lown of Kingston

Annual Report

Victora Hundred and Film seven



ANNUAL REPORT

OFSTHE

TOWN of KINGSTON

MASSACHUSETTS

1957



Cover WORLD WAR I MEMORIAL Photo by Loren St. Onge

Linotyped Printed and Bound by THE MEMORIAL PRESS, INC. Plymouth, Mass.

Town of Kingston

REPORT OF THE TOWN CLERK

Elective Officers

Selectmen - John J. Moore, Chairman; John Charles-McCann, and William A. MacPhail.

Town Clerk - George W. Cushman

Town Treasurer - George W. Cushman.

Town Collector - George W. Cushman.

Assessors - Francis P. AleManus, Chairman and Clerk; Ralph F, Santoro, and John T. Randall.

Board of Public Wolfare John Charles McCann, Chairman, John J. Moore and William A. MacPhall.

School Committee - Orfeo II, Sgarzh, Chairman; Jeanette Dickson, Secretary; Robert R. Barblert, John Harold Durgin, Jr., and Howard B. MacFarlane;

Board of Health — William A. MacPhail, Chairman; John C. McCann and John J. Moore.

Constables Jumes R. Gooran and Donald H. Elwell.

Water Commissioners — Earl S. Sampson, Chairman; Richard W. Loring and Ralph F. Santoro.

Moderator - Horace C. Weston.

Tree Worden - Earl C. Paulding.

Library Trustees - Henry J. Peck, Chairman; Janet C. Giammarco, Secretary; Roland S. Bailey, Treasurer; Robert A. Jones, Katharine B. Mann and Carl W. Stegmaier.

Playground Commission — Lester F. Zahn, Chairman; Antone J. Spath, Secretary; George A. Candini, Jr., Joseph A. Govoni and George J. Tura.

Board of Park Commissioners — Herbert W. Weber, Chairman;
Howard M. Hanelt, and Earl C. Paulding.

Planning Board — Parker A. Glass, Chairman; Horace C. Weston Clerk; Arthur E. Heane, Jr., Clinton T. Keith and Mitchell Toabu.

Fish Committee Asa Weston Glass, Chairman; Emmett E. Baker, Secretary: Oswald W. Stewart, Arthur W. Rebate Jr., and Francis H. White.

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

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

Appointed Officials

By the Selectment

Clerk of the Selectmen - Irma A. Ruffinl.

Town Accountant - Irma A. Ruffini.

Liaison Officer - Hurricane Relief - Irma A, Ruffini.

Chief of Police - James R. Goonan.

Police Officers - Kenneth J. Crum, Donald H. Elwell and Arthur P. Moskos.

Police Officers for Special Duty — Francis W. Brown, Edward
Borgath, William E. Cadwell, Ernest Christie, Worth B.
Crothers, Alfred D. Darsch, Russell P. Dearborn, Charles
DeSimone, Peter J. Dries, Henry F. Kritzmacher, Alfred P.
Lanzillotta, George P. Malone, Eugene C. Merry, William
Morris, Colice C. Tison, Irence Thibodeau, Hubert Augus,
Richard Bell, Raymond Forsstrom, Sydney Pimental, Chester
Rogers, Howard Waterman and Lincoln C. Bartlett.

Superintendent of Streets - George Palmer Holmes,

Forest Fire Warden - George Palmer Holmes.

Fire Engineers - George Palmer Holmes, Chairman and Chief Engineer, Clarence R. Drew and William A. MacPhail, Clerk

Superintendent of Moth Work - Earl C. Paulding

Scaler of Weights and Measurers - George T. Pratt.

Dog Officer - James R. Goonan.

Habor Master - Irence Thibodeau, to September 11, 1937, George B. Drew.

Stellash Constables - Antone J. Caralo and Donald L. Sauer.

Registrars of Voters - Louis II; Glass, Chairman; Harold, F. Patiles and Paul E. Tobin and George W. Cushman, Clerk.

Specialendent of Old Burying Chound Albhon II. Holmes.

Paurel Keeper - Samuel Dickson.

Led Driver - Francis W. Murphy.

Perce Victories - William II. Paul and Paul Vantangoli.

Trustees under the will of Ichabod Washburn - William II.

Brown, Albert II Holmes and George W. Schilling.

Swith Weighers — Payette Hurgess, Richard W. Loring, Wissell C. Loring, and Clifton B. MacLean.

Director of Local Organization for Civil Defense -- Charles W. Lawrance,

Veteran's Services - Laurence P. Reid.

Total Committee - Robert L. Merry, Chairman Joseph F. Glass, Secretary, and Henry J. Walsh.

Town Counsel - Phillip S. Cronin.

Zeeing Appeal Board - Frank A. Randall, Chairman; George A. Walsh, Clerk and Thomas E. Daly and Francis E. Felt. alternate member.

lidustrial Commission — Norman E. Thomas, Chairman; Frederick E. S. Woodworth, Mando J. Aldrovandi, Jackson J. Golden and Robert A. Jones.

By the Board of Public Welfare:

Welfare Agent - Harriet W. Royal.

Social Worker - Edna L. Holmes.

Typist and Clerk - Gladys L. Drew.

By the Board of Health:

Burial Agent - George W. Cushman.

Inspector of Animals - Dr. Raymond Russo.

Inspector of Slaughtering -- Dr. Raymond Russo.

Caretaker at Town Dump - Francis W. Brown.

Other Appointments:

Superintendent of Schools -- Chester T. Ray, appointed by the Union Committee of Kingston, Halifax, Plyinpton and Penbroke.

Superintendent of the Water Department -- Lincoln C. Bartlett, appearted by the Water Commissioners.

Assistant Superintendent of the Water Department -- Paul Vetdelli, appointed by the Water Commissioners.

Finance Committee - Lawrence B. Westgate, Chairman; John R. Hamilton, Jr., Vice-Chairman; Matthew C. Walsh, Secretary, Henry Lemieux, Marshall W. Joyce, Harold S. Nathanson Alf C. Lootz, Nicholas E. Zinsius and Mando J. Aldrovanda.

COMMITTEES

Elementary School Building Committee — Paul H. Armor, Chairman; Prescott K. Bearce, Christopher J. Joyce, John Ventura, Jeanette Dickson, Howard B. MaeFarlane, Nicholas E. Zinsius, Jeanette Dickson resigned on October 29, 1957 and the vacancy was filled by Dr. Samuel Swartz.

Town of Kingston Educational Trust Fund — George W. Cushman, Chairman; Phillip S. Cronin, Secretary; Mitchell Teabe. Lucy M. Stein, and Horace C. Weston.

Silver Lake Regional School District Committee from Kingsten — George W. Cushman, Secretary-Treasurer; John Harold Durgin, Jr., and Mitchell Toabe.

Committee on Ways and Means of Improving Kingston's Water Front and Water Ways — John L. Bailey, Clarence R. Drew. Franklin W. Zwicker.

Committee for the purpose of making a long range plan for the improvement of the Town House—Herbert L. Beckwith. Samuel C. Bonney and Albion C. Davis.

Firemen — Chief G. Palmer Holmes, Deputy Chief John H. West.
Captain Edmund, C. Dube, First Lieutenant Abraham A.
Ruffini, Second Lieutenant Richard W. O'Brien and Louis
H. Glass, Clerk — Other Firemen — Albert F. Alberghini,
George T. Chandler, Robert E. Cherry, Robert R. Cudinian,
Donald E. Drew, Louis J. Dube, A. Weston Glass, Jr., Henry
F. Herget, Wallace C. Hölmes, Arsene Janbert, A. Lewis
Koene, Warren H. Kriegel, Arthur A. Leonardt, Jr., Howard
R. MacParlane, Charles G. McCarthy, Robert L. Merry, Earl
C. Paulding, George T. Pratt, Jr., James A. Robare, Amelia
E. Ruffini, Henry C. Sturtevant and Line G. Zamboni,

Centaker at Fire Station - Oscar J. Pelletler

Your State and Federal Officers who represent Kingston Senator in Congress, Leverett Saltonstall, 240 Chestout Hill Road, Newton, Massachusetts and John F. Kennedy, 122 Rowdom Street, Boston, Massachusetts — Congressman — Ninth Congressional District, Donald W. Nicholson, 12 Highland Road, Warcham, Massachusetts — Counsellor, First District — Joseph P. Dupont, 308 County Street, New Redford, Massachusetts — Senator, Cape and Plymouth District, Edward C. Stone, P.O. Box 158, Osterville, Barnstable, Massachusetts — Representative in General Court, First Plymouth District, John A. Armstrong, 14 Nelson Street, Plymouth, Massachusetts.

STATISTICS

Population, January 1, 1955 — 4,089 Legal Voters, January 1, 1958 — 2,160

Enrolled Voters

Democrats — 177 Republicans — 775
Unenrolled Voters — 1208

ANNUAL TOWN MEETING

March 16, 1957

The adjourned meeting was called to order at 1:00 p.m. by the Moderator, Horace C. Weston. By unanimous approval of the meeting, the warrant was not read.

Article 2. The following officers were chosen: The nominations were made by members of the Board of Selectmen.

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

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

Fish Committee - Emmett B. Baker, Oswald W. Stewart, Aså Weston Glass, Arthur W. Robare, Jr., and Francis H. White.

Article 3. On the motion of John J. Moore, Voted Unanimously: That the reports of the Town Officers as printed in the 1856 annual report be accepted.

Article 4. On the motion of Lawrence B. Westgate and as amended by Harold F. Battles, Voted Unanimously: That the salaries of the several elective officers of the town be retroactive to January 1, 1957 and be fixed as follows:

Moderator	\$25.00
Treasurer	1,100.00
Contector	2 200 0 0
Town Cierk	600.00
Summer of Sciecimen	475 00
Other Selectmen, each	ተድለ በበ
Similarian of Doard of Realth	ብብ በብት.
o the members of Boshe of Hoshit and	າສ ຄຄ
This is a second of the second	400 00
The recuired of Board of Delige 112-14-	## AA
Chairman of Board of Assessors and Clerk	2,500.00

Harold F. Battles offered an amendment that the salary of the Chairman of the Board of Assessors and Clerk be fixed at \$2,500.00. Amendment was carried.

· · · · · · · · · · · · · · · · · · ·	\$ 100 CO
A LESSAFR. CUCD	75.(4)
Water Commissioners, Chairman	(4) (A)
Other Water Commissioners, each	(26.9)
Tree Warden	an and an area of the

Article 5. On the motion of Lawrence B. Westgate, Voted: That hadget Hems 1-67 inclusive be rulsed and appropriated as assemented by the Finance Committee and be recited individvely and those items questioned, if any, he tabled and discussed separately from the floor after the entire budget has been trad, withou items not questioned be voted upon as one group and ate vote.

The following items were tabled and discussed separately:

lign No. 5. Assessors, Salaries and Expenses.

him No. 14. Shelliish, Salaries and Expenses.

11. Town House - Maintenance

hm No. 24. Civil Defense.

hem No. 40. Snow Removal, Including Sanding Roads and incidentals.

item No. 53. Silver Lake Regional School District.

Item No 61. Preparation. Printing and Distributing Town Reports.

General Government:

	\$25 00
l Mederator	3,336,09
2 Selectmen, Salaries and Expenses	
3. Accountant, Salaries and Expenses	5,113 50
4 Treasurer and Collector, Salaries and Expenses	7,928.09
	4,358.00
5. Assessors, Salaries and Expenses	
On Item No. 5 Harold F. Battles offered an amendment that the amount be changed from	
\$3,958 to \$4,358. Amendment was carried.	4 - 55 55
6. Town Clerk, Salaries and Expenses	1.53650
7. Election and Registration, Salaries and Expenses	1,845.00
	100.09
8. Board of Appeals	200.00
9. Planning Board	25.09
10. Finance Committee	
	6.167.09

	era f û		The state of the s	
Prote	ection of Persons and Property:		y Basic Machinery, Operation, Equipment and Regains—From Tax Levy	12500 M
12	Police - Maintenance	20,659.60		
13.	Police Uniforms	650,00	E. Sucer, Direction and Progress of Sucer, Direction and Participation of Suceral Suceral Sucrement Successful Successful Suceral Successful Su	1 Juni Al
	Shellfish, Salaries and Expenses	9/10/10 建國	E Pragital great straining	tel in the
	Item No. 14 required a 35 vote and therefore			
	this item was unanimously voted.			有的证
15.	Harbor Master, Salary and Expenses	600.00 TES		
	Fire Maintenance	13,022 (0)	【17 · · · · · · · · · · · · · · · · · · ·	
	Forest Fires, Prevention and Extinguishment	3.275人) 建設	that the sum of \$15,000 or be inserted. Median	
	Scaler of Weights and Measures	435.00	* · · · · · · · · · · · · · · · · · · ·	** * * * ***
	Moth Insect Pest Control	4.156.40	E. Sucet Lighting	T ü (河山 (湖)
	Suppression of Moths Dutch Elm	4,700.40	Tr. Britage terminaren	
	Triming Shade Trees	4.132.80	(Barities:	
	Dog Officer	325.00		1.3等(約
	Bounties on Scals	22.00	2 Public Welfare - Administration	10 500 191
	Civil Defense	2,000,00 電影	0. Public Welfare - General Relief	100
	Charles W. Lawrance offered an amendment		# Disability Assistance - Administration	2 F64 PH
	that the amount be changed from \$1,000 to		- B. Disability Assistance - Assistance .	\$41 figh
	\$2,000. Amendment was carried.		& Aid to Dependent Children Administration	14 (S(F) (2)
25.	Insurance Municipal Buildings and Property,		F. Aid to Dependent Children Aid	5 100 181
	including Indemnity under Clause 1, Section 5.		B. Old Age Assistance - Administration	G) 940 M
	Chapter 40	6.000.00	9. Old Age Assistance - Assistance -	1813/1811/1
26.	Insurance Workmen's Compensation	3,400,00	"	
27.	Insurance—Group Life-Employees, Chapter 32-B	A.	Veteraus' Benefits:	
	G. L.	6.500.00	the material and the standing	11,000,00
28,	Care of Other Municipal Property	10.00	%. Soldiers' and Sailors' Bénefits	
	Troperty .	主	Schools	
He	alth and Sanitation:		1. Schools - Including Salaries, Maintenance and	
			Ordinary Repairs	131点 面值
20,	Health, Salaries and Expenses	4,796.00	St. Vecational Education	159,79
21	Health Insect Control	3,000.00		115,939,72
20	Inspector of Animals, Salary and Expenses	250.00	3. Silver Lake Regional School District	
43	Inspector of Shughtering, Salary	55,00	Ruth F. Ward offered an amendment that the	
044	arroading Control Maintenance, Chap. 112. Acts		amount be changed from \$145,989.72 to \$142.	
	01 1031	400.00	939.72. Amendment was defeated.	
127.	Greenhead Fly Control	500.00 屬	Then a vote was taken on the original amount	
	ghways:		and it was Unantinously passed.	
35.	General Highways, Including Ordinary Repairs,		Library:	
	Salary of Supt. and care of Bldgs, and Lot for			2,536,91
	Equipment	ee 40600	54 Library—From Tax Levy	813.06
	Equipment Care of Bings, and Lot for	- 02,420.00	From Dog Fund	

Rec	reations	
55, 56,	- Sugar accomment relativities and Re-	5,512.00
	pairs .	969,00
Par	ks:	
57,	Park Commission .	4.450.60
Pen	stons;	
å8,	Retirement System	5,198.00
Unc	dussified:	
59, 60,	Observance of Memorial and Armistice Days County Aid to Agriculture	500.00 100.00
61,	Preparation, Printing and Distributing Town Reports John J. Moore offered an amendment that Item No. 61 be changed from \$3,200 to \$2,830. Amendment icus curried.	2,830.00
62, 63,	Logal Expenses and Other Continuonolog	2,00a fa
0.,,	Reserve From Overlay Surplus	7,0(11) 00
Put	die Service Enterprises:	
64. 65.	Water Maintenance Water Equipment	20,794.09 100.00
66. 67.	Water Replacement and Extension of the Water System Alewife	2,000.00 100.00
	Total Budget Items, Voted S	
	Less Amounts to be Transferred: Item 54. Dog Fund \$813.06 Item 63. Reserve — Overlay Surplus 7,000.00	7.813.06
fo-	Total Amount to be Raised by Taxation\$	

Article to On the motion of George W. Cushman. Votedfies the Town Treasurer, with the approval of the Selectroem, positioned to borrow money from time to time in anticipation. This revenue for the dinancial year beginning January 1, 1957, as to do a note or notes therefore payable within one year adverses any note or notes as may be given for a period of his tion one year in accordance with Section 17, Chapter 44, derival Lows.

Aracle 7. On the motion of John J. Moory, Voted Unanimals: That the sum of \$9,000.00 be appropriated to must the last there of the lost of Chapter & Highway Construction, at bonest said appropriation the sum of \$9,000.00 be transfered in the proceeds received from the State under the prospect of Chapter 118 of the Acts of 1956, as amended, and that a station, the sum of \$34,200.00 be transferred from unappropriat available funds in the treasury to meet the State's and faint's slaves of the rest of the work, the reinfaillements the face State and County to be restored, upon their treedpt.

The use of available funds under this Article was approved it the Publice Committee.

Article 8. On the motion of John J. Moore, Voted Unanitically: That the sum of \$1,090,00 be raised and appropriated it treet the town's share of the cost of Chapter 90 Highway Maintenance, and that, in addition, the sum of \$2,090,00 be insistered from unappropriated available funds in the treasury is used the State's and County's share of the cost of the work. So reinbursements from the State and County to be restored, we then receipt, to the excess and deficiency account in the business.

The use of available funds under this Article was approved by the Finance Committee.

Article 9. On the motion of John C. McCann, Voted Unanimously: That the sum of \$2,890.00 be raised and appropriated for the purchase of a so-called station-wagon type vehicle to be used as a cruiser-ambulance by the Police Department, and that the Selectmen be authorized to turn in the present 1955 Phymouth Cruiser, now used by the Police Department, and

apply the allowance thereof to the purchase price of the new vehicle.

Joseph E. Duhamel offered an amendment that the word station-wagon be stricken out and sedan type be inserted in its place. Amendment was defeated.

Article 10. On the motion of John C. McCann, Voted: That the sum of \$590.00 be raised and appropriated for the purchase and installation of a two-way radio for the new eruiser-ambulance to be used by the Police Department.

Article 11. On the motion of William A. MacPhail, Voted Unantinously: That the sum of \$1,610.00 be raised and appropriated for the purchase of a pick-up truck for the Highway Department, and that the Selectmen be authorized to turn in the present 1952 Chevrolet pick-up truck, now used by the Highway Department, and apply the allowance thereof to the purchase price of the new vehicle.

Article 12. On the motion of William A. MacPhail, Voted: That the sum of \$590.00 be raised and appropriated for the purchase and installation of a two-way radio for the new pick-uptruck to be used by the Highway Department.

Article 13. On the motion of Earl S. Sampson. Voted: That the sum of 86,000,00 be raised and appropriated for the purpose of replacing the present water main on Maple Street from C. Drew and Company to Landing Road with an eight-inch main for a distance of approximately 1,300 feet, more or less.

Article 14. On the motion of Richard W. Loring, Voted: That the sum of \$2,500 be raised and appropriated and added to the present appropriation entitled "Water-Additional Wells."

Article 15. Earl S. Sampson, Moved: That the sum of \$2,000,00 be raised and appropriated for the purchase of a truck for the Water Department and authorize the Board of Water Commissioners to turn in the present 1954 International truck now owned by the Water Department, and apply the allowance thereof to the purchase price of the new truck. Motion was defeated.

Article 16. To see if the Town will vote to rescind its action taken at the annual town election held on March 1, 1941, whereby the Board of Selectmen and the Board of Public Welfare are

Essel for a form of three years, and to elect three members and Board of Selectmen and three members of the Board of Educ Welfare, as provided for in Chapter 41. Section 1, of the desiral laws, all to serve for one year, after the completion dues procent term of office. (By Petition.) No motion was relevance this article.

Article 17. On the motion of John J. Mosre, Voted: That to town amend Afficle XVI Section 10, of the town by-lower is to real. "Limitation of Residence. It shall be unlawful tons in or live in any tourist camp for more than inherty days a very six month period, or in any other tourist camp in the has within the six month period, excepting, of course, bona fide or/spect."

Mes Eleanor Cole offered the following amendment: Add vibertightal motions that an extension of residence time may a possible only trailer that is in a trailer park by reason of exclusion work in Kingston or the vicinity. Thus a neadment of defeated.

Islan R. Hamilton offered the following amendment: Occuically of tourist vamps and park sites shall be allowed to remain hime centimously in said locations in this town during the peral May 31 to Labor Day inclusive during each year, excepting be feeled from Labor Day to May 30th of the successing year when it shall be unlawful to remain or live in any tourist camp of park site for more than 30 days, excepting of course bena is employees. This amendment was also defeated.

Article 18. To see if the Town will vote to repeal Section 10 of Article XVI of the by-laws of the Town of Kingston which task: "Limitation of Residence. It shall be unlawful to remain or live in any tourist camp for more than ninety days in any fix menth period, excepting, of course, bona fide employees." (By Petition) No motion was made under this article.

Article 19. On the motion of William A. MacPhail. Voted Unanimously: That the town accept that portion of way known as Arrow Street, beginning at the southerly end of March Road and continuing to Jones River Drive, a distance of approximately 19 feet, more or less, as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws, and raise and appropriate the sum of \$300.90 for the construction thereof and for acquiring titles.

Article 20. On the motion of John J. Moore, Voted Unanimously: That the town accept the way known as Brewster Road begaining at a point on the easterly side of Summer Street between the properties of Bruno J. and Irene A. Pellegrini and Richard L. and Thelma M. Schneider, a distance of approximately 912 feet, more or less, to a hydrant in front of the property of Charlotte N. Cutts as laid out by the Selectmen and reported to the town at the annual town meeting in March, 1955 a plan thereof having been filed with the Town Clerk in accordance with the General Laws; and transfer the appropriation of the road, land and property damages and expenses for acquiring titles of the foregoing article.

The use of available funds under this Article was approved by the Finance Committee.

Article 21. John J. Moore, Moved: That the sum of \$1.200 m be raised and appropriated to meet the town's share of the cost for protecting the shorefront along Gray's Beach, in accordance with Chapter 91, General Laws. Motion was defented.

Article 22. To see if the Town will assume dability in the manner provided by Section 29 of Chapter 91 of the General Laws, as anicoided 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 idemnity therefor to the Commonwealth. No motion was made under this article.

Article 23. John J. Moore, Moved: That the sum of \$6,000.00 be appropriated to be used in conjunction with matching funds to be contributed by the County, and/or whatever funds may be contributed by the State, for protecting the shorefront along the east side of Rocky Nook Avenue.

Lawrence B. Westgate offered the following amendment which was unanimously voted: That the sum of \$15,000.00 be appropriated to be used in conjunction with whatever money may

is contributed by the County and State for protecting the shoretest along the cast side of Rocky Nook Avenue in accordance with Cooper 21, General Laws, with the provision that the Rocky NA heath Improvement Association, Inc. convey the shorefront a position to the town for the sum of \$1.00.

Article 24. On the motion of John C. McCann, Voted: That article 24. On the motion of John C. McCann, Voted: That article 25 of 1650, for all damages that may be incurred by side to be performed by the Department of Public Works of Hosaldwells for the improvement, development, maintenance of tricking of tidal and non-tidal rivers and streams, barbora, bewalter, foreshores and shores along a public beach rutside of firsten Harbor, including the Merrumack and Connecticut hours, in accordance with Section 11 of Chapter 91 of the General Laws, and authorize the Selectmen to execute and deliver a boal of indemnity therefor to the Commonwealth

Article 25. John C. McCann, Moved: That the town amoust legistion 3 of the Regulations on Costal Fisheries so as to read: There shall be a twenty-five cent fee for each permit; and there shall be a \$100 fee for all permits issued to non-residents, who are temporarily residing in the Town." Lawrence B. Westgate moved an amendment which has Veted: That the town amend Regulation 3 of the Regulations to Costal Fisheries so as to read: "There shall be a \$1.00 fee for the temporarily residing in the town."

Article 26. On the motion of Frederick E. S. Woodworth. Voted: that the sum of \$500.00 be raised and appropriated for the expenses of the industrial commission as provided by Section IA. Chapter 40, General Laws.

Article 27. On the motion of Irma A. Ruffini, Voted Unanibously: That the sum of \$325.51 be raised and appropriated for the payment of certain unpaid bills of prior years for the following departments:

Police - Maintenance	 	\$54.56
Read Machinery	 	170.16
Playground - Maintenance	 	100.49

Article 28. On the motion of Irma A. Ruffini, Voted Unanimously: That the following appropriation balances be closed to Surplus Revenue:

Highways - New Dump Truck	\$8.40
Street Lights Additional	1,711.94
Schools — Elementary School Survey . Playground — Memerial Plaque	679.25
menter in include	43.90

Article 29. To see if the Town will vote to institute a program whereby the entire town, or part thereof, be re-assessed and re-evaluated by professional appraisers. (By Petition) No motion was made under this article.

Article 30. On the motion of John H. Durgin. Voted: That an Elementary School Building Committee be created consisting of seven persons, three members to be appointed by the Moderator, two members to be appointed by the School Committee, one member to be appointed by the Finance Committee and one member to be appointed by the Selectmen, for the pulpered of employing an architect to draw plans and specifications for an addition to the present Elementary School consisting of eight classrooms with necessary sanitary facilities and general purpose area and raise and appropriate \$10,000.00 therefor.

Paul II. Armor offered an amendment that the motion be amended by adding and eliminating the words "consisting of right classrooms" this committee and its architect shall plan the eight or more classroom addition so that the proposed total cost of the entire project shall not exceed \$340,000.00. Amendment was defeated.

Article 31. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of extending a water main not less than 6 inches in diameter on Sunset Road, for a distance of approximately 740 feet, more or less. (By Petition) No motion was made under this article.

Article 32. Albert M. Andrew, Moved: That the sum of \$6.000.00 be raised and appropriated for the purpose of installing a water main not less than 6 inches in diameter, for a distance of approximatley 1300 feet, more or less, on Cedar Lane, replacing the present 2-inch summer service main. Motion was defeated.

Article 33. Laurence P. Reid, Moved: That the sum of 1250100 be raised and appropriated for the purpose of installing a rater main not less than 6 inches in diameter for a distance of approximately 2,700 feet, more or less, on School Street, isguing at a point on the northerly side of Pembroke Street 2d continuing on Chapel Street for a distance of approximately 20 feet, more or less. Motion was defeated.

Mr. Reid's original motion was to be transferred from unappropriated available funds. However, as the Finance Committee did not approve of the transfer, Mr. Reid changed his resion to read to be "raised and appropriated."

Atticle 34. John C. McCann, Moved: That the sum of \$5,300,00 to raised and appropriated for the purpose of installing a water main not less than 6 inches in diameter for a distance of approximately 1,500 feet, more or less, on Kennedy Road beganing at the westerly boundary line of the property of John C. Santos and continuing to Braunecker Avenue, thence running is a northerly direction and connecting with Smith's Lane. Mobes was defeated.

Article 35. To see if the Town will vote to accept the way known as Kennedy Road, beginning at the westerly boundary ine of the property of John C. Santos and running in a westerly function for a distance of approximately 650 feet, more or less, and continuing to Braunecker Avenue, and running in a northerly direction for a distance of approximately 850 feet, more or less, to connect with Smith's Lane as Iaid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof and for acquiring titles. (By Petition.) No motion was made under this article.

Article 36. On the motion of James R. Goonan, Voted Unanimously: That the town accept with thanks and appreciation the gift of an inhalator from the Kingston Lions Club to the Kingston Police Department.

Article 37. On the motion of George W. Cushman, Voted Unanimously: That the Town vote to establish an educational fund as provided under Chapter 40, Section 3 of the General Laws

and to receive, hold and manage any devise, bequests, or gifts for the establishment and enlargements of said fund.

Article 38. On the motion of Margaret J. Warnsman, Voted Unanimously: That the Board of Selectmen be authorized to appoint five trustees, one for five years, one for four years; one for three years; one for two years; and one for one year; and that hereafter during the month of March the board of Selectmen shall appoint one person for trustee for a term of five years for the purpose of administering the town's educational fund and to empower the trustees with full authority to make rules and regulations in order to provide eligible students of the town financial assistance in furthering their education.

Article 39. On the motion of Clarence R. Drew, Voted Unanimously: That the sum of \$500.00 be raised and appropriated for the purchase and installation of an additional fire alarm for the Fire Department and that said appropriation be added to the present "Additional Fire Alarm" account.

Article 40. On the motion of Lawrence B. Westgate, Voted: That the sum of \$15,000.00 now available in Free Cash, be appropriated for the use of the Assessors in the reduction of the tax levy.

On the motion of Francis M. Moran, Voted to Adjourn (4:35 p.m.)

Number of voters present 299 (Men - 187; Women - 112)

Vote checkers were Catherine J. Bartlett and William H. Paul.

RECAPITULATION OF THE TOWN MEETING

Budget Itoma V.	
Budget Items, Voted Less Amounts to be Transierred	\$611,675.32
Transferred	7 813 06

Total Amount of Budget to be raised by Taxation....\$603,862.26

7. Chapter 90-Construction

Chapter 718		
Chapter 718 Available funds (Reimbursed Chapter 90)	\$9,800,00	
rvanable funds	24 000 00	1. 3 4 1.
(Reimbursed Chapter 90)	34,200.00	A
Chapter 90)		644 000 0
		\$44,000.0

8 Chapter 90 Highway Maintenance: Appropriated \$1,000.00 Available Funds 2,000.00		
Available Funds 2,500.00	3,000,00	
(Reimbursed Chapter 90)	2,890.00	
9. Police-Cruiser-Ambulance		
19. Police-Radio		
Highway-Truck	590.00	
12 Highway-Radio 13 Water-Maple Street	0.000.00	
13. Water-Maple Street 24. Water-Additional Wells	2,500.00	
	900.00	
12. Highway-Arrow Street 23. Shorefront-Rocky Nook Ave.	15,000.00	
26. Industrial Commission	500.00	
	· · · ·	
27. Unpaid Bills for prior years	10 000 00	
30. Elementary School Building Committee	500.00	
39. Fire Alarm	- DOMOS	
Tetal Amount for the Warrant Articles, Vo		\$87,805 51
Tetal Budget Items Appropriated		611,675.32
Total Amount of Money Spent		\$699,480 83
Less Amounts to be Transferred or Available from Other Sources:		
	\$813.06	
Dog Fund	7,000,00	
Reserve-Overlay Surplus Available Funds—Reimbursed	1,000.00	
Chapter 90	36,200.00	
Chapter 90 Chapter 718	9,800.00	
Article 40—Free Cash	15,000.00	
Total Funds Used in Reducing the Tax Rate		\$68,813.06
Grand Total to be raised by Taxation for 19 due to the Annual Town Meeting	57	\$630.667.77

GEORGE W. CUSHMAN, Town Clerk.

Date Roxann Gates Jan. William Pierce Cahill, III ß Jan. Barry Paul Figliol: Jan. Joseph Mark McDonald Jan. Marie Lynn Fitts 18 Jan. Deborah Lee Thissell 24 Jan. Philip Roy McLean Jan. 26 Feb. 5 Suzanne Louise Emond Feb. Debra Mae Cram X Stephanie Bluhm Feb. Antoinette Marie Chasse Feb. 11 Cindy Ann Pratt Feb. 12 Feb. 19 Richard Pau! Barufaldi Feb. 24 Debra Lynn Drie-Mar. Michael Alan Ruprecht Debra Elizabeth Wyner Mar. Thomas Steven Cadenhead Mar. 2 Mar, Kenneth George Evans, HI Mar, 10 James Howard Drew Mar. 11 Julie Ann Ventura Mar. 15 Laurel Ann Mansfield

Timothy Edward Malone

Edward Wilton Doane

Paul Ronald White

Mar. 24

April 6

April 6

Asset

Names of Parents Richard Eldon Gates and Hazel Mae Newcomb William P. Cahill, Jr., and Joyce M. Barlow Dante S. Figlioli and Muriel E. Libby William H. McDonald and Ann R. DeSimone Peter Fitts and Marjorie Short Donald Arthur Thisself and Barbara Jean Whiting Roy L. McLean and Jane L. Chandler Wilfred C. Emond and Louise E. Perrault Kenneth J. Cram and Constance M. Armstrong Seymour Blufan and Freddie Silverman Arthur J. Chasse and Antoinette St. Pierre Frederick E. Pratt and Sarah E. Schubert Richard H. Barufaldi and Claire A. Govoni Theedore A. Dries and Doris M. Clemends David E. Ruprecht and Sarah M. Holmes John David Wyner and Tonia Ann Walsh Harley S. Cadenhead and Marjorie F. Cannon Kenneth G. Evans, Jr., and Annie B. Harlow William H. Drew and Janice M. Grennell John Ventura and Ann E. Bleomfield Lawrence J. Mansfield and Edith R. Wall Edward F. Molone and Ilita M. Lussier Wilton E. Doane and Autilla M. Caincs Jack R. White and Joyce A. Landry

April	8	John Arthur Bryant
April	• • •	Catharine Ray Carey
April		Joyce Dione Pooler.
Apri)	14	Paula -DePinho
Λpril	18	Sharon Ann Gibbs
April	18	Joseph Francis Lumpkins
April	22	Mary Ann Pina
Λpříl	29	Terry Lynn Taylor
May	7	Doris Louise Nichols
-	8	Steven Albert Vernazzaro
May	15	Max Anthony Paromeh
May		Brian Burke Finnegan, J.
May	18	Philip Anderson Holmes
May	19	Philip Anderson Homes
May	23	Susan Marie Chaves
May	25	Lynne Anne Chandler
May	29	Michael Paul Burnett
June	11	Sarah Paty Schold
June	21	Carol Joyce Mattuzi
July	2	Kathleen Ann Cazale
July	. 3	Centhia Lee Sherman
July	5	Kenneth Brace Forelet
	12	Lauren Ann Kuststrakt
July	15	Viki Eline Ferreira
July		James Matthew Post
July	16	Steven Less Vantampeli
		Themes Martin Depos
1::10	17	It i the what the

Richard Ricardo

George C. Bryont and Joan W. Morm William F. Carey and Anita C. Stegmater Robert L. Porder and Mary D. Winter Manuel R. DePinho and Shriey P. Garnett Watten T. Gilds and Audrey It, Keenan George W. Lumpkins and Celeste E. Sheater Domingo Pina and Natalie Silva William E. Taylor and Beverly A. Flett Hobert E. Nichols, Jr., and Marie E. Vezina Bartholomew A. Vernazzaro and Dolores L. Cravalho John C. Paronich and Katherine F. Poch Brian Barke Finnegan and Joanne Thorup Writer Helines and Jean A. St. Amant Raymond Richard Chaves and Helen Ann Daniels Hobert V. Consider and Patricia A. Guidaliana William D. Hornett and Irene J. Corde le Francia James Schold and Barbara Poly Alton J. Matteri and Berlin M. Hanelt Autone J. Classic and Belinda Jesse Chilerd D. Shermon and Barbert A. Howe Direct G. Ferrier and Derothy M. Walsh Manky John Kogladaki and Barbara Lenke Bichardson Gerald Cilmere Ferreira and Patricia Madellin Becks James R Post and Mary A Janeiro Les Vantangolt and Phylis C. Black Williad Acres Direc, St., and Marie Thring Matth Joseph J. So. Bir John and Ellisteth M. Server

22

Name Date Patricia Morie Tura Aug. 7 William Holmes Stevens Aug. 10 Steven Scott Monteiro Aug. 22 Aug. 26 James Myron Wheble Mary Gertrade LaCroix Aug. 28 31 Douglas Cushman Holmes Aug. Sept. 2 Robert Tom Heath Albert Rudolph Caron, Jr. Sept. 5 Sept. Michael Jeffrey Callahan Sept. 29 Elizabeth Ann Chandler Oct. Leslie Allen Dearth Oct. 8 Michele Estes Oct. 17 Richard Alan Hill Oct. 23 David Vernon Mitchell Oct. 25 Ralph Louis Godutí Nov. 1 Philip Triffletti Nov. 2 Cynthia Louise Hobbs Nov. 12 Andrea Mary Pires Nov. 15 Scott David Jacobs Nov. 16 Joanne Elizabeth Reynolds Nov. 22 Patricia Lynn Butterfield Nov. 22 Michael Alan Carvalho Nov. 22 Cheryl Ann Gallerani Nov. 22 Sharon Marie Gallerani Nov. 21 Sharon Ann Anctil

Names of Parents

John F. Tura and Mary D. Corsini Robert Lincoln Stevens and Ruby Odendhai Nicholas Monteiro, Jr., and Eunice M. Tryggestad John Ewell Wheble and Gloria Wotton Emile G. LaCroix and Mary M. O'Riley Wendell Holmes and Thelma Cushman Albert S. Heath and Carole A. Petocchi Albert R. Caron and Janice M. Borghesani Richard William Callahan and Barbara Bence Harper Frank E. Chaudler and Diamantina M. Rego Robert Hall Dearth and Edith Edna Pelletier Alan S. Estes and Marjorie P. Smallwood Wilfred E. Hill, Jr., and Dorothy C. Smith Warren Herbert Mitchell, Jr., and Anne Miller John J. Goduti and Jean A. Torrance Frank Triffletti and Barbara E. Ruiz Forest L. Hobbs and Eleanor A. Mackie Manuel Pires, Jr., and Diane P, Brenner Donald T, Jacobs and Gladys I, Merada James J. Reynolds and Barbara A. Pepper Wayne M. Butterfield and Cecelia M. Bouchard Abel L. Carvalho and Mary D. Bouchard Francis L. Gallerani and Claudette C. DiStaula Francis L. Gallerani and Claudette C. DiStaula Renald J. Anctil and Sally M. Laurent

Dec. 1	Judith Ann Sevin
Dec. 2	Mary Ann Harmon
Dec. 4	Donna Marle Harvey
Dec. 7	Paul Christopher Samps
Dec. 9	Holly Jane Bevis
Dec. 10	Peter John Scuza
Dec. 12	Jean Catherine Searle
Dec. 20	Linda Agnes Borgatti
Dec. 22	Joyce Ann Sprague
Dec. 24	Mary Ann Sibilia
-	

Henry Saxton Sevin and Nancy Sylai Williams Robert Leo Harmen and Leona Elaine Martin Keaneth Dean Harvey and Helen Martie Cabral Earl S. Sampson and Anne T. Healy Alfred J. Bevis and Stacia A. Dubrowski Manuel P. Souza and Madeline M. Munch William L. Searle and Sarah M. Easley Leonard H. Borgatti and Jean L. Chandler Lewis A. Sprague and Lillian P. Randall Philip B. Sibilia and Pauline M. Krawezun

OMMISSIONS AND CORRECTIONS OF BIRTHS FOR OTHER YEARS

Date	Name	Names of Parents
Sept. 2, 1911	John Manfredi	Micheal Manfredi and Ida Proni
Nov. 5, 1948	Kathleen Loretta Gilli	Elio Ernest Gilli and Mary Foley
Oct. 23, 1956	Stephen Petrycki	Edward T. Petrycki and Helen L. She

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Clerk

MARRIAGES RECORDED IN KINGSTON FOR THE YEAR 1957

Date	Name	Residence	Married At
Jan. 13	Morton Francis Sherman Virginia Arthur Bradlee	Kingston Kingston	Emgrain
Jan. 18	James Arthur Quinn Eleanor Howe (Lang)	Kingston Kingston	Whiteen
Jun. 25	William Chapman Ferguson Catol Ann LaCroix	North Pembroke Quincy	Kingsta
Jan. 26	Richard Renald Ragazzini Jamee Ann Nava	Plymouth Kingston	$p_{\rm Chrd}$,
Feb. 8	David E. Setterlund Rose (Tassinari) Qualls	East Bridgewater Plymouth	Kinat
	Manuel Pires, Jr. Dianne Patrice Brenner	Kingston Plymouth	Plymen
	Cornelius Joseph Donovan, Jr. Fiorence Theresa Giabbai	Plymouth Kingston	Physicanic
	Howard Keith Peavey Mary Mesegines	Kingston Brooklyn, New York	Kungster
	Farl Scavey Sampson Anno Therese Healey	Kingston Manemet	Man, p. cf
Mar. 23	Louis Joseph 1720, Jr. Marjorie Ann Miller	Plymouth Kingsten	Kingston
	Lloyd Bernard Hayden, Jr. Barbara Louise Van	Fredericksburg, Va. Kingston	Kingstra
Apr. 17	Arthur Parker Teulon Esther Forbes-Leith	Duxbury Orange, N. J.	Kin to be
	Francis Joseph Murray, Jr. T. Juan Sergent	Middleboro Kingston	Kingster
Apr. 28	Alice Almelda	Kingston Plymouth-	Plymenth
	George William Stockman Dorothy Ann Malone	Plympton Pennsacola, Fla.	Kungalen
	Warrick W. Brown Jacqueline L. Taylor	Plainfield, N. J. Plymouth, Mass.	Kings to
	Roy Lee Vaughn Sally Ann Figlioli	Decatur, Tenn. Kingston	Kingsten
	Albert James Pulsifer Silvia Ann Holbrook	Kingston Rockland	Reckland
	2 Bernard Gilman Carr Virginia Ann Lovejoy	Kingston Plymouth	Plyments
	7 Onifrio DiSalvatore Leonie Diodato (St. Lawrence)		Kingston

		Same	Residence	Married at
	Date frae 11	Warshall E. Grant	Lus Vegas, Nevada Plymouth	Kipasiwa
	1.ce 15	Edward Albert Stanghellini	Kingaton Kingston	Plymoith
:) pos 16	Manuel J. Grave Bernice L. Richards	Ďaxbôtý Doxbury	Kingetin
•	1.50 16	Alan Saftel Jean Wishnefsky	New Hedford New Bedford	Kingilm
	}±e 16	Levis Allan Sprague Lillian Frances Randall	West Hanover Kingston	Kingelin
	Jite 18	Daniel William Gurnett Corshia Shirley Rose Hutchinson	Plymouth Kingston	Physicath
	lac 2)	John R. Perry Makel Gottlich (Diaz)	Plymyath Eymouth	Kingston
	i 39	Denald Allen Brown Barbara Ann Furtado	Kingston Plymouth	Plymath
	lay 1	David Harry Elwell Gloria Ann Santos	Kingston Kingston	Kitter att 1881
	J-ly 25	Redney Cafford Notson Carol Ann Paulding	Mar-hile∃d Kingston	Kinsts ton
	Aug 4	George Francis Joseph McCallrey, Jr. Rita Frances England	Kingston Fexbero	Poststroigh
	Ave 8	Stanley Richard Everson Barbara Eleanor Young	Kingston Kingston	Kingston
	Aug. 16	Francis Stephen Mahoney Geraldina (Allen) Hanley	Newton Quincy	Kingstess
	Aug. 23	Stephen Wiggins Hennett, Jr. Arline Marie Silva	Kingston Plymouth	Pyromath
	8qx, 1	Warten Percy Bailey Marjorie May Stevens	Kingsten Plympten	Besteb
	Sept. 7	Philip Roberts Pasteris Joann Overton	Plymouth Kingsten	Kingston
	Set:	Manuel J. Britto, Jr. Dominga Andrews	Plymouth Plymouth	Kingston
	Sept.	Melvin Allen Sampson Elaine Louise Cox	Plymouth Kingston	Plymouth
		Ronald John Kalser Janice Ann Payesi	Plymouth Kingston	Plymouth
	Sept. 2	John Francis Cushman Althea Carolyn Shay (Hinchey		Yashua, N. II.
:. :-	Sept. 2:	2 Howard Francis Benassi Virginia MacKenzle	Plymouth Kingsten	Plymouth

Date	Name	Residence	Married at
Sept. 26	Charles Frederick Sord Sallie Victoria O'llrien	Weymouth	Krugsten
	(Hagstrom)	Weymouth	
Sept. 28	Donald Monroe Murphy Joceitle Stevens Ayer	Haverhill Kingston	Kuystes
Ōct. 5	Robert Allen Beregai Patricia Chapman Hunt	Kingston Marshfield Hills	Marshfeld I
Oct. 29	Archie Myron Hathaway Famile Emerline Holman	Plymouth Kingston	· Grober
Nov. 16	Raymond Joseph Brock, Jr. Leonice Ann Perry	Kingston Kingston	Kingste
Nov 17	James Roband Burford Mary Viela Harmon (Martin)	Kingston Duxbury	Kingelor
Nov. 23	Righard F. Rock Byssle M. Maighano	Kingston Pembroke	Hampton, S. II
Nov. 26	Charles Melvin Smith Eleanor Louise Andre (Glass)	So. Braintree Kingston	Recklops
Nov. 29	Richard James Duffy Nancy Ann Ward	Lakeville, Com Kingston	. Kingster

OMMISSIONS AND CORRECTIONS OF MARRIAGES FOR OTHER YEARS

Date	Name	Residence	Married At
Dec. 12, 1942	James Earl Ballinger June Agnes Cram	Morristown, Tenn.	Kingstea

Respectfully submitted,

GEORGE W. CUSHMAN.

Town Cieri.

DEATHS RECORDED IN KINGSTON FOR THE YEAR 1957

Married At

Kingsten

npton, N H

Kingston Kingston Marakbeld

Grylos

Kungsum

SHMAN. Town Clerk.

	Date	Name	Y.	M.	1).	Parents' Names
•	Jan. 1	Kim Kathleen Marayek		3	29	Michael Marayck and Florence Hutchinson
	Jan. II	Charles A. Forrest	69	5	1	Arthur Forcest and Barriet Picard
	Jan. 21	Charles F. Howe	74	1	12	Lewis B. Howe and Mary S. Perry
	Jan. 26	Olleve Dean Williams (Dennis)	57	11	1	Claude Duval Dennis and Dalsy Allen
	Jan. 28	Sarah A. Chandler (Ford)	50	7	4	Kenelm Ford and Mary A. Sampson
	Jan. 39	Lulu Heinonen (Anderson)	41	5	3	Mike Anderson and Amelia Hantola
Š	Jan. 31	John Frederick Price	77	2	11	William P. Price and Margaret Cuddy
• :	Feb. 2	Helen T. Woods (Tyson)	80	7	19	Samuel Tyson and Jane Janney
:	Feb10	Osear II. Lapham	87	6	4	Charles Lapham and Hannah Witherell
	Feb. 17	Anna E. Sherwood (Tabor)	81	11	i	James E. Tator and Hulda D. Dellow
•	Mar. 6	Leona P. McLauthlen (Shaw)	85	7	16	Arthur P. Shaw and Helen L. Blanchard
	Mar. 7	Carl Russell Beytes	65	4	£:	Henry J. Beytes and Ida C Lent.
٠.	Mar. 7	Jesse M. Gathany	78	C	3	John Gathany and Fannie Osterhant
3	Mar. 28	Frank Eimer Phillips	55	3	11	Frank E. Phillips and Elizabeth Nelson
	Mar. 31	John H. Gellfoss	16	11	23	Can not be learned
-	April 6	Ernest P. Valcourt	61	5	9	Eticone Valcourt and Frances Belanger
	April 23	Paul W. Steindler	62	ì	19	Julius Steadler and Hera
	May 7	Minna Trabandt	5.3	3	6	Frederick Trabardt and Mary Allearn
	May 10	Ralph I. Randall	64	5	27	Select Franklin Hand off and Catoline F. Gover
	May 20	Edward Diaz	19	Ē}	8	Andrew Draw and Emma Salva
	May 22	Alfred J. Gilli	19	9	11	Vincent Goh and Laura South

AND THE STATE OF T

つりが、

for the

	- 3	ŧ
	1	
	- 1	
	-	٠.
	•	v
		_
	٠,	_
-	- 1	

Date	Name	Y.	M.	D.	Parents' Names
May 23	Russell Hallett	82		_	Can not be learned
May 31	Elio R. Taddia	70	1	3	Algelo Taddia and Elizabeth Lamborghini
June 2	John J. Metz	46	7	2	John Metz and Ellen Wilson
June 4	Rose P. Muzzioli	50	7	22	Joseph Muzzioli and Josephine Tangerini
June 23	Christine Francis Thrasher	11	2	26	Leslie A. Thrasher and Margaret E. Shultz
June 26	Thomas G. Breen, Jr.	55	2	3	Thomas G. Breen and Can not be obtained
July 24	Gertrude Austin (Horning)	74	4	23	Washburn L. Horning and Eliza J. Stevens
Aug. 24	Carl Reidenbach	88	ı	5	Carl Reidenbach and Katherine Geres
Aug. 30	John P. Hasson	79	9	29	Michael Hasson and Harriet M. Bryanton
Oct. 26	Frances H. Pinney (Hale)	85	11	23	Wellington Hale and Georgianna Marshall
Oct. 28	John D. Massani	71	9	3	Massani and can not be learned
Nov. 20	Hattie T. Foster (Cook)	89		28	Henry T. Cook and Harriet Clark
Dec. I	Simonetta Williams (Allen)	57	1	2	George B. Allen and Jennie Damon
Dec. 18	Henry N. Hill	82	4	29	Joseph Hill and Sarah J. Coverly
Dcc. 21	Mary Jane Scanlon (Connolly)	80	_	26	Edward Connolly and Alice Fahy
Dec. 22	Rebecca C. Holmes	95	2	6	Joseph Halman and Debated D. Ci., a
Dec. 29	Nellie F. Howe (Carver)	85	10	21	Joseph Holmes and Rebekah D. Chandler Could not be obtained

Respectfully submitted,

GEORGE W CUSHMAN,

Town Clerk.

1957 JURY LIST - TOWN OF KINGSTON

		1997 26367 198	T = TOWN OF KINGSTON
Name Aldrovandi, Mando J.	Age	Besidence 212 Main Street	Braness of Olegatist of Presions Laployer of Barones. Self-employed, Firstings business.
	47	212 Main Street	
Bailey, Percy W.	56	101 Summer Street	Painter, Sadney R. Ferrell, 13 Evergreen St., Kingston
Bennett, Elizabeth M.	41.	Paradise Lane	Mender of Warp Winder, Rockland Webbiel Co., Rockland
Beytes, Marion W.	65	3 Wadsworth Place	Housekeeper
Brown, William II.	63	89 Summer Street	Retired. Chief of Police, Kingston
Cahalane, Francis N.	67	Brook Street	Retired, Plymouth Cordage Co., Plymouth
Campana, Lucide	46	159 Main Street	Winder, Maydower Worsted Co., Kingston
Carey, William F.	33	86 Summer Street	Truck Driver, E. J. Scannell, Somerville
Cobb. George E.	40	265 Main Street	Millworker, Geo E. Mabbett & Sens, Plymouth
Cramer, Edward T.	51	25 Jones River Drive	Bank Clerk, Plymeath Five Cents Savings Bank
Daly, Thomas E.	57	Shore Drive	Tel. Sales Manager, S. S. Pierce Co., Bosten
Eldridge, Alonzo C.	66	161 Summer Street	Watchmaker, Lerings Jewelry Co., Plymosth
Elwell, Roland D.	51	101 Main Street	Gen Contractor, Wm. McNeil, Daxbury
Everett, James O.	55	83 Main Street	Salesman, Arabas Collee Co., Inc., Boston
Farrington, Ruth E.	60	21 Pembroke Street	At Home Harbord, self-employed, Steele & Farrington, Kingston.
Gilman, William A.	61	9 Bay Path Road	For man Physicath Cordage Co., Physicath
Glass, Joseph F.	40	R-35 Summer Street	Crok, Whalter Heare, Daviery
Glass, Margaret D.	4/5	11 Maple Street	Poles Clerk, Kingston Nowe Store, Kingston
Grittith, Charles Elmer	47	Pembroke Street	Stock wither, Centr. Carcella Shoc, Waltman
Hathaway, Ispac	65	210 Main Street	Unemployed, Willis theory Ringston
Henry, Charles A.	57	t Bay Path	Welt's, Plymouth Centrale Co., Plymouth
Howe, Winston A.	13	Lattern Lane	Clark, Bethlehem Stort Co., Quincy
Kennefick, Francis G	39	4 Surgar Street	Self and Anthrope was of the Asset

	- 12 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	
tes, Boston		
. Báker		
ale a transfer and Cale and	105	

Bustania or Chadreson by President Pough for or Business

Horized, Superintendent of Schools, Mary School Union #42, Kings-

	2A Riverside Drive 51 Evergreen Street	Accountant, Nock Form Corp. Corporation Executive, Edgar W. Loring, Inc.
Meller, Marion M. 69 Minelli, John L. 27 Mitchell, Theodore J. 47 Morton, Lawrence S. 47 McDermott, Joseph E. 68	42 Trement Street R-105 Main Street Indian Pond Road 9 Prospect Court Wapping Road	At Home. Husband develored. Backkerper, Cahili Motor Co., Breckton Ass't Div. Mgr., John Hancock Mulual Life Ins. Co., Machinist, Cohb & Drew, Inc., Kingston Retired, Fireman, Boston Fire Dept., Boston
Peck, LeRoy G. 26	Reed Street	Car man, New York, New Haven, and Hartford Railroad Co., Readville
Powell, William 41 Pratt, George T., Sr. 67	135 Summer Street 102 Summer Street	Supervisor, R. H. Whites, Boston Carpenter, Denman G. Baker
Rossi, Santa G. 48 Ruffini, Abraham A. 45	101 Summer Street 16 Foster Lane	Jr. Custedian, Silver Lake Regional School, Kingston Highway Foreman, Town of Kingston
Sampson, Wilhelmina M. 61 Schilling, Edward S. 47 Sgarzi, Enzo V. 46 Smith, Bertram F. 48 Souza, Joseph A. 40 Sweeney, Roger A. 60	Elm Street 65 Pembroke Street 7 Mayflower Street 2 Evergreen Street 1 Peck Street 77 Main Street	At Home. Husband, Weaver, Maytlower Worsted Co., Kingston Traffic Manager, National Cranberry Asso., Hanson Garage Proprietor, Puritan Garage Supt. Branch Post Office, Kingston Carpenter, Shipyard, Bethlehem Steel Co., Quincy Weaver, Maytlower Worsted Co.
Tache, Oscar J. 47 Tangley, Roland E. 38	Grove Street 201 Pembroke Street	Mason & Plasterer, Adrian G. Roy, Plymouth Mill worker, Mayibower Worsted Co., Kingston
VanAmburgh, Charles P. 50-	20 Summer Street	Repred, Comm. of Mass. Dept. of Public Safety
Ward, Ruth F. 48	Center Hill Read	Cook typist, Pero & Daniels, Jamaica Plain
	43 Summer Street	Forest Fige Patissinson, Commonwealth of Mass

ten and Pembroke

FACETALIA TILLIA

Proceed w

Shat the k

Upon on the ca

that the C

A nev

Massachu entirely r

Prelin

91 Symmer Street

Name

Lawrance, Charles W.

REPORT OF THE SELECTMEN

Due to the good management and co-operation of the various departments it was not necessary to call a special town meeting during the year. All departments and committees are to be commended for making this possible.

The completion of our Chapter 90 construction on Wapping Road was accomplished, and we were also able to re-build, under this same program, a portion of Lake Street near the Silver Lake Regional School.

Under our co-operative sidewalk project with the Massachusetts Department of Public Works a bituminous surface was installed on the westerly side of Main Street from Prospect Street to a point near the residence of Nemis Benea, a distance of approximately 2,000 feet.

Preliminary plans which have been submitted to us, by the Massachusetts Department of Public Works, provide for an entirely new bridge to replace the present rathroad overpass bridge on Pembroke Street.

A new layout of Grove Street, made by the County Commissioners, was completed and accepted. We have now requested that the Commissioners make a new layout of South Street.

Upon the motion of the Finance Committee at the annual town meeting \$15,000.00 was voted for protecting the shore front on the east side of Rocky Nook Avenue. We were not able to proceed with this vital project due to a provision in said motion that the land in question be conveyed to the town for one dollar. The owners of the land were unwilling to make such conveyance, but are perfectly agreeable to grant the town the right to build and maintain shore protecting facilities on their property.

Building permits, for new construction, in the stated amount of \$215,033.00 were issued by this department during the year.

Our sincere thanks to all Town Officers, Committees and Employees for their co-operation during the year.

Respectfully submitted,

JOHN J. MOORE, Chairman, JOHN C. McCANN, WILLIAM A. MacPHAIL, Board of Selectmen.

REPORT OF THE TOWN COLLECTOR

	Outstanding Jun. 1, 1267	Committed	Refusfi	Payri kots to Teknoster	Abștenia 61 c	Tradition to Tax Tilles	(Nationaling They 31, 1981
Taxes of 1956 —				- 1/4 1/4 4/27 4 11 1,40	, . % — . ,		e de la companya de La companya de la companya de l
Personal	\$1,468,33			\$1,412,68	\$55.65		none
Real Estate	27,882.89		\$355.10	27,775.30	355.10	\$107.59	none
Excise	5,324.34	\$5,421.56	249.25	9,923,07	1,072.08	,	none
Taxes of 1957 —				, ,		•	110710
Poll		2,656.00	4.00	2,152.00	508.00		none
Personal		54,319.70	71.55	51,989.65	210.41	: 1	2,191.19
Real Estate		453,502.45	911.60	418,022.97	8,954.35	155.29	27.281.44
Exciso .		45,602.12	1,139,45	36,968.58	3.496.01	100.25	6.276.98
Water		30,953.78	2.00	30,944,78	11.00		A . *
Departmental Account	s 5,131.23	61,395.17		60.008.25	754.25		none
	220 000 50				101,23		5,763.90
	\$39,806.79	\$653,850.78	\$2,732.95	\$639,197.28	\$15,416.85	\$262.88	\$41,513.51

(Efficient Collections)

Respectfully submitted,

GEORGE W. CUSHMAN, Town Collector.

REPORT OF THE TOWN TREASURER

Balance, January 1, 1957	\$237,415.47
Receipts	903,861.24
Total	\$1,141,070.71
PAYMENTS	
Payments	\$876,537.04
Balance, December 31, 1957	264,539.67
Total	\$1,141,076,71
TAX TITLES	
Balance, January 1, 1957	\$134.07
Transfer to Tax Titles:	
Taxes 1956 \$107.59	
Taxes 1957	
Costs and Interest	308.21
Paymonts to M.	\$412.28
Payments to Treasurer	149.27
Balance, December 31, 1957 (Five Tax Titles)	\$293.01

Respectfully submitted,
GEORGE W. CUSHMAN, Town Treasurer.

TRUST FUNDS

In Custody of Town Treasurer

The second second	On Hand Jan. 1, 1957	Income	Trausferred To Town	On Hand Dec. 31, 1957
Thomas Prince Benevolent	\$34.512.47	\$1,118.77	\$400.00	\$35,231.24
Arthur F. Wadsworth	3,727.93	112.66		3,840.59
Frederic C. Adams School	5,000.03	158.74	158.77	5,000.00
Rosa A. Cole	1.000.00	30.23	30.23	1,000.00
Annie C. Thomas	5,000.00	156.20	156.20	5,000.00
Elizabeth F. Glover Drinking Fountain	662.90	20.01		682.91
Flag Fund	94.07	2.84		96.91
Lucy P. Ames Fund	20,000.00	634.97	634.97	20,000.00
St. Joseph Cemetery Perpetual Fund	73.78	2.21		75.99
Evergreen Cemetery Perpetual Fund	111.73	3.37		115.10
Aunicipal Building Insurance	4,227.21	127.76		4,354.97
Vorkmen's Compensation	795.10	24.04		819.14
Post War Rehabilitation	443.52	13.40		456.92
Villiam II, Willis Charity Fund	13,326,41	561.86	150.75	13,737.52
lown of Kingston Educational Fund	none	1,325.55	20000	1,325.55
TOTALS	\$88,975,15	\$4,292.61	\$1,530.92	\$91,736.84

January 7, 1958

Respectfully submitted,

GEORGE W. CUSHMAN,

SOME FACTS AND FIGURES FROM THE OFFICE OF THE TOWN CLERK, TREASURER AND COLLECTOR

1947	1952	1956	1957
74	84	74	. 86
58	45	- 71	50
46	40	30	39
1,523	1.986	2,253	2,160
\$616.00	\$1,141,25	\$1,219.00	\$1,223.75
\$761.00	00.1002	\$1,148.00	\$1,277.00
\$236,992,85	\$375,439,10	\$619,823.72	\$699,480 83
\$325,119,77	经的条件的	\$889,975.10	\$903,661.24
318,997,53	539,352.78	851,548,98	876,537.01
106,408 16	161,278 95	123,866.16	214,586,45
9.946.16	19,187.06	21,530 35	20,270,75
1,661,46	3,021 03	4,715.11	5 611.20
976 70	191.65	134.07	793.01
	111 850.17	167,836.97	134 593,02
	74 58 46 1,523 \$616,90 \$764,90 \$236,992,85 \$325,119,77 318,997,53 106,408,16 9,946,16 1,661,46 970,79	74 84 58 45 46 40 1,523 1,966 \$616.00 \$1,141.25 \$764.00 \$991.00 \$236,992,85 \$375,439,10 \$325,119,77 \$560,314.68 318,997,53 539,352,78 106,408.16 161,278.95 9.916.16 19,187,06 1,661,46 3,021.03 976.70 194.85	74 84 74 58 45 71 46 40 30 1,523 1,966 2,253 \$616.90 \$1,144.25 \$1,219.00 \$764.00 \$991.00 \$1,148.00 \$236,992.85 \$375.439.10 \$619.823.72 \$325.119.77 \$560.344.68 \$889.975.10 318,997.53 539,352.78 \$51,548.98 106.408.16 164,278.95 183,866.16 9.946.16 19,187.06 21,539.35 1,661.46 3,621.03 4,715.14 970.70 194.85 134.07

AN MAN

n1/5;

The second

	1917	1952	1956	1957
3. TAX COLLECTOR	\$10,600,40	\$24.294.25	\$33,615,90	\$51,319,70
Personal Taxes (Committed)	151.118.40		439,473.35	453,502.45
Real Estate Taxes (Committed)	6,902 99		39,630 29	51,023,63
Excise Taxes (Committed) Water (Collections)	19,074.18	23,174.84	28,193.77	30,914.78
Outstanding Accounts at the End of the Year				
(Current Year only)	11,121.23	18,832.17	34,675.56	35,749,61
Accounts Outstanding in Percentage	6.1%	6.5%	0.5%	6.4%
4. OTHER INTERESTING FACTS				
Valuation	\$5,053,900,00	\$7,663,750,00	\$9,292,250.00	\$9,581,550.00
Population	2,922	3.161	4.089	4.089
Water Takers	1,173	1.420	1,638	1,662
School Enrollment Oct. 1st	-,,	-,,		-14-4-
Elementary and High School	504	639	446	467
Silver Lake Regional	20.	000	346	/ 343
20112			/	, 019
			700	810

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 Tuesday evenings from 7:00 p.m. to 9:00 p.m.

Respectfully submitted,

GEORGE W. CUSHMAN, Town Clerk, Treasurer and Collector.

ight Tax Ra
Valuation of
Valuation of
Valuation of
Total valuation of
Total valuation of
Increase in valuation approagation
Murch 11
October
Debt ann
Overlay
State Assess
State I
State
State
County
County
County
County
Total of all
Intel deduc
Total ament
Baised as fol
Real Es
Person
Polls (1
TOTAL RA

ASSESSORS' REPORT — 1957

195° Tax Rate \$53. Valuation of Real Estate as of Janua Valuation of Personal Property as of	rv 1. 1957	29,056,056.09
Total valuation as of January 1, lecrease in valuation over January		9,581,559.00 289,300,00
APPROPRIATIONS AND	ASSESSMENT	S
Tewn Appropriations:		
March 16, 1957	\$699,480.83	
October 15, 1956	22,465.60	
Debt and Interest	54,051.00	
Overlay 1957	15,079.35	
	THE PARTY OF COLUMN	\$791,076.18
State Assessments:		
State Parks and Reservations	\$1,774.12	
State Audit	1,090.76	
-		2,804.88
County Assessments:		
County Tax 1957	\$21,485.0 <u>5</u>	
County Tax Balance 1956	164.54	
County Hospital 1957	6,760.10	
		28,409.69
Total of all appropriations and asse	ssments	\$822,350.75
Total deductions (estimated receipt	s and transfers)	311,872.60
Total amount to be raised by Local Raised as follows:	Taxation	\$510,478.15
Real Estate (\$8,556,650,00 at \$53.0 Personal Property (\$1,024,900.0	00 per thousand) 0 at \$53.00 per	\$453,502.45
thousand)		54,319,70
Polls (1,328 at \$2.00 each)		2,656.90
TOTAL RAISED BY LOCAL TAX	ATHON	\$510,478.15

Respectfully submitted,

FRANCIS P. McMANUS, Chairman, RALPH F. SANTORO, JOHN T. RANDALL,

REPORT OF ZONING APPEAL BOARD

To the Citizens of Kingston:

The following changes in the membership of the Zoning Appeal Board occurred during the year:

William C. Budlong, who served as Chairman, resigned.

Frank A. Randall was elected Chairman.

George A. Walsh was appointed to the Board and also elected Clerk.

Frank E. Felt was appointed an Alternate Member, replacing Mr. Walsh.

There were fourteen petitions received by the Board and disposed of as follows:

11 Petitions Granted

1 Petition Denied

2 Petitions Withdrawn

The Board of Appeals believe it is essential for the proper administration of the Zoning By-Law that the Planning Board, or some other committee, be authorized to study the present method of enforcement, and make recommendations for such other changes in the By-Law as they may find desirable.

Respectfully submitted,

FRANK A. RANDALL, Chairman, GEORGE A. WALSH, THOMAS E. DALY, Zoning Board of Appeals.

REPORT OF THE PLANNING BOARD

The creation of a Planning Hoard and the consequent convol of the subdivision of land within the town necessarily antones some inconvenience on those who buy, sell or develop real estate. While maintaining reasonable standards through scalation we are constantly trying to hold this inconvenience log minimum. Formerly, any exchange of property, even though a required only routine endorsement, was forced to await the ngular monthly meeting of the Hoard. The procedure has now teen simplified for many transfers of property located on established ways so that these may now be approved by the eleck whenever submitted. For those transactions requiring more fermal action we have, by welcoming preliminary consultation. whiced the difficulties involved in obtaining final approval. During the year one subdivision in Rocky Nook received complete release from restrictions for building and several development plans are presently under consideration by the Board.

Before our last annual report a tentative plan had been developed for the improvement of parking facilities in the center of the town. This plan, which would involve the use of land already town-owned, the acquiring of some additional property and finally an exchange of some of the public parking area thus created for some that is now privately owned, has unfortunately been halted. The stumbling block now lies in our mability to obtain a sales agreement for the land in question at a figure we can conscientiously recommend to the town. Until a satisfactory price can be negotiated we cannot test the feasability of the remaining steps essential to the submission of a completed parking improvement plan on which the town could take action.

Like other growing communities Kingston is faced with the constantly increasing complexity of municipal government. Aware of this condition the Planning Board, at the suggestion of the Selectmen, have commenced a study of the organization of our town government with a view toward making such revisions as might serve to better meet this problem. It is our position that any such proposals should come, not from this Board alone, but from all the active officials of the town and we have accordingly consulted with many of them on this matter

during the past year. It is our intention, working closely with the Selectmen, to ready some constructive plan for submission to the annual Town meeting in 1959 but only if and when it has received the general endorsement of those currently active in the town's affairs.

It is customary at the conclusion of annual reports to mention the cooperation received from other departments. This year ours must be more than the customary gesture for we have enjoyed unusually pleasant relations with all of the town's officials, many of whom must of necessity face added duties as a result of our work. It is pleasant, too, to record the attitude of such bodies as the Selectmen and the Industrial Commission who have consulted with us on problems of common concern it is our hope that we may continue to conduct our office in a manner that will merit this confidence and the continuation of a practice that must prove beneficial to the town.

Respectfully submitted,

PARKER A. GLASS, Chairman, HORACE C. WESTON, Clerk, ARTHUR E. BEANE, CLINTON T. KEITH, MITCHELL TOABE.

Kingston Planning Board.

REPORT OF THE INDUSTRIAL DEVELOPMENT COMMISSION

To the Citizens of Kingston:

Your commission met at least once a month during the last jear for regular business and also met with the Selectmen. Flanning Board, Water Department, Highway Department and Fire Engineers. Meetings are still to be held with the Assessors, Finance Committee, School Department and Police Department. The purpose of these meetings with the various officials and departments of the town is first, to advise everyone of our general goal and secondly to seek their aid in the preparation of shat will finally be a printed brochure outlining Kingston, its listery, its services of all kinds, its labor pool, its buying power D a market and the availability of industrial sites, on both buildings and land. This is a big task but should be well worthwhile as the first thing each individual or concern asks for is a copy of your brochure. It is just about impossible to operate without one. When completed we shall be pleased to furnish each household in the town with a copy.

We find that one of our major problems is the lack of available factory space; because of this we are primarily concerned with the prospect of attracting light industry, such as electronics, where there is generally a willingness and desire to build the plants. We have investigated several leads, two of which are still future prospects and have to advise, of course, that all leads and inquiries are confidential. We have advertised in one of the country's largest magazines devoted to industrial sites, which reaches some 10,000 of the nation's industrialists. We are awaiting eagerly the possible results of this effort.

A year ago we joined as an active working member the Southeastern Massachusetts Economic Council known as "Semeco" comprising some 57 cities and towns in the counties of Plymouth, Barnstable, Dukes, Nantucket, Bristol and Martha's Vineyard. We are banded together in a common cause.—the improving in every way of the entire areas economic welfare. The steering committee of the Council, of which your chairman is a member, met once a month and also held four general conterences during the year at Taunton, Bourne, Bridgewater and Kingston. At the last conference held in November at our own

Reed Community Building Norman E. Thomas was elected chairman of "Semeco" for 1958 and accepted this honor in behalf of our commission and the town.

One of "Semecos" major projects for next year is to occupy an entire building at the 1958 Brockton Fair for the purpose of exhibiting the products of their town or city; and to show everyone what our area has to offer for living, working and playing Kingston will be represented and it is our hope that our manufacturers will be represented either individually or as a group as well as any other group in the town that would like to show. We are asking the aid of individuals, clubs, fraternal organizations, societies, etc., and will appreciate anyone interested contacting any member of this commission for further details.

On the whole we feel that we are off to a good start, however, attracting industry is a difficult job and many things need to be done before we can really tell and sell the Kingston story. We shall be pleased to hear from any of you either as individuals or organizations as there are many ways in which you can help us to help Kingston.

In conclusion we wish to offer all departments and individuals our sincerest thanks for their excellent cooperation.

Respectfully submitted,

NORMAN E. THOMAS, Chairman.
JACKSON J. GOLDEN,
ROBERT A. JONES,
FREDERICK E. S. WOODWORTH.
MANDO J. ALDROVANDI,
Industrial Development Commission.

REPORT OF THE TOWN HOUSE SURVEY COMMITTEE

We wish to report that this committee, which was appointed by vote of the town at the annual town meeting March 13, 1954, has devoted considerable time and study to this vital matter. The services of Architect Walter N. Gaffney were obtained and several preliminary plans were drawn up and submitted to us. However, this committee has not been able to agree on any proposed plan which we are willing to submit to the voters.

Respectfully submitted,

SAMUEL C. BONNEY,
ALBION C. DAVIS,
HERBERT L. BECKWITH,

Town House Survey Committee.

REPORT OF THE FINANCE COMMITTEE

The Finance Committee hereby submits its report of all activities for the year 1957.

Regular meetings were held on the first Tuesday of each month, with the exception of July and August. In addition, special meetings were held when deemed necessary.

The following transfers were approved from the Reserve Fund to the respective accounts:

Police Maintenance Forest Fires Programme	
Forest Fires Description	\$266.51
Civil Defenses	659.79
- Cicionau	2,073.49
Health Maintenance	650.00
Veterans' Benefits Parks	1,800.00
· ma	20.24
Playground Recreational Equipment and Repairs Water Maintenance	49.07
	606.00
Water Extension and Replacement of Mains	500.00
TOTAL TRANSPING	
THANSPINS .	\$6,625.01

Respectfully submitted,

LAWRENCE B. WESTGATE, Chairman, JOHN R. HAMILTON, Vice Chairman, MATTHEW C. WALSH, JR., Secretary, ALF C. LOOTZ, MARSHALL W. JOYCE, HAROLD S. NATHANSON, HENRY LEMIEUX NICHOLAS E. ZINSIUS, MANDO J. ALDROVANDI,

Finance Committee.

REPORT OF THE POLICE DEPARTMENT

Honorable Board of Selectmen Knyston, Massachusetts

Gentlemen:

The report of the Police Department is herewith respectfully submitted for the year ended December 31, 1957.

	Arre	ests	
Resident Males	31	Non-Resident Males	69
Resident Females	3	Non-Resident Females	5
			. =
TOTAL	34	TOTAL	74
	Grand To	tal 108	
	List of C	Offenses	
Arrested for Outside P	olice Depa	artments	2
Assault and Battery I			7
Attaching Number Pla			1
Breaking and Entering			4
Carrying Concealed W			1
Delinquency			9
Deserters of Armed Se	rvices		1
Desertion of Minor Ch	ildren		1
Disturbing the Peace			2
Driving M. V. under In	officence o	f Liouor	11
Driving M. V. so as M	ight Enda	nver	15
Driving Un-Registered	Motor Ve	hicle	1
Drunkenness			27
Escapee from Penal In	etitution		1
Fraudulent Checks			1
Failure to Slow for Rai	lroad Cro	sing	1
Habitual School Offend	or		1
Illegitimacy	CI		î
Larceny (Lose than \$1	በስ በስነ	******	7
Larceny in a building	00.007		i
Larceny (by Means of	Folco Deci	enses)	1
Leaving Scene of Acoi	raise rie: Jont		4
Making False Statemer	nt to Proc	ure Liquor	1
Malicious Injury to Pr	nnertv		í
Non-Payment of Wage	operty	***************************************	î
Non-Support	-0	***************************************	5

According Manager Manager 19 and 19 and 19	
Operating Motor Vehicle without License	. 3
Operating M. V. After Right to Operate Had Been	
Suspended Operating M. V. After License Had Been Suspended	2
or Donatud	
or Revoked	2
Profane Language	2
Strending	1
Runaways Speeding Stubborn Child Umatural Acts Veing Maton Whitelessit AAAA	23
Umatural Acce	3
Using Motor Vehicle without Authority	ა 1
Violation of Probation	3
Violation of Probation	
TOTAL	150
Miscellaueous	
Ambulance Trips	113
Automobiles Tagged for Via of Town Traffic Laws	12
Companies Received	1,076
State State Suspended or Revoked	32
orners recenses Suspended or Royaked on Complaint	
or rouge	13
Translator Calls	5
Adashig Persons	1
Touch Accidents Investigated	65
" Cincle Accident (Rata) By Does at Londing	
the triffiel	1
wee retiretion	30
	53,306
	9,258
Notices of Intended Sale or Transfer of Motor Vehicle	95
	41
Operators Booked and Warned Permits to Purchase Fireness A	66
Permits to Purchase Firearms Issued Pistol Permits Issued	1
Pistol Permits Issued Registrations Revoked	27
Stolen Motor Volicia	8
Stolen Motor Volume	1
Stray Dogs Dogs Recovered	2
Summonses Served for Outside Police Vacant Cottages Inspected Value of Property Recovered by Police	. 9
acult Collages I.	19
Value of Property Recovered by Police S	436
S Police	7.233.00

Disposition of Cases in Court

Amount of Fines Imposed	\$1,125 00
Amount of Fines Returned to Town	\$354,00
Cases Filed	15
Cases Fined	
Cases Dismissed by Order of the Court	6
Cases Dismissed at Request of Complaintant	. 9
Cases Found Not Guilty	1
Cases Continued for Finding and Disposition	D)
County Training School	2
Paced on Probation	12
Released	17
Sentenced to House of Correction	2
Suspended Sentence to House of Correction	9
Suspended Sentence to Reformatory for Women	1
Sent to Youth Service Board	
Suspended Sentence to Youth Service Board	-\$
State Hespital at Taninton (Committed)	2
Mass. Correction Institution at Bridgewater	3
Metropolitan State Hospital for Observation	2
furned over to Military Authorities	1

Arrests by Month

LDID I			
7	August		[i]
9	September		7
9	October		-\$
6	November		9
12	December		5
24			
6	Total		108
	7 9 9 6 12 24	9 September 9 October 6 November 12 December 24	7 August 9 September 9 October 6 November 12 December 24

Respectfully submitted,

JAMES R. GOONAN, Chief of Police,

REPORT OF THE SHELLFISH CONSTABLE

A great deal of work and time were given with the hope of restoring clams to the local flats. Clam seed is evident on fishing Rocks Flat, and it is my hope that it will move ento dray's Flat and Ichabod's Flat. Definite evidence of clams have been found at the mouth of the Jones River and at the tip of Rocky Nook Point. The shore areas have been closed, with the mope that the clam seed will move onto the flats.

It is a pleasure and satisfaction to report that with the completion of the burning of mussels and the area seeded, next season should prove a successful one with regard to quahogs.

I wish to express my thanks and appreciation to my assistant. Donald L. Sauer, who so diligently gave his time to successfully complete the work during the year.

Respectfully submitted,

ANTONE J. CAZALE.

Constable.

REPORT OF THE HARBOR MASTERS

A new system of channel marking was put into effect this year m an effort to assist these persons who use the channel a night. One side only of the channel was marked, with refactors being placed on both sides of the marker.

A very definite increase has been noted this year over the rast three years, in the number of boats moored in the basin. Op to the time of my resignation on September lath a total of 50 boats were moored in the basin.

I wish to extend my sincere appreciation to all those perses who so generally aided me and endeavoyed to make the wak less ardumis.

Following is the report of my successor, George B. Drew.

Respectfully submitted.

IRENEE THIBODEAU.

Harbor Master.

Raid of Selectmen Raisson, Mass.

Gentlemen-

I berewith submit my report as Harbor Master for 1957.

In 1947 there were 15 boats at the mouth of Jones River. In 1954 there were 35 boats. In 1957 there were 87 boats and about 60 tenders. This increase has taxed our present facilities so that an addition should be made to take care of our luture growth.

Respectfully submitted,

GEORGE B. DREW. Harbor Master.

REPORT OF THE FIRE DEPARTMENT

During 1957, the Fire Department responded to 94 calls of varying nature, namely: — house fires 13; chimney fires 3; car fires 18; trailer fire 1; electric motor fires 4; oxygen calls 10; ambulance calls 4; pumping cellars 6; clearing hydrants 3; rescuing animals 4; flooded oil burners 8; sprinkler alarms 2; washing gasoline from street 2; automobile accidents 2; fatal automobile accident and fire 1; car and train collision 1; stand by at train break-down 1; drowning 1; radio fire 1; out-of-town calls 6; station stand by 4; false alarms 2.

A new 2-inch water service was installed at the station to provide better facilities for prompt refilling of all tank trucks upon return from a fire. The lower panels of three overhead doors were replaced and similar work on the remaining door will be continued in 1958. Two windows and one door were replaced in the caretaker's apartment; and the doors, windows and trim of the building were painted.

The roof of the tower at the Hose House on Main Street was patched, following storm damage. The building now serves for general strage purposes.

We express our thanks again to all officers and men of the company for their continued co-operation and service.

Respectfully submitted,

G. PALMER HOLMES, Chief CLARENCE R. DREW WILLIAM A. MacPHAIL Fire Engineers.

REPORT OF THE FOREST FIRES DEPARTMENT

The past year was the busiest in the history of this department as a result of the extremely dry season. A total of 218 mas were made, notwithstanding the big Plymouth fire in May, it which the Kingston department gave all possible assistance. This type of mutual aid proved its value at the Plymouth fire, is no town or city can afford to maintain the necessary equipment and manpower for any such emergency. The Governor helared a state of emergency for the Plymouth fire and, as a result, the Commonwealth made reimbursement for aid renieted.

The town dump continues to be a problem and accounted for 54 of the forest fire calls. A great deal of this expense and hard could be eliminated if the proposed water line was laid to the dump.

During 1957 4,536 permits were granted for permission to burn in the open, which shows the fine cooperation by most of the townspeople.

I would like to take this opportunity to thank the men of the fire department who so generously gave of their time and efforts in this busy year; and the State Department of Natural Resources for the fine work rendered by the fire tower men, and to the Plymouth County Commissioners for supplying such fire assistance through the work accomplished by the Plymouth County aeroplane.

Respectfully submitted.

G. PALMER HOLMES.

Forest Warden.

REPORT OF THE MOTH SUPERINTENDENT

Seven roadside elms were found to have Dutch Elm disease. These trees were removed and destroyed. There were several trees on privately owned land that were diseased and these, too, were removed and destroyed. Continued and periodic spraying combined with sanitation is the only effective and successful method to control Dutch Elm disease.

It is gratifying to report that the Poison Ivy situation is under control along the roadsides and many of the private ways.

The problem of the Japanese Beetle was very light this year which was due to the cold and freezing weather of the previous winter months. It may easily be that the new year will find these insects more prevalent.

Oftentimes it has been found that various sections of the Town are more infested with insects than others, which also applies to the Poison Ivy situation. If this is the case in your area, please notify this department in order that the proper spraying applications can be made.

Respectfully submitted.

EARL C. PAULDING.

Moth Superintendent.

REPORT OF THE TREE WARDEN.

This year your department again planted trees along various sacets in the Town. Some of the trees were placed along newly accepted streets, and others were planted to replace the discussed class that had been removed.

It is satisfactory to report that Dutch Elm Minor is under central.

The readsides have been trimined of the brush together with the removal or trimining of overhanging limbs. As a result of the good weather we had in the latter part of 1957, trimining of the readsides was started for the second time. The new growth is considerably more dense as a result of the exclusion of the typay Moth.

This department is well equipped for any emergency which right occur, and an invitation is extended to all to inspect our equipment and quarters.

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

Respectfully submitted,

EARL C. PAULDING.

Tree Warden.

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

Honorable Board of Selectmen:

 The annual report of the Scaler of Weights and Measures is hereby submitted for the year 1957.

	Adjusted	Scaled	Ceteleranid
Scales over 10,000		3	
Scales 160 to 5,000	10	29	9
Scales under 100	10	53	4
Weights		112	
Liquid 1 gal, or under		16	
Over 1 gal.		3	
Gasoline Pumps	8	37	
Vehicle Tank Meter		3	
Bulk Storage Meters		2	
Kerosene and Grease Pumps	2	20	
Yard Sticks		4	

A re-check has been made of merchandise in stores as required by law, with scaling fees collected to the amount of \$154.20 and adjusting fees of \$2.20.

Office Hours: Tuesday Nights 7-9 p.m.

Respectfully submitted,

GEORGE T. PRATT.

Scaler of Weights and Measures.

REPORT OF THE DIRECTOR OF CIVIL DEFENSE

To the Selectmen:

Civil Defense had its first severe test locally in the Plymouth Fire during the month of May. Many lessons are to be bassed from this experience.

The first point is that Civil Defense plans for coping with ratural disasters are easily understood, flexible and adequate for all such situations. When people understand the Civil Defense plans, and when the field service units carry out their less with other units, the work goes forward more smoothly, with much less confusion, and fewer losses.

The second point is that the local responsible officials are in charge of operations in the field, whether for fire, flood, pobee or other emergency. Even after the Governor declares a state of emergency in an area, the local officials remain in charge of field operations, until the emergency is over. Civil Defense, at all levels, is primarily charged with coordinating the field work of all units, and persons working in the disaster area, placing them under the immediate control of proper responsible chiefs, as fire chief, police chief, medical chief, Red Cross and Welfare chief, etc.

The third point: on the request of the local chief, in a declared disaster area, Civil Defense can bring in, on their orders from any part of the state, additional units and personnel, and place them under the appropriate department chief for relief services. Other field service units which respond under "mutual aid agreements" remain under the direction of the local department chiefs, according to their agreements.

The fourth point is that only when the tocal responsible chiefs are unable to cope with the disaster situation, using all of the resources available to them, can the officials of a town or city make proper appeal to the State. The State, after proclamation by the Governor, can bring in the Civil Defense Administration, with its state-wide powers to aid in overcoming the disaster situation. Here the local Civil Defense units continue their coordinating functions.

The Kingston Fire Department and the Kingston Police Department gave invaluable aid during the three day Plymouth fire disaster. Members of the Kingston C.D. Communications Unit gave many hours of valuable service at critical times. The Women's Activities Field Service Unit, which had just been

formed, was suddenly called into service, and did outstanding work in collecting food and beverages which they transported to the fire lines, thus winning themselves nation-wide commendation.

COMMUNICATIONS: During the year, five additional radio transcrivers were bought with Federal Matching Funds and put into service. Several antennae were installed in the Town House, and the leads brought to the radio room. These have already served well in two state-wide practice alorts, and several local tests. In December a small sedan, in excellent mechanical condition, was secured from Federal Surplus Property Disposal, and should now be fitted to serve as a communications car and personnel car for radiac and other uses.

CONTROL CENTER: Equipment and preparations for the Kingston Disaster Control Center have been made as follows: 24 "station boxes" with the most important papers, data, information and directions have been prepared; 10 folding tables, sturdy, but light to handle and properly marked, prepared for 13 to 20 stations in the control center room. An immense amount of detail work was done to prepare these boxes and the equipment. More work and more equipment is needed before the Control Center is ready to function properly.

ATTACK WARNING SIGNAL: Some progress has been made to secure an adequate siren for warning purposes.

G.O.C. WATCH TOWER: As of December 31, 1957, the Ground Observer Corps watch tower has changed to "ready reserve" status, but with insistent warning that it be kept ready for instant use for continuous service on not over a half-hour notice. This means that recruiting and training of observers is to be continued, the building to be kept in repair and warm, and the instruments ready.

RADIAC: Several groups were interested and heard talks on radiac and "fall-out," and the safety and health problems that could be involved. Instruments are available to train personnel, and aid in preparing people to understand and deal with this interesting and potentially dangerous material. It is hoped that classes can be started in 1958 in radiac detection, decontamination and control

Respectfully submitted,

CHARLES W. LAWRANCE.

Director of Civil Defense.

REPORT OF THE BOARD OF HEALTR

During 1957, one case of chicken pox, 4 cases of numps, 18 by bites and one raccoon bite were reported. Diseases and incisely as above, must be reported in accordance with State Law.

Three public clinics were held for administering Polio Vacare, and one clinic for administering Asian Flu Vaccine to town exployees. After December 31, 1957, polio vaccine will continue to be available for infants and pregnant women.

During 1957, thirty-seven permits were issued for construction of cospools and reptic tanks, etc. The citizens of the Town are remnaled that as of January 1, 1957, permits are required for secondary work.

Included in the Rules and Regulations of the Buard of Health is the amended Town By-Law relating to limited residence by unlers in the Town as voted at the 1957 Town Meeting.

We have continued to fill and grade at the Town Dump and exain commend the work of the caretaker, Mr. Francis W. Brown.

Kingsten is now a member of the newly-formed Plymouth County Mosquito Control Project and 1958 should be the start of an organized effort by the towns in the area to control the masquito problem. Included in this report is that of the Plymouth County Mosquito Control Project.

Plymouth County Mosquito Control Project

Commissioners of this project as appointed by the State Reclamation Board are as follows: Chairman, Herbert H. Lanman, Plymouth: Vice-Chairman and Secretary, Frank E. Parris, Pembroke: H. Roy Hartshorn, West Bridgewater: Phillip L. Jenkins, Brockton, and G. Ward Stetson of Middleboro.

Headquarters was established in Pembroke Center in mid October with an office and a service building leased. Warren G. Harding has been appointed as superintendent with Norman S. Kent as assistant superintendent. Initial tentative plans and early objectives of the program have been formulated.

Trucks, spraying equipment and drainage tools have been requisitioned or already delivered. A winter dusting program was started early in January in various parts of the county, and we will be in a position to start on an effective mosquito control program as soon as the spring broods are in evidence.

A limited number of personnel have been employed and as seasonal activities increase, additional qualified personnel will be needed.

During the first year an extensive survey will be made to determine the exact species of mosquito breeding at specific locations, this is necessary in order to use approved control measures at the proper time. During the coming summer season the breeding problems will be corrected whonever time and facilities permit. This will include hand spraying, dusting, power dusting, hydraulic and mist blower spraying, fogging and aerial spraying.

Until the census of species has been completed, we will appreciate the cooperation of each municipal official who has bandled the control work on the local level with valuable information as to local breeding areas.

A comprehensive study will be started the first year to determine the drainage potentials of the salt marsh and fresh water breeding areas, as drainage of such areas is the semi-permanent solution to mesquito control.

It will be the ultimate goal of this project to advance the drainage of the salt marsh and fresh water breeding areas each reason. As these breeding points are eliminated by proper and adequate drainage ditches, the control by use of insecticides will be reduced.

A major problem in this county is the "Hockomock Swamp" which has proved to be the focal point for the bird life showing the virus of the eastern equine encephalitus, and with mosquitos the known vector of this virus, we will have to control mosquitos in this vital area for the health protection of the entire county.

With the household mosquito (Culex, pipiens) as a major nuisance in the residential areas, we will conduct a program to eliminate their breeding in storm sewers and catch basins. These points proved to be the paramount breeding places for this species.

Respectfully submitted,

WILLIAM A. MacPHAIL, Chairman, JOHN J. MOORE, JOHN C. McCANN,

Board of Health.

REPORT OF INSPECTOR OF ANIMALS AND INSPECTOR OF SLAUGHTERING

During the past year approximatel? 330 cattle were shipped and Kingston from Verment, New York State and Canada. There estile were inspected and found free from disease. Reports of these impections were made and forwarded to the State Division of Layestock Disease Control.

This year 16 dogs were quarantined on suspicion of rabics of account of bites imposed. However, all of these dogs were released after the customary 14 days observation period inasmuch a no signs of rabics appeared. Reports of the foregoing cases were forwarded to the proper State authorities.

There have been no cases of slaughtering in Kingston during the just year.

The annual inspection of animals and the premises in which they were kept was made and the report forwarded to the Division of Livestock Disease Control.

I wish to thank Mrs. Irma A. Ruffini and the members of the heard of Health for their co-operation in organizing these aspections.

Respectfully submitted,

RAYMOND RUSSO, D.V.M., Inspector of Animals and Slaughtering.

REPORT OF HIGHWAY DEPARTMENT

During 1957 two streets were accepted at the annual town meeting, namely, Brewster Road and a portion of Arrow Street, which were rebuilt within the accepted lay-outs. A portion of Brookdale Street was regraded and new gravel and asphalt was applied. It is the intention of this department to continue work on this street during 1958.

The unpaved sections of Winthrop Street and Indian Pond Road were regraveled and an asphalt penetration applied. A balance of less than four miles of unpaved accepted roads remains to be rebuilt and paved.

Work has commenced on Winter Street which was laid out by the County in 1940 but had never been rebuilt. Among the accomplishments was the installation of a new culvert at the brook, trees were removed and excavations made to conform to the new lay-out. Work will continue on this street as funds will allow.

Chapter 90 construction work included the completion of Wapping Road, Route 106, to the Plympton line; also a pertion of Lake Street which eliminated the dangerous curve by Forge Pond. The Chapter 90 maintenance funds constructed a much needed drainage system on Main Street.

The maintenance and clean-up work of the highway department is ever increasing thereby using a considerable amount of the general appropriation. For example, the number of eath basins to be maintained has more than doubled in fifteen years; and the amount of sand used for ice control increases as new roads are built, which also adds to the problem of the spring clean-up work.

Respectfully submitted,

G. PALMER HOLMES.

Superintendent of Streets.

REPORT OF THE BOARD OF PUBLIC V	YELFARE
Report of Welfare Department cure Cases, January 1, 1957 ases Opened During the Year cure Cases, December 31, 1957	11 15 19
Expenditures \$10,753.16	
Administration \$1,270.25	
Report of Disability Assistance letter Cases, January 1, 1957 [24:03 Opened During the Year	9 1 4 6
State Share 2 Town Share 1	,548.63 ,060.47 ,872.40 ,481.50
Administration \$155.00	
Report of Aid to Dependent Child Active Cases, January 1, 1957 Cases Opened During the Year Cases Closed During the Year Active Cases, December 31, 1957	dren 10 7 5 12
State Share Town Share	3,750.02 5,251.76 3,753.52
Total \$1	5,755.30

Administration \$2,449.35

Report of Bureau of Old Age Assistance

Active Cases, January 1, 1957		 		 85
Cases Opened During the Year		 	٠.,	16
Cases Closed During the Year		 		 13
Active Cases, December 31, 1957	,.	 		86

Expenditures

Federal Share				\$37,255.06
State Share				 43,268.27
Town Share	٠.	٠.	-	 15,947.62
Total .	٠,	 		 \$96,470.95
Other Towns				 1,925.77
				\$98,396.72

Administration \$7,530.15

Respectfully submitted,

JOHN C. McCANN, Chairman JOHN J. MOORE WILLIAM A. MacPHAIL

REPORT OF THE DIRECTOR OF VETERANS' SERVICES

The annual report of the Office of Veterons' Services for the year ended December 31, 1957, is hereby submitted.

Active Cases, January 1, 1957	g
New Cases	10
Cases Closed During the Year	10
Cases Dented	5
Out-of-Town Cases Processed	.5
Disability Pensiona Processed .	ţì
Veterans Hospitalized	5
Active Cases, December 31, 1957	9

Our case load increased over 100% again this year and we magaintered some extremely expensive medical bills. It became accessary to request additional funds during the year in order to attet these unforseen expenditures.

May we caution all Veterans of World War II and the Korcan War that certain benefits contained in the G. I. Bill are approaching their termination dates, and if any veterans intend to take advantage of these benefits they should do so immediately. The purchase of homes by World War II Veterans under the G. I. Bill expires in July 1958.

The facilities of this office are available each Tuesday evening at the Kingston Town House between the hours of 8 p.m. and 10 p.m. to all veterans who desire counselling or assistance.

Respectfully submitted,

LAURENCE P. REID.

Director.

REPORT OF THE LIBRARY TRUSTEES

To the Citizens of Kingston:

Your library trustees present the following report of the 1957 operation of the Frederic C. Adams Public Library.

Town Appropriation from Dog Fund and Tax Levy

				•
1957 March	16	Town appropriation	Hecci _l ts \$3,500.00	Payments
		Librarian salaries	1-1	\$1,638.47
		Janitor salary		720.00
		Fuel oil		295.02
		Electricity		119.88
		Telephone		
		Books		116.95
		Repairs		606.00
Dec.	31	Balance unexpended		90.0
		isolatice anexpended		3.68
			AD 5 0 0 0 0	**********
		-	\$3,500.00	\$3,500.00
10.5		Income from Endowed Funds and B	look Fines	
1957 Jan.		•	Receipts	Payments
Jan.	1	Balance of "income" from 1956	\$8 270 34	· ·
		Am. Tel. & Tel. dividends & rights	36.00	
		Plymouth Cordage dividends	336 00	
		Plymouth National Bank dividend	99.00	
		Atcheson, Topeka & Santa Fe inter	est 20.00	
		Denver & Rio Grande Western interest	20.00	
		Saning D. 1	49.50	
		Savings Bank deposits interest	615.69	
		Truck tines, paid to Town	96.16	\$96,16
		Books and periodicals		384.38
		Repairs		0.00
		Supplies and postage		50.78
		isonit name:		_

Bank service and safe deposit

Balance of "income" unexpended

Dec.

Treasurer's salary and bond premium

\$9,522.69

5.00

60.62

8,925.75

Of the unexpended income on December 31, \$6,717.88 was in Massachusetts Savings Banks, and \$2,207.87 was in cash and in the Merchants National Bank of Boston.

We include the following report from Mrs. Marion Lunari, ar Librarian.

With the steady growth of the community the library is taning many new borrowers.

The circulation statistics show a rapid increase in periodicals, fiction and non-fiction both adult and juvenile.

The students use the library daily for reference work and box reviewing. More readers are spending time in the reading com enjoying the fine collection of worthwhile magazines.

The Trustees and the Librarian wish to extend their sincere appreciation to the following donors for their gifts of flowers, periodicals and books: Miss Ethel M. Turner, Miss Ethel Grimes, Miss Julia J. Cunningham, Mr. and Mrs. Ward C. Lovell, Mr. and Mrs. Orfeo H. Sgarzi, Mr. E. C. Howe, Mrs. Julian S. Bradford, Mrs. Albert W. Douglas, Mrs. S. B. Babbitt, Mrs. Paul H. Armez. Mr. Frank S. Blodgett, the Kingston Reading Club and Plymouth Garden Club.

Statistical Depost for 1957

constant nepo	11 101 1001	
Number of books in the library		16,346
Magazines, weeklies and dailies		 38
total attendance in reading room		7.363
total circulation		25,003
den-fiction circulation		7.992
vacetine circulation		 7,108
circulation of periodicals		
Circulation per capita		5
Total registration		 1.948

Respectfully submitted,

KATHARINE B. MANN. ROBERT A. JONES. CARL W. STEGMAIER, JANET C. GIAMMARCO, Secretary, ROLAND S. BAILEY, Treasurer. HENRY J. PECK. Chairman, Library Trustees.

REPORT OF THE PLAYGROUND COMMISSION

To the Citizens of Kingston:

On June 2, 1957, the Kingston Playground was officially dedicated as the Captain Fred L. Balley Memorial Field in memory of the man who foresaw the need of a playground for the town of Kingston.

The supervised Summer Program proved a success again during the year. There were 101 boys and 50 girls enrolled with a total attendance of 1956. Of the many activities the following were very popular: fishing trips, arts and craft, dances, baseball, shuffle board and a girls drill team. The highlight of the season was the family night with 105 in attendance.

The Little League Baseball field has been completed and in use for one year. Bleachers have been installed on both Little League and Softball fields.

A new catch basin has been built at the lower end of the playground.

Additional fill has been added to the tennis court banking and a dram was installed to insure against any future washouts.

New automatic battery-type emergency lights have been installed.

The exterior and interior of the Community Building is in good condition with the exception of a few minor repairs.

Due to the increased attendance of the Summer Playground Program, the Commission feels that there should be insurance coverage for those participating in this program. Accordingly, an amount has been included in the budget for 1958 for this purpose.

Rentals for 1957;

1. Entire Building	\$25.00
2. Main Auditorium	15.00
3. Basement with kitchen	15.00
4. Basement without kitchen	8.00
o. Siderooms, afternoons 2.5 nm	3.00
v. Olderoome oversisses	5.00
7. Rehearsals	3.00

Regular meetings of the Playground Commission are hold very third Monday of each month at 8 p.m. in the Revel Comstanty Building.

Respectfully submitted,

LESTER F. ZAHN. Chairman. ANTONE J. SPATH. Secretary. GEORGE A. CANDINI, JR. GEORGE J. TURA. JOSEPH A. GOVONI.

Playground Commission.

REPORT OF THE PARK COMMISSIONERS

The repainting of the Bath House and Concession Stand, and the installation of the new sewage disposal system at Grav's Feach were completed early in the year within the budgets of 1956 and 1957.

Due to the forest fire south and west of Plymouth destroying many recreational areas, and due also to the long hot and dry weather during most of the summer, the bathing and park is littles at Gray's Beach were overcrowded by these people from a wide area seeking such facilities, which demanded restrictions as the total number of out-of-town cars that could be permitted to park so that space could be retained for the residents of our Town. The total of the parking fees collected was \$2.759.00, somewhat less than in 1956, however this required increased attendance of our Special Police to control the situation. The concession stand was leased for \$250.00 for the season, making the total income from Gray's Beach \$3,009.00, a decrease of \$331.00 from the 1956 total income.

Memorial plots and the Town Green received a minimum of taxe because of the drought and the restrictions on the use of Town water. A limited development and improvement of these properties will be continued during 1958.

Respectfully submitted.

HERBERT W. WEBER, Chairman. EARL C. PAULDING, HOWARD M. HANELT, Board of Park Commissioners.

REPORT OF THE WATERFRONT COMMITTEE

During the year one additional float was constructed and placed in operation at the Jones River Basin. In place of the pontions, a material called Stero-Foam was installed, which eliminates caulking and painting of the pontoons.

Further expansion of the number of floats is planned for the increased number of tenders.

The day is fast coming when it will become necessary to limit the use of the Jones River Basin to Kingston residents only. There are many problems to eliminate however, and with the co-operation of the boat owners, we will continue to advance.

This committee wishes to give recognition to the new Harbor Master, George B. Drew, who we believe will carry on as well as his predecessor.

Respectfully submitted,

CLARENCE R. DREW, Chairman, FRANKLIN W. ZWICKER, JOHN L. BAILEY, Permanent Waterfront Committee

REPORT OF THE TOWN FOREST COMMITTEE

Due to the forests being closed in the spring and again in the fall because of fire hazard there has been little work done in the Town Forest.

The Kingston Boy Scouts devoted one day cleaning the roadways in the forest. Plans are being made to remove trees of no value in the forest to give our white pine a better opportunity to grow.

Respectfully submitted,

ROBERT L. MERRY, Chairman JOSEPH F. GLASS, Secretary HENRY J. WALSH

REPORT OF THE FISH COMMITTEE

The year 1957 has been one of the most satisfying and one of the most disappointing in the history of the Town.

This report will outline our accomplishments, our disapesistments and our recommendations.

The first meeting of this committee was held on April 2nd There followed six other committee meetings between their and October 30th,

On May 8th, Frederick C. Wilbour, Jr., Director, Division of Marine Fisheries, came to Kingston at the tequest of this committee. He along with committee members, toured the Town surveying the streams and ponds. As a result of this and subsequent visits by Mr. Wilbour and Mr. John Burns, Fishway Supervisor, Division of Marine Fisheries, we have made the following decisions:

- 1. No possibility of an Alewife fishery exists in Smelt Pond.
- Little possibility of a fishery in Blackwater or Crotsman's pends. We feel that no serious consideration should be given to the establishment of said fishery.
- Alewife fisheries are not recommended in a public water supply, thereby eliminating any possibility of establishing a fishery at Silver Lake.
- Full and immediate attention should be given to our present fishery in the Jones River, Furnace Brook, and the spawning areas at Sylvia Place.

Early in May it was decided to enlist the help of local groups for the purpose of removing obstructions in and along Furnace Breek. This would insure passage for the 1958 run of Alexives The response was disappointing to say the least. No one, aside from committee members, indicated any desire to assist in this project. The proposed voluntary clean-up program has been abandoned; however, the need to remove obstructions is imperative if we are to maintain or increase our Alewife fishery.

During the year we observed an unknown black deposit coating the Elm Street dam and upon rocks in Jones River. We are indeed grateful to Mr. Horace C. Weston of the Mayflower Worsted Co, for the time he has spent attempting to learn if g was caused by any material in the processing procedure at his plant. This does not appear to be the case. However, samples are being taken and submitted to the Division of Marine Fisheries for chemical analysis.

During July the fish ladder at the Elm Street dam was partially repaired. The work was done by Joseph Forni of Kingston. We are indebted to Mr. Forni for his generosity.

On October 3rd Director Wilbour presented a fine, illustrated program at the Reed Community Building. The public was invited. No admission was charged. Plans for the meeting had begun in May and much work had been done to insure an informative program. We felt that this would be an opportunity for our citizens to learn about the Alewife, our problems and our plans. Aside from the Board of Selectmen and the Fish Committee, only cleven Kingston residents took advantage of this opportunity. No future plans of this nature are contemplated

In a letter dated October 4th, Director Wilbour stated that in his opinion the Town of Kingston did not have the authority to control its Alewife fishery under the Act of March 3, 1802. It appeared that the Town had not complied with the provisions of Chapter 130 (Sec. 94) of the General Laws. Upon confirmation of this, the funds remaining under the control of this committee were frozen and no subsequent expenditures made.

Upon recommendation of the Board of Selectmen we continued as a committee preparing a 1958 budget for presentation to the Town Meeting in March, 1958.

John Burns, Fishway Supervisor, Division of Marine Fisheries, was invited to come to Kingston. On October 21st Mr. Burns, along with committee members, surveyed our fishways. They were found to be in a poor state of repair. The fish ladder at Sylvia Place pond is in need of major repairs. Work on all fish ladders must be completed in 1958 if we are to protect the investment made since 1938.

The Division of Marine Fisheries assures us that if the Town complies with Chapter 130 (Sec. 94), they will complete all necessary repair work during 1958. The Town would supply the materials and the State would supply the labor. Under this ar-

tangement our cost would approximate 25% of the cost if we had the work done privately.

Economically, our fishery affects the entire community. The effect on the community is simply this:

- ! Increased number of Alewives spawning in our pends.
- 1 Increased number of game fish in local waters.
- 1 Better sport fishing.
- 4. More fishermen coming to the area.
- 3. More money spent locally.

If our fishery was allowed to become extinct, the economy of the area would be adversely affected.

Your Fish Committee presents the following recommendations:

- 1. Continued control and regulation of our Alewife fishery.
- 2 Enter co-operative arrangement with the State to complete necessary repairs to our fish ladders.
- 3. Establish a program to insure free, unobstructed passage of fish from the ocean to the spawning areas.
- 4. Request Division of Marine Fisheries to make biological curvey of spawning areas to determine predator conditions.
- Request Division of Marine Fisheries to make a "fish count" during the 1958 run to determine exact condition of our fishery.
- 8 Study pollution conditions in Jones River and Furnace Brook to determine what, if any, action need be taken.
- Continued close cooperation between Town and State to insure proper operation of our fishery.

Respectfully submitted,

ASA W. GLASS, Chairman.
EMMETT B. BAKER, Secretary.
FRANCIS H. WHITE,
OSWALD W. STEWART,
ARTHUR W. ROBARE, JR..

Kingston Fish Committee.

WATER-DEPARTMENT

To the Citizens of Kingstons

The accomplishments and continued progress of your Water Department during the fiscal year ending December 31st are most gratifying.

The total active water services now connected to the water system is 1,662; 28 new services were installed this past year.

The income received amounted to \$31,911.78 as compared to \$29,914.80 from the previous year, a gain of \$1,996.98. This increase of income was primarily due to the "House to House" "Survey of Fixtures" conducted by the Water Department in 1956.

Maintenance Projects Completed During the Year

- 1. The Worthington Pump-installed in 1922. Only minor repairs made during all these years until 1957 when the pump was completely overhauled at a cost of approximately \$3,000. This pump has been very efficient and has saved the town many thousands of dollars in pumping costs.
- 2. The main on Maple Street was replaced by an 8 inch main for a distance of 1,300 feet in accordance with the vote of the Town.
- 3. A 6 inch main was installed on Mayslower Street from Main Street to Brightside Avenue or approximately 300 feet.
- 4. A 12 hich main was installed from the Summer Street Railroad crossing to Green Street.
- 5. An 8 inch main was installed from Main Street to
- 6. A 6 inch main was installed on Marsh Road tying in with the main on Jones River Drive.

Recommended Projects for 1958

Your department continues to look beyond its immediate horizons by carefully adjudging the town's progress and needs for additional supplies of water, particularly after the long dry season as experienced during the past summer months.

With this philosophy in mind the Water Commissioners contracted during the past year to have test well borings made, in various sections and areas within the town. There were 27 tests made under this program, and of this number only one location has shown any suitable results. This well site is located on the George W. Havey property off Winthrop Street, which

has the necessary depth and quality and meets requirements of his State Department of Public Health as well as being near surexisting pipe line.

The Water Commissioners deem it advisable to immediately purchase the required land, to develop a gravel-packed well and to purchase the necessary equipment, to provide a building and to install a pipe line to the main on Summer Street for an additional water supply. Therefore articles will appear in the 1938 Warrant for the Annual Town Meeting.

It appears to the Water Commissioners that future wells may become an acute problem in Kingston and therefore the Board of Water Commissioners should continue their study for feure well sites and to recommend the purchase of land for future wells, wherever good wells may be found. An article is in the Warrant for this purpose.

Other Recommended Projects for 1958

The Water Turbine which was installed in 1920, with only minor repairs being made in 1933 and 1941 now needs a major everhauling and new parts installed. There will be an erticle in the 1958 Warrant for this purpose.

An article will also appear in the Warrant for a new truck teplacing the present 1953 International Truck

The progress of your Water Department is necessarily influenced by economic developments and the amount of water used by the water takers. Our expectations for 1958 and for the years to follow with respect to the volume of water that will be needed, based upon past experience, requires the Water Commissioners to recognize to the extent and severity for a larger water supply. Our objectives: To keep the Water Department sound for the safety of the water takers; to keep abreast of the Town's future growth and to keep it progressive and efficient for the benefit of the citizens to maintain the Department with great wisdom and counsel by the help and cooperation of the voters of the Town of Kingston, which is deeply appreciated by the Water Commissioners.

Respectfully submitted.

EARL S. SAMPSON, Chairman, RICHARD W. LORING, RALPH F. SANTORO, Board of Water Commissioners.

REPORT OF THE DIRECTOR OF THE PLYMOUTH COUNTY EXTENSION SERVICE

In cooperation with the University of Massachusetts and the United States Department of Agriculture, the Plymouth County Extension Service provides information to the citizens of Plymouth County relative to matters of the Home, Agriculture and 4-H Club work,

The passing years have brought numerous changes in the problems fusing the furmer, among which are the new methods to be learned and placed in operation. This information has been provided through news releases, bulletins, public meetings and letters, to mention a few. Information is available also on pouttry, cranherry, dairy; also data on Federal orders, government regulations, prices and tax information. The latest news on selective breeding, animal diseases and how to cut feed wastage may be obtained upon request. Individual assistance is rendered by medialists when requested. Thus the farmer, without leaving his bone, may keep abreast of the latest methods.

In the home, much the same procedure is followed. Meetings have been held in neighboring centers for cooking, cake decorating, canning and freezing.

A card sent to the Plymouth County Extension Service, Court House, Brockton, will place your name on the mailing list and will result in bringing many interesting bulletins to your door

Respectfully submitted.

EUGENIA B. TROW. Director.

TOWN OF KINGSTON EDUCATIONAL FUND

At the Annual Town Meeting on March 16, 1957, the Town said manimously to establish an Educational Fund as provided under Chapter 40, Section 3 of the General Laws and to receive, and manage any devise, bequests, or gifts for the establishment and enlargement of said Fund. The Town further voted to establish the Board of Selectmen to appoint five trustees for the parpose of administering the funds and the Trustees were empowered with full authority to make rules and regulations in order to provide eligible students of the Town with financial resistance for furthering their education.

On March 26, 1957 the Board of Selectmen appointed the following persons to serve as Trustees:

George W. Cushman	For a term of 5 years
Herace C. Weston	For a term of 4 years
Mitchell Toabe	For a term of 3 years
Phillip S. Cronin	For a term of 2 years
Lucy M. Stein	For a term of 1 year

The committee organized with George W. Cushman as Chairman and Phillip S. Cronin as Secretary.

During the year the Trustees received the following gifts to the fund:

waste filled.	\$110.00
Kingston High School Class of 1929	
Mr. John L. Carrier, a member of the Class of 1929	10.00
Kingston High School Alumni Association	
Annie C. Woodward, Trustee	1,184.53
	1.48
Mr. Carl Repucci	19.54
Dividends - Plymouth Five Cents Savings Bank	
Total of the Fund — December 31, 1957	\$1,325.55
Deposited in Plymouth Five Cents Savings Bank	

The Trustees gratefully acknowledge these gifts with sincere thanks. The Trustees hope that individuals and organizations will add to the fund so that local young people with financial problems will be able to complete their education. The Trustees are hopeful that persons will remember the Educational Fund in their wills. This may be done most easily by using the form of

bequest prepared by the Trustees in which case the money will become an addition to the general educational fund. However, the Trustees are prepared to accept the administration of any funds restricted in any way the donor may wish providing, of course, that its principal purpose is to provide financial aid in post secondary education.

During the year the Trustees spent a great deal of time formulating rules and regulations and the forms for the control and handling of the funds.

The following rules and regulations were unanimously adopted by the Trustees for administering unrestricted funds.

TOWN OF KINGSTON EDUCATIONAL FUND

Administered by the Trustees and Appointed by the Selectmen of the Town of Kingston

Office of the Trustees. Treasurer's Office -- 23 Green Street Kingston, Massachusetts.

Information Regarding the Fund and Method of Making Leans
To be read carefully by each applicant

January 1, 1958

Purpose

The Educational Fund was established at the Annual Town Meeting on March 16, 1957 as provided under Chapter 40, Section 3 of the General Laws for the avowed purpose "of providing educational advantages for the youth of our beloved town thereby enabling them to become more useful members of society and better citizens of this country."

Source

The original capital of the fund was created during 1957 by a donation from the Kingston High School Class of 1929 and from the Kingston High School Alumni Association. The Trustees hope that individuals and organizations will add to the fund. The Trustees are hopeful that persons will remember the Educational Fund in their wills. A form for such a bequest is inserted at the end of these rules.

A Co-Operative Plan

This Fund is established as a Revolving Fund. Each appliuant for assistance must understand and agree to the terms of the agreement "that any sum borrowed is to be repaid promptly geording to the terms of that agreement" in order that others may be assisted. Each student thus aided renders cervice to grether and becomes a part of the Co-Operative Plan.

Eligibility

The applicant must be a legal resident of Kingston for at 250 four years prior to the date of the application for loan, and have natisfactorily completed the requirements of the first makenic year of his program of higher education.

Selection of Students

The selection of students, to whom loans may be made and approval of the educational institutions to be attended, shall rest with the Trustees of the Fund.

The Trustees must of necessity limit the amounts loaned trans individual as the number of qualified applicants and funds available require. However, the maximum loaned in any one par to any individual shall in no case exceed the tuttion fee established by the institution the applicant is attending.

Application

All applications for loans should be made through the office of the Trustees on Trustees Forms. The applicant should also famish the following:

A personal interview may be required.

Two personal references.

Two instructor references.

A personal statement.

To secure application blanks, the student must apply in Person or by mail to the office of the Trustees.

Registration Fee

A registration fee of one dollar (\$1.00) to cover the expenses involved must accompany each application.

Loans

Loans shall be evidenced by a negotiable note and agreement for the amount loaned, bearing interest at the minimum rate of

4% per annum from the time not later than the date of graduation or leaving college.

If the student is under 21 years of age, a co-maker of the note will be required.

Students may obtain loans only while pursuing their regular courses at the institution named in the application.

Each application covers but one year. No loans granted are continuous.

The Trustees will purchase insurance on the life of the applicant for the term of the loan, the cost of which will be added to the face of the promissory note.

Requirements

As this Fund is established for the educational improvement of youth, it is required that each student shall maintain the scholastic and disciplinary standards of the institution and arrange that a transcript of his record shall be forwarded to the Trustees at the end of each semester.

Methods of Payment of Loan

When loans are approved a promissory note for the full amount borrowed is sent to the student for his signature. This must be properly signed with the full names of the applicant, the signature witnessed. If the applicant is under 21, a co-maker will be required. Payments on loans are forwarded twice a year, one half of the amount for the first semester, the remaining amount is sent in time for the second semester unless other arrangements have been made.

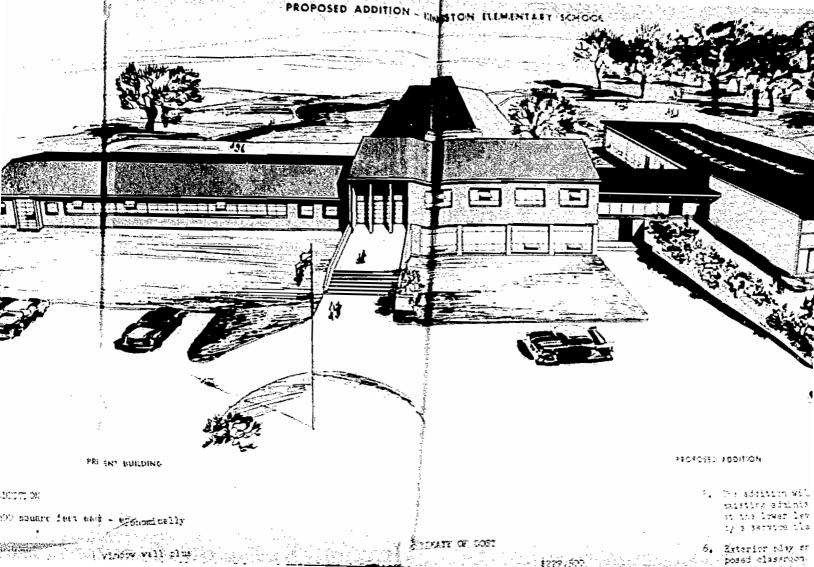
Repayment

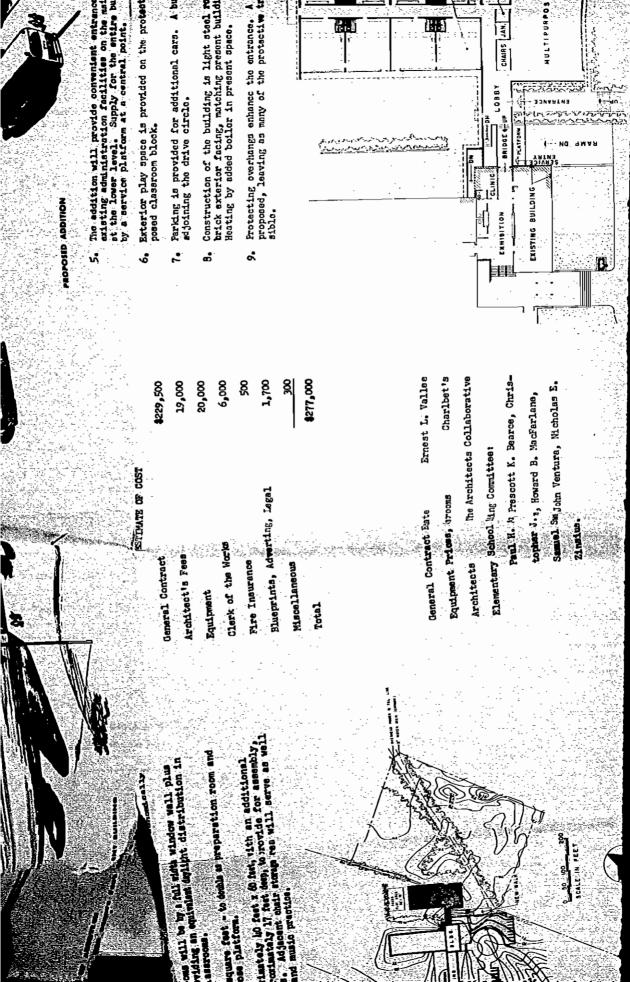
A student who receives a loan will sign an original note due for payment six months after the date of his anticipated graduation from the educational institution in which he is enrolled at the time of the loan. With his loan the student will receive from the Trustees an agreement to extend his original note for up to 3 years whenever it comes due. To extend his original note the student will sign a renewal note providing for repayment of his loan in up to 36 equal monthly installments. The loan may be repayed in full or in part at any time before it comes due without any penalty.



DESCRIPTION OF ADDITION

Eight classrooms of --- caimately 800 square feet





Make all theods, money orders or drafts payable to the lim of Kongovin Educational Pund and send to Office of the line Institutes, is Green Street, Kinggion, Mass. The Trusteen the fed powers to after or modify these rules at any time

Form of Bequest

Type (and bequesth) to the Educational Fund of the Town of Kopilla, a madespal corporation established ander too law allowables to be described in the Town of Kingston, Massachesotts in our of deliars to be upperfect the uses and purposes for which the Trusters are imported under Chapter 40, Section 3 of the General Laws of older respections made by the Trusters.

The shoress of the fund now her with the generosity of the transpeople and friends of the Town of Kingston. The him of the Trustees will be to help worthy Kingston students it must coats for higher education. The interest and confinsions made in the fund has been impressive and the Trustees will be pleased to talk over the matter of the Educational Fund with 142 at any time. Your help will be greatly appreciated.

The Trustees are also now prepared to consider applications in addition eligible students within the rather restricted limits appeared by the funds now available for the purpose.

Respectfully submitted,

GEORGE W. CUSHMAN, Chairman, PHILLIP S. CRONIN, Secretary, HORACE C. WESTON, MITCHELL TOABE, LUCY M. STEIN,

Trustees
Town of Kingston Educational Fund.

REPORT OF THE

ELEMENTARY SCHOOL BUILDING COMMITTEE

The Elementary School Building Committee was authorized by Town Meeting on March 16, 1957, and was organized on May 24. The Committee's authority was defined as "employing an architect to draw plans and specifications for an addition to the present Elementary School consisting of eight classrooms with necessary sanitary facilities and general purpose area."

We began by reviewing reports of previous committees and by conferring with the Board of Education, with Chester T. R5y. Superintendent of Schools, and Miss Esther DiMarzio, Principal of the Elementary School. Then we started to interview architects, of whom we were originally in touch with nine. Five of these became active candidates and all five were interviewed twice. We narrowed this group to three. One committee member visited a school designed by each of the three, and other members consulted persons who could serve as references for the same three. As a result of this careful survey, we selected The Architects Collaborative of Cambridge, Mass. This group had previously been concerned with the design of twenty-eight school buildings.

Our contract with the architects provided that they would for a very limited fee, draw up preliminary plans and specifications. From these an estimated cost would be prepared by a professional estimator. The architect's initial fee will apply against any future total fee.

Meantime Mr. Ray had prepared educational specifications for the addition—a statement of the administration's wishes as to recens. This statement was revised by our committee and again revised by the State School Building Assistance Commission. Also our committee concurred in an administration decision to use the addition for the lower grades. All of this information was given to the architects, who developed three possible ideas for the floor plan of the addition and of its link to the present building. From these three the committee chose one, which was presented in preliminary drawing form to the School Building Assistance Commission on December 16 and approved by their letter of December 23

Total cost of our proposed plan at projected bid prices is estable to be \$277,000.00, construction cost having been supposed by the firm of Ernest L. Vallee of Boston.

After consultation with George W. Cushman, Town Treasure, and Herman B. Dine, State Director of Accounts, we are agreeing that our estimated \$277,000,00 cost be raised by a \$260,000 to bend is sue, and by \$17,000 to in the current year with about \$6500 coming from the unexpended balance of our 1957 apprehation and the remainder from tax levy. Also we should note that the present figure for State remains ement to Kingston \$2603 - however, this is subject to change, and will be slightly different by the time any contract could be let under this proposal.

We hope to present to the voters along with this Town Report an illustrated folder which will give an adequate description of the proposed addition together with appropriate drawings.

We gratefully acknowledge expert advice received from range persons as well as stenographic and other assistance.

Respectfully submitted,

PAUL H. ARMOR, Chairman, CHRISTOPHER J. JOYCE, Vice-Chairman, JOHN VENTURA, Secretary, HOWARD B. MacFARLANE, Finance Officer, PRESCOTT K. BEARCE, SAMUEL SWARTZ, NICHOLAS E. ZINSIUS.

Elementary School Building Committee.

ANNUAL REPORT

OF THE

SCHOOL COMMITTEE

OF THE

TOWN OF KINGSTON

MASSACHUSETTS

Including a Report of the SILVER LAKE REGIONAL SCHOOL DISTRICT

FOR THE YEAR ENDING DECEMBER 31

1957

--87--

SCHOOL DIRECTORY

SCHOOL COMMITTEE

Mr. Orfeo II. Sgarzi, Chairman — — — Term expires 1959 — Mrs. Joanette Dickson, Secretary — Term expires 1958 — Mr. Robert R. Barblert — — Term expires 1969 — Mr. Howard-B. MacFarlane — — Term expires 1960 — Mr. John II. Durgin, Jr. — — Term expires 1959 —

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

SUPERINTENDENT OF SCHOOLS

Chester T. Ray

Office telephone Kingston 2333 Home telephone Cypress 3-2731

CLERK Mrs. Mildred M. Ford

ELEMENTARY PRINCIPAL

Miss Eather DiMurzio Office telephone Kingston 500

SCHOOL CALENDAR

Winter Term January 6 to February 22, 1958
Second Winter Term March 3 to April 19, 1958
Spring Term April 28 to June 21, 1953
Fall Term September 3 to December 20, 1958

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

"NO SCHOOL" announcements will be given by radio on stations WNAC, WBZ, WEEL, WBET and WPLM, between 6:45 and 8:00 a.m., in addition to the fire alarm signals.

REPORT OF THE SCHOOL COMMITTEE

The Elementary School program for 1937 was conditional in the school buildings as follows in twelve classics used in the piece desiratory school, three classicoms in the old dright school and reclassicoms in the Maple Avenue School. The pitter achool is election in September after being closed for three years. The separation school painted and repaired making this build stead was completely painted and repaired making this build stead was completely painted and repaired making this build stead was completely painted and repaired making this build stead of money to replace the roof surface while it in 1250 is stilled.

The continued use of the old high school was occurrented who approximate of funds. As previously reported, who appropriation would be required to make the following satisfactory. We are awaiting the export of the description building committee at the 1956 flown blocking title further recommendations are made concerning the old bid school.

The transportation of pupils was satisfactory in 1967 with early minor changes made in routes travelled. No additional bises were required and we are happy to report that an industrial change should be necessary in 1958:

We were compelled to adjust teachers talarie. In September il 1957 as a result of a new statute effected by the legislature becausing minimum annual salaries for towns of our like. The war accomplished without requesting a transfer frame the Errore teams to by a strict budget reappraisal.

Our leaching and administrative stall again operated the shoots in a most efficient and effective manner. We can only tope that the acute teacher situation will not severely affect us in 1938

The 1958 budget together with 1957 expenditures plus the reports of our educational-staff will be found on the following pies:

Respectfully submitted,

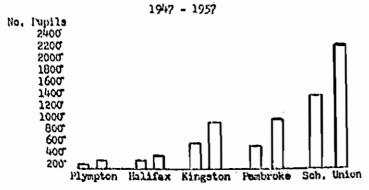
ORFEO H. SGARZI. Chairman,
MRS. JEANETTE DICKSON, Secretary
ROBERT R. BARBIERI,
JOHN H. DURGIN, JR.,
HOWARD B. Macrarlane,
Kineston School Committee

REPORT OF SUPERINTENDENT OF SCHOOLS - 1957

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

It is with great pleasure that I submit my tenth annual report for your consideration. Probably the most serious problem during the past nine and one-half years has been that of rapid school growth. To keep pace with our ever-increasing school population, to provide the necessary space and instructors has indeed been no small task.

In order that your understanding of this problem may be readily appreciated, I am including a picture of our growth pattern:



It is interesting to note what changes have taken place in the last decade. Compare your town with the over-all growth of the school union. Rather consistent growth over the years by all towns is self-evident. Perhaps it is fair now to consider how this continued growth over the next ten years will affect your schools.

Naturally, those school committeemen and school administrators charged with the responsibility of the schools are deeply concerned. Ten years represents a good span to consider. It is long enough to provide a good index and yet short enough a time to be realistic. Our yearly figures vary considerably but over the next ten years a similar picture of growth can easily develop.

During the past ten years we have seen a much stronger school system emerge. Our joint or regional high school with its comprehensive program including the vocational school is new

recently to our area but to the state as well, it has been backed up by a uniform supervisory program in music, art, physical education and administration. A greater concern by attendation between all schools is also evident. The full exhibition of today's schools will not be possible until our pasent papers have gone forward to advanced schooling and to the places in business.

With this as a background, however, the next ten years should being about a maturity to our present basic program. In considering basic policy for the immediate future we must ask what our glock will be like ten years from now. The body of this report will deal with this problem as it affects our various rehood spirations. Even if we are most conservative, ten years from now we will probably have at least 3300 pupils in the area. The means that monly ten more years our school system will be three-times as large as it was in 1947. Please consider the implications of this statement and also the effect of providing for this kind of school crowth.

Silver Lake Regional High School

In June 1958 one hundred (academic) seniors will graduate an entering class of 200 seventh graders will begin classe, the following September. This represents an increase of one hundred pupils and will bring the enrollment to a figure (1140) approximately the rated capacity. There will be a net school population gain of one hundred thirty-one students the following school year (1959-60). School population figures indicate that there will not be an increase in total high school enrollment during the school years 1960-61 and 1961-62. There will be an increase in total school enrollment of approximately thirty pupils per year for the next two (1962-63, 1963-64) school years. These corollment figures translated in terms of classrooms represents a need of seven additional classrooms in the next six years; four classrooms should be made available within two years.

Carriculum vs. Space vs. Personnel: The advent of "Sputnik" has created much concern about Science in the present day high school curriculum. The standard science courses followed by college bound students at Silver Lake Regional High School provide good preparation. There are students who can benefit by an advanced science program. Currently (effective with the class

of 1961) such students at Silver Lake Regional High School are being given an accelerated science offering which will enable them to enroll in a science "Honors Course" in the senior year. These students will have had all the usual basic science course work by the end of the junior year. Eventually, a fused or combination science course of an advanced nature will be offered to capable students each year as these students progress through high school. Such planning at Silver Lake was accomplished long before the advent of "Sputnik."

A superior scientific knowledge could be most dangerous unless concurrently there is developed a good background in and appreciation for the humanities. Social Studies will continue as required for all students each year at Silver Lake. Basic English is and will continue to be required each year by all students. Every student must pass one basic math course to qualify for graduation. Three foreign language courses are offered at Silver Lake. The commercial course offerings are equal to or superior to similar course offerings in comparative high schools.

There are, however, definite inadequacies in the present organization and curriculum offerings at Silver Lake. Some of these may be easily remedied -- others may not be quite as easy to remedy. A two year mechanical drawing course should be offered at Silver Lake. Personnel and space are lacking. An additional teacher is required to accommodate increased enrollment and demand for further work in Art; another teacher in Music: another teacher in Physical Education. In each case space must be provided. A summer school program should be inaugurated to utilize the physical facilities of the school to maximum capacity. This summer school program could be recreational as well as academic. There is a definite need for a trained person at Silver Lake to work with boys and girls who are academically well below the average. Personnel and space are limiting factors. A specialist to work in the field of reading is essential if Silver Lake students are to compete on an average or above average level in New England. Reading is basic to all subject matter courses. Personnel and space are limiting factors. Additional clerical help is an immediate necessity if proper care is to be given to school forms and record keeping.

School Classification vs. Graduate Opportunities: The Silver Lake Regional High School is rated as a Class "A" academic high

shal by the Department of Education of the Commonwealth of Misselments. The school currently enjoys membership in good sinding in the New England Association of Colleges and Securiary Schools. Silver Lake graduates have preferred standing because of this membership status. Continued membership in the erganization will depend in large measure on the continuous grawth of the school in providing adequate services to its students. A committee of 19 selected professional educators will spend three days in March or April of the coming school year evaluating the school in its entirety to determine whether or not Silver Lake mosts the standards of the New England Association of Colleges and Secondary Schools.

Colleges and universities are becoming most selective in their admissions procedures. Community two-year college, are common in the western part of the country. It is not too seen for consideration of such an educational venture on a desperative hand near South Shore area. The Silver Lake Region should be resterated in any planning or study committee concerning this prosbillity.

Education vs. Support: This report has primarily indicated needs which should be fulfilled within the next few years. The Silver Lake Regional High School has shown significant progress in the past three years with an almost minimum per pupil of With further and proper support of the townspeople Silver Lake will continue its evolution toward better educational opportunities for all youth in the four townships.

Vocational School

The place of vocational training in the school of the future being more widely recognized as each new study of school needs is made. This recognition has even more enlarged concepts them were incorporated in our own plant. They include a closer integration of the shop areas with the other "lab" areas of the comprehensive high school. They include a positive program of raising the level of the vocations, formerly called the trade school, and giving it the dignity and prestige which industry receives in everyday life. No longer is the "trade school" in the rear of the building, physically and academically, it is now an acknowledged part of the educational future, one of the 10 imperative neets of youth.

Silver Lake has established a sound basic vocational program, predicated on a careful survey of the needs of the youth to be served in the district. However, even the most carefully planned program is in constant need of critical evaluation. Changes in emphasis, physical needs, not envisioned in the original plan keep appearing as we "live" with our school. Few of these need action immediately but should be kept in mind so that when additions to our physical plant are made, as they most probably will, they will provide an apportunity to restudy these physical changes in the light of vocational needs, as well as academic needs.

What are some of these considerations? To simply list them would imply that they are simple and all of equal importance. To describe each in detail would take too much space and would also presuppose that the problem has been resolved and merely awaits action. At the risk of being accused of straddling I will do a little of both.

When our school was planned it included much more space in the vocational related areas than we now have. In the interest of bringing in a building within the budget set by the planning committee a sizable cut was made in the cubage of the building Much of this was in the vocational classrooms. This cut is being felt now and as our population increases will be even more critical. Both carpentry and automotive need teaching space for related and drawing, and this should be in the shop wing.

Agriculture survived the cut and is in a relatively steady position in regard to its physical needs. Provision might be made for a greenhouse or growing areas but this is something which can be handled by the department itself with very little expense to the district. The future of this program is bound very definitely to needs of the district and the direction it will follow in the next ten years will depend on the farm economy of the area. I feel that our program, based as it is on on-the-farm-projects, is flexible and able to be adjusted to any such changes.

Our vecational household arts program presents our most urgent physical problem. Here we find a minimum amount of space, too small for needs of a modern household arts department and located in the center of that part of the building where classroom space will soon be at a premium. Consideration should be given, and soon, to the thought that this present area be converted into two much-needed classrooms and the household arts

musto be relicated; probably in a building adjacent to the classical wing. This could take the form of a horse economic later, plus softling and feed laboratories and being nursing areas. Name thought has already been given to this project and it is hoped that father study will show the relative ments of this proposal.

A bother development of this also faisht calve to me of the regional space shortages mentioned surface in this report. It is used might be made in this building for Title and it in a reads to control Atta rooms, now housed in a single classroom with mentioned holistic, another victim of our space out from the original plans. This would release another classroom and yet provide bother of the reddel victional related space. A further in monitoration indicate model the Title and 8th grade home exenutions. In every value victional the substituting economical space for expensive type service that on the flect we would be providing activities of the substitute of providing for a toujon obtained ingular light.

As stated in the opening sentences of this report the discrept of vectional education is used to plant expansion and development. I have probably carried this point to some expertitional the projection of our vectional future calls for such plants. It is future at Silver Lake includes larger conditionates. I along these was wise or economical to build for in the original parts. Well this increase in pupils inevitably comes new space tixed. The busing is not enough. We must take this exportantly to be just our total program so that Silver Lake will do an even better one of providing for its students the educational opportunities as a to the age in which they must compute with their counts spain from other educational institutions.

Elementary School

The trend in elementary education is to have the quality past teaching maintained but with even greater empirarisplaced upon the three "R's." Reading remains the tool subject and mind be accelerated to a greater extent in the future. A Workshop for reading improvement was held in Kingston, this fall, for elementary teachers of the district. Arithmetic continues to offer now challenges.

Here are a few changes that will take place in the next few years:

1. More time will be devoted to the study of science, begin-

ning with the first grade and continuing through high school. It may even be advisable to draw the children with very marked scientific interests out of the regular classroom and place them in a class of potential scientists with a specially trained teacher

- 2. Improved provision for talented young people will be made. Classes for the gifted will be established.
- The slow learning child will continue to receive the attention he needs to develop his abilities.
- 4. Communities will have to make every effort to hire and keep competent teachers. Capable young people should be encouraged to enter the teaching profession to help alleviate the critical teacher shortage.
- 5. As now teaching aids are developed they should be placed in the schools with teachers trained to use them effectively. Television, films, filmstrips, tapes, records and field trips used in conjunction with books, pencils, paper and chalk are dynamic took.

What is Kingston doing to prepare for these changes?

- 1. The principals of the union are meeting to re-evaluate time allotment schedules in order to provide more time for subjects which need greater emphasis.
- 2. A Science Workshop is being conducted under the direction of Dr. Read from Boston University with teachers of the elementary school participating. Each teacher is trying our experiments, evaluating science books and writing units which will eventually be included in a new science course of study.
- 3. New books and materials are constantly being added to the system to keep teacher and pupils abreast of the times.
- 4. Experiments and research in education are being closely studied to decide which of the new methods can be adopted to help improve the quality of teaching in our town.

Physical Education

There is a marked difference in the interest and abilities in the age group 9-12 years. In grade 4, 5 and 6 the program for the girls and the boys is planned differently. This year we have tailored the program to fit the needs of this particular age group. The games require more skill, faster movements and more complex rules. For example, simple contact sports such as touch football. Also there is track and baseball for the boys. Softball, some track and field games and soccer for the girls.

Receive of the great humber of students included in two prograths supervisor meets with each child order very two me, one taking theird the future was the program expansis and no acentime consists sphere their will be a stability meet for mother counter to meet the fivedfoll the climbers. It will be received notice to specify grades to a not bought grades to a not bound not to stake entitle the brogasin through grades to a not bound not tracted added such chief made their finds attention. In more frequennantion, that there, each child will be given more to purture to practice, to repeat the furdience that satisfy and to book that is a people goal. An adequate program for a less a success of attention has reportation to ensemble to access of the discrete topology. The and supervision are topology. Errors of show that to develop and guide each child.

Music

There make changes have taken place, now proposed the Solve-State, make changes have taken place, now proposed to the state, now tenderes and most of all new traderic news is an either to the overlandened achools of the pulsa sol. All sigingestant, but the last, the increase in pupils, it the costinternal.

In the masse courses, we are constantly tryonal to myp. To misseam the best in maste programs and general all areas of examples which directly effect not only the Augusts particularly masteric in maste but every student in the entire actions of the Prize in our schools by all the Augusts out he Action by a master matter records to none in this area.

Only through cooperation by everyour correctned can the gal be achieved. Perhaps in the years to come we can shine as to other schools in other parts of the country. One has only whatkat television to understand what is meant. One method, with others, to expedite this goal would be to go along with the recommendation of the State Department of Education in the immediate exployment of one additional, full-time teacher of music.

Art

Students and parents who are afraid of art and believe they do not understand it, think in terms of the major arts such as students and painting, which as far as they can see have no rela-

tionship to their lives. It is of the utmost importance that these individuals discover all the arts in relation to their total existence. The arrangement of a home, the landscaping of a yard, appropriate jewelry and clothing, and the meaning of aesthetically beautiful utilitatian objects such as pottery-may become a creative experience and have much significance to a well-rounded citizen.

The awareness of these facts by many students is a major cause for concern—the look to the future is bright, but we must confront ourselves with the fact that our reach must be lengthened if we are to meet these needs.

In Conclusion

In addition to reporting all suggestions and recommendations of the supervisory and administrative staff, may I add the following comments. Your schools have employed our regular school physicians and nurses. Spaced physical examinations, eye and ear testing, as well as athletic check-ups have been made as required by law. Special class work and remedial work have been going on. These facts all go to show that 1957 represents a rather satisfactory year in the operation of our schools.

One last word on costs — your schools have averaged slightly below the State average in per pupil costs. Our salary averages have been slightly below those of our neighbors in Plymouth County. Certainly, if we are to maintain average or better than average schools our cost should tend to be average or better than average. Good schools cost money but poor schools are even a waste of both time and money. As you can all determine by this report our aim is for better and improved schools at the lowest possible cost to our taxpayers.

May I express my thanks to Mr. Moran, Mr. Creighton, Miss DiMarzio, Mr. Pierce, Mr. Andrews, Mr. Chouinard, and to the School Physicians and Nurses who have helped make this report possible.

Respectfully submitted,

CHESTER T. RAY, Superintendent of Schools.

Vocat

11

12

PG

Grade

11

12

FG

Vec.

Grade

MEMBERSHI	· «	ACTA	RER	1st
ALL ALKER RESIDE	_	()(, [()	.,,,,,,	

Grade	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947
	### 1.1	69	83	80	100	78	53	71	73	72	65
2	71	84	78	97	75	57	85	71	67	60	41
3	78	83	97	73	68	77	71	61	5.5	43	43
: {	75	97	. 74	47	78	66	53	55	43	48	58
5	ĢĐ	66	64	76	63	54	51	44	48	55	47
6	66	58	80	68	- 59	53	43	47	53	43	37
	55	76	69	64	52	49	51	47	49	37	âU
δ	89	Ġ6	64	52	53	áti	46	40	32	49	37
9	64	67	57	49	48	-45	41	31	52	4.3	41
19	53	46	45	40	47	33	31	-1-1	29	39	30
11 -	44	35	41	42	30	31	42	30	34	25	35
12	31	42	35	28	30	40	27	33	결취	35	13
P(;	0	1	4	Ü	0	0	()	1	Ú	0	1
Sp	1	2	5								
	794	792	796	745	703	639	594	575	553	542	504
Vec.	17	13	17								

MEMBERSHIP BY AGE AND GRADE, OCTOBER 1, 1957

Stade							A	te							To	tal
·	5	6	7	8	9	10	11	12	13	1.1	15	16	17	18	19	
1	16	57	4				(to 1)		. ,		2					7
2		14	49	ï	1											7
3			9	69	10											7
ŀ				5	56	11	. 3		,							7
j			٠.	-	11	71	16	1								ij
		٠.				. 13.	.47	4	2							6
							10	30	10	5					-	5
			4.				1	14	47	13	5					8
	٠.	٠.				· .	,		9	41	9	3	2			6
		· · ·		٠.		٠.٠				13	36	3	1			5
	٠.	٠.٠	٠.,			ï.					7	34	2	1		4
;	-	٠				٠., ٠			٠.			9	18	3	1	3
		! .		٠.	٠,	٠.,	<u>;</u> ; .									
) .	. :	٠,		·	٠.,	٠		1								

16 71 62 71 78 95 77 50 68 72 57 49 23 4 1 794 Vocational 6 7 3 1 17

	CENSUS — October 1, 1	957		
		Boys	Girls '	Totals
Persons	5 years of age and under 7 years	87	97	184
Persons	7 years of age and under 14 years	261	255	516
Persons	14 years of age and under 16 years	77	81	153

KINGSTON SCHOOL DEPARTMENT BUDGET ESTIMATES, EXPENDITURES AND REIMBURSEMENTS

E	1937	1957	1958
General Control	Budget	Expended	Estimate
 Superintendent Salary and 			
Travel	\$2,055.00	\$1,991.15	\$2,055.00
Committee Expense	100.00	99.92	100,00
Clerks	1,025.00	1,055.02	1,065.09
Supt. Office Expense	375.00	400,87	425.00
Telephones	725.00	611.08	725.(8)
School Census	150.00	150.00	150.00
Attendance	100.00	100.00	100.00
Expense of Instruction			
Teacher Salaries	68,333.00	69,388.33	78,934.60
Principal Expense	200.00	120.00	200.00
Supervisor Salaries	5,575.00	5,942.18	6,4 90.00
Texts	2,000.00	1,556.89	2,300.00
Supplies	2,800.00	3,120.45	3,000.00
Operation and Maintenance			
Janitor Wages	9,760.00	9,628.50	10,228 60
Janitor Supplies	650.00	879.62	900.00
Light and Gas	2,100.00	1,785.85	2,100 00
Fuel	3,500.00	3,397.05	3,500 .00
Repair, Replacement,			
Maintenance	7,500.00	6,955.75	5,800.00
Auxiliary Agencies	-	-	
Health	2,225.00	2,187.51	2,475.00
Transportation	21,980.00	21,320.57	21,900.00
Tuition	150.00	41.72	150.00
New Equipment	500.00	587.44	1,005.00
	\$131,803.00	\$131,319.90	\$143,602.00

Regional School—see report following

I DE ALIONATION OF THE PROPERTY OF THE PROPERT	\$150.00	\$66,60 Regeived	\$100.00 Estimate
Reimbursements Mass. School Fund, Chapter	70 .	\$30,277.11	\$34,014 59
On account of Regional Sch	ool	4,541.56	5,102.19
Special Classes		1,208.23	$1,200\ 00$
Transportation		16,426,07	16,600,00
Vecational Education	· : .	11.70	30,00
Supt. Office Expense		491.35	500,00
Total Reimbursements	-	\$52,956 02	\$57,446.78
Q4	ARR		

Elementary School

facilitation in the same of th	
Edher DiMarzio	Principal
Esther, DiMarzio Derothy Hall	Grade 1
Espeth Hardy	Grade 1
Alke Peck	Grade 1
Lena Carnicelli*	Grade 2
Margaret Chittenden⁴	Grade 2
Edith Shea	Grade 2
Jean Blessington	Grade 3
Sylvia Corsini	. Grade 3
Andrea Hofer	. Grade 3
Florence Blume	Grade 4
Ruth Chandler*	Grade 4
Potothy Poland	. Grade 4
Ann Borsari	Grade 5
Borbara Cain**	Grade 5
baroara Field*	Grade 5
Joseph Abbott**	Grade 6
constance Barry**	Grade 6
wayne Laitinen*	Grade 6
Mary Venti	Grade 6
Supervisors and Special Teachers	

Supervisors and Special Teachers
Robert Andrews
Stanley Folsom

Ralph Chouinard Music
Olive Hasson Music
Justin Cobb** Physical Education

Art

Hardie Pierce* Physical Education
Carol Stone Special Education
W. L. Rinehart Writing

Heal	th
------	----

Elementary:	
Dr. W. Vernon Mayo	School Physician
Dorothy L. Felt, R.N.	School Nurle
Regional High:	
Dr. W. Vernon Mayo	School Physician
Helen L. Peterson, R.N.	School Nurse

Silver Lake Regional High School

•	Analetant Commenters to a
Francis M. Moran	Assistant Superintendent and
	Director of Vocational School
Lloyd M. Creighton	School Secretary
Barbara E. Cote	School Secretary
	School Secretary
	Assistant Principal, Soc. Studies
	Commercial, Sec. Studies
Evelyn Banta	Commercial
Mary L. Belcher	Home Economics
Sarah Bennett**	English
Leonello Bertocchi	Driver Training Physical Education
Sallee Bielski (thru Sept.)	Physical Education
Sylvia Bjornholm	Mathematics
Margaret Boornazian (thru Ap	ril) Mathematics Commercial
Mary Cherry	English
Anna E. Chiros*	Commercial
Elinor Churchill	Dean of Girls
Mary Ciannavei*	Spanish, French
Lilias F. Cingolani	Chemistry, Science
Walter E. Crossley	Industrial Arts
Richard M. Deasy	English
Helen A. DeGere*	French
Mildred C. Delapa	Latin
Eva V. Ellis**	English, Social Studies
Ronald N. Fallon*	Mathematics
Freeman Frank*	Social Studies
Joseph P. Freitas	Science
Paula D. Fuller*	Science, Math
Patricia L. Goldman	Social Studies, English
Lloyd V. Gress*	Social Studies, Science, Math
Arthur T. Hand	Director of Guidance
Clarence R. Heufelder	General Science

Anna Hill	English
Anna Hill Elizabeth Jones* John Killalea*	Physical Education (sub)
Indicate and	Boys' Physical Education
Reland C. Kimball *	1411111111
Olive Lemerise*	English
The Leotz*	. Hygiene, Health
Ernest N. MacFadgen (to May 15)	Physical Education
Stanley Mackum**	World History, Civics
John McCormick	English
John McCormick Jean H. McCulloch*	General Science, Biology
	Commercial
Emily K. Nickerson Thomas E. O'Connor*	Social Studies
	Commercial
	Science, Math
George C. O'Neil	Mathematics
Marien Opachinski	Social Studies, English
Mary J. Packard* Edward Parks, Jr.	Social Studies
Rebert L. Pooler	Biology
Denald Randall	Mathematics
Robert R. Ringer*	English
Richard C. Roche	Social Studies, English
Marjorie L. Rounds	Mathematics
Mary W. Sinnott*	English
Anthony F. Sirrico	Social Studies
John A. Smith, Jr.	English
Doris E. Taber	Librarian
Francis Valois**	French
Mary-Elizabeth Weber**	Language-
Leonello Bertocchi	Vocational Academic
Dalah II in .	Vocational Academic
Kobert M. Boardman**	Vocational Carpentry
Richard D. St. Onge*	Vocational Carpentry
Karl H. Erickson	Vocational Agriculture Vocational Automotive
Maurice M. Moran Genevieve M. Pratt	Vocational Household Arts
Richard J. Thomas	

47	

^{*}From September, 1957

^{**}Thru June, 1957

KINGSTON GRADUATES FROM SILVER LAKE REGIONAL HIGH SCHOOL - June 9, 1957

Jon Hurle Alberghini *Richard Henry Antoniotti Bruce Elwyn Beane Stephen Wiggins Bennett ^Melissa Ann Benson Anthony Arnold Caldera *Rachel Mae Cavanaugh *Lee Jane Cavi *James Adolph Corsi Delores Jeannette Dean William Louis Fornaciari *Patricia Anne Garuti *Shirley Ann Govoni *Nancy Ellen Hamilton Judith Anne Hird *Marsha Lee Joyce Joyce Elizabeth Laine Beverly Mae Lee

*Brenda Loring Sylvia May Loring Virginia MacKenzie Patricia McManus Roberta Elizabeth Merry Joann Overton *Leonice Ann Perry Merrilyn Viola Pierce Margaret Anne Ruprecht Thomas Martin Roache Daniel Joseph Santos Arline Marie Silva *Alfred Joseph Souza Robert Charles Stanghellini Gail Patricia Tassinari Norman Llewellyn Thomas John Albert Traynor Carole Anne Zaniboni

GRADUATES OF VOCATIONAL AND HIGH SCHOOL

Robert Rogers Cushman *Honor Graduates

Eugene Henry Wood

ANNUAL REPORT Silver Lake Regional School District Committee

Your Regional School Committee is pleased to report to the citizens of the participating towns a good year in the operation of our new Silver Lake School.

Educational and financial details are included in the finance report and that of the School Superintendent. However, we would like to give you some of the highlights of the year as they appear to the Committee.

Of major importance is the growing spirit of unity that is sensed among both students and faculty. This improving morale is evident in school functions as well as in the everyday life of the school.

On the physical side, 1957 marks the acceptance of our fine building from the builders, and the development of our athletic

did so that our first full football season included a majority of home games. In this connection, we look forward to an expended athletic program which will provide athletic opportunities for more and more students, both inter-scholastic and intermutal.

Structurally it is evident that our original planning commattee did a remarkable job in planning for the forse-able needs, in our new building. It is now equally evident from Mr. Ray's report that the Silver Lake Regional District Committee must again concern itself with the future needs of our four towns

The cultural side of our school life is being carriched this year by the caroliment of Miss Barbara Heider of Schoeningen, Germany, as an exchange student: A senior, Miss Heider is sponsored by the school's Student Council and her year's study is neede passable by the International Christian Youth Exchange.

We are pleased with our teachers, but the stability of our kaching staff will increasingly depend on an adequate salary reals a competition with other school systems.

In closing, the members of the Committee would express their tense of pride and pleasure in being entrusted by their fellow-citizens with the satisfaction of making so important a contribution to their respective towns and to our future citizens.

RICHARD C. STURTEVANT, Chairman, GEORGE W. CUSHMAN, Secretary-Treasurer, RICHARD K. BALTZER
HENRY E. BRYANT,
JOHN H. DURGIN, JR.,
JOHN R. FARMER,
RICHARD C. HAMMOND,
ROBERT J. SPRINGER,
MITCHELL TOABE,
MARCUS M. URANN,
Silver Lake Regional School District Committee.

Indebtedness

Loan-In Anticipation of Revenue

Total Refunds

Petty Cash Returned

Total Receipts

Commonwealth of Massachusetts-

Reimbursement for Special Class .

Tailings (Check Not Cashed)

Cash, January 1, 1957

100,000,00

98.54

50 00

3,262.59

\$643,293 4"

\$671,500.52

28,207.05

144.20

Silver Lake Regional School District REPORT OF THE TREASURER AND ACCOUNTING OFFICER

In accordance with Section 4 of Article 4, Regional School District Finances, we present herewith a detailed statement of the receipts and expenditures of the Silver Lake Regional School District for the fiscal year ending December 31, 1957, and the methods by which the annual charges assessed each town for 1953 were compited.

GEORGE W. CUSHMAN, Treasurer FRANCIS M. MORAN, Accounting Officer

RECEIPTS

General Re	venue
Town of Halifax	\$52,310.75
Town of Kingston	145,989.72
Town of Pembroke	136,625,61
Tewn of Plympton	32,870.62
Total General Revenue	\$367,796.70
Connect Com	

. General Governme	.111	
School Building Assistance		
(Estimated Amgual Reimbursement)	\$41,222.32	
Town of Carver-Tuition	24,192.28	
Town of Hanson-Tuition	1,397.68	
Town of Marshfield—Tuition	80.00	
Town of Plymouth—Tuition	339.40	
Town of Hanover-Tuition	95.68	
Town of Whitman-Tuition	191.36	
Cynthia Colby-Tultion	46.00	
Rent	20.00	
Telephone Tolls and Commissions	34.17	
Rentals	15.00	
Sale of Books and Pencils	16.79	
Discounts Refunded	5.00	
Insurance Claim	50.00	
Total General Government		67,705.6

Agency

Withholding Taxes

County Retirement

Total Agency

\$33,959.76

2,253.46

36,213.22

Revolving Fut	rds	
School Lunches Attleties	\$37,030 53 5,111.13	
Total Revolving Funds		42,747.03
Grants Federal Grant—George-Barden Commenwealth of Massachusetts— (Vecational) Total Grants	\$18,700.00 6,202.78	24,902.78
Adult Educat	lon	372 09
Registration Repairs, Replacements and Maintenar Supplies—Physical Education and Atl School Lunches Books—High School	ice \$42.10 hieties 2.27 24.92 29.25	
MANY-THEN CHICAN	· ··· · · · · · · · · · · · · · · · ·	69.51

PAYMENTS

General Go	vernment	
General Control:		
Superintendent		
Salary	\$3,749.86	
Travel	300.00	
		\$4,049.86
Superintendent Office Expense		
Supplies	\$181.69	
Clerical	45.00	
Summer School Conference	14.50	9.11 10

Assistant Superintendent an Accounting Officer	d.·		•	Chemistry Seminar— Teacher	39.35		
Salary Travel	\$2,550.00 9.80			Science Seminar— Teacher	55,40 238.80		
Committee Expense	98 FW BUR 41.414	2,559.80		Supplies and Printing		3,133.20	
Association Dues Tuition FeeHarvard-	\$55.00			Supervisors' Salaries Beoks—High School		9,688.36 6,158.70	
BU Custodian Workshop Seminar—School	30.00			Supplies—(general) Supplies—Laboratory and Driv	ver	7,985.89	
Committeemen	30.00		·	Training		2,22563	
Supplies	136,96			 Supplies Athletics and Physic 	cal	4,679.09	
Secretary and Treasurer		251.96		Education Total for Instruction		31010.00	210,317.16
Salary	\$1,500.00			Expense for Maintenance:			
Certifying Notes	4.00		į	Janitor Wages including Mate	ron S	\$24.118.35	
Bookbinding	49.00			Janiter Supplies		2,182.07	
Bank Service Charges	6.92			Light	\$6,331.51		
Clerical	66.25			Gas	451.00		
Preparing Reports				Water	200.00	# 000 F E I	
Construction Costs for the	,					6,985.51	
School Building Assis-	•			Telephones		1,308.93	
tance Commission	167.50	_		Fuel		6,177.64	
Accounting Forms and		•	ū	Repairs, Replacements and			
Books	327.76	÷		Maintenance—			
Clerks		2,121.43		General Repairs to Build- ing and Equipment	\$3,823.80		
Superintendent's Clerk	\$1,000.00			Equipment Replacements	1,496.17		
Asst. Supt.'s Clerk	1,165.27			Trucking	89.10		
		2,165.27		Grounds	600.08		
Total General Control			\$11,389.51	Painting Signs	50.25		
Expense for Instruction:				Tile	425.00		
Salaries						6,484.40	
Principal	\$6,760.00			Insurance		5,624,10	en aut 00
Teachers, Substitute Teache	rs.			Total for Expense of Maint	enance		52,881.00
Coaches and Driver				Auxiliary Agencies:			
•••	169,786.29			Health			
		76,546.29		Nurse	\$2,340.00		
Principal Expense				Physician .	940.50		
Clerk	\$2,675.00	7.5		Travel (Nurse)	240.00		
Convention	99.65			Supplies	56.57	\$3,577.07	ر نام المار
Association Dues	25.00					1010	

Libraries		•		109	
Books and Supplies Transportation Bus Hire for Students for Athletics and Educational	\$999.72 Trips 1,933.71		Interest and Debt: Bonds Interest (Debt) Interest (In Ant	icipation of Révenue)	\$85,000.00 38,250.00 1,758 58
Graduation Chairs	1,000,41		total Interest		17A,008 50
Music, Supplies, Flowers	\$162.00 237.36		Lean in Anticipatio	on of Revenue	100,000,001
Police	18.00		Agency: Withholding Tax	tes ent Fund and Assessmen	\$36,747.30
Total Auxiliary Agencies	100	6,927.85	tounty Retiteme		13 4, 900 TT
New Equipment		2,567 19	Total Agency		41,615.71
Adult Education—Non Vocations Adult Education—And George-B Vocational:	il arden Fund	1,659 42 1,953.65	Total Payment Cash Decemb		\$643,238 57 28,261 65
Appropriations by the Towns a State Reimbursements George-Barden Funds	nd \$14,313.92 28,442.99			Andrewski de deskie, se mentembe militariske og se om sede SET	\$671,590,50
Total Vocational	Wall-British All . grants	42,756.91	Silve	er Lake Regional School	District
Cafeteria (Revolving Fund) Salaries Supplies	\$12,539.45 26,119.88		Project Number 3	CONSTRUCTION CO	OSTS - Final Report
Athletics (Revolving Fund) Legal Expenses and Contingencie Land Court Fees Audit—(Commonwealth of Mas	\$95.75 sachusetts) 212,28	38,659 35 3,827 49	June 1, 1953 July 1, 1955 November 30, 1955	Sale of Bonds Sale of Bonds Transferred from Estir ceipts—(a portion o received from School	f amount Building
Town of Kingston—Real Esta Attorney Fees	35.00		Nove to a series	Assistance Commis planning costs)	55,0 99,09
Rental Expenses Total Legal Expenses and Cor Reimbursement to Towns— On Account of Special Class:	27.00 ntingencies	513.13	March 31, 1956	Transferred from Estir ceipts—(a portion or received from School Assistance Commis planning costs)	f amount Building
Halifax Kingston Pembroke	\$477.23 1,208.23 1,244.17	• • .	September 30, 1956	Commonwealth of Mass Flood Relief Board— Damages	achusetts for Flood 1,600.00
Plympton	332.95	3,262.58		Total Construction Costs Authorized	\$1,727,378.00

Land PAYMENTS	
	\$36,7 (0)();
Recordings and Taxes	21934
Test Horings	935 %
Surveying	3,467,43
Architect Fee	93,817.23
Estimator	280.67
Advertising and Financial Reports	1652
Equipment	119,74247
Clearing Land	4,07513
Insurance	5,48434
Clerk of the Works	12,650 (5)
Contractor	1,359,757,42
Construction Costs (Hardware)	25,265 (4)
Equipment Transportation	970.24
Concrete Tests	2,30
Other Costs	27 (2
Other Construction Costs	4.353 94
*Landscaping	41,306,51
Construction Costs-Kitcher.	17,697 00
TOTAL	\$1,726,726.4
BALANCE-December 31, 1957, In	Å s*s mints manis. s ≥
Construction Account	651.54
	\$1,727,378 (1)

*There is outstanding a bill of \$250 due the Landscape contracter

Respectfully submitted,

GEORGE W. CUSHMAN, Treasurer FRANCIS M. MORAN, Accounting Officer

APPROPRIATIONS AND EXPENDITURES LEDGER ACCOUNTS

· .		Balance Jan. 1, 1957	Appro- priations	Heceipts	Refunds	Transfers	Total Available	Ameus Expended	Transferred or Glored To Revenue De	Balanee 2, 31, 1957	
è	Allendaria		\$4,200.00	-			\$1,200.00	51 049.86	\$150.14*		
٠.	Superintendent		\$1,200.00					-	300.001		
	And don't Superintendent	4.5	2,900.00	,			2,900.00	2,553.80	40.20*		
, . , .	Assistant Superintendent		150.00	-		\$100.00T	250.00	211.19	8.81*	34	
	Supt. Office Expense						300.00	251.96	48.04	4 32 14	٠
٠.	Committee Expense		300.00				2,300.00	2,121,43	178,57*	a da a d	5
÷.	Secretary-Treasurer		2,300.00			15.27T	2,165.27	2,165 27			
. '	Clerks		2,150.00	****		4,100,001	177,100.00	176,516.29	553.71*	Ta digital	
	Teachers		173,060.60		-	390.001	3,275 00	3,133 20	141,80		ښو
	Principal's Expense	*****	2,975 00				9,700.00	9,358.35	111 64*	21.000	ï
:	Supervisors' Salaries		9,500 00	/ 5		200 00T		6,158.70	120.55*		,
	Books-High School		5,500,00		\$29 25	759.09T	6,279,25	7,935.89			
	Supplies-High School		8,500.00				8,500.00	1,255.69	314,11		
	Supplies—Lab, & Driver Training		2,560.00		-		2,560.00	2,225.53	274 37*		
Ť	Supplies-Athletics &								(50) (0.1)		
	Phys. Ed.		5,500 00		2 27		5.302.27	4.679.09			
	Janitor Wages		21,000.00			200 001	21 200 Qi	21,118 35	81 (5*	: -	
	Janitor Supplies		2,500.00				2.5(0.9)	2,152 页	317.93*	-	
	James Supplies		2,927,02						1,500,001		
٠,	Light, Gas, Water		3.5/0.00				8,500,00	6,957 21	14 491		
· .	Telephones		1,500.00				$1,900 \ \Theta_2$	1.365 (0)	191 07*		
٠.	-										

ett er stelle i Valle Mi						-			
Fuel Repairs, Replacements,		8,990,00				8,000.00	8,177.64	1,800.00T 22,36*	
Maintenance		4,000.00		4				***	
: Health		3,500.00	27.55.2.5.4	42.10	2,500.09T	€,542.10	6,484.40	57.70	and the second
Libraries			,.	*** ***	100.001	3,600.60	3,577.07	22,93*	
Transportation		1,000.00		*****		1,000.00	999.72		
Graduation		1,000.00		****	1.650.00T	2,650.00		.28*	There are
New Equipment		590,00				500.60	1,933.71	716,29T	
zien zajanjiniene	*****	2,500.00		160.00	67.16T		******	82.64T	
					01.101	2,557.16	2,557.16		
Insurance		6,200.00							
Adult Education:		0,200.00				6,200.00	5,624.10	451.14T	5.90 T. 10
Non-Vocational				2 42 5			5,024.10	124.76	~~~~~~~
George-Barden Fund		2,000.00	\$372.00			2 272 04	17.7.7		
Vocational	\$ 717.57		1,000.00		235.43Y	2,372.00	1,559.42	235.43 Y	£\$377.15 .1:
	637.30	18,000.00	6,202,78		233,43 ¥	1,953.60	1,953.00		. 13. (1) · (1) · (1) · (1)
George-Barden Fund	14,228,83		17,700.00	*		24,849.08	14,313 92		10,536.16 13
Cafeteria	1,026.98		27 /26 **	*****		31,928.83	28,442.90		
School Athletics	001.37		37,636.55	24.92		38,688.45	38,659.33	***************************************	3,485.81
Repairs and Replacement	001.01		5,111,13	50,03	• • • •	6,065.50		25.00	29.12
to Rented Property						0,700.00	3,827.49	5 , -1	2,238.01
Legal Expenses and	820.53					000.75	1.		
Contingencies					• • •	820.53			820.53
- mungenetes	;	1,000,00						- 1	
						1,500.00	513.13	4\$6.87*	
Reserve		4,681.00						4.632.3gr	
On account Special Class			3,262.58			(,631 (v)		48 61*	
Construction	651.51		0,402.30			3 302.58	3 262 53	41	
Bonds		85,000.00				451,54			651.51
						85 (iú) (iy	85,600,60		031.31

Halance Jan. 1, 1957 Printens Receipts Refunds Transfers Available Expended Transfers Transfers Available Expended To Receipts Halance To Receipts Halance To Receipts Halance To Receipts Halance To Receipts Dec. 31, 1957 100,000 100,000,00 1,758.55 241.42° 1,483.35A 2,000.60C 9,789.01 1,675.22° Withholding Taxes 2,787.51 33,959.76 36,717.30 3
Interest for Current Revenue 2,600.00 2,000.00 1,758.55 241.42* L and D 6,200.41 30,00B 11,789.01 2,000.00C 9,789.01 1,075 22* Withholding Taxes 2,787.51 33,959.76 36,747.30 36,747.30 County Retirement 201.93 2,113.00 2,253.46 4,868.44 4,868.44 Guarantee Fund 30.00 30.00 30.00B Loan in Anticipation of Revenue 100,000.00 100,000.00 1141.29 1141.29 1141.29 1141.29 1141.29 TOTALS. \$28,207.05 \$136,019.00 \$207,612.55 \$116.51 \$15.895 15 \$687,823.60 \$643,235 \$1 \$16,323.63 \$28,261.65
1,483.38A 2,000.60C 9,789.01 2,000.60C 9,789.01 1,075.22* Withholding Taxes 2,787.51 33.959.76 36,717.30 36,
E and D 6,200.41 30.00B 11,789 01 2,000.60C 9,789.01 1,015 22* Withholding Taxes 2,787.51 33,959.76 36,747.30 36,747.30 36,747.30 County Retirement 201.98 2,113.00 2,253.46 4,868.44 4,868.44 4,868.44 Guarantee Fund 30.00 30.00B 30.00B Loan in Anticipation of Revenue 109,000.00 160,000.00 160,000.00 144.29 TOTALS. \$28,207.05 \$136,019.00 \$207,612.55 \$148.51 \$15.895.15 \$687,873.60 \$643,235.87 \$16,373.63 \$28,261.65
Withholding Taxes 2,787.51 33,959.76 36,717.30 36,717.30 County Retirement 201.98 2,113.00 2,253.46 4,868.41 4,868.41 Guarantee Fund 30.00 30.00 Loan in Anticipation of Revenue 109,000.00 100,000.00 Tailings 111.29 114.29 TOTALS \$28,207.05 \$136,019.00 \$207,612.55 \$118.51 \$15.895 15 \$687,823.60 \$643,235 87 \$16,323.63 \$28,261.65
Withholding Taxes 2,787.51 33,959.76 36,717.30 36,717.30 County Retirement 201.93 2,113.00 2,253.46 4,868.41 4,868.41 Guarantee Fund 30.00 30.00 30.00 30.00 Loan in Anticipation of Revenue 109,000.00 100,000.00 100,000.00 Tailings 111.29 111.29 111.29 TOTALS \$28,207.05 \$136,019.00 \$207,612.55 \$118.51 \$15.895.15 \$687,823.60 \$643,235.87 \$16.323.63 \$28,261.65
County Retirement 201.93 2,113.00 2,253.46 4,868.41 4,868.41 Guarantee Fund 30.00 30.00 30.00 30.00B Loan in Anticipation of Revenue 100,000.00 100,000.00 100,000.00 Tailings 111.29 141.29 141.29 TOTALS \$28,207.05 \$136,019.00 \$207,612.55 \$118.51 \$15.895.15 \$687,823.60 \$643,235.87 \$16.323.63 \$28,261.65
Guarantee Fund 30.00 30.00B
Loan in Anticipation 100,000.00 100,000.00 100,000.00 of Revenue 100,000.00 100,000.00 100,000.00 Tailings 111.29 114.29 114.29 TOTALS \$28,207.05 \$136,019.00 \$207,612.55 \$116.51 \$15.895 16 \$687,823.00 \$613,238.87 \$16,323.08 \$28,261.65
of Revenue t00,000.00 100,000.00 100,000.00 Tailings 111.29 111.29 111.29 114.29 TOTALS \$28,207.05 \$136,019.00 \$207,612.55 \$116.51 \$15.695 15 \$687,523.00 \$613,235 87 \$16,323.08 \$28,261.65
Tailings 111.29 111.29 111.29 111.29 111.29 100 TOTALS \$28,207,05 \$136,019.00 \$207,612.55 \$116.51 \$15.896 16 \$687,823.00 \$613,238.87 \$16,323.08 \$28,261.65
TOTALS. \$28,207.05 \$136,019.00 \$207,612.55 \$116.51 \$15.895 16 \$687,523.60 \$613,235.87 \$16,323.68 \$28,261.65
"T"—Transferred to Other Appropriations 9.507.33" 4.015.22*
"*"Transferred to F & D 1.075 72" 9.982 43T
"C"—Used to reduce the assessment for 1957 233 13Y 235,43Y
"Y"—Transferred from Adult Education-Non Vocational
to Adult Education, George-Barden Fund 30 viii 2,000 00C
- B'-Transferred from Guarantee Fund to E & D 1,83.38A 20 00B
"A"—Transferred from Estimated Receipts to E & D

Silver Lake Regional School District

DEBT STATEMENT

Name	Isqued	Amount Rate	Outstanding January 1, 1957	Paid 1987	Outstanding December 31, 1887	Due 1568
High School Loan	June 1, 1953	\$1,500,000.00 2.80%	\$1,275,000.00	\$75,000.00	\$1,200,000.00	\$75,000.00
High School Loan	July 1, 1955	160,000.00 - 2.40%	150,000.00	10,000.00	140,000.00	10,000.00

Silver Lake Regional School District

BALANCE SHEET — December 31, 1957 GENERAL ACCOUNTS

	SSETS	•	LIABILITIES AND RE- Tailings Unclaimed Check	PETIAE	\$144.79
Cash: General Petty — School Lunch	\$28,261.65 50.00		Federal Grant		3,485.81
Accounts Receivable: Rental Tuition	\$30,00 6,00	\$28.311.65	Revolving Funds: School Lanch School Athletics	\$29.12 2,238.01	2,267.13
		36.69	Appropriation Balances: Revenue: General Non Revenue Construction	\$11,923.84 651.54	12.575.35
			Reserve for Petty Cash Advance Revenue Reserved Until Collected: Departmental SURPLUS REVENUE		50 00 35.00 3.759.01
		\$28,317.65			\$28,347.65

DEBT ACCOUNTS

\$1,310,000.00 Select Construction Loan

\$1,340,000.00

Net Funded or Fixed Debt

				111	ta visto je	:
Silver Lake Regional	School District		Supplies - General		8,500.00	
BUDGET FO Bonds and Interest	R 1958		Supplies Laboratory an	a Driver	2,500,00	
Interest due January 1, 1958 Bonds due June 1, 1958	\$1,680.00 75,000.00		Supplies — Athletics and Education	Physical	5,000.00	248,849.00
Interest due June 1, 1958 Bonds due July 1, 1958 Interest due July 1, 1958 Interest due December 1, 1958	16,800.00 10,000.00 1,680.00 15,750.00		Expense of Operation: Janitor Wages Janitor Supplies Light, Gas, Water		\$24,812,00 2,200.00 7,500.00	a iu _i o ig.wa
Total Construction Costs		\$120,910%	Telephones		1,500,00	
Less Estimated Income Reimbursement from the School Assistance Commission for Estimated Amount to be Raised		40,000.00 \$60,910 00	Fuel Repairs, Replacements, M 1. General Repairs, Bui and Equipment 2. Grounds 3. Replacement of			
Town Share Percen Kingston 45,95	\$37,178.15		Equipment	1,000.00	5,500.00	49.512.00
Pembroke 31.10 Halifax 14.93 Plympton 8.02	25,163.01 12,079.86 6,488.98		Auxiliary Agencies: Health Libraries		\$3,900.60 1,200.00	
	\$80,910.00		Transportation Graduation		1,800.00 500.00	
OPERATING B	UDGET		New Equipment Insurance		3,300.00 5,500.00	
General Control: Superintendent Salary and Travel	\$4,200.00		Adult Education Band Uniforms		2,000.00	20,200.69
Assistant Superintendent Salary and Travel Committee Expense Secretary-Treasurer Salary, Bond, Expenses Superintendent Office Expense	3,275.00 300.00 2,200.00 250.00		interest in Anticipation of I Crunty Retirement System Legal Contingencies and Le Reserve Vocational Total Operating Budget	gal Expenses		2,200.00 2,800 00 500.00 5,218.00 18,000.00
Clerks Expense of Instruction:	2,500.00	\$12,725.60	Academic and Voca	tional School		\$359,904.00
Teachers, including Principal, Sala Principal, Expenses and Clerks Supervisors Salaries	aries \$212,649.00 4,200.00 10,500.00		Town of Carver Available Unappropriat	ed Cash	\$30,000.00 1,924.00	31,924.00
Books	5,500.00	in the second				\$327,030.00

Silver Lake Regional School District

COST OF OPERATING BUDGET TO TOWNS ON PER PUPIL BASIS AS OF OCTOBER 1, 1957

Towns Pembroke Kingston Halifax Plympton Totals	Pupils Oct. 1, 1957 387 343 149 83	Cost Per Pupil \$340.00 340.00 340.00 340.00	T-151 \$131,550.00 116,620.00 50,660.00 28,220.60 \$327,060.50
---	--	--	---

TOTAL ASSESSMENT FOR EACH TOWN

Town	Operating Costs	Construction Costs	Total
Halifax	\$50,660.00	\$12,079.86	862 739 66
Kingston	116,620.00	37,178.15	153,793 15
Pembroke	131,580.00	25,163.01	156,743 %
Plympton	28,220.00	6,488.98	34.703.93
Totals	\$327,080.00	\$80,910.00	\$407,999.00

Respectfully submitted,

GEORGE W. CUSHMAN, Treasurer FRANCIS. M. MORAN, Accounting Officer

REPORT OF TOWN ACCOUNTANT

Reporable Board of Selectmen

Kingston, Massachusetts.

TAXES-Current Year:

Gentlement

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, 1957.

IRMA A. RUFFINL.
Town Accountant.

RECEIPTS

GENERAL REVENUE

\$51,989 65 2,152,00 418,022 97	\$172,161 62	
	= #2 /- 3/20,	\$172,161.62
		1.164.25
\$1,412.63		
27,775.39		
119.27		
	\$29,337.25	
		29,337.25
		\$502,606.12
\$24,859.93		
8,118.64		
2,158.52		
	\$35,137.09	
\$11.00		
354.90		
	365.90	
\$813.06		
. 79.91	nà roa	
	893.00	36,395,99
		\$539,062.11
	\$1,412.63 27,775.39 119.27 \$24,859.93 8,118.64 2,158.52 \$11.00 354.90	\$1,412.63 27,775.39 119.27 \$24,859.93 8,118.64 2,158.52 \$35,137.09

COMMERCIAL REVENUE

DEPARTMENTAL

PRIVILEGES:	NTAL.		
Motor Vehicle Excise, 1957	MAR ORK SK		
Motor Vehicle Excise, 1956	0.000.63		
The state of the s	. 0.023.01	*** *** **	
	and the second	\$16,001.62	
TOTAL PRIVILEGES			.44 (9) (6
GENERAL GOVE	RNMENT		
Advertising Notices of Applications for			
Liquor Licenses	\$69.15		
Advertising Gas Tank Hearings	12.66		
Telephone Tolks	36.60		
Deposits - Appeal Board			
Sale of Land	75 00 175,00		
ent of thing	173.00	5203.41	
LICENSES AND PERMITS:	D.JE SAMAZIEL	\$125/27-41	
the chora and Penallis:			
Alcoholic	\$1,680.00		
Auctioneer	2 00		
Automatic Amusement Devices	80.00		
Common Victualler	80.00		
Intelligence	2.50		
Junk Collector Lodging House Lord's Day	5.00		
Lodging House	16.00		
Lord's Day	45.00		
Lord's Day Amusement	140.00		
Motor Vehicle	160.00		
Open Air Theatre	200.00		
Propagation of Shellfish	800.00		
Sale, Rent or Lease of Fire Arms	11,00		
Shellfish - Commercial	20.00		
Shellish-Property Owners and Residents	69.25		
Shellfish-Non-Property Owners or Resi-			
dents	55.00		
Shellfish Fees on Granted Areas	10.00		
Taxi	1.00		
Taxi Operators	4.00		
Torching	1.00		
Week-Day Amusement	60.00	6,415,75	
•		0,413.10	
ACCOUNTANT:			
·			
Refund-Accounting Department	\$1.50	1.50	
		1,00	

COLLECTOR:	\$212.00		
	9.93		
na a culture e (final) e como de se se se constitut de la como de	_		
note throughouter and a secretariate forth	39.50		
made and Releases	8 00		
e i ek Ziron Insufance -	262 26		
Participate of the Participate o	1.00		
Magazine Company and a service service	1.50		
Materiale's Receipt	1 00		
O grainal Ment	20.60		
Edan Premium- Collector's Hond	110.75		
Trader Excise Fees	61.00		
1. TO(1. 1. MILLS 1.	E.,	721 91	
TOWN CLERK:			
Configures of Registration	\$2.50		
Registration of Dealers in Olcomargarine	4.50		
Medit et egenerate gen war eren ber ber ber ber bei ber bei ber bei ber bei ber		7,00	
		فستشاف والمسجور	
TOTAL GENERAL GOVERNMENT			7,517 57
and the second s			
PROTECTION OF PERSONS	AND PRO	PER I Y	
Permits to Carry Revolver	\$15,00		
Beinbursement on Dogs	81.50		
Beimburgment-Forest Fires	1,801.50		
Relata Premium-Insurance Policy	289 00		
Scaler's Fees	155.75		
water a first transfer of the first transfer	41:4 2:4	\$2,311.75	
TOTAL PROTECTION OF PERSONS AND	PROPERT	Υ .	2,311.75
		-	
HEALTH AND SAN	ITATION .		
Licenses to Collect Cesspool Waste	\$3.00		
Licenses to Collect Garbage and Rubbish	5.00		
Licenses to Conduct Kindergarten	3.00		
License to Manufacture Frozen Desserts	10.09		
Licenses for Overnight Camps and Cabins	1.50		
Licenses for Trailer Parks	20.69		
License for Poultry Slaughtering	10.00		
Licenses for Sale of Milk and Cream	13.50		
Refund-Health Department	5.16		
Reinbursement-State Subsidy	85.00		
The state of the s		\$161.16	
TOTAL HEALTH AND SANITATION			161.16
BIGHWAY	S		
Reimbursement for Cement Posts	\$15.00		
Road Machinery Rental	346.40		
Proceeds—Chapter 718, Acts of 1956	9,800.00		
windlife 1204 1202 Or 1000 1111		\$10,161.49	
·			

Offset to Outlay; Chapter 90: State County	7,811.55			From State—Reimbursement on Special Cass From State—Reimbursement and Ald a Construction	1,208.23 8,495.71 18,810.66		
and the second s		27,114.23		- Billing Mittelt wurftenen		\$80,190.65	
TOTAL HIGHWAYS		1000	17,815 tij	HERARY: Ros Pites.	\$96.16	96 1 6	
REIMBURSEMENTS AND GRANTS: WELFARE: From State	33 (31 4)			TOTAL SCHOOLS AND LIBRARY	2		80.196.R1
From Other Cities and Towns	\$3,131,41 1,670,06			RECREATIO	N		
DISABILITY ASSISTANCE: From State	\$2,231.28	\$4,501.47		FLAYGROUND: Restal-Community Building	SALVI SALVASTON	\$102 (r)	
From Federal Grant—Administration From Federal Grant—Assistance	489.72			TOTAL RECREATION		en gestelegen Territorio	462 (6)
Prom Individual AID TO DEPENDENT CHILDREN: From State	totecs area	6,771,16		PARKS: Gray's Beach Concession Gray's Heach Parking Fees	\$250.00 2,750.00	3,609 69	
From Federal Grant—Administration From Federal Grant—Aid From Individual	1,342.29			TOTAL PARKS			3,009 09
OLD AGE ASSISTANCE: From State From Other Cities and Towns	\$38,271.89 2,100,04	13,286 99		Water Rates Service Charges From Individual on Account of Damages		\$31,911.78	
From Federal Grant—Assistance From Individuals	5,163.03			TOTAL ENTERPRISES			31.911.78
		81,150.58		INTEREST:	•		
TOTAL CHARITIES VETERANS' BES SOLDIERS' AND SAILORS' BENEFITS:	NEFITS	k	165'010'39	On Taxes Tax Title Interest On Trust Funds	8.76	\$2,551.81	
From State From Other Town	\$6.715.00	\$6,295.88		TOTAL INTEREST Federal Taxes	\$26,534.84		2,551.81
TOTAL VETERANS' BENEFITS			6,295 88	-		\$26,531.81	26,531.81
SCHOOLS: SCHOOLS AND LIE	RARIFS			County Retirement System	\$5,702.97	5,702.97	5,762.97
Telephone and Supplies From State—Aid From State—Vocational Education	34,818.67			Group Insurance and Medical Coverage	\$6,137.33	\$6,137.33	6.137.33
From State—Transportation	16,426.07						_,

			Si .			
REFUNDS	La Caracian		<u> </u>	n Dues	6.00	-
Group Insutance and Medical Coverage	5160		Accordance	bease	180.90	
Civil Defense			En total is	Pestage and Stationery	CO3.31	
Chapter 90 Maintenance-1957	12,72		· Printing,	restage and planett	898 50	
The white A of the A state	451.00		E SALIKE A	Distrance	30 00	
Disability Assistance Assistance	68 80		E Hotsiaty	Instruce	590 00	
Aid to Dependent Children =Aid	272.95		Facty Ba	ds	11.00	
Old Age Assistance Assistance	143 25		蒙一名(代) [15]	ent and Post Office Boxes	62.75	
Soldiers' and Sailors' Benefits	73.00		Muhim !	Styles		
	45an. 75362	\$1,024.72	H patent 🖁	(4 指手	17.(d)	
		8 567 - A - 8-	E Numbrie	Firs ive	10 00	
TOTAL REFUNDS			n E Tax Tale	Costs	48, 10	
TOTAL COMMERCIAL REVENUE		371,5	F :		## 1 - T - T - T - T - T - T - T - T - T -	7.011
TOTAL RECEIPTS		9age	25 12 12 14 14 14 14 14 14 14 14 14 14 14 14 14	ERK:		
CASH, JANUARY 1, 1957		231.4	. E Toka Cici	k. Salary	\$600.05	
and the second of the second o		. 621,4	3		508 00	
			S		9.50	
		\$1.1-1.0	Transl Ex	Janise .	(A) (A)	
PAYMEN'	rs		Printing	Postage and Stationery	5.06	
DEPARTMEN	PAL.			nd Equipment	120 10	
171)1 1111 1,711,11	1,411		24	Fees	172 00	
GENERAL GOVER	RNMENT			nd	7.50	
				ook:	12 50	
Moderator	\$25.00		#_ ·	E	12.60	
	THE STREET STATE	\$25.00	E - 11-11-11	is	14c/	107
SELECTMEN:			e and			•
Selectmen-Chāirman	\$475.00		V88F880		A Send DA	
Selectmen2 Members	300.00			-Chairman - Clerk	\$2,500.00	
Clerical	909.50			-2 Members	800.09	
Association Dues	31.00				192.59	
Travel Expense	200.98			n Dues	9 00	
Printing, Postage and Stationery	126.10		march E	dicuse	163.00	
Supplies	58.08		Printing.	Pestage and Stationery	37 64	
Advertising Liquor Licenses	59.49		Sapiles		120.75	
Advertising Hearings and Bids	38.93		Kezordin	Fees and Tracing Charges	99, 15	
Laying Out Ways	627.00		Magazine	Subscription	21 00	
•		2,826.03	Blading I	łooks	53.50	
ACCOUNTING:			Hevising	Maps	350.09	
Accountant-Salary	\$2,981.50		-		***************************************	4,319
Clerical	1,631.00		ELECTIO	N AND REGISTRATION:		
Association Dues	43.00		. Registrar	s-Salaries	\$183.75	
Travel Expense	59.00		Cleticai	*	473.00	
Printing, Postage and Stationery	40.51		Election	Officers	190.15	
Supplies and Equipment	126.79		Travel E	xpense	100.00	
Machine Service	45.00		Printing,	Postage and Stationery	356.25	
Binding Books	49.50		Supplies	and Equipment	136.35	
Binding Books	45.50	4.976.30	Machine	Service	11.25	
WINDS CHORES AND GOLD HORON						1,75
TREASURER AND COLLECTOR:			FINANC	E COMMITTEE:		
Treasurer-Salary	\$1,100.00		Associati	on Dues	\$15.00	
Collector—Salary	2,200.00			on Dues		1
Clerical	1,246.10					-
· · · · · · · · · · · · · · · · · · ·		-				

14V					-	
PLANNING BOARD: Association Dues	\$20,00	2 5.00		Leck-up Fees Lautedt/ Equipment and Station Supplies	51.80 20.20 300 51	\$20,305.51
APPEAL BOARD: Equipment	\$16.50			93. 1936	\$100.53	100 53
Printing, Postage and Stationery	15.70 37.80			nas Brand Bill≈1956	151 56	51,56
APPEAL BOARD:		100(0)	de la companya de la	Phys. Uniforms	\$196.90	19/1.90
Return Deposits	\$10,00	10 00	diam'i	Polic Crisics-Ambulance Advertising and Equipment	\$2,331.5 <i>1</i> 141.79	
INDUSTRIAL DEVELOPMENT COMMISS	ION:		audik			2,476 27
Printing, Postage and Stationery	\$30.23		7	Palico-Radio con contract con con-	\$115,00	115,60
Advertising and Maps	83.(4)		i ka	•	p.: 2-4-1-4-5-5-5-5-1	113.00
Supplies and Equipment	91.73 9.75		1	SHELLEISH:		
Magazine Subscription	31.12			Warden-Salary	00,001	
Association Dues	15,00		5.7. 2)	Assistant Worden-Salary	260.60 116.07	
Janitor Expense	5.00		Ž.	Equipment and Supplies	15.00	
	i	269.78	e de la companya de l	later	30.00	
TOWN HOUSE:			È.	Salish Sad	49 50	
Janitor-Salary	\$1,787.00		5		<u></u>	870 51
Telephone	638.58			PROPAGATION OF SHELLFISH NO. 4745.		
Electricity	209.79		#/24	Shellfish S(cd	\$359.25	
Fuet	985,50			ratural at tu	*********	359.25
Supplies	17.83			HARBOR MASTER:		
Equipment	252.98 1,400.68		d Comment	Harber Master-Salary	\$300.00	
Building Repairs	1,400.05			Equipment and Supplies	207.96	
repairs to burner		5,456.72		Extra Labor	24.00	531.95
TOWN HOUSE—SURVEY:	\$250,00			Harber Master—1956	\$23.32	23 32
		250.00		FIRE:		13 01.
			\$28,567,52	Chief Engineer—Salary	\$275.00	
TOTAL GENERAL GOVERNMENT			320,00111	Captain-Salary	25.00	
				Steward—Salary	15.69	
PROTECTION OF PERSONS	AND PRO	1. EKII		Firemen-Salaries	1,300.00	
POLICE:	* 4 200 nA			Firemen-Wages Fighting Fires	1,689.10	
Chief-Salary	\$4,693.00 10,720.00			Caretaker—Salary	2,597.00	
Officers-Salaries	907.00		Ę	Caretaker and Fireman-Salary	3,210.00	
Special Officers—Wages Association Dues		, .		Association Dues Fuel	10.00 545.10	
Travel Expense	194.17	7		Electricity	210,15	
Office Expense	74.35			Telephone	451.00	
Insurance	330.00			Station Repairs	407.82	
Cruiser-Ambulance-Operation	1,897.50			Station Supplies	143.14	
Cruiser-Ambulance-Repairs	862.15		-	Insurance	380.00	•
Radio and Teletype Service	197.83					

Truck Operation and Repairs	711.29	
Supplies and Equipment	146.90	
Itadio Service	76 31	
Repairs to Hose House	112.13	
Hose	100.00	
Travel Expense	11.00	
· · · · · · · · · · · · · · · · · · ·		19 513 87
FOREST FIRES—PREVENTION AND EX Warden—Salary Wages—Fighting Fires Truck Repairs Truck Operation Rudto Service Equipment Equipment Equipment Rental Supplies MOTHS—INSECT PEST CONTROL: Superintendent—Wages Labor	\$275.00 2.223.00 61.04 167.36 22.06 122.96 24.50 35.27 \$319.50 2,030.20	13,912 94 MENT. 2,934 79
Clerical	45.00	
Equipment Rental	740.50	
Cas and Oil	6,94	
Repairs	3.50	
Supplies	13.30	
Insecticides	927,29	
		1,686.23
SUPPRESSION OF MOTHS—DUTCH ELM: Superintendent—Wages Labor Clerical Equipment Rental Truck Rental Supplies Gas and Oil Insecticides Spraying Removal of Diseased Trees TRIMMING SHADE TREES:	\$311.80 1,937.30 50.00 72.00 711.00 6.52 8.05 569.91 132.00 851.63	4,686.24
	2022 00	
Tree Warden-Salary	\$990.00 1.917.90	
Labor	50.00	
Clerical	3.00	
Association Dues	12.41	`
Supplies	113,49	
Equipment	21,93	1127 - 111
Gas and Oil	206.50	' '
Repairs	200,30	

172.60 66.00 265.00	4,118.32
\$286 (A) 127,09 21,91	135.60
\$91.43 293.83 1,567.51 31.01 18.80 79.40 181.42 23.49 3.00 42.61 10.60 1.952.40 21.00	4.318.96
\$200.00 \$7.00	287.00
\$2,881.93	2,881.98
\$1,877.20	
	\$286 00 127,09 21,91 \$91,43 293,83 1,567,51 31,01 18,09 79,40 181,12 23,49 3 00 42,61 10,60 1,952,40 21,00 \$7,00

67.311 53

HEALTH: Health—Chairman	\$400.00
licalth-2 Members	159.00
Printing, Postage and Stationery	10.82
Travel Expense	129.53
Supplies	2.00
Plymouth Community Nurse	254.25
Plymouth County Hospital	157.50
School Dental Clinie	159.07
Caretaker of Dump	1,560.00
Maintenance of Dump	664.17

			· 1	化二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十			
Office Supplies Advertising Flu Vaccine Medical Expense	22,43 13,80 37,16 90,00		ill with looking was an win	Asphalt and Patching Material Sand, Stone and Gravel Dramage	2,972.57 1,606.00 1,012.81	\$30,5% 12	
Polto Premature Infants	161.31 651.50	\$1,100.57	ingerheimen vielen gi	ROAD MACHINERY: Operation Equipment	\$1,926.43 912.84 1,192.25	·	
INSPECTION OF SCHOOL CHILDREN: Physician - Salary	\$100,60			Repada		4,061 55	
Nurse-Salary	1,733.28 51.23				\$132,61	132,61	
INSPECTOR OF ANIMALS:	= Notes	2.137.51		Read Machinery-Unpaid Bill-1936	\$170.46	170.16	
Salary Travel Expense	\$195.00 \$5.00	250.00	elekska illefase egyelde	Fick-UP TRUCK: Truck Equipment	\$1,175.00 412,72		
INSPECTOR OF SLAUGHTERING: Salary	\$55.00			Advertising	2.70 \$115.69	1,599.12	
HEALTH-INSECT CONTROL:	Endograph Tell, Married	\$5.00		Pick-up TruckHadio		445.00	
Labor Advertising Equipment Rental Kerosene	\$73.05 3.60 -40.00 24.00		est stage, seid	SNOW REMOVAL: Wages Equipment Rental Equipment	\$3,375.47 4,810.50 1,453,13		
Spraying	915.80	2,671.95		Reports	62.22 4,461.30	14,195.62	
Mosquito Control Maintenance	\$100.00	400.00	eller to the	TOTAL GENERAL HIGHWAYS, ROAD MACHINERY AND SNOW REMOVA	l		\$51,181.81
Greenhead Fly Control	\$500.00	\$00,00		SPECIAL HIG CHAPTER 90:	HWAYS		
TOTAL HEAUTH AND SANITATION			10 531 65	Main Street-Maintenance-1957	\$3,153.98		
HIGHWAY	3			Wapping Road—Construction—1957	\$17,687.80		
GENERAL HIGHWAYS: Superintendent of Streets—Salary Labor	\$3,927,00 16,878.38		Particular de la companya del companya del companya de la companya	Lake Street—Construction—1937		15,055.41	A4 150 05
Clerical Association Dues	405.00 5.00		dward Sta	TOTAL CHAPTER 90			37,139.25
Office and Travel Expense	19.90 98.91			OTHER SPECIAL CONSTRUCTION:		•	
Telephone	236.98 583.77		Section Control	Arrow Street		\$278.26	
Supplies Equipment	673.18 362.68			Brewster Road		_ 2,317.37	
Equipment Rental	1,702.40 687.39			Wharf Lane		111.10	
Repairs	14.12		Control of the contro	TOTAL OTHER SPECIAL HIGHWAYS			2.735.73

			-
OTHER HIGH	WAYS -		_
Guard Fences			
Street, Direction and Danger Signs	\$85 59	\$195.55	_
Street Lights		85 55	
Building and Malataining Permanent		11,263.03	
	E-100-14	1,112,61	-
Land Domage Lake Street Decree No.	\$1.00	1.00	
TOTAL OTHER HIGHWAYS			13.29.11
TOTAL ALL HIGHWAYS		. • . . .	\$101 311 09
CHARITIE	:s		
PUBLIC WELFARE:			
Administration:			
Welfare - Chairman			
Welfare-2 Members	150.00 416.00		
Agent's Salary Association Dues			
	3.00 104.21		
Travel Expense	104.21 62.31		
Printing, Postage and Stationery			
Legal Fees	2.06		
General Relief:		\$1,270.25	
Groceries and Provisions	\$2,806.55		
Fuel	127.51		
Gas and Electricity	171.13		
Rent	562.13		
Board and Care	343.23		
Clothing	202.08		
Medicine and Medical Attention	1,103.68		
Transportation of Patients	48.95		
Plymouth Community Nurse Association	8.90		
Plymouth Community Nurse Association Real Estate Taxes Other Cities and Towns	119.09		
Other Cities and Towns	1,592,20		
Cash Grants	3,001.00	10,753.16	

\$12,023.41

TOTAL PUBLIC WELFARE :

100			
AND TO DEPENDENT CHILDREN:			
Administration:	\$2,419.35	\$2,419.35	
-			
- Cath Grants	\$14,241.20 1,651.15	15,892,55	
TOTAL AID TO DEPENDENT CHILDREN	× .		JA,341 70
PISABILITY ASSISTANCE:			
Administration: Equipment	\$155 00	\$155.00	
Assistance:			
Ca-b Grants All Extra		7,525.70	
TOTAL DISABILITY ASSISTANCE			7,650 70
OLD AGE ASSISTANCE:			
Administration: Acent—Salary Cerical Social Worker Supplies Machine Service Printing, Postage and Stationery Travel Telephone Association Dues Appraisals Legal Fees Assistance: Cash Grants Other Cities and Towns All Extra	2,700.00 2,970.00 179.93 68.00 62.04 76.55 188.75 20.00 6.43	\$7,530.15	
Schrift Control of the Control of th			106,028.2
TOTAL OLD AGE ASSISTANCE			
TOTAL CHARITIES			\$141,074.6

I34				—135—·			
VETERANS' BE	NEFITS			Revietal Education	\$66.60		
SOLDIERS' AND SAILORS' BENEFITS:			j		· - · · · ·	\$66.60	
Veterans' Agent-Salary	\$750.00			Special School Lunches	\$19,791 03	19,791.08	
Travel Expense	56.55 10.60			Enventory School Building Committee	\$187.41	487.41	
Ordinary Benefits Medicine and Medical Attention	8,397.13			Niver lake Regional School District	\$145,989 72	145,989,72	
Fuel	1,587.29		-	en e		A TOP OF STREET	163,337 81
Transportation of Patients	1,251.86						-21-17-18-18-2
Office Supplies	7.00 6.43			TOTAL ALL SCHOOLS			\$205,470.20
	9.33	\$12,000 36		TOTAL ALL SCHOOLS	/		
	¥	PIZ.UNI ER		LIBRARY:			
TOTAL VETERANS' BENEFITS			\$12,672.25	Landon-Salary	\$1,538.47		
			\$14.7/4 ES	Assistant in Labrary	100.00		
SCHOOLS AND I	mpspr			Initiate Salary	720.00		
	HOK:YK 1		-	Fud	295.02		
SCHOOLS:				Esstibily	119.83		
Superintendent-Salary	#1 3FA 00			Editation	116.95		
Superintendent-Travel	\$1,750.00			Books	606.00		
Committee Expense	226,63			- -	* *******	\$3,493 32	
Clerical	99 92		•			Security of all the Section 2	
Superintendent's Office Expense	1,055.02 465.18			TOTAL LIBRARY	1		3,199,52
Telephone	608.10						
School Census	150.00			TOTAL ALL SCHOOLS AND LIBRARY		-	\$298,946,53
Attendance Officer	100.00						
Teachers-Salaries	69,412.08			RECREATI	ION		
Supervisors—Salaries	5.918.43			PLAYGROUND:			
Principal's Expense	120.00		-	Janiter-Salary	\$3 ,282.00		
Hooks	2,262.02			Extra Lator	30.00		
Supplies	2,405,76			Supplies	274.01		
Janitors-Salaries	9,201.00			Fuel	1,313.65		
Janitor Supplies	1,314.30			Electricity	173.97		
Light and Gas	1,823.35			Telephone	69.10		
Fuel	3,356,67			Repairs Gas	293.01		
Repairs, Maintenance and Replacements	6,801.25			Removal of Ashes	25.16 62.00		
New Equipment	518.21			Equipment	72,43		
Transportation	21,299.19			Equipment Rental	78.00		
Tuition	41.72			Repairs and Gas for Mower	35.75		
Maintenance of Grounds	17,80			Gravel	35.99		
Advertising Bids	5.28			State Building License	25.00		
Insurance	21.33			E. Conding License	23.00	\$5,800 10	i
Supplies-Special Class	1.98			Playground-Unpaid Bills-1956	\$100.49		
Repairs to Maple Avenue School	121.12			the supplied Dills—1990	\$100.45	100.49)
		480 00		Danner			
		\$129,132.39		* "ecreational Equipment and Romaire	\$979.65		
	- i i i i i Kajaja saka		araa 132 39	Recreational Equipment and Repairs	\$979.65	979.65	5
TOTAL SCHOOLS			\$129,13 ² ³⁹			979.65	<u>.</u>
TOTAL SCHOOLS			\$129,13 ² ³⁹	TOTAL RECREATION		979.65	<u>.</u>

	PARKS		
PARKS:	•	-	
Labor-All Park Depts, including guard at Gray's Beach and Ca	retaker		٠.
of all properties Building Supplies, Gas, Oil and	\$2.187.80 Grease	ı ⁻	
for equipment	48.57		
Sand, fill, loam and asphalt patch Building repairs, maintenance and	\$56.75 I paint-		
ing	231.58		
Supplies, New Equipment Maint	chance		
and Repairs	112.02		
Equipment Rehtal , ,	1,375.00		
Rubbish Removal at Gray's Reach	. 150 00		
Special Police at Gray's Beach			
Telephone at Gray's Deach	. 56.46		
Advertising for Concession .	12.45		
Sewetage at Gray's Beach Flors			
	65.83		
Landscaping			
		\$6,230 17	
TOTAL PARKS			02011
UNCLASSIFIED:			
County Aid to Agriculture	, \$100.00		
County Retirement System Observance of Armistice Day and	5,898.00		
Memorial Day	, 500.00		
Jones River Basin	972.19		
Preparing, Printing and Distributing	15.		
Town Reports	2,750.58	\$10,220.77	
TOTAL UNCLASSIFIED			10,220.77
The orientation in the second			
LEGAL EXPENSES AND OTHER	CONTINGENCIES	;	
Legal Expenses	\$1,600.00		
Other Contingencies	67.98		

TOTAL LEGAL EXPENSES AND OTHER CONTINGENCIES

PUBLIC SERVICE ESTERPRISES

r.	I fillight transcers	•		
y.	WATER			
ŀ	Administration:	4445.66		
	Complesioners-Salaries	\$175,60		
	Considerated Clerk	537,56	-	
	constituted - Salary	3,927.00		
	Concentration dent's Assistants	6,420.00		
	refer and Travel Expense	93.33		
1	Terbie	290.50		
	Arceitten Ducs	15 00		
	Magazine Subscription	7.00		
	-		\$11,476.39	
	Operating Expenses:			
		\$327.00		
	Laber	523 40		
	Truck Operation and Repair	323 19		
	Eastment, Department and Station Sup-	2,191,23		
	plies, Pipe and Fittings			
	Psel	813.00		
	Electricity	3,360.22		
	General Repairs	352,13		
	Applysis of Water	3 21		
	Repairs to Pump	2,335.68		
	Equipment Rental	259.00		
	Engineering Services	55.00		
	Gravel	25 00		
	Recording Fees	19.12	14 584 55	
	-		10,296.02	
	7777° 6 \$ 524 6 9999 9 9 9			\$21,772,41
	TOTAL WATER	•		221,002,00
	MIDICALISA BANKANI CAR MARKA SAFAMATAN ANDERSONA	1000		
	IMPROVEMENT OF THE WATER SYSTE	M~1333;		
	Engineering Services	\$100.64		
	Equipment and Supplies	1,636.33		
	Equipment Rental	1,732.00		
	Advertising Bids	7.20		
	Sidewalk—Summer Street	624.75		
	Patch Material	216.00		
	Later	1.093.75		
			\$5,412.67	
	TOTAL IMPROVEMENT OF THE WATER	R SYSTEM	1	5.412.67
	Water-Additional Wells	\$6,584.86		
		·	\$6,584.86	
	WaterEquipment	\$23.56		
			23.56	

Water Replacement and Extension of the Main on Maple Street to Land- ing Road	\$5,681.11		
Water-Heplacement and Extension of the Water System	\$2,360,61	5,681.11	
Waters-Replacement of Hard Surface Roads	\$146.39	2,36).61 146.39	
TOTAL SPECIAL WATER	/ \ 1 = 1 · F · · · · ·		11.79.5
TOTAL ALL WATER			\$11.931.91
ALEWIFE COMMITTEE: Committee Expense	\$13,91 60.00	\$73 91	
TOTAL ALEWIFE COMMITTEE			\$13.94
INTEREST AND INTEREST: Elementary School Fire Equipment Water Improvement MUNICIPAL INDEBTEDNESS: Public Service Loan-Water Elementary School Fire Equipment	\$2,970.00 105.00 3,060.00	\$6,135.00	
TOTAL INTEREST AND DEBT			\$51,135,00
AGENCY, TRUST AND AGENCY: County Tax State Parks and Reservations State Audit of Municipal Accounts Plymouth County Hospital Dog Licenses Due County Plymouth County Mosquito Control Withholding Taxes Retirement Fund Blue Cross-Blue Shield (Town Share)	\$25,671,21 1,409.38 1,090.76 7,376.85 1,160.75 2,286.31 28,701.64 6,077.54		
Blue Cross-Blue Shield (Employees' Share)	4,917.26		

freep lesurance (Town Share)	1,197.10 1,243.12	\$83,561,61	
ROTAL AGENCY	4		185,501 61
public TRUST: Recine ducy P. Ames Memorial Fund Recine—Themas Prince Benevolent Fund School Funds for Lectures	\$119 25 479.69 230.09	\$1,119.01	
TOTAL PUBLIC TRUST			1,149.91
TOTAL AGENCY AND TRUST			\$50,714 55
REFUNDS			
Personal Property Taxes—1957 Real Estate Taxes—1956 Motor Vehicle Excise Taxes—1956 Motor Vehicle Excise Taxes—1956 Poll Taxes—1957 Group Insurance—Employees' Share Water Bill—January—1957	\$71,55 911.69 355.10 1,139.19 219.25 4,00 8.26 2.60		
TOTAL REFUNDS			2,741.21
TOTAL PAYMENTS			
CASH, DECEMBER 31, 1957			
			\$1,141,076.71

APPROPRIATIONS AND EXPENDITURES

LEDGER ACCOUNTS

General Government;	Balance								
General Government;	Jan. 1, '57	Appro- printpas	Receipts	Transfers	Refunds	Total : Available	Amount	Classed to	Balance
				**********	, 15 . th) . II	11 1 371 1 E C	ting-ended	Revenue, etc.	Dec. 31, 57
Moderator		\$25,00	,			695 00	E T 4.5		
Selectmen		3,336.00				\$25.00	\$25.00		
Accountant						3,335 00	2,826 QS	\$509.92 -	
Treasurer and Collector	, , , , , ,	5,113.50				5.113 50	4,976 30	137.20	4
Tax Title Foreclosures	*****	7,028.00				7,028.00	7,011.99	16.91	
	\$80.11				******	80.11			200.11
Town Clerk		1,536.50				1,536,50	1,507.26	60.04	\$80.11
Assessors		4,359.00				4,358 00		29.24	1 Fire's +
Election and Registration		1,815.00					4,349 84	8.16	4-4
Planning Board	,,	200.00				1,845 00	1,750.75	91.25	
Appeal Board		100.00			* * * * * *	200.00	20.00	159.00	
Industrial Development	*****	100,00				100 05	100,00		. ਦ
Commission									Ť
	• • • • • •	500.00				500.00	269,78	230.22	1.
Finance Committee		25,09	****	*****	,	25.00	-		***
Town House:				,	• ,	23.03	15.00	10.00	,
Maintenance		6,167.00							
Survey	600,00				• • • • • •	6,167.00	5,456.72	110.95	599,32
N				*****	• • • • •	660.00	250.00		350.00
Protection of Persons									
and Property:									
Police:									
Maintenance	100.53	20,039.00		\$266 51					
Uniforms		650.00	•••••		* * * - · -	20,405.64	20,106.01		
Cruiser-Ambulance1957		2,890.00				650.00	195,99	153.10	
Radio	-	590,60				2,800,60 800,60	2,476.27		413 73
Unpaid Bill	-	51 56				51.54	445 00 54 56		145.00
¥							31.44		
									<u> </u>
对于一种的人的人们的人们的人们的人们的人们们们们们们们们们们们们们们们们们们们们们们	W. Service	and a constant	disposit (200 see)				Strawer		
Challe 1						(1 ,	Come as national series	was the state of t	的文學不斷例字中的治
Proposition of Chattant acres		900.60				\$3,97,549	870 57	29.13	
Propagation of Shellfish #4715	113.39		\$500.00			911 39	389 23		522.11
Harbor Master Fire:	23.32	000.60		*****		623,32	555.28		
							20,423	ca or	- > 5 2 > 6
Maintenance									- 15111.
* A 1.1144		13,022.00				13,922.00	13,018 91	3.66	
Additional Fire Alarm	500,00	13,022.00 500.00	*****		* * **	13,922.09 1,090.00		3.66	
Purchase of Fire Truck (1951)						13,922.00		3.66	
Purchase of Fire Truck (1951) Forest Fires:	500,00	500.00				13,922.09 1,090.00		3.66	1,000.00
Purchase of Fire Truck (1951)	500,00	500.00				13,922.09 1,090.00		3.66	1,000.00
Purchase of Fire Truck (1951) Forest Fires:	500,00	500.00		659.79		13,922.09 1,090.00		3.66	1,000.00
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment	500,00	2.275 0)			4	13,022.09 1,000.00 5.35 2,931.79	2,931.79	3.06	1,000.09 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control	500,00 5.35	500.00			4	13,922.69 1,000.60 5.35	13,018 94	3.66	1,000.09 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths—	500,00	2.275 0)			4	13,022.09 1,000.00 5.35 2,931.79	2,931.79	3.06	1,000.00 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control	500,00	2.275 0)			4	13,022.09 1,000.00 5.35 2,931.79	2,931.79	3.06	1,000.09 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths—	5.35	2,275 0) 4,156 19 4,708 40		659.79		13.022.69 1,690.60 5.35 2,934.79 4,156.40 4,798.40	2,931.79 4,686.23 4,686.24	70.17 22.16	1,060.69 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm	5.35	2,275 0) 4,156 10 4,708 40 4,139,50		659,79		13,022.09 1,090.00 5.35 2,934.79 4,156.40 4,708.40 4,139.80	2,931.79 4,686.23 4,686.24 4,118.32	70.17 22.16 21.48	1,000.00 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Sealer of Weights and Measures	5.35	2,275 0) 4,156 40 4,708 40 4,139,80 435 (e)		659,79		13,022.09 1,099.09 5.35 2,934.79 4,156.40 4,798.40 4,139.89 435.69	2,931.79 4,686.23 4,686.24 1,118.32 435.60	70.17 22.16 21.48	1,000.00 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense	5.35	2,275 0) 4,156 40 4,708 40 4,139,80 435 (e) 2,030,60		659.79	\$12.72	13,022.69 1,099.09 5.35 2,931.79 4,156.40 4,798.40 4,139.89 435.69 4 339.58	2,931.79 4,686.23 4,686.24 4,118.32 433.60 4,318.56	3.66 70.17 22.16 21.48	1,060.69 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer	5.35	2,275 0) 4,156 10 4,708 40 4,139 50 435 6) 2,000 60 325 69		659,79	\$12.72	13,022.00 1,000.00 5.35 2,934.79 4,156.40 4,708.40 4,139.80 435.00 4 330.58 325.00	2,931.79 4,686.23 4,686.24 1,118.32 435.60 4,318.56 287,00	70.17 22.16 21.48	1,000.00 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bountles on Seals	5.35	2,275 0) 4,156 1) 4,708 40 4,139.80 435 0) 2,000.60 325.00 22.00		659.79	\$12.72	13,022.00 1,000.00 5.35 2,931.79 4,156.40 4,768.40 4,139.69 4330.58 325.00 22.60	2,931.79 4,686.23 4,686.24 4,118.32 433.60 4,318.56	70.17 22.16 21.48 38.60 22.69	1,000.00 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Seals Care of Other Municipal Property	5.35	2,275 0) 4,156 10 4,708 40 4,139 50 435 6) 2,000 60 325 69		659.79	\$12.72	13,022.00 1,000.00 5.35 2,934.79 4,156.40 4,708.40 4,139.80 435.00 4 330.58 325.00	2,931.79 4,686.23 4,686.24 1,118.32 435.60 4,318.56 287,00	70.17 22.16 21.48	1,000.00 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Seals Care of Other Municipal Property Insurance:	5.35	2,275 0) 4,156 1) 4,708 40 4,139.80 435 0) 2,000.60 325.00 22.00		659.79	\$12.72	13,022.00 1,000.00 5.35 2,931.79 4,156.40 4,768.40 4,139.69 4330.58 325.00 22.60	2,931.79 4,686.23 4,686.24 1,118.32 435.60 4,318.56 287,00	70.17 22.16 21.48 38.60 22.69	1,000.00 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Seals Care of Other Municipal Property	5.35	2,275 0) 4,156 1) 4,708 40 4,139.80 435 0) 2,000.60 325.00 22.00		659.79	\$12.72	13,022.00 1,000.00 5.35 2,931.79 4,156.40 4,768.40 4,139.69 4330.58 325.00 22.60	2,931.79 4,686.23 4,686.24 1,118.32 435.60 4,318.56 287,00	70.17 22.16 21.48 38.60 22.69	1,000.00 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bountles on Seals Care of Other Municipal Property Insurance:	5.35	2,275 0) 4,156 1) 4,709 40 4,139 80 435 00 2,000 60 325 60 22 00 19 00		659.79	\$12.72	13,022.00 1,000.00 5,35 2,934.79 4,156.40 4,798.40 4,139.50 435.00 435.00 22.00 19.00	2,931.79 4,686.23 4,686.24 4,118.32 435.00 4,318.66 287,00	3.66 70.17 22.16 21.48 38.60 22.00 16.00	1,000.00 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimmling Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Scals Care of Other Municipal Property Insurance: Municipal Buildings and Property	5.35	2,275 0) 4,156 1) 4,709,40 4,139,80 435 0) 2,000,60 325,60 22,00 19,00		659.79	\$12.72	13,022.00 1,000.00 5.35 2,934.79 4,156.40 4,798.40 4,139.80 435.09 435.09 22.00 19.00	2,931.79 4,686.23 4,686.23 4,118.32 435.00 4,318.96 287.00	70.17 22.16 21.48 38.00 22.09 19.00	1,000.00 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Scals Care of Other Municipal Property Insurance: Municipal Buildings and Property Workmen's Compensation	5.35	2,275 0) 4,156 1) 4,709 40 4,139 80 435 00 2,000 60 325 60 22 00 19 00		659.79	\$12.72	13,022.00 1,000.00 5,35 2,934.79 4,156.40 4,798.40 4,139.50 435.00 435.00 22.00 19.00	2,931.79 4,686.23 4,686.24 4,118.32 435.00 4,318.66 287,00	3.66 70.17 22.16 21.48 38.60 22.00 16.00	1,000.00 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Scals Care of Other Municipal Property Insurance: Municipal Buildings and Property Workmen's Compensation Group Life and Medical	500.60 5.35	2,275 0) 4,156 4) 4,708 40 4,139 80 433 6) 2,000 60 325 60 22 60 19 60 3 100 00 3 100 00		659.79	\$12.72	13,022.00 1,000.00 5.35 2,931.79 4,156.40 4,798.40 4,139.80 435.09 4 330.58 325.00 22.60 19.00 5,000.60 3,109.00	2,931.79 4,686.23 4,686.23 4,686.24 4,118.32 435.60 4,318.96 287.00	3.66 70.17 22.16 21.48 38.00 22.09 10.00	1,660.66 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Seals Care of Other Municipal Property Insurance: Municipal Buildings and Property Workmen's Compensation Group Life and Medical Coverage	5.35	2,275 0) 4,156 1) 4,709,40 4,139,80 435 0) 2,000,60 325,60 22,00 19,00		659.79	\$12.72	13,022.00 1,000.00 5.35 2,934.79 4,156.40 4,798.40 4,139.80 435.09 435.09 22.00 19.00	2,931.79 4,686.23 4,686.23 4,118.32 435.00 4,318.96 287.00	70.17 22.16 21.48 38.00 22.09 19.00	1,000.00 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Seals Care of Other Municipal Property Insurance: Municipal Buildings and Property Workmen's Compensation Group Life and Medical Coverage	500.60 5.35	2,275 0) 4,156 4) 4,708 40 4,139 80 433 6) 2,000 60 325 60 22 60 19 60 3 100 00 3 100 00		659.79	\$12.72	13,022.00 1,000.00 5.35 2,931.79 4,156.40 4,798.40 4,139.80 435.09 4 330.58 325.00 22.60 19.00 5,000.60 3,109.00	2,931.79 4,686.23 4,686.23 4,686.24 4,118.32 435.60 4,318.96 287.00	3.66 70.17 22.16 21.48 38.00 22.09 10.00	1,660.66 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Seals Care of Other Municipal Property Insurance: Municipal Buildings and Property Workmen's Compensation Group Life and Medical Coverage Health and Sanitation:	500.60 5.35	2,275 0) 4,156 4) 4,708 40 4,139 80 433 6) 2,000 60 325 60 22 60 19 60 3 100 00 3 100 00		659.79	\$12.72	13,022.00 1,000.00 5.35 2,931.79 4,156.40 4,798.40 4,139.80 435.09 4 330.58 325.00 22.60 19.00 5,000.60 3,109.00	2,931.79 4,686.23 4,686.23 4,686.24 4,118.32 435.60 4,318.96 287.00	3.66 70.17 22.16 21.48 38.00 22.09 10.00	1,660.66 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Seals Care of Other Municipal Property Insurance: Municipal Buildings and Property Workmen's Compensation Group Life and Medical Coverage Health and Sanitation: Health:	500.60 5.35	2,275 0) 4,136 1) 4,709,40 4,139,80 435 0) 2,000,60 325,60 22,00 19,00 6,609,00 3,100,00		659.79	\$12.72	13,022.00 1,000.00 5,35 2,934.79 4,156.40 4,798.40 4,139.80 435.03 325.00 22.00 19.00 6,006.60 3,409.00 12,745.33	2,931.79 4,686.23 4,686.23 4,686.24 4,118.32 435.60 4,318.96 287.00	3.66 70.17 22.16 21.48 38.00 22.09 10.00	1,660.66 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimming Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Seals Care of Other Municipal Property Insurance: Municipal Buildings and Property Workmen's Compensation Group Life and Medical Coverage Mealth and Sanitation: Health: Maintenance	500.60 5.35	2,275 0) 4,156 1) 4,708 40 4,139 50 435 6) 2,000 60 325 60 22 60 19 60 3 100 00 6,500 00 4,796 60		659.79	\$12.72	13,022.00 1,000.00 5.35 2,931.79 4,156.40 4,798.40 4,139.80 435.09 4 330.58 325.00 22.60 19.00 5,000.60 3,109.00	2,931.79 4,686.23 4,686.23 4,686.24 4,118.32 435.60 4,318.96 287.00	3.66 70.17 22.16 21.48 38.00 22.09 10.00	1,660.66 5 35
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimmling Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Seals Care of Other Municipal Property Insurance: Municipal Buildings and Property Workmen's Compensation Group Life and Medical Coverage Mealth and Sanitation: Health:	500.60 5.35	2,275 0) 4,136 1) 4,709,40 4,139,80 435 0) 2,000,60 325,60 22,00 19,00 6,609,00 3,100,00	6,150.13	659.79	\$12.72	13,022.00 1,000.00 5,35 2,934.79 4,156.40 4,798.40 4,139.80 435.03 325.00 22.00 19.00 6,006.60 3,409.00 12,745.33	2,931.79 4,086.23 4,686.23 4,686.24 4,118.32 435.00 4,318.96 287.00 4,877.20 2,881.98 11,901.41	3.66 70.17 22.16 21.48 38.60 22.60 10.00 1.122.50 515.62 503.26	11.62
Purchase of Fire Truck (1951) Forest Fires: Prevention and Extinguishment Moths—Insect Pest Control Suppression of Moths— Dutch Elm Trimmling Shade Trees Scaler of Weights and Measures Civil Defense Dog Officer Bounties on Scals Care of Other Municipal Property Insurance: Municipal Buildings and Property Workmen's Compensation Group Life and Medical Coverage Mealth and Sanitation: Health: Maintenance	500.60 5.35	2,275 0) 4,156 1) 4,708 40 4,139 50 435 6) 2,000 60 325 60 22 60 19 60 3 100 00 6,500 00 4,796 60	G,150.13	659.79	\$12.72	13,022.00 1,000.00 5.35 2,934.79 4,156.40 4,156.40 4,139.50 435.09 435.09 22.00 19.00 5,100.00 12,745.33	2,931.79 4,686.23 4,686.23 4,686.24 4,118.32 435.00 4,318.96 287.00 2,581.93 H1.901.41	3.66 70.17 22.16 21.48 38.00 22.09 10.00 1.122.50 515.62	11.62

· · · · · · · · · · · · · · · · · · ·									1.5
	Balance Jan. 1, '57	Appro- priations	fleceipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Raistice Dec. 31, '57
Inspector of Animals		253.00				259.60	250.00	10.00	
Inspector of Slaughtering		55.00	411714			55 60	55 00		
Mosquito Control Maintenance		400.00				400.00	400.00		
Greenhead Fly Control	* * * * * * * * * * * * * * * * * * * *	500.00				500.00	500.00		*****
Highways:									100
General Highways		32,426.00				32,426.00	30,586.12	1,839.88	2111
Road Machinery, Operation									
Equipment and Repairs	132.56	4,300,00	,,	• •		4,432 56	4,191.19	238.37	
Road Machinery, etc.— Unpaid Bills		170.45				172.46	100.10		
Chapter 90:	* · · · · ·	170.46			* * * *	170.46	170.46	** **	*******
Construction 1957		31,200.00	6 600 000			44 (IGO NO	45 ATA 64		10,323.73
Maintenance 1957			9,800.00*	*****	451.00	41,000.00 3,454.00	33,676.27 3,453.98		
And Annual Control of the Control of	2,652,51	3,000.00	*****	*****		2,652.51		*****	.02 15 2,652.51
New Pick-up Truck	.,002.01	1,610.00	*****	•••••		1,610.00	1,590.42	* 3:- F	19 58
Radio		590.00	*****	*****		590 00	445.00	*****	145.00
Dump Truck	8.40	330.00	*****	*****	*****	8.40	113.00	8.401	
	D. 10	*****	* , * ,	*		0.10	/	- 9.461	******
Construction:									
Arrow Street		300.00	1			300.(4)	278 26		21,74
Brewster Road		2,850.00				2,850.00	2.317.37		502,63
Jones River Drive	275,32		4 * 4 1 * 4			275 32			275,32
Page Avenue	152,8/1					152 (4)			152.80
Wharf Lane	363.91		-			263 91	111.10		252 81
- Smith's Lane Reconstruction Building and Maintaining	337.31	٠.				337.34			337.34
Permanent Sidewolks	1,600 00	1,000.00				1,2580 (a)	1,412 01	157 (A)	1,600 00
				-					
the second secon	education is a City of	edwar fure en a Tamba			ASCLEMENTS NO	The Real section is	a di di di managan di	Daniel work of the control of the	inada nasaba situatan kanan
Shore Protection—Rocky	50 1 July 2004 11 - 50	JE22-1 0		and Arean raise	and industrial	a to a feel de de action	-Scott-selfador sala	edic harm enterwishme	
Nook Avenue		15,000.00	*	1444		15,000.00			15,000 00
Guard Fences	4	500.00	*****			500,00	495 55	4 45	
Snow Removal		15,000.00		7-1			41-0-03		
Street, Direction and	٠.					15,000,00	14,195 62	₹9 1.3 8	
Danger Signs	21.20					15,000,00	14,195 62	891.38	
Street Lighting (Reg.)		125.00				146 20	14,195 62 85 59	891.58 60.61	
Street Lighting (Add'l)		125.00 12,000.00		*****		146 20 12,660 69	85 59 11,268.03	60.61 731.97	
	1,711.91					146 20	85 59	60.61	
Land Damage:	1,711.91	12,000.00		* * * * * *		146 20 12,660 60 1,711 94	85 59 11,268 63	60.61 731.97 1,711.91	
Lake Street, Decree #1161	1,711.94 112.00	12,000.00	1,			146 20 12,660 69 1,711.91 112 60	85 59 11,268.03	60.61 731.97 1,711,91	111.00
Lake Street, Decree #1161 Howland's Lane, Decree #118	1,711.94 112.00 11 231.50	12,000.00				116 20 12 (60) 69 1,711 91 112 60 231 50	85 59 11,268 03 1 00	60.61 731.97 1,711.91	111.00 231.50
Lake Street, Decree #1161 Howland's Lone, Decree #118 Parting Ways, Decree #1148	1,711.94 112.00 31 231.50 71,00	12,000,00	,			146 20 12,660 60 1,711.94 112 60 231 50 74 00	85 59 11,268 03 1.00	60.61 731.97 1,711.91;	111.00 231.50 74.00
Lake Street, Decree #1161 Howland's Lane, Decree #118	1,711.94 112.00 11 234.50 71,00	12,000.00				116 20 12 (60) 69 1,711 91 112 60 231 50	85 59 11,268 03 1 00	60.61 731.97 1,711.91	111.00 231.50
Lake Street, Decree #1161 Howland's Lone, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134	1,711.94 112.00 31 231.50 71,00	12,000,00	,			146 20 12,660 60 1,711.94 112 60 231 50 74 00	85 59 11,268 03 1.00	60.61 731.97 1,711.91;	111.00 231.50 74.00
Lake Street, Decree #1161 Howland's Lone, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities:	1,711.94 112.00 31 231.50 71,00	12,000,00	,			146 20 12,660 60 1,711.94 112 60 231 50 74 00	85 59 11,268 03 1.00	60.61 731.97 1,711.91;	111.00 231.50 74.00
Lake Street, Decree #1161 Howland's Lone, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfare:	1,711.91 112.00 11 231.50 71.00 16.00	12,000.00	,			146 20 12,600 00 1,711.91 112 60 231 50 74 00 16.60	85 59 11,268 03 11,00	60.61 731.97 1,711.91	111.00 231.50 74.00 16.00
Lake Street, Decree #1161 Howland's Lone, Decree #1148 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfare: Administration	1,711.91 112.00 81 231.50 71.00 16.00	1,300.00	,			146 20 12 600 00 1,711 91 112 60 231 50 71 00 16 60	85 59 11,268 03 1.00	60.61 731.97 1,711.91†	111.00 231.50 74.00 16.00
Lake Street, Decree #1161 Howland's Lone, Decree #1148 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfare: Administration General Relief	1,711.91 112.00 11 231.50 71.00 16.00	12,000.00	,			146 20 12,600 00 1,711.91 112 60 231 50 74 00 16.60	85 59 11,268 03 11,00	60.61 731.97 1,711.91	111.00 231.50 74.00 16.00
Lake Street, Decree #1161 Howland's Lone, Decree #1148 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfare: Administration	1,711.91 112.00 31 231.50 71.00 16.00	1,300.00				146 20 12 600 09 1,711 91 112 60 231 50 74 60 16 60 1,399 60 15 600 60	85 59 11,268 63 1.00 1.270.25 10.753.16	29.75 4.216.81	111.00 231.50 74.00 16.00
Lake Street, Decree #1161 Howland's Lane, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfare: Administration General Relief Disability Assistance: Administration	1,711.91 112.00 31 231.50 71.00 16.00	1,300.00 15,600.00	489,724g			146 20 12,600 00 1,711.9) 112 60 231 50 74 00 16,00 1,300.00 1,500.00	1.270.25 10.753.16	29.75 4.246.81	111.00 231.50 74.00 16.00
Lake Street, Decree #1161 Howland's Lane, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfore: Administration General Relief Disability Assistance: Administration Assistance	1,711.91 112.00 31 231.50 71.00 16.00	1,300.00 15,600.00				146 20 12 600 09 1,711 91 112 60 231 50 74 60 16 60 1,399 60 15 600 60	85 59 11,268 63 1.00 1.270.25 10.753.16	29.75 4.216.81	111.00 231.50 74.00 16.00
Lake Street, Decree #1161 Howland's Lane, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfore: Administration General Relief Disability Assistance: Administration Assistance Aid to Dependent Children:	1,711.91 112.00 81 231.50 71.00 16.00 965.69fg 10,287,39fg	1,300.00 1,300.00 15,600.00 100.00 3,600.00	489.72fg 13,597.92fg			146 20 12,600 00 1,711.9) 112 60 234 50 74 00 16,60 1,300.60 15,660 60 1,535.41 16,979.42	1.270.25 10.753.16 1.55.00 1.525.70	29.75 4.246.81	111.00 234.50 74.00 16.00
Lake Street, Decree #1161 Howland's Lane, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfore: Administration General Relief Disability Assistance: Administration Assistance	1,711.91 112.00 11 231.50 71.00 16.00 965.69fg 10,287.30fg 3,111.55fg	1,300.0) 1,300.0) 15,600.0) 100.0) 3,600.00	489,724g 13,597,924g 1,312,224g		(8 5)	116 20 12,600 00 1,711.9) 112 60 231 50 74 00 16,60 1,300.60 15,600 60 1,555.41 16,909.42	1,270,25 10,753,16 1,55,00 1,525,70 2,449,35	29.75 4.246.81 100.60	111.00 231.50 74.00 16.00 1,300.41fg 9,403.72fg
Lake Street, Decree #1161 Howland's Lane, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfore: Administration General Relief Disability Assistance: Administration Assistance Aid to Dependent Children: Administration	1,711.91 112.00 81 231.50 71.00 16.00 965.69fg 10,287,39fg	1,300.0) 1,300.0) 15,600.0) 100.0) 3,600.00	489,721g 13,591,921g 1,312,291g			146 20 12,600 00 1,711.9) 112 60 234 50 74 00 16,60 1,300.60 15,660 60 1,535.41 16,979.42	1.270.25 10.753.16 1.55.00 1.525.70	29.75 4.246.81	111.00 231.50 74.00 16.00 1,300.41fg 9,403.72fg
Lake Street, Decree #1161 Howland's Lane, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfare: Administration General Relief Disability Assistance: Administration Assistance Aid to Dependent Children: Administration Aid	1,711.94 112.00 31 231.50 71,00 16,00 965.69fg 10,287,30fg 3,411.55fg 5,615.62fg	1,300.09 15,600.09 15,600.09 3,600.00 3,600.00	489,724g 13,597,924g 1,312,294g 6,377,14fg		(8 5)	146 20 12,600 00 1,711.9) 112 60 231 50 74 00 16,60 1,300.60 15,600 60 1,535.41 16,909.42 4,803 84 20,463 71	1,270,25 10,753,16 155,60 7,525,70 2,419,33 15,852,15	29.75 4.246.81 100.60	111.00 231.50 74.00 16.00 1.300.41fg 9,403.72fg 2,331.71fg 4,573.36fg
Lake Street, Decree #1161 Howland's Lane, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfare: Administration General Relief Disability Assistance: Administration Assistance Aid to Dependent Children: Administration Aid Old Age Assistance:	1,711.91 112.00 11 231.50 71,00 16,00 965.69fg 10,287.30fg 3,111.55fg 5,615.62fg 1,617.55fg	1,300.0) 1,300.0) 15,600.0) 100.0) 3,600.00 5,000.00	489,721g 13,597,921g 1,312,221g 6,577,141g 2,349,531g		68 59	146 20 12,600 00 1,711.91 112 00 231 50 74 00 16,00 1,300.00 1,500.00 1,500.00 1,500.41 16,909.42 4,803 84 20,463 71 8,967.06	1,270,25 10,753,16 155,60 15,25,70 2,419,33 15,252,15 7,509,15	29.75 4.246.81 100.60	111.00 231.50 74.00 16.00 1,300.41fg 9,403.72fg 2,331.71fg 4,573.26fg
Lake Street, Decree #1161 Howland's Lone, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfore: Administration General Relief Disability Assistance: Administration Assistance Aid to Dependent Children: Administration Aid Old Age Assistance: Administration Assistance Administration Assistance: Administration Assistance:	1,711.91 112.00 11 231.50 71,00 16,00 965.69fg 10,287.30fg 3,111.55fg 5,615.62fg 1,617.55fg	1,300.0) 1,300.0) 15,600.0) 100.0) 3,600.00 5,000.00	489,724g 13,597,924g 1,312,294g 6,377,14fg		68 59	146 20 12,600 00 1,711.9) 112 60 231 50 74 00 16,60 1,300.60 15,600 60 1,535.41 16,909.42 4,803 84 20,463 71	1,270,25 10,753,16 155,60 7,525,70 2,419,33 15,852,15	29.75 4.246.81 100.60	111.00 231.50 74.00 16.00 1.300.41fg 9.403.72fg 2.331.71fg 4.573.26fg
Lake Street, Decree #1161 Howland's Lone, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfore: Administration General Relief Disability Assistance: Administration Assistance Aid to Dependent Children: Administration Aid Old Age Assistance: Administration Assistance Administration Assistance Veterans' Renefits:	1,711.91 112.00 31 231.50 71.00 16.00 965.69fg 10,287.39fg 3,411.55fg 5,615.62fg 1,617.55fg 7,687.38fg	1,300.00 1,300.00 15,600.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	489,721g 13,597,921g 1,312,221g 6,577,141g 2,349,531g		68 80 272 95	116 20 12,600 00 1,711.9) 112 60 231 50 71 00 16,60 1,300.60 15,600 60 1,535.41 16,909.42 4,803.84 30,465.71 8,967.66 165.281.48	1,270,25 10,753,16 1,555,00 7,525,70 2,419,35 15,392,15 7,509,15 98,196,12	29.75 4.246.81 100 60	111.00 231.50 74.00 16.00 16.00 1,300.41fg 9,403.72fg 2,331.71fg 4,573.26fg 1,451.90fg 6,763.26fg
Lake Street, Decree #1161 Howland's Lone, Decree #118 Parting Ways, Decree #1148 Wapping Road, Decree #1134 Charities: Public Welfore: Administration General Relief Disability Assistance: Administration Assistance Aid to Dependent Children: Administration Aid Old Age Assistance: Administration Assistance Administration Assistance: Administration Assistance:	1,711.91 112.00 11 231.50 71,00 16,00 965.69fg 10,287.30fg 3,111.55fg 5,615.62fg 1,617.55fg	1,300.0) 1,300.0) 15,600.0) 100.0) 3,600.00 5,000.00	489,721g 13,597,921g 1,312,221g 6,577,141g 2,349,531g		68 59	146 20 12,600 00 1,711.91 112 00 231 50 74 00 16,00 1,300.00 1,500.00 1,500.00 1,500.41 16,909.42 4,803 84 20,463 71 8,967.06	1,270,25 10,753,16 155,60 15,25,70 2,419,33 15,252,15 7,509,15	29.75 4.246.81 100 60	111.00 231.50 74.00 16.00 1,300.41fg 9,403.72fg 2,331.71fg 4,573.26fg

-1.7

:										2.00	
		Balance	Appro-				Total	Attount	Charle		:
	Schools and Library:	Jan. 1, '57	priations	Receipts	Transfers	Hefunds	Available	Expended	Closed to Revenue, etc	Balance Dec. 31, 3	\$7
	Schools—Including Salaries, Maintenance and Ordinary								: " : '*:-		
	Repairs Elementary School Building		131,803.00		= / =	•	131,803.00	131,319.90	483.10		
	Committee Survey—Elementary School		10,000.00	*****			10,090.00	487,41	9,512.59		٠٠. د.:
	Needs and Committee Expenses										
	Special School Lunches	679.25 990.64		*****	*****		679.25		679.251		
:	Vocational Education	777.64	150.00	18,846.66	* * * * * * *	*****	19,837,39	19,791.08		13.22	
	Silver Lake Regional	.,,,,	***************************************		******	*****	150.00	66.60	83.40		٠-
	School District Elementary School— Construction, etc.		145,989.72				145,989.72	145,989.72		*****	1
:	Library	5,414.79		*****			5,411,79			* ** * **	#
٠.			3,500.00	*****	*****	,.	3,590.00	3,496.32	3.68	5.414.79	्रा
	Recreation:										7
	Playground:										٠.
	Maintenance	****	5,812.00	*****			* 04*	-			٠.
-	Maintenance—Unpaid Hills Recreational Equip. and		160.49	*****		221224	5,842.00 100,49	5,800,10 100.49	41.90		
	Repairs	39.58	000.60				****	100.43		٠	
	Memorial Plaque	43.90	900.00		49 07	,	979 65	979,65			
	Parks: 13- Parks	1,359.93	4.050.55				13 (9)		43.90†	·	
	Pensions: Retirement Fund	1,0,1,0,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	4,850,00		20 24		6 200 17	6,230.17			
	<u> </u>		5,899 (4)				5 MH 60	S BOW ON			
-20	Constitution of the second	ut sintered as a second			_		<u> </u>				÷
	and the same of the secretary of the same	The Art of the Art of	e erece	是一个人工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工	数子子	A TOTAL CARRIE	以外的基本基本	有音響等重視的微微			t en
								A STATE		20.00	
	Unclassified: Observance of Memorial and							The Artistan	Sand Brands Library	Carlotte and Date	
	Unclassified: Observance of Memorial and Armistice Days Preparation, Printing and		500.00				99 09	5/0.00	and the second s		es, and
-	Observance of Memorial and Armistice Days		500.00 2,830.00	,			99) (9) 2,830 (9)	5/0.00 2,750.58	75 42		
	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Aid to Agriculture								73 42		
	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Aid to Agriculture Legal Expenses and Other	,	2,839.00 100.00				2,830 (c) 100,00	2,750.58 100.00			
	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Aid to Agriculture Legal Expenses and Other Contingencies	750.00	2,839.60 100.00 2,660.60				2,830 (v)	2,750.58		1,082 02 2,976.C8	
	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Aid to Agriculture Legal Expenses and Other	,	2,839.00 100.00				2,830 (v) 100,00 2,750.60	2,759.58 100.66 1,657.98		1,082 02	
`.	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Aid to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve Enterprises:	750.00 3,918.87	2,839.00 100.00 2,600.00	******			2,830 (v) 100,00 2,750.60 3,948,87	2,750.58 100.00 1,657.98 972.19		1,082 02 2,976.C8	
`.	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Aid to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve	750.00 3,918.87	2,839.00 100.00 2,600.00	******			2,830 (c) 150,00 2,750,60 3,918,87 7,000,00	2,750.58 100.00 1,657.98 972.19		1,082 02 2,976.C8	
`.	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Ald to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve Enterprises: Water: Maintenance Additional Wells	759.00 3,918.87 759.00 4,223.63	2,839.00 100.00 2,660.00 7,600.00 20,791.00 2,500.00	*****	606.00		2,830 (c) 100,00 2,750,60 3,948,87 7,000,00 22,150 (c) 6,723 (d)	2,750.58 160.66 1,667.98 972.19 6,625.01 21,772.41 6,584.86	374.991	1,082 02 2,976.C8	
`.	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Ald to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve Enterprises: Water: Maintenance Additional Wells Equipment	750.00 3,918.87	2,839.00 100.00 2,660.00 7,600.00		696.00		2,830 (c) 100,00 2,750,60 3,948,87 7,000,00	2,750.58 160.66 1,667.98 972.19 6,625.01	374.991 317.59	1,082 02 2,976.C8	
`.	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Ald to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve Enterprises: Water: Maintenance Additional Wells	759.00 3,918.87 759.00 4,223.63	2,839.00 100.00 2,660.00 7,600.00 20,791.00 2,500.00		696.00		2,830 (c) 100,00 2,750,60 3,948,87 7,000,00 22,150 (c) 6,723 (d)	2,750.58 160.66 1,667.98 972.19 6,625.01 21,772.41 6,584.86	374.991 377.59	1,082 02 2,976.C8	
`.	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Aid to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve Enterprises: Water: Maintenance Additional Wells Equipment Replacement and Extension of the Water System	750.00 3,918.87 750.00 4,223.63 101.50	2,639.60 100.00 2,669.00 7,600.00 20,794.00 2,500.00 100.00		606.00		2,830 to 100,00 2,750.00 3,948,87 7,000,00 22,150 to 6,723 to 201,50	2,750.58 100.00 1,667.98 972.19 6,625.01 21,772.41 6,584.86 23.56	374.991	1,082 02 2,976.C8 138.77 177.91	
`.	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Ald to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve Enterprises: Water: Maintenance Additional Wells Equipment Replacement and Extension of the Water System Improvement of the Water System Forest and Improvement Work on Walter H. Faunce	750.00 3,918.87 750.00 4,223.63 101.50 481.60 32,515.30	2,639.60 100.00 2,669.00 7,600.00 20,794.00 2,500.00 100.00		606.00		2,830 to 100,00 2,750.60 3,918,87 7,000.00 22,150 to 6,723 t3 201.50 2,931.60 12,515 30	2,750.58 100.60 1,667.98 972.19 6,625.01 21,772.41 6,584.86 23.56 2.300.61	374.991	1,082 02 2,976.C8 138.77 177.91 620.99	
	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Ald to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve Enterprises: Water: Maintenance Additional Wells Equipment Replacement and Extension of the Water System Improvement of the Water System Forest and Improvement Work on Walter H. Faunce Memorial Grant	750.00 3,918.87 750.00 4,223.63 101.50 481.60	2,639.60 100.00 2,669.00 7,600.00 20,794.00 2,500.00 100.00		606.00		2,830 to 100,00 2,750.60 3,948,87 7,000,00 22,150 to 6,723 to 201,50 2,951 to	2,750.58 100.60 1,667.98 972.19 6,625.01 21,772.41 6,584.86 23.56 2.300.61	374.991	1,082 02 2,976.C8 138.77 177.91	
	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Ald to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve Enterprises: Water: Maintenance Additional Wells Equipment Replacement and Extension of the Water System Improvement of the Water System Forest and Improvement Work on Walter H. Faunce Memorial Grant Replacement of Main on Maple St. to Landing Rd.	750.00 3,918.87 750.00 4,223.63 101.50 481.60 32,515.30	2,639.60 100.00 2,669.00 7,600.00 20,794.00 2,500.00 100.00		606.00		2,830 to 100,00 2,750.60 3,918,87 7,000.00 22,150 to 6,723 t3 201.50 2,931.60 12,515 30	2,750.58 100.60 1,667.98 972.19 6,625.01 21,772.41 6,584.86 23.56 2.300.61	374.991	1,082 02 2,976.C8 138.77 177.91 620.99	
	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Ald to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve Enterprises: Water: Maintenance Additional Wells Equipment Replacement and Extension of the Water System Improvement of the Water System Forest and Improvement Work on Walter H. Faunce Memorial Grant Replacement of Main on Maple St. to Landing Rd. Water Main on Jones River	759.00 3,918.87 759.00 4,223.63 101.50 481.60 32,515.30	2,839.00 100.00 2,600.00 7,600.00 20,794.00 2,500.00 100.00 2,600.00		606.00		2,830 to 100,00 2,750.60 3,918,87 7,000.00 22,150 to 6,723 to 201,50 2,951.60 12,515 30 50 40 6,000 to	2,750.58 100.60 1,667.98 972.19 6,625.01 21,772.41 6,584.86 23.56 2.300.61 5,412.67	374.991	1,082 02 2,976.08 138.77 177.91 620.99 7,102.63 50.49	
	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Ald to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve Enterprises: Water: Maintenance Additional Wells Equipment Replacement and Extension of the Water System Improvement of the Water System Forest and Improvement Work on Walter H. Faunce Memorial Grant Replacement of Main on Maple St. to Landing Rd.	750.00 3,918.87 750.00 4,223.63 101.50 481.60 32,515.30	2,839.00 100.00 2,600.00 7,600.00 20,794.00 2,500.00 100.00 2,600.00		606.00		2,830 to 100,00 2,750.60 3,918,87 7,600.00 22,150 to 6,723 t3 201.50 2,931.60 12,515 30	2,750.58 100.00 1,667.98 972.19 6,625.01 21,772.41 6,584.86 23.56 2.359.61 5,412.67	374.991	1,082 02 2,976.08 138.77 177.91 620.99 7,102.63	
	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Ald to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve Enterprises: Water: Maintenance Additional Wells Equipment Replacement and Extension of the Water System Improvement of the Water System Forest and Improvement Work on Walter H. Faunce Memorial Grant Replacement of Main on Maple St. to Landing Rd. Water Main en Jones River Drive Replacement of Hard Surface Reads	759.00 3,918.87 759.00 4,223.63 101.50 481.60 32,515.30	2,839.60 100.00 2,609.00 7,600.00 20,794.00 2,500.00 100.00 2,000.60		606.00		2,830 to 100,00 2,750.00 3,948,87 7,000,00 22,150 to 6,723 t3 201,50 2,931,60 32,515 30 50 49 5,000 50 3,500 50 300 20	2,750.58 100.00 1,667.98 972.19 6,625.01 21,772.41 6,581.86 23.56 2.390.61 5,412.67	374.991	1,082 02 2,976.08 138.77 177.91 620.99 7,102.63 50.49	
	Observance of Memorial and Armistice Days Preparation, Printing and Distributing Town Reports County Aid to Agriculture Legal Expenses and Other Contingencies Jones River Basin Reserve Enterprises: Water: Maintenance Additional Wells Equipment Replacement and Extension of the Water System Improvement of the Water System Forest and Improvement Work on Walter H. Faunce Memorial Grant Replacement of Main on Maple St. to Landing Rd. Water Main on Jones River Drive Replacement of Hard	750.00 3,918.87 750.00 4,223.63 101.50 481.60 32,515.39 80.49	2,839.00 100.00 2,600.00 7,600.00 20,794.00 2,500.00 100.00 2,600.00		606.00		2,830 to 100,00 2,750.60 3,948,87 7,000,00 22,150 to 6,723 to 201,50 2,931,60 32,515 30 50 40 6,000 to 3,500 50	2,750.58 100.00 1,667.98 972.19 6,625.01 21,772.41 6,581.86 23.56 2.350.61 5,412.67	374.991	1,082 02 2,976.08 138.77 177.91 620.99 7,102.63 50.40 315.56 3,590.00	

.

·										
	Bulance Jan. I, '57	Appre- pri dicas	Receipts	Truniters	Referris	Total Avaliable	Associat Experient	Cleved to	Harance Dec. 31, 31	
Interest and Maturing Debt:								· ·		
Interest:									∲rtus Arekori	
Elementary School Loan	-	2,970.00	•			2,970 60	2,970.60			
Public Service Loan		3,009.00	i			3,060 00	3,000,00			
Fire Equipment Lean		195.00				105 (c)	105.00			
Municipal Indebtedness:										
Maturing Debt	81.00	17,916.60				48,600.00	\$8,000.00			
Income from Trust Funds:								- /		
William H. Willis Charity	1,581.48		150.75							
Thomas Prince Benevolent		-	159.75			1,682.23			1,682.23	
	336.73		100 60			736.73	479 69		257.04	
Arthur F. Wadsworth Welfare	16.72			,	2	76.72			76.72	
Lucy P. Ames Memorial	561 28		631 97			1.199 25	619 25			.}
Madella E. Witherell	6.00	****							759.00	Ļ
School Funds:					· · ·	6,00	:	- * * *	6.00	ç
Lectures	559.11		281 69			849.89	erte no			ļ.
Books	149,90	1	31 75			181.65	230.00		610 89	٠.
Cash Prizes	60.45		31.76			52.21			181 65	
Withholding Taxes	2,166,80		26,531 81			28,701 61	28,701.61		92.21	
Retirement System Assessments:	387,37	** 6.0	5.702.97	,		6,039.31	6,090 31			
County Tax						-100 1-01	0,000 31		******	
State Parks and Receivations	161.51dr					21,649,59	25,835.75		1 15.) 10.4	
State Audit of Municipal	129 51dr	1,774.12				1.771.12	1 835.89	-	4.15d.16dr	
Accounts		1,000 %							OF FERT	
Gypsy and Brown Tail Moths	371.6002	1,000 76				1,559) 76	1,690.76			
Plymouth County Hospital						371 (9)		371 60		
Maintenance	1.751 18ag	6,769,49				8 511 28	9.128 03		610 7-ntr	

Plymouth County Mosquito						
Control -	 			 2,286,31	٠.	2,286.31dc

-• — Highway Proceeds — Chapter 718 Acts of 1956

† — Surplus Revenue
fg — Federal Grant
er — Credit Balance
dr — Debit Balance
Closed:

Sundry Appropriations to Revenue	\$13,891.32
Estimated Receipts to Revenue Sundry Appropriations to Overlay Surplus	
Revenue to Excess and Deficiency	17.803.35
Total Transfers from Reserve	6,623 01

DEBT STATEMENT

		20.00			.,	- 72. 22.551111 21112	
Name of Loan	I/#g#t	Art, says	Fi 1'e	Outstanding Los. 1, 1957	Pest	Ochteräne Der 14. 1913	15法
Water-Improvement of Sy		\$200,500 (0)	18)7	\$199,600 (0	\$20,000 (0)	\$110,000,00	(3) ,(7)) (6)
Fire-Equipment	Dec. 31, 1954	10,000,00	144.6	6.69) (0	2,000,00	((00),00	2,000 00
Elementary School	Oct. 1, 1919	380,000 91	164	126,000 (0)	21.000 in	172 (60.60	26,000,00

TOWN OF KINGSTON

BALANCE SHEET — December 31, 1957

GENERAL ACCOUNTS

Cash: S261,539.67 Employees' Payroll Deductions Group Life and Medical Coverage Town Share Town Life and Medical Coverage Employees' Share Town Life and Medical Coverage Employees' Share Town S	\$143.81 163.16 & C 155.83 1 3.50 493.45
Second S	163.16 & 155.88 1 3.50
Accounts Receivable:	163.16 & 155.88
Taxes: Group Life and Medical Coverage	163.16 & 155.88
Levy of 1957; Employees' Share 71.92 Personal \$2,191.19 Real Estate 27,281.41 Guarantee Deposits; Motor Vehicle and Trailer Excise Tax:	163.16 \$\frac{1}{2}\$.155.68 1
Personal \$2,191.19 Real Estate 27,281.41 Guarantee Deposits:	163.16 \$\frac{1}{2}\$.155.68 1
Real Estate 27,281.41 Guarantee Deposits; 29,172.63 Selectmen \$30.60	163.16 \$\frac{1}{2}\$.155.68 1
Motor Vehicle and Trailer Excise Tax:	155.83 3.56
Motor Vehicle and Trailer Excise Tax:	155.83 3.56
Levy of 1957	155.83 3.50
Tax Titles and Possessions \$293.01 Tailings—Unclaimed Checks Tax Possessions 486.76 Dog Licenses Due County Departmental; Trust Funds Income: Police \$12.00 William H. Willis Charity \$1.682.23 Welfare 75.00 Thomas Prince Benevolent 257.04 Old Age Assistance 4,818.36 Arthur F. Wadsworth Welfare 76.72 Schools 325.04 Schools Funds: Water 503.50 Lectures 640.80 Aid to Highways; 5,763.90 Books 181.65 Cash Princs 52.21 State \$11.015.67 Lucy P. Ames Caractery 759.60 County 5,135.23 Mod. Re U. Witheren 6.69	155.83 3.50
Tax Titles	155.83 3.56
Tax - Possessions	155.83 3.50
Tax Possessions	3.56
Departmental;	
Departmental;	498.45
Police	
Welfare	9
Old Age Assistance	
Schools 325 04 Schools Funds:	
Water 503.50 Lectures 640.89	
State \$11.045 67 Books 181 65	
Aid to Highways; Cash Pring 92 21 State \$11.045 67 box P. Annex Cemetery 759 60 County 5.135 23 Mode B.c. E. Witherth 4.69	
State \$11.045 67 Locy P. Anics Cemetery 75946 County 5,135 23 Made the E. Witherth 6.69	
County 5.135.23 Made B.c E. Witherell 6.65	
artigie en februar trie # go ierfe. ich # febr	
16.180 97	
	3 (65 (65
the state of the s	
	in the second se
Underestimates: Recoveries Recoveries \$4.186.16 Aid to Deposite of Children \$442.70	
COUNTY 10A	
Sinte larks and meanings	3,167.73
Plymouth County Hospital Molyapanga 616.75 Federal Grants:	
Disability Assistance:	
Plymouth County Mosquito Distinity Assistance. \$1,300.41 Control 2,286.31 Administration \$1,300.41	
Control 2,250.51 7,153.99 Assistance 9,403.72	
Aid to Dependent Children:	
Administration 2,331.71	
Adi 4,573 36	
no.	
Old Age Assistance:	
Acceptance with the second sec	· i
Assistance 6,663 29	25 121 58
	12.79
School Lunch Program	13.45
Appropriation Balances:	
Tax Title Foreclasures \$50.11	
Town House:	
tra 33	
A A A A A A A A A A A A A A A A A A A	
Total and to	
Police.	
New Conser-Ambulance 413.73	
- Radio 115.00	
Propagation of Shellforb 522 14	
Fire	
Additional Fire Alarm 1,000.00	
Parchase of Fire Truck 535	
Edition to be a set	
Civil Diference 11.62 Health - Maintenance 15.00	

10,323.73

1.042.02

Chapter 90:

Construction -1957

Jones River Basm	2.916 68	
Water:		-
Additional Wells	138.77	
Equipment	177 91	
Replacement and Extension of		
Water System	620 93	
Improvement of Water System	21,102 63	
Fixest and Improvement Work		
on Walter H. Faunce Memo-		4 5
rial Grant	80.10	-
Replacement of Main on Maple		
Street to Landing Road	315.55	
Jones River Drive	3,500 (0)	
Replacement of Hard Surface		-
Resets	353 91	
		86,455,58
tecepts Reserved for Apprepriation	4-	
Road Machinery Fund		1,483,63
tegerry Fund-Overlay Sorphis		10,619 35
iverlay Reserved for Abolements		
Levy of 1917		5.195 😂 .
toyons- Beserved Unit Collected.		
Motor Volcale Decise	\$5,276.93	-
Tax Tale	2010	
Tax Peaser links	186.76	
Departmental	5,763.79	
Aut to Hakerasa	16.181.97	
True for a site and	and open to a second	(2) (4) (4)
Samples Berston, E. & D.		163,333 63
		\$319,167.51

\$33) 167 84

		DEBT A	CCOUNTS	- :	
Net Funded or Fixed Debt: Inside Debt Limit: General Outside Debt Limit: General Public Service Enterprise	\$79,000.00 160,000,00	\$97,600.50	Serial Leans: Inside Debt Limit: School Fire Equipment Outside Debt Limit:	\$53,050.00 4,600.00	\$97,000 00
		239,000.00	School Water	\$79,000.00 160,000.00	239,600 60
		\$336,000.00		• .	\$336 000.00
	TRUST	AND INVES	IMENT ACCOUNTS		
Trust and Investment Funds: Cash and Securities: In Custody of: Town Treasurer Ichabod Washburn Trustees Library Trustees	\$91,736.8s 10,513-36 27,357.73	\$129,007 93	In Custedy of Town Treasurer: Welfare and Benevolent Funds: William H. Willis Thomas Prince Benevolent Arthur F. Wadsworth School Funds Frederic C. Ademis Roen A. Cele Annie C. Thomas	\$13,737 52 33 731,24 3 810,50 5,000 (a) 1,000 (b) 5,000 (b)	

	Elizabeth F. Glover Drinking			
	Fountain Fund	682 91		
	Flag Fund	95.91		
	Educational Fand	1,325.55		
	Cemetery Funds:			
	Lucy P. Ames	20,000.00		
	St. Joseph Perretual Care	75.99		-
	Evergreen Perpetual Care	115.10		
	Investment Furals:			-
	Municipal Buildings Insurance	1.351.97		
	Workmen's Compensation		-	.].
	Insurance	819 14		4
	Post-War Rehabilitation	456 92		Ç
			\$91,736.81	-1,
	In Custody of Trustees:			
	tchated Washtzum Benevolent Fr	and	10,513 36	
	Library Funds:			٠.,
	Frederie C. Adams	\$20,196.81		
	Itosa A. Cole	5,496 80		
	Aunie C. Thomas	1.143.31		
	Beren C. Chialty	610.62		
	Dyna C. Quany		27,537.73	
,607.93			\$129,607.93	

\$129,0

TOWN OF KINGSTON

MASSACHUSETTS



Report and Recommendations of the

FINANCE COMMITTEE

TO THE

Annual Town Meeting, 1958

Together with a Copy of the Warrant Articles and Accompanying Recommendations

REPORT AND RECOMMENDATIONS OF THE FINANCE COMMITTEE

To the Citizens of Kingston:

After much serious consideration and debate your Finance Committee presents the following report with recommendations for action at the annual town meeting.

We have met regularly the first Tuesday of each month with the exception of July and August. Many other meetings were held during the year. With the increased demands for town services and the inevitable increased costs of those services, comes a need for deeper thought and consideration to decide on a fair recommendation by your Finance Committee.

We wish to thank all departments and committees for the splendid cooperation and detailed information given us throughout the year. Without this help we could have accomplished little.

It is our opinion that the townspeople should be more conscious of the costs of our school operations. Especially to be considered is the rising salary schedule of our school administrators and teachers. We must always be aware of our ability to meet these rising costs.

At the present time our eash position is good. However, the economic climate is changing and we must adjust our thinking with this changing climate. Our Free Cash is at an all-time high. We recommend that ϵ high level of Free Cash be maintained as a cushion to meet any emergency. Tax collections have been good thus adding considerably to our cash position.

We would like to suggest that all capital outlays be given careful thought before they are undertaken. Timing and need of this type of project is very important from a cost standpoint.

Your Finance Committee has recommended an increase in water rates to the Board of Water Commissioners. We made this suggestion because we felt that added income is necessary to meet the growing costs of this most essential service to the townspeople. There has been no increase in water rates since 1935.

Our opinion is that now is the time to hold the line on any mercases in the salaries of town employees. Therefore, we have recommended no increases this year. We feel that economic conditions warrant this action.

Budget requests to operate town government have increased by \$26,000.00 for 1958 over 1957. Our recommendations on warrant articles will cost the taxpayer approximately \$47,000.00. In order to hold the tax rate at the 1957 level, we are recommending the use of Free Cash.

We hope the tax payers will exercise their privilege of expressing their opinions and attend town meeting to do so.

Respectfully submitted,

LAWRENCE B: WESTGATE, Chairman,
JOHN R. HAMILTON, Vice Chairman,
MATTHEW C. WALSH, JR., Secretary,
ALF C. LOOTZ,
MARSHALL W. JOYCE,
HAROLD S. NATHANSON,
HENRY LEMIEUX,
NICHOLAS ZINSIUS,
MANDO J. ALDROVANDI,

Finance Committee.

1	
ō	
ĩ	2

	Appropriated	(Expended	Requested Rec	ASSESSMENT AND A SECOND	
GENERAL GOVERNMENT:	***		ens ca	\$25 60	
L. Moderator	\$25.60	\$25 (0)	\$25.60		
2. Selectmen, Salaries and Equipment	3,335.00	2,826 (48	3,705 00	3,081.00	
3. Accountant, Salaries and Expenses	5.113.59	4,976 39	5,736.00	5,756 (x)	-
4. Treasurer and Collector, Salaries and Expenses	7,028,99	7,011 🗭	7,028 (3.	7,025_(0)	
5. Town Clerk, Salaries and Expenses	1.536.59	1,597, 26	1,635.50	1,636 50	
	4,358.(4)	4,349.84	4,358.00	4,358 00 -	
6. Assessors, Salaries and Expenses 7. Election and Registration, Salaries and Expenses	1.815 (*)	1,730 75	2,640,60	2,610 00	
		100 60	100 00	160.00	
8. Board of Appeals	-			100.03	
Q. Planning Board	200 60	20 50	100.00		
10. Industrial Development Commission	500 00	269.78	590 (4)	\$00.00	
11. Finance Committee	25.60	15.00	20.00	20 00	
12. Town House-Maintenance	6.167.00	5,459.72	6,002 00	5,902 00	
					350
PROTECTION OF PERSONS AND PROPERTY:					ço.
13. Police-Maintenance	20,496 04	20,496 94	25,689.00	22,614 00	ł
13a, Police-Out-of-State Travel		1-21	160 00	100,00	
14. Police-Uniforms	650 60	496 29	650.00	650 60	
15. Shellfish, Salaries and Expenses	900 00	870 57	900.00	900.00	
		555 28		(00,00)	
16. Harbor Master, Salary and Expenses	623 32		600.00		
17. Fire-Maintenance	13.622 60	13,018 91	13,437.60	13,397-00	
17a. Fire—Out-of-State Travel			10(\$10	100.01	
18. Forest Fires, Prevention and Extinguishment	2,931,79	2,931 79	2,7(@10	2,759 00	
19. Scaler of Weights and Measures	\$ 2.5 tes	435 w	435 (*)	135 90	
20. Moth-Inrect Pest Control	1 155 10	1,050, 23	3.628.29	3,678 20 02 850,E	
21. Suppression of Moths-Datch Elia	1 768.19	\$ 6566 GE	5,192.60	5.100 GH	
22. Trimming Shade Trees	1 133 84	1,118,32	1 329 89	4 379 80 335 69	
23. Dog Officer 24. Bounties on Scals	igiga tar Çigi tar	(%) rai Novae	3 (\$ tm3	23 69	
24. Bounties on Scals					
					55 H. 12
				Control of the Contro	And the second
	and monday and earlier	olas sestilis in seasonical	andical demonstration of the second	an and Albert State Control	TA FRE
			2.635 60	2,200.00	C. C.
25 Civil Defense	1,330 58	4,318 (*)		2,200.00	grus.
25. Civil Defense	1,330 58			2,700.00 6,600.60	general General
25. Civil Defense	1,330 58	4,318 96	2,635 60		
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indomety under Clause 1, Section 5, Chapter 40 27. Insurance—Warkmen's Compensation	6,950 to 6,950 to 3,166 to	4,318.95 4,877.29	2,625 60 6,669 60	66 (60),8	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indennity under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L	6,950 to 6,950 to 3,100 to 6,550 to	4,318 96 4,877,29 2,884,98	2,605 60 6,600 fo 3,170,69	6,600 50 00.001,8	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indomety under Clause 1, Section 5, Chapter 40 27. Insurance—Warkmen's Compensation	6,950 to 6,950 to 3,166 to	4,318 96 4,877.29 2,884.38 5,629.79	2,605 60 6,609 69 3,196,69 6,509,60	6,600 50 3,400.00 6,500 00	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indomety under Clause I, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property WEALTH AND SANITATION:	6,950 to 6,950 to 3,100 to 6,550 to	4,318.95 4,877.79 2,884.98 5,629.79 None	2,609 60 6,609 60 3,190,60 6,300,60 10,00	6,600 50 3,400 60 6,500 60 10 60	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indomety under Clause I, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property HEALTH AND SANITATION: 20. Hoolth Salaries and Expenses	6,550 to 3,166 to 6,550 to 10 to	4,318.95 4,877,79 2,884.98 5,629,79 None 4,460.57	2,609 60 6,600 fo 3,490,60 6,360,60 10,00	6,679,60 3,490,60 6,500,60 10,69	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indomety under Clause I, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property HEALTH AND SANITATION: 20. Hoolth Salaries and Expenses	6,550 to 3,166 to 6,550 to 10 to	4,318.95 4,877.79 2,884.98 5,629.79 None 4,460.57 2,671.95	2,609 60 6,600 60 3,400.60 6,500.60 10,00 5,335.00 2,125 60	6,600,60 3,100,60 6,500,60 10,00 5,338,60 2,125,60	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indemnty under Clause I, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Insurt Control	6,000 58 6,000 60 3,460 60 6,500 60 10 60 5,446 60	4,318.95 4,877,79 2,884.98 5,629,79 None 4,460.57	2,609 00 6,600 00 3,400.60 6,500.60 10,00 5,335.00 2,125.00 250.00	6,600,50 3,100,00 6,500,00 10,00 5,338,00 2,125,00 250,00	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indensity under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Insurance of Admals, Salary and Expenses	1,339 58 6,999 99 3,166 00 6,590 00 10 99 5,116 00 3,009,00 250 00	4,318.95 4,877.79 2,884.98 5,629.79 None 4,460.57 2,671.95	2,609 60 6,600 60 3,400.60 6,500.60 10,00 5,335.00 2,125 60	6,600 50 3,400,60 6,500 00 10 00 5,335,00 2,125,00 250,00 53,00	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indensity under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slauchtering, Salary	1,339 58 6,999 69 3,163 60 6,590 60 10 69 5,116 60 3,009,60 250 00 55 69	4,318.95 4,877.29 2,884.98 5,629.79 None 4,460.57 2,671.95 259.60	2,609 00 6,600 00 3,400.60 6,500.60 10,00 5,335.00 2,125.00 250.00	6,600,50 3,100,00 6,500,00 10,00 5,338,00 2,125,00 250,00	
25. Civil Defense . 26. Insurance—Municipal Buildings and Property, including Indemnty under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L. 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 24. Mescuite Control Maintenance, Chap, 112, Acts of 1931	1,330 58 6,990 00 3,160 00 6,590 00 10 00 5,116 00 3,009 00 250 00 55 09	4,318.95 4,877.29 2,884.98 5,629.79 None 4,460.57 2,671.95 250.60 55.60	2,605 60 6,600 60 3,100,60 6,500,60 10,00 5,335,00 2,125,60 250,60 53,60	6,600 50 3,400,60 6,500 00 10 00 5,335,00 2,125,00 250,00 53,00	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indensity under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slauchtering, Salary	1,339 58 6,999 69 3,163 60 6,590 60 10 69 5,116 60 3,009,60 250 00 55 69	4,318.95 4,877.79 2,884.98 5,629.79 None 4,400.57 2,671.95 259.00 55.00 460.60	2,605 00 6,600 00 3,100,00 6,500,00 10,00 5,335,00 2,125,00 250,00 55,00 600,00	6,600 50 3,400,60 6,500 00 10 00 5,335,00 2,125,00 250,00 55,00	•
25. Civil Defense , 26. Insurance—Municipal Buildings and Property, including Indemnty under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L. 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control	1,330 58 6,990 00 3,160 00 6,590 00 10 00 5,116 00 3,009 00 250 00 55 09	4,318.95 4,877.79 2,884.98 5,629.79 None 4,400.57 2,671.95 259.00 55.00 460.60	2,605 00 6,600 00 3,100,00 6,500,00 10,00 5,335,00 2,125,00 250,00 55,00 600,00	6,600 50 3,400,60 6,500 00 10 00 5,335,00 2,125,00 250,00 55,00	159
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indemnty under Clause I, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control	5,446 60 3,009,00 10 93 5,446 60 3,009,00 259 00 55 09 409,00 590 00	4,318.95 4,877.79 2,884.98 5,629.79 None 4,400.57 2,671.95 259.00 55.00 460.60	2,605 00 6,600 00 3,100,00 6,500,00 10,00 5,335,00 2,125,00 250,00 55,00 600,00	6,600 50 3,400,60 6,500 00 10 00 5,335,00 2,125,00 250,00 55,00	- 359
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indemnty under Clause I, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Sans	5,446 60 3,009,00 10 93 5,446 60 3,009,00 259 00 55 09 409,00 590 00	4,318.95 4,877.79 2,884.98 5,629.79 None 4,400.57 2,671.95 259.00 55.00 460.60	2,605 00 6,600 00 3,100,00 6,500,00 10,00 5,335,00 2,125,00 250,00 55,00 600,00	6,600 50 3,400,60 6,500 00 10 00 5,335,00 2,125,00 250,00 55,00	- 159
25. Civil Defense . 26. Insurance—Municipal Buildings and Property, including Indemnty under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L. 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Santagord Care of Bldgs, and Lot for Equipment	1,330 58 6,650 69 3,166 60 6,540 60 10 60 5,116 60 3,000,00 250 00 555 00 400,00 500 00	4,318.95 4,877.70 2,884.98 5,629.79 None 4,400.57 2,671.95 250.00 55.00 400.00 500.00	2,605 60 6,600 60 3,100,60 6,500,60 10,00 5,335,00 2,125 60 250,00 53 60 660 60 560,60	5,600 50 6,500 00 10 00 5,339,00 2,125,00 250,00 500 00 500,00	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indominity under Clause I, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L. 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Salar and Care of Bldgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Tarenty Control Control Control Care of Bldgs., and Lot for Equipment	1,330 58 6,650 69 3,466 60 6,540 60 10 00 5,116 00 3,000,00 250 00 555 00 400,00 500 00	4,318.95 4,877.79 2,884.98 5,629.79 None 4,100.57 2,671.95 259.60 55.00 400.60 500.60	2,605 60 6,660 60 3,100,60 6,560,60 10,00 5,335,00 2,125,60 250,00 55,00 660,00 560,60	6,620 50 3,400,60 6,500 00 10 00 5,335,00 2,125,00 250,00 500 00 500,00	- 159
25. Civil Defense , 26. Insurance—Municipal Buildings and Property, including Indemnty under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L. 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health—Insect Control: 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Sapand Care of Bldgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Talleyy	1,330 58 6,990 69 3,466 60 6,990 00 10 00 5,146 60 3,000 250 00 250 00 55 50 400,00 590 00	4,318.95 4,877.29 2,884.95 5,629.79 None 4,160.57 2,671.95 259.69 400.60 500.60	2,605 60 6,660 60 3,100,60 6,560,60 10,00 5,335,00 2,125 60 250,00 550,60 560,60	6,620 50 3,400,60 6,500 00 10 00 5,333,00 2,125,00 250,00 55,00 500 00 500,00 4,300 00	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indemnty under Clause I, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L. 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Sapand Care of Bldgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Tallevy 38. Street, Direction and Danger Signs	1,330 58 6,950 69 3,466 60 6,950 60 10 69 5,116 60 3,009 00 250 00 555 69 400,00 590 00	4,318.95 4,877.79 2,884.98 5,629.79 None 4,160.57 2,671.95 259.60 55.00 400.60 500.60 20,556.12 4,194.19 85.39	2,605 60 6,600 60 3,100,60 6,500,00 10,00 5,335,00 2,125 60 250,00 550,00 500,00 1,500,00	6,620,60 3,400,60 6,500,60 10,00 10,00 5,338,60 2,125,60 250,00 55,00 500,00 32,030,60 4,300,00 200,00	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indominity under Clause I, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L. 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Sapand Care of Bldgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Tallevy 38. Street, Direction and Danger Signs 39. Building and Maintaining Permanent Sidewalks	1,330 58 6,990 69 3,466 60 6,990 60 10 69 5,446 60 3,609,60 250 60 550 60 409,60 590 60 4,432 56 146 79 3,209 60	4,318.95 4,877.79 2,884.98 5,629.79 None 4,160.57 2,671.95 259.00 55.00 400.00 20,556.12 4,194.19 85.59 1,442.64	2,605 60 6,600 60 3,100,60 6,500,00 10,00 5,335,00 2,125,60 250,00 35,60 660,00 500,60 4,500,60 1,600,60	6,620,60 3,400,60 6,500,00 10,00 2,125,00 250,00 55,00 500,00 32,000,00 4,300,00 1,000,00	139-
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indominity under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Sapinand Care of Bidgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Talleys 38. Street, Direction and Danger Signs 39. Building and Maintaining Permanent Sidewalks 40. Guerd Fences	1,330 58 6,990 69 3,466 60 6,590 60 10 60 5,416 60 3,609,60 250 60 55 69 409,60 32,426 69 4,432 56 116 79 3,200 60	4,318.95 4,877.79 2,884.98 5,629.79 None 4,100.57 2,671.95 250.00 55.00 400.00 500.00 20,556.12 4,194.19 55.50 1,412.04 495.55	2,605 60 6,600 60 3,100,60 6,500,00 10,00 5,335,00 2,125 60 250,00 550,00 500,00 1,500,00	6,620,60 3,400,60 6,500,60 10,00 10,00 5,338,60 2,125,60 250,00 55,00 500,00 32,030,60 4,300,00 200,00	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indominity under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Sapinand Care of Bidgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Talleys 38. Street, Direction and Danger Signs 39. Building and Maintaining Permanent Sidewalks 40. Guerd Fences	1,330 58 6,990 69 3,466 60 6,590 60 10 69 5,416 60 3,609,60 259 60 499,60 500 69 4,432 56 146 79 3,209 60 15 (6) 69	4,318.95 4,877.79 2,884.98 5,629.79 Nobe 4,100.57 2,671.95 250.00 55.00 400.00 500.00 20,556.12 4,194.19 85.50 1,442.04 495.55 14,195.62	2,605 60 6,600 60 3,170,60 6,500,60 10,00 2,125 60 250,00 35,60 600 32,960 60 4,590 60 200,00 1,000,00 500,60	6,600 50 3,400,60 6,500 00 10 00 5,338,00 2,125,00 250,00 55,00 500,00 32,000,60 4,300,00 1,600 00 200,00	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indominity under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Sapinand Care of Bidgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Talleys 38. Street, Direction and Danger Signs 39. Building and Maintaining Permanent Sidewalks 40. Guerd Fences 41. Show Removal, Including Sanding Roads and Incidentals	1,330 58 6,990 69 3,466 60 6,590 60 10 60 5,416 60 3,609,60 250 60 55 69 409,60 32,426 69 4,432 56 116 79 3,200 60	4,318.95 4,877.79 2,884.98 5,629.79 None 4,100.57 2,671.95 250.00 55.00 400.00 500.00 20,556.12 4,194.19 55.50 1,412.04 495.55	2,605 60 6,600 60 3,100,60 6,500,00 10,00 5,335,00 2,125,60 250,00 35,60 660,00 500,60 4,500,60 1,600,60	6,620,60 3,400,60 6,500,00 10,00 2,125,00 250,00 55,00 500,00 32,000,00 4,300,00 1,000,00	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indemnty under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L. 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health—Insect Control: 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Sapand Care of Bldgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Talleyy 38. Street, Direction and Danger Signs 39. Building and Maintaining Permanent Sidewalks 40. Guerd Fences 41. Show Removal, Including Sanding Roads and Incalentals 42. Street Lighting	1,330 58 6,990 69 3,466 60 6,590 60 10 69 5,416 60 3,609,60 259 60 499,60 500 69 4,432 56 146 79 3,209 60 15 (6) 69	4,318.95 4,877.79 2,884.98 5,629.79 Nobe 4,100.57 2,671.95 250.00 55.00 400.00 500.00 20,556.12 4,194.19 85.50 1,442.04 495.45 14,195.62	2,605 60 6,600 60 3,170,60 6,500,60 10,00 2,125 60 250,00 35,60 600 32,960 60 4,590 60 200,00 1,000,00 500,60	6,600 50 3,400,60 6,500 00 10 00 5,338,00 2,125,00 250,00 55,00 500,00 32,000,60 4,300,00 1,600 00 200,00	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indominity under Clause I, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L. 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Adimals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Saps and Care of Bldgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Tallevy 38. Street, Direction and Danger Signs 39. Building and Maintaining Permanent Sidewalks 40. Guerd Fences 41. Show Removal, Including Sanding Roads and Incahatals 42. Street Lighting CHARITIES:	1.330 58 6,990 69 3,160 60 6,940 60 10 69 5,116 60 3,009,00 250 00 555 69 409,00 590 00 4,132 56 116 79 3,200 60 590 00 12,000 60	4,318.95 4,877.79 2,881.95 5,629.79 None 4,160.57 2,671.95 259.60 550.00 500.00 20,586.12 4,191.19 55.39 1,412.61 403.35 14,195.62 11,278.65	2,605 60 6,600 60 3,100,60 6,500,60 10,00 2,125 60 250,00 35,60 600 00 560,00 1,500,00 1,000,00 560,00	6,600 50 3,400,60 6,500 00 10 00 5,335,00 2,125,00 550,00 500 00 500,00 4,300 00 200,00 1,600 00 1,600 00	
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indominity under Clause I, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L. 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Adimals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Saps and Care of Bldgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Tallevy 38. Street, Direction and Danger Signs 39. Building and Maintaining Permanent Sidewalks 40. Guerd Fences 41. Show Removal, Including Sanding Roads and Incahatals 42. Street Lighting CHARITIES:	1,330 58 6,990 69 3,466 60 6,990 60 10 69 5,416 60 3,609,60 250 60 500,60 500 60 4,432 56 116 20 3,209 60 500 60 15 60) 60 15 60) 60 12,000 60	4,318.95 4,877.79 2,884.98 5,629.79 None 4,160.57 2,671.95 259.00 55.00 400.00 500.00 20,586.42 4,194.49 55.39 1,442.64 405.45 14,195.62 11,278.65	2,605 60 6,600 60 3,100,60 6,500,60 10,00 2,125 60 250,00 35,60 600 00 500,00 1,500,00 1,000,00 1,000,00 17,000,00	6,600,50 3,400,60 6,500,00 10,00 10,00 5,338,00 2,125,00 250,00 500,00 500,00 4,300,00 200,00 1,600,00 12,000,00 12,000,00	
25. Civil Defense , 26. Insurance—Municipal Buildings and Property, including Indemnty under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L. 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greeahead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Sapand Care of Bldgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Talleys 38. Street, Direction and Danger Signs 39. Building and Maintaining Permanent Sidewalks 40. Guerd Fences 41. Snow Removal, Including Sanding Roads and Incalantals 42. Street Lighting	1,330 58 6,990 69 3,466 60 6,990 60 10 69 5,116 60 3,009,00 250 00 555 69 400,00 590 00 4,132 56 116 79 3,200 60 590 00 12,000 60	4,318.95 4,877.79 2,881.95 5,629.79 None 4,160.57 2,671.95 259.60 550.00 500.00 20,586.12 4,191.19 55.39 1,412.61 403.35 14,195.62 11,278.65	2,605 60 6,600 60 3,100,60 6,500,00 10,00 5,335,00 2,125 60 250,00 35,60 660 00 500,00 1,500,00 1,600,00 17,000,00 12,000,00 11,000,00 12,000,00 11,000,00	6,600,50 3,400,60 6,500,00 10,00 10,00 2,125,00 250,00 55,00 500,00 32,030,60 4,300,00 200,00 1,600,60 12,030,00 12,030,00 12,030,00	-
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indominity under Clause 1, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Sapinand Care of Bidgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Talley 38. Street, Direction and Danger Signs 39. Building and Maintaining Permanent Sidewalks 40. Guerd Fences 41. Show Removal, Including Sanding Roads and Incidentals 42. Street Lighting CHARITIES: 43. Public Welfare—Administration 44. Public Welfare—Administration	1,330 58 6,990 69 3,466 60 6,990 60 10 69 5,416 60 3,609,60 250 60 500,60 500 60 4,432 56 116 20 3,209 60 500 60 15 60) 60 15 60) 60 12,000 60	4,318.95 4,877.79 2,884.98 5,629.79 None 4,160.57 2,671.95 259.00 55.00 400.00 500.00 20,586.42 4,194.49 55.39 1,442.64 405.45 14,195.62 11,278.65	2,605 60 6,600 60 3,100,60 6,500,60 10,00 2,125 60 250,00 35,60 600 00 500,00 1,500,00 1,000,00 1,000,00 17,000,00	6,600 50 3,400 60 6,500 00 10 00 10 00 5,338,00 2,125,00 250,00 55,00 600 00 500,00 1,000 00 1,000 00 12,000 00 12,000 00 12,000 00 12,000 00 500 00	Javanee
25. Civil Defense 26. Insurance—Municipal Buildings and Property, including Indominity under Clause I, Section 5, Chapter 40 27. Insurance—Workmen's Compensation 28. Insurance—Group Life-Employees, Chapter 32-B G L. 29. Care of Other Municipal Property HEALTH AND SANITATION: 30. Health, Salaries and Expenses 31. Health—Insect Control 32. Inspector of Animals, Salary and Expenses 33. Inspector of Slaughtering, Salary 34. Mosquito Control Maintenance, Chap. 112, Acts of 1931 35. Greenhead Fly Control HIGHWAYS: 36. General Highways, Including Ordinary Repairs, Salary of Sapand Care of Bldgs., and Lot for Equipment 37. Road Machinery, Operation, Equipment and Repairs—From Talleyy 38. Street, Direction and Danger Signs 39. Building and Maintaining Permanent Sidewalks 40. Guerd Fences 41. Show Removal, Including Sanding Roads and Incahatals 42. Street Lighting CHARITIES: 43. Public Welfare—Administration 44. Public Welfare—Administration	1,330 58 6,990 69 3,466 60 6,990 60 10 60 5,416 60 3,609,60 250 60 550 60 409,60 500 60 116 20 3,209 60 12,400 60 12,400 60 13,600 40	4,318.95 4,877.79 2,884.98 5,629.79 None 4,160.57 2,671.95 250.00 55.00 400.00 20,556.12 4,194.19 55.39 1,412.64 495.25 14,195.62 11,278.65	2,605 60 6,600 60 3,100,60 6,500,00 10,00 5,335,00 2,125 60 250,00 35,60 660 00 500,00 1,500,00 1,600,00 17,000,00 12,000,00 11,000,00 12,000,00 11,000,00	6,600,50 3,400,60 6,500,00 10,00 10,00 2,125,00 250,00 55,00 500,00 32,030,60 4,300,00 200,00 1,600,60 12,030,00 12,030,00 12,030,00	Javanee

BUDGET 1958

	*Appropriated	:Eyended	Requested 1	leconmended	
	50.60	27.25	59.09	30,00	
47. Aid to Dependent Children-Administration				8,000,00	
48. Aid to Dependent Children-Aid	8,137.05	8,137.05	8,000,00	4 4 4 4 7 7	
49. Old Age-Assistance—Administration	5,000,00	4,995.06	3,500.00	3,500.00	
50. Old Age Assistance—Assistance	69,683.40	00,088.40	61,000.00	64,000.00	٠.
VETERANS' BENEFITS:				4 11 11 7	
51. Soldier' and Sailors' Benefits	12,873.00	12,065 26	12,512 69	12,412 00	-
				i.	
SCHOOLS:					
52. Schools-Including Salaries, Maintenance and Ordinary Repairs	131,803 (40	131,319.90	143,302 00	143,302.00	٠.
53. Vocational Education	150.09	66.60	100 00	100.00	
51. Silver Lake Regional School District	145,989 72	145,959.72	153,795.15	153,793.15	
			•		
LIBRARY;				100	
-55. Library—From Tax Levy	\$2,686.91		\$3,172.13	\$3,172,13	<u>L</u> .
From Dog Fund	813 06		827.87	827,87	66
					۲
TOTAL.	\$3,500.00	\$3,455.32	\$1,009.00	\$1,000.00	١.,
RECREATION:	,	,	* ********	4 - 1 - 2 / 1 - 4	
56. Playground-Maintenance	\$5,842 00	\$5,800 10	\$5,879 00	\$5,793.00	
57. Playground-Recreational Equipment and Repairs	979 63	979.65	1,197.00	1,197,00	
PARKS:					
58. Park Commission	6 230 17	6.239 17	5 300.00	5,360,00	
in Commission	0,000 11	0,507 11	3 443.93	p,,ex-	
PENSIONS:					
59. Retirement	5, 85% (x)	5 803 00	6,611.(4)	6,644.60	
UNCLASSIFIED:					
60. Observance of Memorial and Armistice Days	\$50.00	500 (0)	130.00	750 00	
	1(#) (*)	100 00	\$107.103	1(RI (K)	
bi. County and to agricultife .					
61. County Aid to Agriculture .	100, 000	2			
bi. County Ma to Agriculture	2007.000			·	٠.
b). County Ma to Agriculture				·	٠.
b). County Aid to Agriculture					
C2. Propagation Printing and Distributing Town Reports	2,820 (0)	2.759.58		1 501 69	
62. Preparation, Printing and Distributing Town Reports	2,820 to 2,750 to	2,790.58 1,997.98	1,5/0 00	1,501,00	
62. Preparation, Printing and Distributing Town Reports	2,820 to 2,750 to	2.759.58		1,591,99 7,000.09	
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus	2,820 to 2,750 to	2,790.58 1,997.98	1,5/0 00	7 009.09	
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—Prom Overlay Surplus DEDITION SERVICE ENTERPRISES:	2,820 (0) 2,750 (0) 7,050 (0)	2,790.58 1,997.98	1,5/0 00	7,000.09	
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES:	2,820 (0) 2,750 (0) 7,650 (0) 22,150 (0)	2,150.58 1,071.98 6,635.01	1,2/0 °0 7,000 90	7 009.09	
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 61. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance	2,820 to 2,750 to 7,650 to 72,150 to 701,50	2,797.58 1,097.98 6,635.01 21,772.11 23,56	1,5/,0 · 6) 7,0/0 60 23,667 93	7,000.09	
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 61. Reserve—Prom Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System	2,820 00 2,750 00 7,650 00 22,150 00 201,50 2,981 00	2,750.58 1,070.98 6,625.01 21,772.41 23,56 2,360.61	1,5/0 % 7,6% % 23,667 % 250.00	7,009.09 22,628.00 250.00	
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System	2,820 00 2,750 00 7,650 00 22,150 00 261,50 2,951 00 530,30	2,750.58 1,007.98 6,025.01 21,772.11 23,56 2,360.61 146.33	1,5/0 00 7,000 90 23,007 03 250.00 2,000 00	7,000,00 22,025,00 250,00 2,000,00	
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 61. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES; 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads	2.820 to 2.720 to 7.00 to 22.150 to 201.50 2.981 to 530.30 nose appropriat	2.790.58 1.047.98 6,725.01 21,742.41 23.56 2,390.61 146.39	1,5/0 00 7,000 00 23,007 00 2,000 00 2,000 00 200 00	7,000.03 22,628,60 250.60 2,000.00 200.99	
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the Control of the Cont	2.800 to 2.750 to 7.600 to 22.150 to 201.50 2.981 to 500.30 nose appropriat	2.790.58 1.047.98 6,625.01 21,772.41 23.56 2,300.61 146.39	1,5/0 00 7,000 00 23,007 00 259,00 2,000 00 200 00 2,416,59	7,000.00 22,625,00 250.00 2,000.00 200.99 2,416.59	
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$54.7)	2,800 to 2,750 to 7,050 to 22,150 to 201,50 2,981 to 530,30 aces appropriat	2,750.58 1,077.98 6,725.01 21,772.11 23.56 2,360.61 146.39	1,5/0 00 7,000 00 23,007 00 259,00 2,009 00 200 00 2,416.59 773 56	7,000,00 22,628,00 250,00 2,000,00 200,91 2,416,59 773,56	
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES; 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351,82 plus underestimate of \$64.7) State Audit of Municipal Accounts	2,820 to 2,750 to 7,650 to 72,150 to 201,50 2,981 to 530,30 aces appropriat	2,750.58 1,077.98 6,735.01 21,772.11 23.56 2,360.61 146.39	1,5/0 % 7,0/0 % 7,0/0 % 23,007 % 259.00 2,009 00 200 00 2,416.59 773.5% 31,156.76	22,528,60 259,60 2,600,09 2,000,99 2,416,59 773,56 31,156,76	
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—Prom Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$4.73 state Audit of Municipal Accounts County Tax (\$26,970.60 plus underestimate of \$1,185.16)	2,820 to 2,750 to 7,650 to 72,150 to 201,50 2,981 to 530,30 nose appropriat	2,750.58 1,077.98 6,735.01 21,772.11 23.56 2,360.61 146.39	1,5/0 00 7,000 00 23,007 00 259,00 2,000 00 2,000 00 2,416,59 773 56 31,156,76 8,143 11	22,628,60 250,60 2,600,00 2,600,00 200,90 2,416,59 773,56 31,156,76 8,143,11	
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—Prom Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$4.73 state Audit of Municipal Accounts County Tax (\$26,970.60 plus underestimate of \$1,185.16)	2,820 to 2,750 to 7,650 to 72,150 to 201,50 2,981 to 530,30 nose appropriat	2,750.58 1,077.98 6,735.01 21,772.11 23.56 2,360.61 146.39	1,5/0 % 7,0/0 % 7,0/0 % 23,007 % 259.00 2,009 00 200 00 2,416.59 773.5% 31,156.76	22,528,60 259,60 2,600,09 2,000,99 2,416,59 773,56 31,156,76	-16
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES; 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351,82 plus underestimate of \$64.7) State Audit of Municipal Accounts	2,820 to 2,750 to 7,650 to 72,150 to 201,50 2,981 to 530,30 nose appropriat	2,750.58 1,077.98 6,735.01 21,772.11 23.56 2,360.61 146.39	1,5/0 00 7,000 00 23,007 00 259,00 2,000 00 2,000 00 2,416,59 773 56 31,156,76 8,143 11	22,628,60 250,60 2,600,00 2,600,00 200,90 2,416,59 773,56 31,156,76 8,143,11	-161-
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351,82 plus underestimate of \$64.7) State Audit of Municipal Accounts County Tax (\$26,970.60 plus underestimate of \$1,186.16) Plymouth County Hospital Maintenance (\$7,526.36 plus underestimate of Plymouth County Mosquito Project (\$2,383.90 plus underestimate of MATTURING DEBT:	2,820 to 2,750 to 7,650 to 72,150 to 201,50 2,981 to 530,30 nose appropriat	2,750.58 1,007.98 6,025.01 21,772.41 23,56 2,360.61 146.39	1,5/0 00 7,000 00 23,007 09 259,00 2,000 00 2,416,59 773,56 31,156,76 8,143,11 4,670,21	22,628,60 259,00 2,000,69 200,99 2,116,59 773,56 31,156,76 8,143,11 4,670,21	161
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$64.75 State Audit of Municipal Accounts County Tax (\$26,970.60 plus underestimate of \$1,185.16) Plymouth County Hospital Maintenance (\$7,526.36 plus underestimate plymouth County Mosquito Project (\$2,383.90 plus underestimate of MATURING DEBT: Water—Improvement of System—1955	2,820 to 2,750 to 7,650 to 72,150 to 201,50 2,981 to 530,30 nose appropriat	2,750.58 1,077.98 6,735.01 21,772.11 23.56 2,360.61 146.39	1,5/0 (a) 7,000 (b) 23,007 (c) 259,00 2,000 (0) 200 (0) 2,116,59 773 56 31,156,76 8,143 11 4,670,21	22,628,60 259,60 2,600,69 200,99 2,416,59 773,56 31,156,76 8,143,11 4,670,21	-161
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$64.75 State Audit of Municipal Accounts County Tax (\$26,970.60 plus underestimate of \$1,185.16) Plymouth County Hospital Maintenance (\$7,526.36 plus underestimate plymouth County Mosquito Project (\$2,383.90 plus underestimate of MATURING DEBT: Water—Improvement of System—1955	2,820 (a) 2,750 (a) 2,750 (a) 7,650 (a) 25,150 (a) 261,50 2,981 (b) 530,39 nese appropriat 7; nate of \$616.75 g \$2,286.31	2,750.58 1,007.98 6,025.01 21,772.41 23,56 2,360.61 146.39	1,5/0 00 7,000 00 23,007 00 259,00 2,000 00 2,016,59 713,56 31,156,76 8,143,11 4,670,21	22,528,60 259,00 2,000,00 200,99 2,416,59 773,56 31,156,76 8,143,11 4,670,21	-161
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$64.75 State Audit of Municipal Accounts County Tax (\$26,970.00 plus underestimate of \$1,186.16) Plymouth County Hospital Maintenance (\$7,526.36 plus underestimate plymouth County Mosquito Project (\$2,383.90 plus underestimate of MATURING DEBT: Water—Improvement of System—1955 Fire—Equipment Loan—1951	2,820 to 2,750 to 7,650 to 22,150 to 261,50 2,931 to 530,39 nese appropriat 7:	2.797.58 1.097.98 6,025.01 21,772.41 23,56 2,300.61 146.39	1,5/0 (a) 7,000 (b) 23,007 (c) 259,00 2,000 (0) 200 (0) 2,116,59 773 56 31,156,76 8,143 11 4,670,21	22,528,60 259,00 2,000,00 200,99 2,416,59 773,56 31,156,76 8,143,11 4,670,21	-161.
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$64.75 State Audit of Municipal Accounts County Tax (\$26,970.60 plus underestimate of \$4,186.16) Plymouth County Hospital Maintenance (\$7,526.36 plus underestimate of Plymouth County Mosquito Project (\$2,383.90 plus underestimate of MATURING DEBT: Water—improvement of System—1955 Fire—Equipment Loan—1954	2,820 to 2,750 to 7,650 to 22,150 to 201,50 2,031 t0 530,30 nese appropriat 11	2.797.58 1.097.98 6,025.01 21,772.41 23,56 2,300.61 146.39	1,5/0 00 7,000 00 23,007 00 259,00 2,000 00 2,016,59 713,56 31,156,76 8,143,11 4,670,21	22,628,60 250,60 2,600,00 2,600,00 200,90 2,416,59 773,56 31,156,76 8,143,11 4,670,21	161
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$64.75 State Audit of Municipal Accounts County Tax (\$26,970.00 plus underestimate of \$1,186.16) Plymouth County Hospital Maintenance (\$7,526.36 plus underestimate plymouth County Mosquito Project (\$2,383.90 plus underestimate of MATURING DEBT: Water—Improvement of System—1955 Fire—Equipment Loan—1951	2,820 to 2,750 to 7,650 to 22,150 to 201,50 2,981 to 530,30 nose appropriat 7;	2.797.58 1.097.98 6,025.01 21,772.41 23,56 2,300.61 146.39	1.5/0 00 7,000 00 23,007 00 250.00 2,000 00 2,416.59 773.56 31,156.76 5,143.11 4,670.21 \$20,000 00 26,070 00	22,528,60 259,00 2,600,00 200,99 2,416,59 773,56 31,156,76 8,143,11 4,670,21	161
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$64.75 State Audit of Municipal Accounts County Tax (\$26,970.00 plus underestimate of \$1,186.16) Plymouth County Hospital Maintenance (\$7,526.36 plus underestimate plymouth County Mosquito Project (\$2,383.90 plus underestimate of MATURING DEBT: Water—Improvement of System—1955 Fire—Equipment Loan—1951	2,820 to 2,750 to 7,650 to 22,150 to 201,50 2,981 to 530,30 nose appropriat 7;	2,750.58 1,007.98 6,625.01 21,772.41 23.56 2,360.61 146.39	1,5/0 00 7,000 00 23,007 00 259,00 2,000 00 200 00 2,416,59 773 55 31,156,76 8,143 11 4,670,21 \$20,000 00 2,600 00	22,628,60 259,00 2,600,69 200,99 2,416,59 773,56 31,156,76 8,143,11 4,670,21	-161-
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—Prom Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$44.75 state Audit of Municipal Accounts County Tax (\$26,970.60 plus underestimate of \$4,186.16) Plymouth County Hospital Maintenance (\$7,526.36 plus underestimate of Plymouth County Mosquito Project (\$2,383.90 plus underestimate of MATURING DEBT: Water—improvement of System—1955 Fire—Equipment Loan—1954 Elementary School—1949	2,820 to 2,750 to 7,650 to 22,150 to 201,50 2,981 to 530,30 nose appropriat 7;	2,750.58 1,007.98 6,625.01 21,772.41 23.56 2,360.61 146.39	1.5/0 %0 7,000 90 23,007 99 259.00 2,000 00 2,000 00 2,116.59 773 55 31,156.76 8,143 11 4,670.21 \$20,000 90 2,000 00 26,072 00	22,528,60 259,00 2,000,09 200,99 2,416,59 773,56 31,156,76 8,143,11 4,670,21	-161
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—Prom Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$64.75 State Audit of Municipal Accounts County Tax (\$26,970.60 plus underestimate of \$4,186.16) Plymouth County Hospital Maintenance (\$7,526.36 plus underestimate of Plymouth County Mosquito Project (\$2,383.90 plus underestimate of MATURING DEBT: Water—improvement of System—1955 Fire—Equipment Loan—1951 Elementary School—1949	2,820 to 2,750 to 7,650 to 22,150 to 201,50 2,981 to 530,30 nose appropriat 7;	2.750.58 1.07.98 6.735.01 21.772.11 23.56 2.360.61 146.39	1,5/0 00 7,000 00 23,007 00 259,00 2,000 00 200 00 2,416,59 773 55 31,156,76 8,143 11 4,670,21 \$20,000 00 2,600 00	22,528,60 259,00 2,000,09 200,99 2,416,59 773,56 31,156,76 8,143,11 4,670,21	-161-
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351,82 plus underestimate of \$64.75 State Audit of Municipal Accounts County Tax (\$26,970.60 plus underestimate of \$1,186.16) Plymouth County Hospital Maintenance (\$1,526.36 plus underestimate of Plymouth County Mosquito Project (\$2,383.90 plus underestimate of MATURING DEBT: Water—improvement of System—1955 Fire—Equipment Loan—1954 Elementary School—1949 Interest—P. S. Loan Interest—Fire Equipment Loan	2,820 to 2,750 to 7,650 to 22,150 to 201,50 2,981 to 530,30 nose appropriat 7;	2.750.58 1.077.98 6.735.01 21.772.11 23.56 2.360.61 146.39 Red:	1.5/0 %0 7,000 90 23,007 99 259.00 2,000 00 2,000 00 2,116.59 773 55 31,156.76 8,143 11 4,670.21 \$20,000 90 2,000 00 26,072 00	22,528,60 259,00 2,600,09 200,99 2,416,59 773,56 31,156,76 8,143,11 4,670,21	161
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—Prom Overlay Surplus PUBLIC SERVICE ENTERPRISES: 65. Water—Maintenance 66. Water—Equipment 67. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$64.75 State Audit of Municipal Accounts County Tax (\$26,970.60 plus underestimate of \$4,186.16) Plymouth County Hospital Maintenance (\$7,526.36 plus underestimate of Plymouth County Mosquito Project (\$2,383.90 plus underestimate of MATURING DEBT: Water—improvement of System—1955 Fire—Equipment Loan—1951 Elementary School—1949	2,820 to 2,750 to 7,650 to 22,150 to 201,50 2,981 to 530,30 nose appropriat 7;	2,797.58 1,097.98 6,625.01 21,772.11 23.56 2,390.61 146.39 Red:	1.5/0 00 7,000 00 23,007 00 259,00 2,000 00 2,116,59 713,56 31,156,76 8,143 11 4,670,21 \$20,000 00 26,070 00	22,528,60 259,00 2,600,09 200,99 2,416,59 773,56 31,156,76 8,143,11 4,670,21	161
62. Preparation, Printing and Distributing Town Reports 63. Legal Expenses and Other Contingencies 64. Reserve—From Overlay Surplus PUBLIC SERVICE ENTERPRISES; 65. Water—Maintenance 66. Water—Replacement and Extension of the Water System 68. Water—Replacement of Hard Surface Roads The following items are to be raised by the Assessors in addition to the State Parks and Reservation (\$2,351.82 plus underestimate of \$64.75 State Audit of Municipal Accounts County Tax (\$26,970.60 plus underestimate of \$4,186.16) Plymouth County Hospital Maintenance (\$7,526.36 plus underestimate of Plymouth County Mosquito Project (\$2,383.90 plus underestimate of MATURING DEBT: Water—Improvement of System—1955 Fire—Equipment Loan—1954 Elementary School—1949 Interest—P. S. Loan Interest—Fire Equipment Loan	2,820 to 2,750 to 7,650 to 22,150 to 201,50 2,981 to 530,30 nose appropriat 7;	2,797.58 1,097.98 6,635.01 21,772.41 23.56 2,360.61 146.39 ded:	1,5/0 00 7,000 00 23,007 00 259,00 2,000 00 2,116,59 713,56 31,156,76 8,143 11 4,670,21 \$20,000 00 26,070 00 \$2,500,00 2,550,00	22,528,60 259,00 2,600,09 200,99 2,416,59 773,56 31,156,76 8,143,11 4,670,21	-161-

^{*}Includes Balance January 1, 1987, plus transfers from Reserve and refunds, fineludes payments from balance carried forward.

Article 6. To see if the Town will authorize the tews dearner with the approval of the Selectinen, to horrow measy free time to time in anticipation of the revenue of the financial year beginning January 1, 1998, and to issue a note or note as may be given for a period of less than one year.

Recommend favorable action.

Article 7. To see if the Town will vote to raise and appropriate, or transact from unappropriated available funds in the treasury, a sum of money for Chapter 90 Construction, or take any action relative thereto.

Recommend favorable action — not to exceed \$9.009.00 by tay levy.

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

Recommend favorable action — not to exceed \$1,000.00 by tax levy.

Article 9. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a dump truck for the Michway Department.

Recommend favorable action — not to exceed \$3,600,00 by tax levy,

Article 40. To see if the Town will vote to raise and apple priate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of an automatic sunder for the use of the Highway Department.

Recommend favorable action — not to exceed \$2,500.00 by tax levy.

Article 11. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a traffic line marker for the Highway Department.

Recommend favorable action — not to exceed \$1,000.00 by tax levy.

Article 12. To see if the Town will vote to raise and appro-

priste, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a vehicle to be used as a cruiser-tambulance by the Police Department, and cultivative the Selectmen to turn in the present 1956 Dodge cruiser-tambulance now owned by the Police Department, and apply the allowance thereof to the purchase price of the new vehicle.

Recommend favorable action - not to exceed \$2,100.00 by tax levy.

Article 13. To see if the Town will vote to transfer from mappropriated available funds in the treasury, a sum of money by relocating the water main at the Pembroke Street bridge.

Recommend favorable action.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$663.50, being the amount ordered by the Pomouth County Commissioners at their regular meeting holden of Frymouth on the twenty-ninth day of October, 1957, to be paid from the treasury of the Town of Kingston to sundry persons on approximate therefor; the amounts named as awards for damage could by the taking of land on part of Grove Street, under the provisions of Decree No. 1194.

Recommend favorable action — not to exceed \$663.50 by tax levy.

Article 15. To see if the Town will vote to appropriate the sum of \$277,000.00, or any other sum, for the purpose of constructing on land owned by the Town an addition to the elementary school building, and for originally equipping and furnishing said addition, and determine whether the money shall be provided for by taxation, by appropriation from available funds in the treasury, including the balance remaining in the appropriation voted by the Town under Article 30 of the warrant for the annual town meeting of 1957, and by borrowing under authority of Chapter 44 of the General Laws and Chapter 645 of the Acts of 1948, as amended, or take any action in relation thereto.

Recommend favorable action — not to exceed \$10,083.16 by tax levy.

Article 16. To see if the Town will vote that the Elementary School Building Committee, established under Article 30 of the warrant for the annual town meeting of 1957, be authorized to enter into all contracts and agreements necessary to construct equip and furnish the addition to the elementary school building Recommend favorable action.

Article 17. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the payment of certain unpaid bills of prior years.

Recommend favorable action.

Article 48. To see if the Town will vote to accept Chapter 427 of the Acts of 1957, which will increase the amount of pension of certain retired police officers and fire fighters.

Recommend favorable action.

Article 19. To see if the Town will vote to accept Chapter 32, Section 56 to 59, inclusive, as amended, of the General Law, which will increase the amount of pension of certain retired veterans of the Spanish and World Wars.

Recommend favorable action.

Article 20. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of purchasing land to lease, to make necessary restrictions, to take land by eminent domain or to take any other action that deems to be to the best interest of the Kingston Water Department as provided in the enabling act, Chapter 239 of the Acts of 1885, as amended, a portion of parcels of land now owned by George Havey and being Lot 28, Block 3; a portion of land now owned by Thomas Havey and being Lots 28A, 29A and 29C, Block 3; and a portion of land now owned by the L & L Kingston Drive-In Theatre, Inc. and being Lot 31, Block 3, all as shown on the Assessors plan on file in the Town House, and being for the purpose of improving the water system.

Recommend favorable action — not to exceed \$4,750.00 by tax levy.

Article 21. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of installing a gravel-

packed well on a parcel of land purchased from George Havey. Recommend no action.

Article 22. To see if the Town will vote to appropriate a sum of money for the purpose of installing and housing the next sary pump, equipment, pipe, fittings and appurtenances and a connect the pipe-line to the main on Summer Street, for the rew gravel-packed well on the Havey property, so-called, off Winthrop-Street; and to transfer the sum of the unexpended balance of \$27,102,63 now in the appropriation made under Article bit of the annual town meeting in March 1955 for the Improvement of the Water System and to determine whether the balance of the money needed should be raised by taxation or transferred from other available funds in the treasury, by appropriation by h-crowing under authority of Chapter 44 of the General Lawest take any action relative thereto.

Recommend no action.

Article 23. To see if the Town will vote to accept the provisions of Section 94 of Chapter 130 of the General Laws, which section will permit the Town to control and regulate a public fishery in the Town.

Recommend favorable action.

Article 24. To see if the Town will vote to raise and appropriate a sum of money to be expended by the Fish Committee in participating in an alewife project in accordance with the provisions of Section 94 of Chapter 130 of the General Laws.

Recommend favorable action — not to exceed \$500.00 by tax levy.

Article 25. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a truck and attachments for the Water Department, and authorize the Board of Water Commissioners to turn in the present 1954 International truck and attachments now owned by the Water Department, and apply the allowance thereof to the purchase price of the new truck.

Recommend favorable action — not to exceed \$2.500.00 by tax levy.

Article 26. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of re-conditioning the hydro-turbine of the Kingston Water Department, or take any action relative thereto.

Recommend favorable action - not to exceed \$7,000,00 by tax levy.

Article 27. To see if the Town will transfer the sum of \$84.40 now in the appropriation "Walter H. Faunce Memeta, Grant" and the unexpended balance of \$315.56 now in the appropriation "Water—Maple Street" to the appropriation for the "Extension and Replacement of the Water System."

Recommend no action.

Article 28. To see if the Town will vote to appropriate a sum of money to be added to the present appropriation for "Additional Wells" for the purpose of making a further study of additional wells, or take any action relative thereto.

Comment to be made at Town Meeting.

Article 29. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the construction of an addition to the Fire Station on Maple Street.

Recommend no action.

Article 30. To see if the Town will vote to accept the ways known as Loring Avenue, beginning on the southerly side of River Street and continuing to Arrow Street, a distance of approximately 700 feet, more or less; and that portion of Arrow Street, beginning at the southerly end of Loring Avenue and continuing in an easterly direction to Jones River Drive, a distance of approximately 200 feet, more or less, both as laid out by the Selectmen, plans thereof having been filed with the Tewn Clerk in accordance with the General Laws; and raise and apprepriate, or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof and for acquiring titles. (By Petition)

Recommend favorable action — not to exceed \$2,500.00 by tax levy.

Article 31. To see if the Town will vote to raise and appropriate, in transfer from unappropriated available finals in the first a sum of money for the purpose of installing a water man not less than 6-inches in diameter, for a distance of approximately 1300 feet on Cedar Lane, replacing the present 2-inchesional service main. (By petition)

Recommend no action.

Article 32 To see if the Town will vote to accept the way brown as Colar Lane beginning on the southerly side of Shore Prive and continuing to Leigh Road, a distance of approximately 1,250 feet, more or less, as laid out by the Selectmen, a plant fixed having been filed with the Town Clerk in accordance with the General Laws; and take and appropriate, or transfer from mapprepriated available funds in the treasury, a sum of second for the construction thereof and for acquiring title: (By Entison)

Recommend no action.

Article 3.3. To see if the Town will vote to raise and appropriate a sum of money for the purpose of installing a water main, but less than 6-inches in diameter, for a distance of approximately 5,000 feet, more or less, on Ring Road, beginning at the scatterly side of Wapping Road and continuing to the property of Theores and Norma R. Sutcliffe. (By Petition)

Recommend to action.

Attacle 31. To see if the Town will lease for the sum of \$100 the plot of land to the right of the Town Landing, known is Let 100. Plat G. Block 7 on the Assessors' deed recorded in Pack 1730, Page 476. Plymouth County Registry of Deeds, to the Knip-ten Yacht Club, for the duration of its active existence. (By Petation)

Comment to be made at Town Meeting.

Article 35. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the transfer, a sum of money for the purpose of installing a water main ret less than 8-inches in diameter across Route 3 in the vicinity of the town dump.

Recommend no action.

Article 36. To see if the Town will vote to adopt by laws

Recommend no action.

Article 37. To see if the Town will vote that the following appropriation balances be closed out to Surplus Revenue:

Police-New Cruiser-Ambulance	\$113.73
* Police44Radio Elegation of the College	≈145,00 = 3
- 14/64/89/85**(10K*(II) Truck (18/4-18/4-18/4)	19.58
	145.00
Highway Construction:	
Arrow Street Drewster Road	21.74
Page Avenue	502,63 152,80
. IN AVERDUE LONG OF THE SECTION OF	949 81

Recommend Invorable action.

Article 38. To see if the Town will vote that a sum of money now available in Free Cash, be appropriated for the use of the Assessors in the reduction of the tax levy.

Recommend favorable action.

TOWN WARRANT

COMMONWEALTH OF MASSACHUSETTS Greeing:

To either of the Constables of the Town of Kingston:

In the name of the Commonwealth you are required to notify and warn the inhabitants of said Town who are qualified to vote in town affairs to meet at the Town House on

SATURDAY, the EIGHTH DAY OF MARCH NEXT, 1958 for the following purposes, viz:

Article I. To choose all necessary Town officials, the following officers are to be chosen on one ballot—viz: A Moderator, a Town Clerk, a Treasurer, Two Constables, a Tree Warden, all for one year. One Selection, one Assessor, one member of the Board of Public Welfare, one member of the School Committee, two Trustees of the Frederic C. Adams Public Library, one member of the Park Commission, two members of the Playground Commission, one Water Commissioner, all for three years. One member of the Planning Board for five years. To vote on the following question:

Shall the Town vote to accept the provisions of Section 48 of Chapter 31 of the General Laws, thereby placing under Civil Service the regular or permanent members of the police force?

Article 2. At the close of the Election and after the announcement of the results of the election, the meeting will stand adjourned until the fifteenth day of March following, at one o'clock p.m. in the Reed Community Building, when such officers as are to be nominated from the floor will be chosen.

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

Article 4. To fix the salaries of elected officers.

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

Article 6. To see if the Town will authorize the town treasurer with the approval of the Selectmen, to borrow money from

time to time in anticipation of the revenue of the financial year beginning January 1, 1958, and to issue a note or notes as may be given for a period of less than one year.

Article 7. To see if the Town will vote to raise and appropriated available funds in the treasury, a sum of money for Chapter 90 Construction, or take

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

Article 9. To see if the Town will vote to raise and appropriated available funds in the treasures a sum of money for the purchase of a dump truck for the Highway Department.

Article 10? To see it the Town will vote to raise and appreprinte; or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of an automatic cancer for the use of the Highway Department.

Article II. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury a sum of money-for the purchase of a traffic line marker for the Highway Department.

Article 12. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the frenchity, a sum of money for the purchase of a vehicle to be unthorize the Selection to turn in the present 1956 Dadge cruiser-embulance now owned by the Police Department, and upply the allowance thereof to the purchase price of the new vehicle.

Article 13. To see if the Town will vote to transfer from unappropriated available funds in the treasury, a sum of money for relocating the water main at the Pembroke Street bridge.

Article 14. To see it the Town will vote to raise and appropriate the sum of \$663.50, being the amount ordered by the Plymouth County Commissioners at their regular meeting holden

at Plymouth on the Iwenty-ninth day of October, 1957, to be paid from the treasury of the Town of Kingston to sundry persons on application therefor; the amounts named as awards for damage caused by the taking of land on part of Grove Street, under the previsions of Decree No. 1194.

Article 15. To see if the Town will vote to appropriate the sum of \$277,000.00, or any other sum, for the purpose of constructing on land owned by the Town an addition to the elementary-school building, and for originally equipping and furnishing said addition, and determine whether the money shall be provided for by taxation, by appropriation from available funds in the treasury, including the balance remaining in the appropriation voted by the Town under Article 30 of the warrant for the annual town meeting of 1957, and by borrowing under authority of Chapter 44 of the General Laws and Chapter 645 of the Acts of 1948, as amended, or take any action in relation thereto.

Article 16. To see if the Town will vote that the Elementary School Building Committee, established under Article 30 of the warrant for the ancial town meeting of 1957, be authorized to enter into all contracts and agreements necessary to construct equip and furnish the addition to the elementary school building

Afficle 17. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the transfer from the payment of certain unpaid bills of prior years.

Article 18. To see if the Town will vote to accept Chapter 427 of the Acts of 1957, which will increase the amount of pension of certain retired police officers and fire fighters.

Article 19. To see if the Town will vote to accept Chapter 32. Section 56 to 59, inclusive, as amended, of the General Laws, which will increase the amount of pension of certain retired veterans of the Spanish and World Wars.

Article 20. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of purchasing land to lease, to make necessary restrictions, to take land by eminent domain or to take any other action that deems to be to the best interest of the Kingston Water Department as provided in the

enabling act, Chapter 239 of the Acts of 1885, as amended, a portion of parcels of land now owned by George Havey and being Lot 28, Block 3; a portion of land now owned by Thomas Havey and being Lots 28A, 29A and 29C, Block 3; and a portion of land now owned by the L & L Kingston Drive-In Theatre, Inc. and being Lot 31, Block 3, all as shown on the Assessors plan on file in the Town House, and being for the purpose of improving the water system.

Article 21. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of installing a gravel-packed well on a parcel of land purchased from George Havev

Article 22. To see if the Town will vote to appropriate a sum of money for the purpose of installing and housing the recessary pump, equipment, pipe, fittings and appurtenances and to connect the pipe-line to the main on Summer Street, for the new gravel-packed well on the Havey property, so-called of Winthrep Street; and to transfer the sum of the unexpended balance of \$27,102.63 now in the appropriation made under Article 23 of the annual town meeting in March 1955 for the Improvement of the Water System and to determine whether the balance of the money needed should be raised by taxation or transferred from other available funds in the treasury, by appropriation or by borrowing under authority of Chapter 44 of the General Law, or take any action relative thereto.

Article 23. To see if the Town will vote to accept the previsions of Section 94 of Chapter 130 of the General Laws, which section will permit the Town to control and regulate a public fishery in the Town.

Article 24. To see if the Town will vote to raise and appropriate a sum of meney to be expended by the Fish Committee in participating in an elewife project in accordance with the provisions of Section 94 of Chapter 130 of the General Laws.

Article 25. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treesury, a sum of money for the purchase of a truck and attachments for the Water Department, and authorize the Board of Water Commissioners to turn in the present 1954 International

truck and attachments now owned by the Water Department, and apply the allowance thereof to the purchase price of the new truck.

Article 26. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of re-conditioning the hydro-turbine of the Kingston Water Department, or take any actual relative thereto.

Article 27. To see if the Town will transfer the sum of \$\$1.40 now in the appropriation "Walter II. Faunce Memorial Grant" and the unexpended balance of \$315.56 now in the appropriation "Water-Maple Street" to the appropriation for the "Extension and Replacement of the Water System."

Article 28. To see if the Town will vote to appropriate a sum of money to be added to the present appropriation for "Additional Wells" for the purpose of making a further study of additional wells, or take any action relative thereto.

Article 29. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the construction of an addition to the Fire Station on Maple Street.

Article 30. To see if the Town will vote to accept the ways known as Loring Avenue, beginning on the southerly side of River Street and continuing to Arrow Street, a distance of approximately 700 feet, more or less; and that portion of Arrow Street, beginning at the southerly end of Loring Avenue and continuing in an easterly direction to Jones River Drive, a distance of approximately 200 feet, more or less, both as laid out by the Selectmen, plans thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof and for acquiring titles. (By Petition)

Article 31. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of installing a water main not less than 6-inches in diameter, for a distance of approxi-

mately 1,300 feet on Cedar Lane, replacing the present 2-inch summer service main. (By petition)

Article 32. To see if the Town will vote to accept the way known as Cedar Lane beginning on the southerly side of Shore Drive and continuing to Leigh Road, a distance of approximately 1,280 feet, more or less, as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof and for acquiring titles. (By Petition)

Article 33. To see if the Town will vote to raise and appropriate a sum of money for the purpose of installing a water main not less than 6-inches in diameter, for a distance of approximately 5,000 feet, more or less, on Ring Road, beginning at the southerly side of Wapping Road and continuing to the property of Thomas and Norma R. Sutcliffe. (By Petition)

Article 34. To see if the Town will lease for the sum of \$1.00 the plot of land to the right of the Town Landing, known as Lot 100. Plat G. Block 7 on the Assessors' deed recorded in Book 1730, Page 476, Plymouth County Registry of Deeds, to the Kingston Yacht Club, for the duration of its active existence. (By Petition)

Article 35. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of installing a water main not less than 8-inches in diameter across Route 3 in the vicinity of the town dump.

Article 36. To see if the Town will vote to adopt by-laws for the regulation of boating on the Jones River.

Article 37. To see if the Town will vote that the following appropriation balances be closed out to Surplus Revenue:

Police-New Cruiser Ambulance	\$413.73
Police-Radio	145.00
Highways-Pick-up Truck	19.58
Highways-Radio	145.00

Highway Construction:
Arrow Street

Brewster Road 502.63
Page Avenue 152.80
Wharf Lane 252.81

Article 38. To see if the Town will vote that a sum of access now available in Free Cash, be appropriated for the use of the Assessors in the reduction of the tax levy.

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

The polls will be opened at seven o'clock a.m. on Saturday, the eighth day of March, and may be closed at seven o'clock p.m. on Saturday, the eighth day of March, 1958.

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

The polls will be opened at seven o'clock a.m. on Saturday, the eighth day of March, and may be closed at seven o'clock p.m. on Saturday, the eighth day of March, 1958.

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

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

Given under our hands this eighteenth day of February, 1958.

JOHN J. MOORE, JOHN C. McCANN, WILLIAM A. MacPHAIL,

Selectmen of Kingston.

21.74

A true copy. Attest:

, Constable.

INDEX

Aid to Dependent Children Charles and The Control of the Children	ć.
Assessors :	- 3
Civil Defense	. 3
Binability Assistance	1
Educational Fund	. 7
Elementary School Building Committee	8
Facts and Figures	3
Finance Committee	
Figure Committee Warrant Recommendations	1:
Cinc. 13. a cetamont	
	. 1
Forest Fire Department	. ,
Frederic C. Adams Public Library	6
Harbor Masters	5
Health Department	3
Industrial Development Committee	,
Inspector of Animals and Slaughtering	,
List of Jurers	ĵ
Moth Department	
Old Age Assistance	
Park Commission	6
Planning Board	
Phyground Commission	(
Phymouth County Extension Service	í
Police Department	,
School Department	,
Scaler of Weights and Measures	
Selectinen	. ;
Shelliish Constable	11
Town Accountant	13
Appropriations and Expenditures	14
Balance Sheet	11
Debt Statement	1
Town Clerk	
Annual Town Meeting	
Births	
Deaths	
Morriages	3
Town Collector	;
Town Forest Committee	- :
Town House Survey Committee	
Town Officers	
Town Treasurer	19
Town Warrant, March 1958	
Tree Warden	
Trust Funds	
Veterans' Services	
Water Department	·- :
Waterfront Committee	
Welfare Department	
AUDUR ADMOS MATA	

FIRE ALARM SIGNALS

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

NO SCHOOL SIGNALS

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

EMERGENCY TELEPHONES

In case of fire call — KINGSTON 2521
Other phone at Fire Station—KINGSTON 2461
POLICE phone—KINGSTON 524 or 445 or
2180. TO RADIO POLICE call PLYMOUTH
132 and GIVE MESSAGE.