Accounts Receivable

Outstanding January 1, 1953	\$3.23
Commitments	61.58
Payments to treasurer 1953	\$64.81

\$64.81

\$64.81

WILLIAM H. WILLIS CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Book Value	Total
On hand January 1, 1953	\$10,599.65	\$1,440.00	\$12,039.65
On hand December 31, 1953	\$10,930.39	\$1,440.00	\$12,370.39
On hand January 23, 1954	\$10,930.39	\$1,440.00	\$12,370.39

Receipts

1953

Payments

Income	\$451.34	Added to savings deposits	\$330.74
		Transferred to town	120.60
	\$451.34		\$451.34
Income	\$67.00	Transferred to town	\$67.00

January 1 to 23, 1954

Transferred to town

THOMAS PRINCE BENEVOLENT FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$32,121.73	\$32,121.73
On hand December 31, 1953	\$32,908.99	\$32,908.99
On hand January 23, 1954	\$32,908.99	\$32,908.99

Receipts

1953

Income	\$987.26	Added to savings deposits	\$787.26
		Transferred to town	200.00
	\$987.26		\$987.26

January 1 to 23, 1954

No transactions recorded.

ARTHUR F. WADSWORTH WELFARE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$3,315.26	\$3,315.26
On hand December 31, 1953	\$3,430.46	\$3,430.46
On hand January 23, 1954	\$3,430.46	\$3,430.46

Receipts

1953

Income	\$115.20	Added to savings deposits	\$115.20
		Transferred to town	

January 1 to 23, 1954

No transactions recorded.

FREDERIC C. ADAMS SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$5,000.00	\$5,000.00
On hand December 31, 1953	\$5,000.00	\$5,000.00
On hand January 23, 1954	\$5,000.00	\$5,000.00

Receipts

1953

Income	\$148.01	Transferred to town	\$148.01
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January 1 to 23, 1954

No transactions recorded.

ROSA A. COLE SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$1,000.00	\$1,000.00
On hand December 31, 1953	\$1,000.00	\$1,000.00
On hand January 23, 1954	\$1,000.00	\$1,000.00

Receipts	1953	Payments
Income	\$34.74	Transferred to town . . . \$34.74
January 1 to 23, 1954		
No transactions recorded.		

ANNIE C. THOMAS SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$5,000.00	\$5,000.00
On hand December 31, 1953	\$5,000.00	\$5,000.00
On hand January 23, 1954	\$5,000.00	\$5,000.00

Receipts	1953	Payments
Income	\$169.23	Transferred to town \$169.23
January 1 to 23, 1954		
No transactions recorded.		

ELIZABETH F. GLOVER DRINKING FOUNTAIN FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$589.54	\$589.54
On hand December 31, 1953	\$610.01	\$610.01
On hand January 23, 1954	\$610.01	\$610.01

Receipts		Payments	
	1953		
Income	\$20.47	Added to savings deposits	\$20.47
January 1 to 23, 1954			
No transactions recorded.			

FLAG FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$136.91	\$136.91
On hand December 31, 1953	\$128.59	\$128.59
On hand January 23, 1954	\$128.59	\$128.59

Receipts		Payments	
	1953		
Withdrawn from savings		Transferred to town	\$12.96
deposits	\$8.32		
Income	1.64		
	<hr/>		<hr/>
	\$12.96		\$12.96

LUCY P. AMES CEMETERY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$20,000.00	\$20,000.00
On hand December 31, 1953	\$20,000.00	\$20,000.00
On hand January 23, 1954	\$20,000.00	\$20,000.00

Receipts	1953	Payments
Income	\$616.48	Transferred to town \$616.48
	January 1 to 23, 1954	
	No transactions recorded.	

ST. JOSEPH CEMETERY PERPETUAL CARE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$65.69	\$65.69
On hand December 31, 1953	\$67.95	\$67.95
On hand January 23, 1954	\$67.95	\$67.95

Receipts		Payments	
	1953		
Income	\$2.26	Added to savings deposits	\$2.26
January 1 to 23, 1954			
No transactions recorded.			

EVERGREEN CEMETERY PERPETUAL CARE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$110.68	\$110.68
On hand December 31, 1953	\$114.51	\$114.51
On hand January 23, 1954	\$114.51	\$114.51

Receipts	1953	Payments
Income	\$3.83	Added to savings deposits \$3.83
	January 1 to 23, 1954	
	No transactions recorded.	

MUNICIPAL BUILDING INSURANCE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$3,759.25	\$3,759.25
On hand December 31, 1953	\$3,889.89	\$3,889.89
On hand January 23, 1954	\$3,889.89	\$3,889.89

Receipts	1953	Payments
Income	\$130.64	Added to savings deposits \$130.64
	January 1 to 23, 1954	
	No transactions recorded.	

WORKMEN'S COMPENSATION INSURANCE FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$707.12	\$707.12
On hand December 31, 1953	\$731.68	\$731.68
On hand January 23, 1954	\$731.68	\$731.68

Receipts	1953	Payments
Income	\$24.56	Added to savings deposits \$24.56
	January 1 to 23, 1954	
	No transactions recorded.	

POST-WAR REHABILITATION FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand January 1, 1953	\$394.47	\$394.47
On hand December 31, 1953	\$408.16	\$408.16
On hand January 23, 1954	\$408.16	\$408.16

Receipts	1953	Payments
Income	\$13.69	Added to savings deposits \$13.69
	January 1 to 23, 1954	
	No transactions recorded.	

ICHABOD WASHBURN BENEVOLENT FUND

In Custody of Trustees

	Cash	Savings Deposits	Securities Par Value	Total
On hand Jan. 1, 1953	\$86.22	\$365.58	\$10,000.00	\$10,451.75
On hand Dec. 31, 1953		\$368.58	\$10,000.00	\$10,368.58
On hand Jan. 23, 1954		\$368.58	\$10,000.00	\$10,368.58

Receipts		Payments	
1953			
Income	\$156.83	Added to savings deposits	\$3.05
Cash balance		Beneficiaries	150.00
January 1, 1953	\$6.22	Surety bond	75.00
		Administration expense ..	15.90
	<hr/>		<hr/>
	\$243.05		\$243.05

January 1 to 23, 1954

No transactions recorded.

FREDERIC C. ADAMS LIBRARY FUND

In Custody of Trustees

	Cash	Savings Deposits	Securities Par Value	Total
On hand Jan. 1, 1953	\$701.15	\$12,691.93	\$6,000.00	\$19,393.08
On hand Dec. 31, 1953	\$867.93	\$12,806.99	\$5,700.00	\$19,374.92
On hand Jan. 23, 1954	\$867.93	\$12,806.99	\$5,700.00	\$19,374.92

Receipts		Payments	
1953			
Liquidation of securities	\$300.00	Added to savings deposits	\$115.43
Sale of rights	4.62	Loss on liquidation of securities	198.32
Income	\$13.10	Library expense	667.00
Cash balance January 1, 1953	791.15	Cash balance December 31, 1953	\$67.31
	<u>\$1,848.87</u>		<u>\$1,848.87</u>
January 1 to 23, 1954			
Cash balance January 1, 1954	\$867.93	Cash balance January 23, 1954	\$867.93

ROSA A. COLE LIBRARY FUND

In Custody of Trustees

	Cash	Savings Deposits	Total
On hand January 1, 1953	\$281.74	\$5,000.00	\$5,281.74
On hand December 31, 1953	\$313.83	\$5,000.00	\$5,313.83
On hand January 23, 1954	\$313.83	\$5,000.00	\$5,313.83

Receipts		Payments	
1953			
Income	\$152.33	Library expense	\$65.24
Cash balance January 1, 1953	281.74	Treasurer's salary	50.00
		Rent of safe deposit box	5.00
		Cash balance December 31, 1953	313.83
	<u>\$434.07</u>		<u>\$434.07</u>

January 1 to 23, 1954

Cash balance January 1, 1954	\$313.83	Cash balance January 23, 1954	\$313.83
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ANNIE C. THOMAS LIBRARY FUND

In Custody of Trustees

	Cash	Savings Deposits	Total
On hand January 1, 1953	\$122.09	\$1,000.00	\$1,122.09
On hand December 31, 1953	\$157.99	\$1,000.00	\$1,157.99
On hand January 23, 1954	\$157.99	\$1,000.00	\$1,157.99

Receipts		Payments	
1953			
Income	\$35.00	Cash balance December 31, 1953	\$157.09
Cash balance January 1, 1953	122.09		
	<u>\$157.09</u>		<u>\$157.09</u>
January 1 to 23, 1954			
Cash balance January 1, 1954	\$157.09	Cash balance January 23, 1954	\$157.09

BYRON C. QUINBY LIBRARY FUND

In Custody of Trustees

	Savings Deposits	Total
On hand January 1, 1953	\$553.65	\$553.65
On hand December 31, 1953	\$566.86	\$566.86
On hand January 23, 1954	\$566.86	\$566.86

Receipts		Payments	
1953			
Income	\$13.21	Added to savings deposits	\$13.21
January 1 to 23, 1954		No transactions recorded.	

KINGSTON CONGREGATIONAL MINISTERIAL FUND

In Custody of Trustees

	Cash	Savings Deposits	Securities Book Value	Total
On hand Jan. 1, 1953	\$18.75	\$2,882.76	\$7,184.60	\$10,086.11
On hand Dec. 31, 1953	\$9.98	\$2,882.76	\$7,216.62	\$10,109.36
On hand Jan. 23, 1954	\$9.98	\$2,882.76	\$7,216.62	\$10,109.36

Receipts		Payments	
1953			
Income	\$468.65	Securities acquired by dividend	\$32.02
Cash balance January 1, 1953	18.75	Paid to Congregational minister	445.40
		Cash balance December 31, 1953	9.98
	<u>\$487.40</u>		<u>\$487.40</u>
January 1 to 23, 1954			
Cash balance January 1, 1954	\$9.98	Cash on hand January 23, 1954, verified	\$9.98