

Town of
Kingston

ANNUAL
REPORT

1958



ANNUAL REPORT
OF THE
TOWN of KINGSTON
MASSACHUSETTS
1958



Cover
WORLD WAR II MEMORIAL
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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. McManus, Chairman and Clerk; Ralph
F. Santoro, and John T. Randall.

Board of Public Welfare -- John Charles McCann, Chairman;
John J. Moore and William A. MacPhail.

School Committee -- Orfeo H. Sgarzi, Chairman; Jeanette Dick-
son, Secretary; Robert R. Barbieri, John Harold Durgin, Jr.,
and Howard B. MacFarlane.

Board of Health -- William A. MacPhail, Chairman; John Charles
McCann and John J. Moore.

Constables -- James R. Goonan and Donald H. Elwell.

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

Moderator -- Horace C. Weston.

Tree Warden -- Earl C. Paulding.

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

Playground Commission -- George A. Candini, Jr., Chairman;
Antone J. Spath, Secretary; William F. Carey, George E.
Cobb and Joseph A. Govoni.

Board of Park Commissioners -- Howard M. Hanelt, Chairman;
Paul L. Vantangoli and Herbert W. Weber.

Planning Board -- Parker A. Glass, Chairman; Horace C. Weston, Clerk; Arthur E. Beane, Jr., Clinton T. Keith and Mitchell Toabe.

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

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

Appointed Officials

By the Selectmen:

Clerk of the Selectmen -- Irma A. Ruffini.

Town Accountant -- Irma A. Ruffini.

Liaison Officer -- Irma A. Ruffini.

Police Officers -- Kenneth J. Cram, Alfred D. Darsch, Donald H. Elwell and Arthur P. Moskos.

Fish Committee -- Oswald W. Stewart, Francis H. White, Albert H. Holmes, Emmett B. Baker served from April 22, 1958 to July 3, 1958. Mr. Holmes appointed on September 16, 1958 to fill the unexpired term of Mr. Baker.

Police Sergeant -- Arthur P. Moskos.

Police Officers for Special Duty -- Lincoln C. Bartlett, Francis W. Brown, Edward Borgatti, William E. Cadwell, Ernest Christie, Worth B. Crothers, Charles DeSimone, George B. Drew, Peter J. Dries, Henry Kritzmacher, Alfred P. Lanzillotta, Richard W. Lapham, George P. Malone, Eugene C. Merry, William Morris, Leo M. Murphy, Colice C. Tison, Hubert Angus, Richard Bell, Raymond Forsstrom, Sydney Pimental, Chester Rogers, Howard Waterman and Leland C. Soule.

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.

Sealer of Weights and Measures -- George T. Pratt.

Dog Officer -- James R. Goonan.

Barber Master -- George B. Drew.

Shellfish Constable -- Antonio J. Cazale.

Assistant Shellfish Constable -- Donald L. Sauer.

Registrars of Voters -- Louis H. Glass, Chairman, Harold F. Battles, Paul E. Tobin and George W. Cushman, Clerk.

Superintendent of Old Burying Ground -- Albion H. Holmes.

Land Keeper -- Samuel Dickson.

Field Driver -- Francis W. Murphy.

Race Viewers -- William H. Paul and Paul Vantangoli.

Trustees under the will of Ichabod Washburn -- William H. Brown, Albert H. Holmes and George W. Schalling.

Sworn Weighers -- Fayette Burgess, Richard W. Loring, Russell C. Loring and Clifton B. MacLean.

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

Veterans' Graves Officer -- Laurence P. Reid.

Veterans' Services -- Laurence P. Reid.

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

Town Counsel -- Phillip S. Cronin.

Zoning Appeal Board -- Frank A. Randall, Chairman; George A. Walsh, Clerk; Thomas E. Daly and Francis E. Felt and William C. Cavallini, alternate members.

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

CIVIL SERVICE

Chief of Police -- James R. Goonan.

By the Board of Public Welfare:

Welfare Agent -- Edna L. Holmes. Harriet W. Royal served until Aug. 16, 1958.

Social Worker — Lidwina Harrington.

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, Plympton and Pembroke.

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

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

Finance Committee — Norman C. Steere, Chairman; Henry Lemieux, Marshall W. Joyce, Harold S. Nathanson, Alf C. Lott, Nicholas E. Zinsius, Mando J. Aldrovandi, Ralph W. Cox, Robert T. Ward.

COMMITTEES

Elementary School Building Committee — Paul H. Armor, Chairman; Christopher J. Joyce, Howard B. MacFarlane, Lawrence W. Bailey, John Ventura, Nicholas E. Zinsius.

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

Silver Lake Regional School District Committee from Kingston — 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 and George B. Drew.

Committee to establish a Veterans' Burial Lot at the rear of the Town House known as the Old Burying Ground — Appointed by the Selectmen, John C. McCann, Clinton T. Keith, Laurence P. Reid, Burton J. Shepherd, G. Palmer Holmes.

Committee from Kingston to Study Future Needs at the Silver Lake Regional School — Appointed by the Selectmen, Paul H. Armor; Appointed by the Finance Committee, Robert A. Jones.

Firemen — Chief G. Palmer Holmes, Deputy Chief John B. West, Captain Abraham A. Ruffini, First Lieutenant Richard W. O'Brien and Second Lieutenant Asa Weston Glass, Jr., and Louis H. Glass, Clerk — Other Firemen — Albert F. Albertson, George T. Chandler, Robert E. Cherry, Robert R. Cushman, Donald E. Drew, Edmund C. Dube, Louis J. Dube, Henry F. Hergel, Wallace C. Holmes, Arsene Joubert, A. Lewis Keene, Warren H. Krieger, Arthur A. Leonard, Jr., Howard B. MacFarlane, Charles G. McCarthy, Robert L. Merry, Earl C. Paulding, George T. Pratt, Jr., James A. Rebore, Amelio E. Ruffini, Henry C. Sturtevant and Lino G. Zaniboni.

Caretaker at the Fire Station — Oscar J. Peilletter.

Our State and Federal Officers who represent Kingston — Senator in Congress, Leverett Saltonstall, 240 Chestnut Hill Road, Newton, Massachusetts and John F. Kennedy, 122 Bowdoin Street, Boston, Massachusetts — Congressman — Nath Congressional District — Hastings Keith, 91 River Street, West Bridgewater, Massachusetts — Councillor, First District — Ernest C. Stasiun, 52 Center Street, Fairhaven, Massachusetts — Senator, Cape and Plymouth District, Edward C. Stone, PO 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, 1959 — 2,206

Enrolled Voters

Democrats — 168

Republicans — 787

Unenrolled Voters — 1,251

ANNUAL TOWN MEETING

March 15, 1958

The adjourned meeting was called to order at 1:07 P.M. by the Moderator, Horace C. Weston. By unanimous approval of the meeting, the warrant was not read.

The Moderator appointed the following persons as teller, and administered the oath of office to them:

Norman E. Thomas	Howard M. Hanelt
Laurence P. Reid	George E. Cobb

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.

Article 3. On the motion of John J. Moore, Voted: That the reports of the Town Officers as printed in the 1957 town reports be accepted.

Article 4. On the motion of Lawrence B. Westgate, Voted: That the salaries of the several elected officers of the town be retroactive to January 1, 1958 and be fixed as follows:

Moderator	\$25.00
Treasurer	1,100.00
Collector	2,200.00
Town Clerk	600.00
Chairman of Selectmen	475.00
Other Selectmen, Each	150.00
Chairman of Board of Health	400.00
Other Members of Board of Health, Each	75.00
Chairman of Board of Public Welfare	400.00
Other Members of Board of Public Welfare, Ea.	75.00
Chairman of Board of Assessors and Clerk	2,500.00
Other Assessors, Each	400.00
Water Commissioners, Chairman	75.00
Other Water Commissioners, Each	50.00
Tree Warden	990.00

Article 5. On the motion of Lawrence B. Westgate, Voted: That budget items 1-68 inclusive be raised and appropriated as recommended by the Finance Committee and be recited individually and those items questioned, if any, be tabled and discussed separately from the floor after the entire budget has been read, and those items not questioned be voted upon as one group and one vote.

The following items were tabled and discussed separately

- Item No. 13 Police Maintenance
- Item No. 15 Shellfish - Salaries and Expenses
- Item No. 25 Civil Defense
- Item No. 41 Snow Removal, Including Standing Road and Incidentals
- Item No. 62 Preparation, Printing and Distributing Town Reports

General Government:

1. Moderator	\$25.00
2. Selectmen, Salaries and Expenses	3,081.00
3. Accountant, Salaries and Expenses	5,756.00
4. Treasurer and Collector, Salaries and Expenses	7,920.00
5. Town Clerk, Salaries and Expenses	1,026.50
6. Assessors, Salaries and Expenses	1,358.00
7. Election and Registration, Salaries and Expenses	2,640.00
8. Board of Appeals	100.00
9. Planning Board	100.00
10. Industrial Development Commission	500.00
11. Finance Committee	20.00
12. Town House -- Maintenance	5,902.00

Protection of Persons and Property:

13. Police -- Maintenance	25,689.00
On item #13 Chief James R. Geenan offered an amendment that the amount be changed from \$22,614 to \$25,689. Amendment was carried.	
13a. Police -- Out-of-State Travel	100.00
14. Police -- Uniforms	650.00
15. Shellfish, Salaries and Expenses	900.00
Item #15 required a 2/3 vote and therefore this item was unanimously voted.	

16. Harbor Master, Salary and Expenses	600.00
17. Fire -- Maintenance	13,397.00
17a. Fire -- Out-of-State Travel	100.00
18. Forest Fires, Prevention and Extinguishment	2,750.00
19. Scales of Weights and Measures	435.00
20. Moth -- Insect Pest Control	3,628.20
21. Suppression of Moths -- Dutch Elm	5,103.00
22. Trimming Shade Trees	4,329.00
23. Dog Officer	325.00
24. Bounties on Seals	22.00
25. Civil Defense	2,200.00

On item #25 Mrs. Janet Smith moved an amendment that the amount be changed from \$2,200 to \$2,698. The vote was YES 60, NO 35. Therefore the motion was defeated.

26. Insurance -- Municipal Buildings and Property, including Indemnity under Clause 1, Section 5, Chapter 40	6,000.00
27. Insurance -- Workmen's Compensation	3,400.00
28. Insurance -- Group Life-Employees, Chapter 32-B, G.L.	6,500.00
29. Care of Other Municipal Property	10.00

Health and Sanitation:

30. Health, Salaries and Expenses	5,338.00
31. Health -- Insect Control	2,125.00
32. Inspector of Animals, Salary and Expenses	250.00
33. Inspector of Slaughtering, Salary	55.00
34. Mosquito Control Maintenance, Chap. 112, Acts of 1931	600.00
35. Greenhead Fly Control	500.00

Highways:

36. General Highways. Including Ordinary Repairs, Salary of Supt. and Care of Bldgs., and Lot for Equipment.	32,930.00
37. Road Machinery, Operation, Equipment and Repairs -- From Tax Levy	4,300.00
38. Street, Direction and Danger Signs	200.00
39. Building and Maintaining Permanent Sidewalks	1,600.00
40. Guard Fences	500.00

41. Snow Removal, Including Sanding Roads and Incidentals -- No amendment was made under item #41.	16,000.00
42. Street Lighting	12,000.00

Charities:

43. Public Welfare -- Administration	1,300.00
44. Public Welfare -- General Relief	12,000.00
45. Disability Assistance -- Administration	50.00
46. Disability Assistance -- Assistance	1,000.00
47. Aid to Dependent Children -- Administration	50.00
48. Aid to Dependent Children -- Aid.	8,000.00
49. Old Age Assistance -- Administration	3,500.00
50. Old Age Assistance -- Assistance	64,000.00

Veterans' Benefits:

51. Soldiers' and Sailors' Benefits	12,412.00
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Schools:

52. Schools -- Including Salaries, Maintenance and Ordinary Repairs	143,302.00
53. Vocational Education	100.00
54. Silver Lake Regional School District	153,798.15

Library:

55. Library -- From Tax Levy	3,172.13
From Dog Fund	827.87

Recreation:

56. Playground -- Maintenance	5,792.00
57. Playground -- Recreational Equipment and Repairs	1,197.00

Parks:

58. Park Commission	5,360.00
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Pensions:

59. Retirement	6,644.00
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Unclassified:

60. Observance of Memorial and Armistice Days	750.00
61. County Aid to Agriculture	100.00
62. Preparation, Printing and Distributing Town Reports -- No amendment was made under item #62.	1,800.00

63. Legal Expenses and Other Contingencies	1,500.00
64. Reserve — From Overlay Surplus	7,000.00
Public Service Enterprises:	
65. Water — Maintenance	22,628.00
66. Water — Equipment	250.00
67. Water — Replacement and Extension of the Water System	2,000.00
68. Water — Replacement of Hard Surface Roads	200.00
Total Budget Items, Voted	\$636,419.85
Less Amounts to be Transferred	
Item #55 Dog Fund	\$827.87
Item #64 Reserve-Overlay Surplus	\$7,000.00
	\$7,827.87
Total Amount to be Raised by Taxation	\$628,591.98

Article 6. On the motion of George W. Cushman, Voted: That the Town Treasurer, with the approval of the Selectmen, be authorized to borrow money from time to time in anticipation of the revenue for the financial year beginning January 1, 1958, and to issue a note or notes therefor, payable within one year and renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Article 7. On the motion of John J. Moore, Voted: That the sum of \$9,000.00 be raised and appropriated to meet the town's share of the cost of Chapter 90 highway construction and that in addition, the sum of \$27,000 be transferred from unappropriated available funds in the treasury to meet the state's and county's shares of the cost of the work, the reimbursements from the state and county to be restored, upon their receipt, to the excess and deficiency account in the treasury.

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

Article 8. On the motion of William A. MacPhail, Voted: That the sum of \$1,000 be raised and appropriated to meet the town's share of the cost of Chapter 90 highway maintenance, and that, in addition, the sum of \$2,000 be transferred from unappropriated available funds in the treasury to meet the State's

and County's shares of the cost of the work, the reimbursements from the state and county to be restored, upon their receipt, to the excess and deficiency account in the treasury.

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

Article 9. On the motion of John J. Moore, Voted: That the sum of \$3,600.00 be raised and appropriated for the purchase of a dump truck chassis for the Highway Department.

Article 10. On the motion of John C. McCann, Voted: That the sum of \$2,500.00 be raised and appropriated for the purchase of an automatic sander for the use of the Highway Department.

Article 11. On the motion of William A. MacPhail, Voted: That the sum of \$1,000 be raised and appropriated for the purchase of a traffic line marker for the Highway Department.

Article 12. On the motion of John C. McCann, Voted: That the sum of \$2,100.00 be raised and appropriated for the purchase of a vehicle to be used as a cruiser-ambulance by the Police Department, and that the Selectmen be authorized to turn in the present 1956 Dodge cruiser-ambulance, now used by the Police Department, and apply the allowance thereof to the purchase price of the new vehicle.

Article 13. On the motion of John J. Moore, Voted: That the sum of \$4,396.57 be appropriated for relocating the water main at the Pembroke Street bridge, and to meet said appropriation the sum of \$4,396.57 be transferred from the proceeds received from the State under the provisions of Chapter 718 of the Acts of 1956, as amended.

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

Article 14. On the motion of Irma A. Ruffini, Voted: That the sum of \$663.50 be raised and appropriated, being the amount ordered by the Plymouth County Commissioners at their regular meeting holden at Plymouth on the twenty-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 provisions of Decree No. 1194.

Before a motion was made under Article 15, Mrs. Janet Smith moved that the vote under Article 15 be taken by a printed ballot. *Motion was defeated.*

Article 15. On the motion of Paul H. Armor, Voted: That the town appropriate the sum of \$277,000.00 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 to meet said appropriation, that \$10,023.16 be raised in the tax levy of the current year and that \$6,916.84, being the unexpended balance in the appropriation voted by the town under Article 30 of the warrant for the annual town meeting of 1957 be transferred to the said appropriation, and that the Treasurer with the approval of the Selectmen be and hereby is authorized to borrow \$260,000.00, and to issue bonds or notes of the Town of Kingston payable in not more than 20 years; \$100,000.00 of the loan authorized by this vote shall be under the authority of and in accordance with the provisions of Chapter 44 of the General Laws and \$160,000.00 of said loan shall be under the authority of and in accordance with Chapter 645 of the Acts of 1948, as amended. The Town Clerk informed the Moderator that there were 217 voters present. Women 67, Men 150. The vote under Article 15 was YES 145, NO 39.

Mr. Armor was given an ovation for the fine presentation he made for the proposed addition to the Kingston Elementary School.

Article 16. On the motion of Paul H. Armor, Voted Unanimously: That the Elementary School Building Committee, established under Article 30 of the warrant for the annual town meeting of 1957 be and hereby is authorized to enter into all contracts and agreements necessary to construct, equip and furnish the addition to the elementary school building.

Article 17. On the motion of Irma A. Ruffini, Voted Unanimously: That the sum of \$153.15 be raised and appropriated for the payment of an unpaid bill of the Police Department for the year 1957.

Article 18. On the motion of William A. MacPhail, Voted: That the town 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 427, 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. *No motion was made under this article.*

Article 20. On the motion of Earl S. Sampson, Voted Unanimously: That the sum of \$4,750.00 be raised and appropriated for the purpose of purchasing and surveying as provided in the enabling act, Chapter 239 of the Acts of 1835, as amended, a portion of parcels of land now owned by George Havey and being Lot 20, Block 3; and a portion of land now owned by Thomas Havey and being Lots 23A, 29A and 29C, Block 3; and to purchase a portion of Lot 31, Block 3 and make any necessary restrictions on another portion of said Lot 31, Block 3 now owned by the L & J. Kingston Beach Theatre, Inc., 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. Earl S. Sampson, Moved: That the town raise and appropriate the sum of \$9,000.00 for the purpose of installing a gravel-packed well on a parcel of land purchased from George Havey. *Motion was defeated.*

Article 22. To see if the town will vote to appropriate a sum of money for the purpose of installing and housing the necessary 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, off Winthrop Street, and to transfer the sum of the unexpended balance of \$7,162.63 now in the appropriation made under Article 28 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 Laws, or take any action relative thereto. *No motion was made under this article.*

Article 23. On the motion of Emmett B. Baker, Voted: That the town vote to accept the provisions of Section 94 of Chapter 130 of the General Laws, and authorize the Selectmen to petition the Director of the Division of Marine Fisheries for the right to control and regulate a public fishery in the town.

Article 24. On the motion of Emmett B. Baker, Voted: That the sum of \$500.00 be raised and appropriated 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.

Article 25. On the motion of Earl S. Sampson, Voted: That the town raise and appropriate the sum of \$2,500.00 for the purpose of purchasing 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. On the motion of Earl S. Sampson, Voted: That the town raise and appropriate the sum of \$7,000.00 for the purpose of reconditioning the hydro-turbine of the Kingston Water Department.

Article 27. To see if the Town will transfer the sum of \$31.49 now in the appropriation "Walter H. 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." *No motion was made under this article.*

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. *No motion was made under this article.*

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. *No motion was made under this article.*

Article 30. On the motion of Mando A. Aldrovandi, Voted Unanimously: That the town 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 the sum of \$2,500.00 for the construction thereof and for acquiring titles.

Article 31. Dana W. Hatch, Moved: That the town vote to raise and appropriate the sum of \$6,000.00 for the purpose of installing a water main not less than 6 inches in diameter, for a distance of approximately 1,300 feet on Cedar Lane, thereby replacing the present 2 inch summer service main. *Motion was defeated.*

Article 32. On the motion of Alfred J. Davis, Voted: That the town 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 1,200 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 \$3,000 for the construction thereof and for acquiring titles. YES - 140, NO - 10.

Article 33. Wilfred S. Forcier, Moved: That the sum of \$100 be raised and appropriated for the purpose of installing a water main, not less than 6 inches in diameter, for a distance of approximately 2,000 feet, more or less, on Ring Road, beginning at the southerly side of Wapping Road and continuing as far as possible. *Motion was defeated.*

Article 34. On the motion of Marshall W. Joyce, Voted: That the Selectmen be authorized to lease to the Kingston Yacht Club for the sum of one dollar for a period of 5 years or the active existence of said club whichever is the lesser the plot of land adjoining the Town Landing designated as Lot 100, Plat G, Block 7 on the Assessors' deed recorded in Book 1730, Page 476, Plymouth County Registry of Deeds and that the Selectmen be empowered to place in said lease such restrictions as they deem necessary and define therein the term "active existence." YES - 95, NO - 78.

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. No motion was made under this article.

Article 36. On the motion of Marshall W. Joyce, Voted: That it be the sense of this meeting that when it becomes legally possible to do so the proper authority shall enact a regulation requiring that non-residents of the Town of Kingston shall be charged a minimum fee of \$25.00 for the seasonal use of the town landing facilities, such as parking space, floats, etc.

Article 37. Irma A. Ruffini, Moved: That the town vote that the following appropriation balances be closed 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	21.74
Brewster Road	502.63
Page Avenue	152.80
Wharf Lane	252.81

Beatrice A. Souza moved an amendment that the Wharf Lane Appropriation of \$252.81 be deleted from this motion. Amendment was carried.

Therefore a vote was taken on the motion as amended and it was voted that the following appropriation balances be closed 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	21.74
Brewster Road	502.63
Page Avenue	152.80

Article 38. On the motion of Lawrence B. Westgate, Voted: That the sum of \$30,000 now available in Free Cash, be appropriated for the use of the Assessors in the reduction of the tax levy.

On the motion of Earl C. Paulding, Voted to Adjourn.
(16 P.M.)

Number of voters present -- 242 (Men = 167, Women = 75)

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

RECAPITULATION OF THE TOWN MEETING

Budget Items Voted	\$636,419.05
Less Amounts to be Transferred	7,827.87
Total Amount of Budget to be Raised by Taxation	\$628,591.00
Article	
1 Chapter 90 Construction	
Appropriated	\$9,000
Available Funds (Reimbursed Chap. 90)	27,000
	<hr/> \$36,000.00
2 Chapter 90 Maintenance	
Appropriated	\$1,000
Available Funds (Reimbursed Chap. 90)	2,000
	<hr/> 3,000.00
3 Highway -- Dump Truck	3,600.00
10 Highway -- Automatic Sander	2,500.00
11 Highway -- Traffic Lane Marker	1,000.00
12 Police -- Cruiser-Ambulance	2,100.00
13 Pembroke Street Bridge -- Available Funds -- Chap. 718, Acts of 1956	4,396.57
14 Grove Street Decree No. 1194 Land Damages	663.50
15 Addition to Elementary School	
Tax Levy	\$10,083.16
Unexpended Balance	6,916.84
Bonds	260,000.00
	<hr/> 277,000.00
17 Unpaid bill -- Police Dept.	153.15
20 Water Dept. -- To purchase land and surveying	4,750.00
24 Fish Committee	500.00

25. Water Dept. -- New Truck and At- tachments	2,500.00
26. Water Dept. -- Reconditioning Hydro- Turbine	7,000.00
30. Loring Avenue	2,500.00
32. Cedar Lane	3,800.00
<hr/>	
Total Amount for the Warrant Articles, Voted	\$351,463.29
Total Budget Items, Appropriated	636,419.85
<hr/>	
Total Amount of Money Spent	\$987,883.07
Less Amounts to be Transferred or Available from Other Sources:	
Dog Fund	\$827.87
Reserve -- Overlay Surplus	7,000.00
Available Funds -- Reimbursed	
Chapter 90	29,000.00
Chapter 713, Acts of 1956	4,396.57
Article 38 -- Free Cash	30,000.00
School Bonds	260,000.00
Article 15 -- Unexpended Balance	6,916.34
Total Funds Used in Reducing Tax Rate	\$338,141.28
<hr/>	
Grand Total to be Raised by Taxation for 1958 due to Annual Town Meeting.	\$649,741.79

GEORGE W. CUSHMAN.

Town Clerk.

BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1958

Name	Name of Parents
Alan Jay St. Amant	Levin W. St. Amant and Virginia A. Creed
	William J. Zana and Marion A. Meany

Date
Jan. 3

BIRTHS RECORDED IN KINGSTON FOR THE YEAR 1958

Date	Name	Names of Parents
Jan. 3	Alan Jay St. Amant	Leon W. St. Amant and Virginia A. Creati
Jan. 9	Robin Marie Zona	William J. Zona and Marion A. Meaney
Jan. 9	Chad Franklin Smith	Charles W. Smith and Janet Perkins
Jan. 17	Richard Bryan Griffith	George H. Griffith and Theresa E. Lees
Jan. 20	Jill Ann Roderick	Joseph J. Roderick and Diane M. Doten
Jan. 20	Thomas Lloyd Hayden	Lloyd B. Hayden, Jr. and Barbara L. Van
Jan. 25	Pamela Jane Ingham	Denis G. Ingham and Dorothy E. Calkin
Feb. 5	Leonard Alan Perry	Daniel Perry and Eleanor L. Forand
Feb. 19	Stephen Allen Murphy	Hugh V. Murphy and Constance C. Allen
Feb. 24	Theresa Mary Eddy	Irvyn W. Eddy and Pauline C. Freyermuth
Feb. 25	Karen Linda Garvey	Clive W. Garvey and Carol L. Alexander
Mar. 3	Kevin Edward Costa	Joseph B. Costa and Angelina Thomas
Mar. 3	Julie Rose Johnson	Walter O. Johnson and Janice R. Melanson
Mar. 16	Jo-Anne Edna Balboni	Robert J. Balboni and Valma R. Monti
Mar. 20	Jane Crystal Drew	Donald E. Drew and Faye D. Kunam
Mar. 22	Madelyn Lee Arsenaull	Arnold S. Arsenaull and Shirley E. Austin
Mar. 29	Jennifer Anne Benassi	Howard F. Benassi and Virginia MacKenzie
Apr. 1	Thomas Patrick Slavin	Charles J. Slavin, Jr. and Virginia M. White
Apr. 8	Maryann Preeper	Edward J. Preeper and Virginia P. Baillargeon
Apr. 10	Anne Marie Aldrovandi	Mardo Anthony Aldrovandi and Marie Therese Burke
Apr. 16	John Francis Cushman, Jr.	John F. Cushman and Althea C. Hickey
Apr. 29	Kenneth Warren Gibbs	Warren T. Gibbs and Audrey R. Keenan

Date	Name	Names of Parents
May 1	Anthony Lombardi	Joseph Lombardi and Adeline M. Vincent
May 7	Mark Rafferty	Patrick J. Rafferty and Dorothy Brennan
May 8	Cynthia Marie Cram	Kenneth J. Cram and Constance M. Armstrong
May 9	Mary Elizabeth Crowell	James H. Crowell and Josephine L. Finney
May 13	Clifford Scott Nelson	Rodney C. Nelson and Carol A. Paulding
May 17	Thomas Andrew Freeman	Alton A. Freeman and Joyce A. Rose
May 18	Mark Andrew Clark	Francis J. Clark and Mary F. Schmidt
May 22	Eric Howard Fantoni	Wilbert H. Fantoni and Elizabeth L. Priestley
June 13	Catherine Marie Lumpkins	George Washeker Lumpkins and Celeste Edna Shearer
June 30	Jennifer Anne Ringer	Robert Rock Ringer, Jr. and Anne Elizabeth Williams
July 2	Darrell Scott Finnegan	Brian B. Finnegan and Joanne Thorup
July 3	Karen Marie Ruprecht	David E. Ruprecht and Sarah M. Holmes
July 8	Joann Mae Besegai	Raymond R. Besegai and Marcia F. Everson
July 8	Benjamin Moniz Perry, Jr.	Benjamin M. Perry and Deolinda Souza
July 13	Sarah Frye Pfaffmann	John Pfaffmann and Charlotte W. Frost
July 22	Michael David Elwell	David H. Elwell and Gloria A. Santos
July 25	Leon Raymond Weymouth	Leon A. Weymouth and Carol A. Basler
Aug. 13	Robin Elizabeth Freeman	James H. Freeman and Leonice N. Lawrance
Aug. 29	William Richard Doyon	Wilfred A. Doyon, Jr. and Marie T. Martin
Sept. 5	Lynn Ann Francis	William J. Francis and Elizabeth A. Lemieux
Sept. 6	Cheryl Ann Yager	Frank J. Yager, Jr. and Doris M. Tavares
Sept. 10	Kimberly Randall	Robert A. Randall and Joan M. Tibbetts
Sept. 19	Patricia Rose Thomas	John C. Thomas and Mary A. Isabel

Sept. 22	Betty Lee Souza	David Souza and Barbara D. Pease
Sept. 25	Anne Marie Bollinger	James E. Bollinger and June A. Cram
Sept. 27	Patricia Mary Dries	Joseph A. Dries and June E. Barclay
Sept. 27	Kelou Annamarie Fontaine	Bertrand V. Fontaine and Mary A. Gomes
Oct. 2	James Henry Garuti	Henry C. Garuti and Helen R. Bailey
Oct. 4	Judith Ellen Bouchard	Norman E. Bouchard and Ruth E. Washburn
Oct. 6	James Lawrence Gazzola	John J. Gazzola and Patricia S. Sullivan
Oct. 6	John Joseph Gazzola, Jr.	John J. Gazzola and Patricia S. Sullivan
Oct. 10	Paul Michael Marks	George W. Marks and Elizabeth Perry
Oct. 11	Eric William Lindros	William J. Lindros and Jeanette Eddy
Oct. 12	Robert Allen Goodman	Robert E. Goodman and Mary P. Francis
Oct. 17	Robyn Anne Chandler	Robert V. Chandler and Patricia A. Guidaboni
Oct. 18	Deborah Ann Tassinari	Raymond L. Tassinari, Jr. and Barbara A. Lantz
Oct. 25	Sheila Kay LeMoine	Lawrence E. LeMoine and Barbara G. Appleby
Oct. 26	Donna Marie Brown	Kenneth W. Brown and Gloria J. Correa
Oct. 30	Bonnie-Lee Crowell	Jay J. Crowell and Persis A. Timms
Oct. 30	Thomas Wotton Whiele	John Ewell Whiele and Gloria Wotton
Nov. 4	Timothy Daniel Callahan	Richard William Callahan and Barbara Bruce Harper
Nov. 9	Cindy Jean Lanoue	Joseph E. Lanoue and Irene M. Cowe
Nov. 10	Michael Eddy Darsch	Alfred D. Darsch and Florence M. Eddy
Nov. 16	Michael Andrew Po	William E. Po and Rose A. McGuff
Nov. 17	Diane Lucille LaCroix	Emile G. LaCroix and Mary M. O'Brien
Nov. 21	Lucille Ann Wood	Eugene H. Wood and Shirley A. Ruprecht
Nov. 27	Steven Paul Hopkins	Ray W. Hopkins and Edith M. Irans

Date	Name	Names of Parents
Dec. 2	Stephen Paul Cerecillo	Robert P. Cerecillo and Beverly A. Rutlini
Dec. 4	Bonney Ann Dyer	George W. Dyer and Mary L. Lyon
Dec. 5	Gary Allen Wager	Stanley H. Wager and Claire L. A. Facchini
Dec. 15	Robert Edward Coffey	James E. Coffey and Mary L. Sanford
Dec. 16	Glen Alan Cavicchi	George V. Cavicchi and Naomi V. Furtado
Dec. 17	Diane Marie Callista	Joseph R. Callista and Adeline F. Musto
Dec. 17	John Lawrence Callista	Joseph R. Callista and Adeline F. Musto
Dec. 20	Ronald Francis Leonard	Gordon Raymond Leonard and Beatrice Caroline Detosier
Dec. 21	Mary Teresa Sweeney	Thomas R. Sweeney and Geraldine Hemmer
Dec. 25	Carl Joseph Berg	Joseph Carl Berg and Marilyn Zellner
Dec. 29	Natalie Marie King	Leo P. King, Jr. and Brenda M. DeFelice
Dec. 30	Jill Doreen McMorow	James E. McMorow, Jr. and Evelyn L. Church

OMISSIONS AND CORRECTIONS OF BIRTHS FOR OTHER YEARS

Sept. 5, 1957	Johanna Maria Wood	John H. Wood and Marjory R. Harvey
Oct. 4, 1906	Della Hattie Muti	Luigi Muti and Anna Paoli

Respectfully submitted,

GEORGE W. CUSHMAN,
Town Clerk.

MARRIAGES RECORDED IN KINGSTON FOR THE YEAR 1958

Date	Name	Residence	Married At
Jan 18	William Charles Derochen Shirley Anne Marshall	Abington Kingston	Abington
Jan 24	William James Brown, Jr Beverly Ann Hall	Kingston Plymouth	Plymouth
Jan 25	Peter Thacher Bearse Patricia McManus	Centerville Kingston	Kingston
Feb 8	Robert J. Andrews Loretta A. Perry	Duxbury Duxbury	Kingston
Feb 16	Richard Franklin Davis Joyce May Joubert	Kingston Kingston	Kingston
Feb 18	Robert Charles Chase Nancy May Brown	Seattle, Wash Kingston	Kingston
Feb 20	Frederick Lorenzo Brown, Jr. Pearl Ann Cardon	Kingston Plymouth	Plymouth
Feb 22	Edward William Reynolds Gail Lorraine Evans	East Taunton Kingston	Taunton
Mar 2	Eugene Henry Wood Shirley Ann Ruprecht	Kingston Plymouth	Plymouth
Mar 23	Paul Phillip Pimental Joyce Elizabeth Laine	Plymouth Kingston	Plymouth
Apr 5	Frederick William Horsman Barbara Ann Keene	Middleboro Kingston	Kingston
Apr 6	Robert William Wager Mary Phyllis Knight	Kingston Plymouth	Plymouth
Apr 6	Daniel Malin White Virginia Marie Galletti	Duxbury Kingston	Plymouth
Apr 10	Robert Allan Freyeremuth Joanne Norma Kendall	Kingston Abington	Plymouth
May 2	Earl McHenry Garnett Rita Hebert (Bouchard)	Kingston Kingston	Kingston
May 10	Robert Antaya Carol Ann Montgomery	Kingston Kingston	Wakefield
May 10	John Royson Hamilton, III Mary Louise Nyberg	Kingston Marblehead	Marblehead
May 31	Edward DeJesus, Jr. Beatrice Marie Barros	Carver No. Carver	Kingston
June 14	Angelo Chester Malaguti Mary Louise Orenti (Friary)	Kingston So. Weymouth	Plymouth
June 16	Leo Frank King Brenda Mae DeFelice	Kingston Kingston	Kingston

Date	Name	Residence	Married At
June 26	Winslow Lincoln Allen, Jr. Nancy Louise Bray	Duxbury Duxbury	Kingston
July 3	Paul Adolph Verdell Alice McGray West (Thompson)	Kingston Whitman	Whitman
July 27	Augustus Joseph Calkins Nancy Lee Babbitt	Boston Kingston	Plymouth
July 27	Robert Edwin Thibedeau Phyllis Jennie Paulding	Kingston Duxbury	Duxbury
Aug. 9	Donald Burgess Irene Cecelia Keenan	Kingston Marshfield	Scituate
Aug. 13	Robert A. Rose Katherine D. Bennett	Plymouth Plymouth	Kingston
Aug. 16	Robert Stephen Toneski Barbara Pearce	New London, Conn. Kingston	Kingston
Aug. 23	Thomas Dickson, 3rd Helen Constance Benea (Burgess)	Plymouth Kingston	Plymouth
Aug. 23	John Russell Faust Cynthia Ann Randall	Manchester, N. H. Kingston	Kingston
Aug. 24	Alphonse Lawrence Lombardi Blanca Helen Manfredi	Kingston Plymouth	Plymouth
Aug. 30	Robert H. Anderson Mildred Gertrude Kelley	Pembroke Pembroke	Kingston
Aug. 30	Arthur F. Freeland Kathleen A. Jesse	Plymouth Plymouth	Kingston
Sept. 5	Franklin Thacher Bassett Arlene Ann Cabral	Harwich Kingston	Kingston
Sept. 6	Charles M. Blanchard Carol M. Bosari	Halifax Plymouth	Kingston
Sept. 7	Robert Edward Leonardi Mary Palmer Borghesani	W. Yarmouth Kingston	Kingston
Sept. 14	Robert Morris Gibbs Barbara Virginia Corbett	Kingston Milton	Dorchester
Sept. 20	Robert Alan Gluliani Doris Jean Daniels	Kingston Plattsburgh, N. Y.	Plymouth
Sept. 21	Donald Joseph Furtado Patricia Ann Murphy	Kingston Plymouth	Plymouth
Sept. 27	Alejo Simoes Janet Louise Basler	Plymouth Kingston	Kingston
Oct. 11	Theodore Paul Mueller Helen A. Littlefield (Barke)	Kingston Plymouth	Plymouth
Oct. 19	Arnold Holbert DeLancy, Jr. Avis Gertrude Merry	Plymouth Kingston	Kingston

Date	Name	Residence	Married At
Oct. 30	Philip James Kendrick Betty Louise Brown	Plymouth Kingston	Plymouth
Oct. 31	Louis Eli DeMeule, Jr. Mary Anna Mellisse	Kingston Kingston	Kingston
Dec. 3	Walter Thomas Chace Jo Anne Marilla Lawton	Warwick, R. I. Warwick, R. I.	Kingston
Dec. 5	Theodore Ralph Facchini Patricia Lynn Johnston	Duxbury Marshfield	Kingston
Dec. 11	Edward Butlin Watson Gloria May Guertin	Halifax Kingston	Nashua, N. H.
Dec. 20	William Bradford Johnson Jean Elizabeth Bennett	Boston Kingston	San. Boston

OMISSIONS AND CORRECTIONS OF MARRIAGES FOR OTHER YEARS

Date	Name	Residence	Married At
Nov. 15, 1928	Alan C. Bailey Carol Rebecca Kennedy	Kingston Harrington, Maine	Harrington, Maine

Respectfully submitted,

GEORGE W. CUSHMAN,
Town Clerk.

DEATHS RECORDED IN KINGSTON FOR THE YEAR 1958

Date	Name	Y.	M.	D.	Parents' Names
Jan. 22	Charles E. Bouchard	72	0	21	Joseph Bouchard and Marie Quillette
Feb. 1	Amy W. Chase (Perry)	77	3	6	Seth H. Perry and Lucy Robinson
Feb. 5	Cora A. Hammond (Tripp)	93	10	5	Howard F. Tripp and ———— Slaucher
Feb. 10	George F. Sampson	68	0	10	John H. Sampson and Hattie E. Robbins
Feb. 12	William F. Glass	84	6	11	D. Franklin Glass and Corrinna Hunt
Feb. 14	Pietro Maloni	89	9	8	Joseph Maloni and Carolotta Biondi
Feb. 16	Vernon H. Sherwood	64	5	29	Hanaford M. Sherwood and Anna Tabor
Feb. 23	Harry A. Young	66	10	29	William H. Young and Jessie Lindy
Feb. 28	Josephine Gebhard (Fertig)	90	2	10	John Fertig and cannot be learned
Mar. 3	Charles E. Borghi	51	—	—	Francesco Borghi and Maria Guidi
Mar. 20	Jesse C. Motta	74	10	4	John C. Motta and Mary Martin
May 1	Frederick A. Hird	65	2	0	Charles Hird and Lillian Bailey
May 5	Henry F. Pratt	73	4	27	Charles F. Pratt and Lydia Crocker
May 12	Emily F. Elgar (Hicks)	68	11	11	Frederick C. Hicks and Elizabeth Rayner
June 1	Althea S. Dudley (Symmes)	61	5	17	William Symmes and Laura Noyes
June 27	Jesse B. Drake	81	4	1	Nathaniel M. Drake and Ella B. Johnson
June 28	Elmer George Volz	62	11	1	John Volz and Margaret Schwartz
Aug. 11	Pamela Valcourt (Chouinard)	82	11	17	Augustin Chouinard and Euphemie Jean
Sept. 14	Alice M. Bunker (Sanborn)	85	1	26	William Sanborn and Lucinda Blanchard
Sept. 15	William Burke	57	9	20	John S. Burke and Mary Sayage
Sept. 23	Joseph McDonald	1	8	—	William McDonald and Ann DeSimone
Sept. 30	Clyfton Perry Shaw	77	11	15	Roland H. Shaw and Marie Ellen Hipson

Date	Name	Y.	M.	D.	Parents' Names
Oct. 15	Marietta E. Mercer (Cole)	82	4	29	Thomas Cole and Sarah Kenyon
Oct. 19	Alexander Russell	89	11	19	David Russell and Grace Walker
Oct. 23	Virginia Carr (Lovejoy)	20	—	—	Clarence V. Lovejoy and Addie Vickery
Oct. 28	Max A. Paronich	73	5	4	John Paronich and cannot be learned
Nov. 7	Joseph Delano	42	7	7	Paul H. Delano and Rose Blair
Nov. 10	Lena Reidenbach (Ruprecht)	71	10	1	Daniel Ruprecht and Dorothy Pay
Nov. 20	Rena M. Chaplin	91	6	13	Norman Chaplin and Linnie A. Bride
Nov. 20	Mary M. McManus (Moran)	85	6	10	Thomas Moran and Catherine Egan
Nov. 21	Nettie M. Randall (Chandler)	88	8	7	Thaddeus W. Chandler and Elizabeth Foster
Dec. 3	Iona L. Malone (Chandler)	68	1	27	Wendall O. Chandler and Sarah A. Ford
Dec. 7	Ellison G. Green	63	0	0	Elijah Green and Sarah J. Doughty
Dec. 7	Maude Stranger (Holmes)	76	1	14	George B. Holmes and Caroline Bailey
Dec. 9	Edmund F. Cavanaugh	56	9	14	Thomas F. Cavanaugh and Margaret B. Boutemain
Dec. 11	Robert E. Ford	76	9	27	Lemuel Ford and Emma Drew
Dec. 12	Guido A. Balboni	80	9	5	Alexander Balboni and Theresa Tassinari
Dec. 23	Lillian M. McSherry (Dixon)	50	10	3	John Dixon and Nellie Coleman
Dec. 28	Elizabeth B. Sampson	90	4	27	Azel H. Sampson and Julia H. Hunt

OMISSIONS AND CORRECTIONS OF DEATHS FOR OTHER YEARS

Date	Name	Y.	M.	D.	Parents' Names
Dec. 1, 1937	Howard Leslie Rushton	87	6	11	William Rushton and Mary Gardner
Jan. 5, 1919	Dorothy Dries	51	—	16	Carl Maher and Katherine ———

Respectfully submitted,

GEORGE W. CUSHMAN,
Town Clerk.

1958 JURY LIST — TOWN OF KINGSTON

Name	Age	Residence	Business or Occupation or Previous Employer or Business
Aldrovandi, Mando J.	48	212 Main Street	Self-employed, Furniture business, Plymouth
Bennett, Elizabeth M.	45	Paradise Lane	Mender or Warp Winder, Rockland Webbing Co., Rockland; Husband—Painter, Elden Wadsworth, Duxbury
Beyles, Marion W.	66	3 Wadsworth Place	Housekeeper. Husband deceased
Borghesani, Blanche J.	54	107 Main Street	At home. Husband deceased
Brown, William H.	61	89 Summer Street	Retired, Chief of Police, Kingston
Cahalane, Francis N.	68	Brook Street	Retired, Plymouth Cordage Co., Plymouth
Carey, Jeanett M.	46	Brookdale Avenue	Television Assembler, Carlson Manufacturing Co., Kingston; Husband—Post Office Clerk, South Weymouth
Cavallini, Florence M.	53	Tarklin Road	Saleslady, Frances Wilmarth, Kingston; Husband—Production worker, Cobb & Drew, Inc., Kingston.
Cobb, George E.	41	265 Main Street	Mill worker, Geo. E. Mabbett & Sons, Plymouth.
Cushman, Vernon B.	50	27 Tremont Street	Substation Foreman, Plymouth County Electric Co., Plymouth
Eldridge, Foster L.	50	Reed Street	Manager, Bethlehem Steel Co., Quincy
Elwell, Roland D.	58	101 Main Street	General Contractor, William McNeil, Duxbury
Farrington, Ruth E.	61	21 Pembroke Street	At home. Husband, self-employed, Steel & Farrington, Kingston
Foster, Helen D.	57	14 Maple Avenue	Self-employed, Free lance commercial artist

—30—

Name	Age	Residence	Business or Occupation or Previous Employer or Business
Glass, Joseph F.	41	R-35 Summer Street	Cook, Windsor House, Duxbury
Glass, Louis H.	50	10 Evergreen Street	Designer, Mayflower Worsted Co., Kingston
Griffith, Charles Elmer	48	Pembroke Street	Shoe worker, Commonwealth Shoe, Whitman
Harnish, Marjorie M.	56	223 Pembroke Street	At home. Husband, pipe fitter, Bethlehem Steel Co., Quincy
Hatch, Dana W.	56	23 Shore Drive	Foreman, Diegoli & Harnel Inc., Brockton
Hayden, Malcolm P.	63	18 Green Street	State Employee, Dept. of Public Works, Middleboro
Henrich, Lawrence M.	32	15 Shirley Avenue	Self-employed, Contractor & Bulker, Pembroke
Henry, Charles A.	58	4 Bay Path	Welder, Plymouth Cordage Co., Plymouth
Herget, Caroline K.	59	6 Foster Lane	At home. Husband, self-employed, Herget Oil Service, Kingston
Lapham, Richard W.	31	Brook Street	Manager, Shiretown Motors Inc., Plymouth
Loring, Richard W.	46	51 Evergreen Street	Corporation Executive, Edgar W. Loring Inc., Kingston
Lubke, Edward H.	39	20 Green Street	Self-employed, Radio Technician, Kingston
Maloni, Alfred P.	41	17 Smith's Lane	Textile Shipper, Mayflower Worsted Co., Kingston
Merada, Albert C.	39	Brook Street	Manager, Shiretown Motors Inc., Plymouth
Mitchell, Theodore J.	43	Indian Pond Road	Ass't. Div. Mgr., John Hancock Mutual Life Ins. Co., Boston
Morton, Lawrence S.	48	9 Prospect Court	Machinist, Cobb & Drew Inc., Kingston
McDermott, Joseph E.	69	Wapping Road	Retired, Fireman, Boston Fire Dept., Boston

—31—

Name	Age	Residence	Business or Occupation or Previous Employer or Business
Pannanen, John E.	36	Wapping Road	Repairman, Shiretown Motors Inc., Plymouth
Peck, LeRoy G.	57	Read Street	Car man, New York, New Haven, and Hartford Railroad Co., Readville
Peters, Eva S.	47	Grove Street	Drawing-in, Geo. Mallatt & Sons, Plymouth; Husband— Self-employed, Cranberry Grower, Kingston
Pincelli, Charles	51	Home Park Court	Clerk, Ballen's Drug Store, Plymouth
Pires, Manuel, Jr.	29	27 Smith's Lane	Mechanic, Shiretown Motors Inc., Plymouth
Pratt, George T., Sr.	68	102 Summer Street	Carpenter, Denman G. Baker, Marshfield
Sgarzi, Enzo V.	47	7 Mayflower Street	Garage Proprietor, Puritan Garage, Plymouth
Tache, Arlene M.	43	Grove Street	Hosiery Buyer, Buttner Co., Plymouth; Husband—Carpenter, Joseph Sullivan, Plymouth
Tangley, Roland E.	39	204 Pembroke Street	Mill worker, Mayflower Worsted Co., Kingston
Timbodeau, Irene	50	15 Maple Avenue	Retired, U. S. Coast Guard
Tison, Collee C.	63	21 Landing Road	Special Police, E. M. Lown's, Kingston
Wisti, Hjalmar S.	48	32 Maple Street	Self-employed, Maren, Kingston
Youngman, John L.	49	15 Pembroke Street	Carpenter, Youngman & Forcier, Kingston
Zahn, Lester F.	51	5 Summer Street	Truck Driver, Secony-Mobil Co., Inc., Boston
Zaniboni, Lino G.	42	11 Evergreen Street	Sheep Tender, Mayflower Worsted Co., Kingston

REPORT OF THE SELECTMEN

The continued good budgeting and management by all departments and committees has again made it possible to report that no special town meeting was needed to provide additional appropriations. Over the past three years, Kingston's tax rate has remained at \$53.00 per thousand valuation.

All construction under our Chapter 90 program was concentrated on the re-building of Brook Street, which for years had been in rather poor condition.

Together with the Massachusetts Department of Public Works, we were able to have installed new curbing and a bituminous sidewalk from the residence of Nemis Benca to the Plymouth line, thereby completing this project. Also a section of the sidewalk on the northerly side of Summer Street from Green Street to Evergreen Street was re-constructed under this same arrangement.

We refer you to the Highway Superintendent's report for details of additional road and sidewalk construction carried out by that department.

Actual work on the replacement of the bridge over the railroad on Pembroke Street was commenced during the month of November. The cost of this structure and its approaches is being borne by the State and Federal governments. Accompanying this report is an aerial photograph of this project.

We would be remiss if we failed to report on the exceptional co-operation extended to your Board during the year by the personnel of the Massachusetts Department of Public Works, the County Commissioners and their staff, our State Senator and our State Representative, together with all our own departments and committees, as well as from many interested citizens. We are

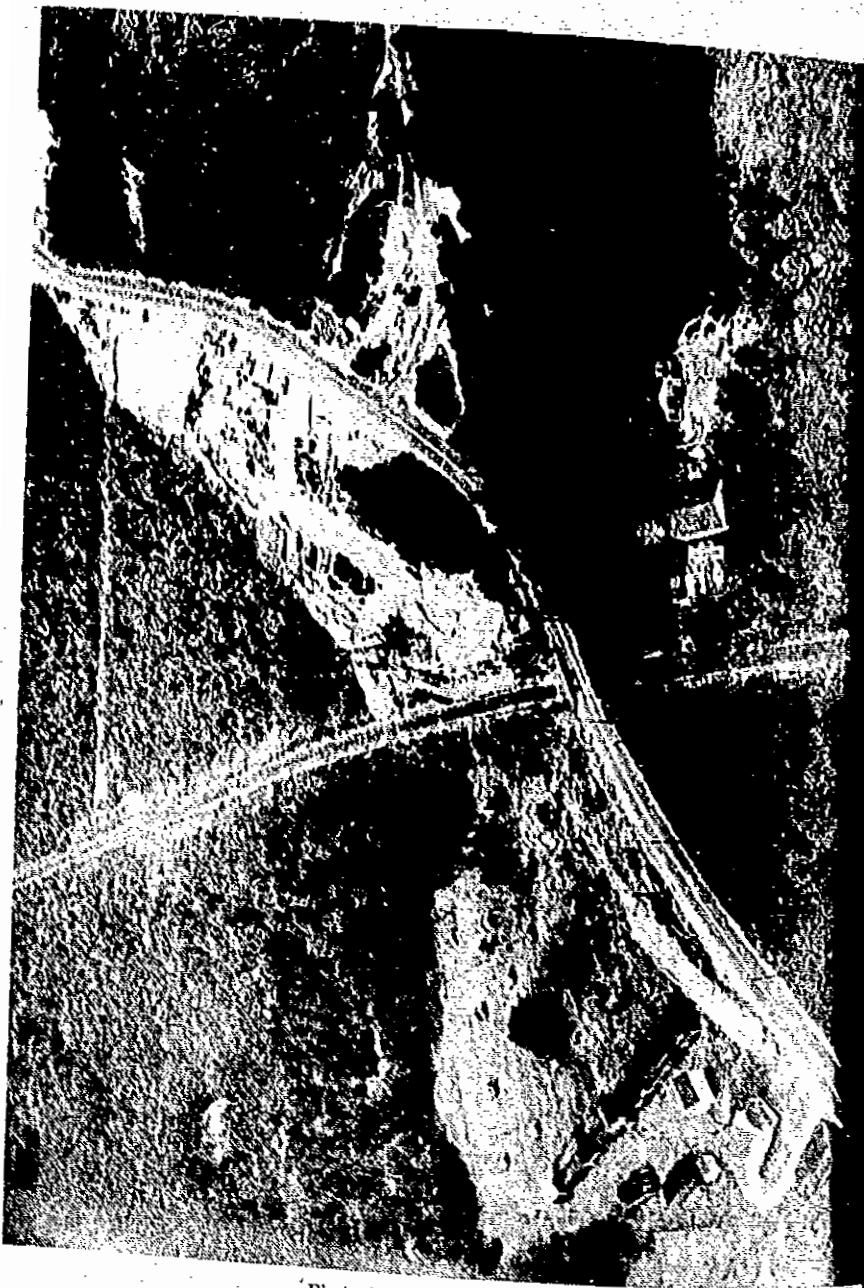


Photo by Randall W. Abbott

deeply appreciative of this wonderful teamwork, inasmuch as its constructive results redound to the benefit of the whole town.

Following this report is a report of the Kingston Planning Board which was made at the request of the Selectmen on improved facilities in the Town House without costly major renovations.

Respectfully submitted

JOHN J. MOORE, *Chairman*

JOHN C. McCANN

WILLIAM A. MacHAIL

Board of Selectmen

REPORT ON RENOVATION OF THE TOWN HOUSE

The Kingston Town House has served the town well. In times not too distant it provided a social as well as a political center, and with the growth of the community and a changing pattern of demands it was possible at a minimum of expense to alter it to provide the facilities required of a local government.

In 1935 the old hall was reduced in size to provide a Selectmen's office, a hearing room, and an office for the joint use of the Town Accountant and Chief of Police. At the same time another office was added for the Works Progress Administration and the Water Department and a two story vault was installed together with a new heating plant and new furnishings and equipment in all office areas. These arrangements proved satisfactory until the Second World War when the creation of several special agencies necessitated the erection of "temporary" partitions dividing the hearing room into three additional offices. More recently one room on the lower floor was made available to the Police Department and this completes the listing of major town house alterations.

The growth in population, the increase in number and complexity of the Town's governmental agencies have for some time made it evident that more space and more efficient facilities are necessary. In our opinion these improvements may be obtained largely within the framework of the present town house without burdensome financial outlay and without exhausting the possibility of still further expansion such as might be required at some future time.

I

We review briefly below the present use of the several offices and the general considerations underlying our recommendations:

(1) Selectmen's Office — this is commodious and suitable to its present use. Should the Board at some future time employ a full time clerk it would appear that there is ample space available in this office for that purpose.

(2) Office of Town Accountant — this room, which originally housed the Police Chief as well, seems well located in refer-

ence to the Selectmen's office and the vault and large enough for present requirements.

(3) Office of Town Clerk and Treasurer — in practice this office is used not only by the nominal occupant, but also as the place of business for several other agencies and a center for clerical and secretarial work performed for many other departments. While the office is adequate for its principal use the multiple services conducted here would make additional space very desirable. We cannot recommend that this be done by relocation since this would necessitate the costly replacement of the small vault and it is further essential that this particular office remain as it is now readily accessible to the public. We have also carefully considered structural changes to the entrance way and adjacent partitions as possibly providing some space, but for the gain in square feet the expense in dollars is disproportionately large. We do suggest that rearrangement of the present counter and the removal of some of the material of other departments to new locations might prove helpful.

(4) Assessors' Office — though additional space would, no doubt, be welcome it is probably not essential at present and we believe that other agencies presently using this office can be better accommodated elsewhere.

(5) Office of the Welfare Agent — this officer was originally housed with the Selectmen, but subsequent legislation required separate quarters where the confidential nature of the transactions would be properly screened from the public. For its purpose the present accommodations appear satisfactory.

(6) Office of Veterans' Affairs — like the Welfare Agent much of the business of this officer is of a confidential nature and present temporary quarters should be abandoned and the office re-located in the present voting area on a permanent status with full partitions.

(7) Office of the Supt. of Streets — this officer is also located in what were originally considered temporary quarters. It is certainly desirable that this department should have space in the town house for maintenance of records and business transactions, but it might also be located in the present voting area without detriment to its efficiency.

(8) The Civil Defense organization is at present housed in an office used intermittently by other departments. The voluminous records, material and equipment stored by this agency make it preferable that separate quarters be found for them. We suggest that the present kitchen area could be readily converted to their use.

(9) Police Department — this department reflects very directly the effect of the town's growth, and a continuing increase in population suggests the probability of further expansion. Even at considerable expense it is doubtful if adequate permanent provisions might be made for the police at the town house. Separate quarters would permit the development of a convenient and functional police station where facilities might be expanded as conditions required. For this purpose we strongly recommend that the town re-acquire the former Faunce School. It is in close proximity to the town house, the lot is large enough to permit off-street parking, and it would be no problem to provide joint janitorial and communication service with the present town house.

II

There are other boards and committees meeting on a more or less regular basis at the town house: — Water Commissioners, Park Commissioners, Planning Board, Industrial Commission, Finance Committee. In addition the Registrars of Voters and the Zoning Appeal Board require space from time to time.

It is suggested that the area formerly constituting the hearing room be divided into two offices to be used by all those listed in the preceding paragraph. By scheduling meeting dates judiciously no hardship need be felt by them individually and the accommodations would be definitely improved. We suggest that each board or committee using these common offices be provided with lock-type filing cabinets in which their records may be secured. It would be our recommendation that the partition between these offices be of the accordion folding type so that on occasion this might be opened thereby providing a small hearing room for the use of any officer or department requiring such a space.

III

Suggestions listed above indicate our intent to recommend some new disposition of the present area reserved for voting. This large space is used no more than three times per year and we feel

this function might well be considered as another use for the Faunce School Building in conjunction with its planned use as a police station. The infrequency of use for voting would seem to offer a minimum of inconveniences to the police yet continue the polling at a place near the town offices.

IV

The present town house toilet facilities are definitely sub-standard and their replacement should be the first item considered in the renovation of the town house. The area from the present furnace room to the outside wall on Green Street should be ample in area to provide adequate facilities. While it might be more convenient to have these installed on the first floor, the expense attendant on such a change and the loss of valuable office space by such a move make it appear inadvisable to us.

V

The dimensions of the present vault appear adequate for a town of our size and any enlargement would be difficult and costly. It is recommended that careful control of the retention of records and possibly the micro-filming of some be pursued as an alternative to any addition to vault space.

VI

A floor plan of the town house accompanies this report and is on file in the office of the Selectmen.

VII

We believe that the recommendations set forth can be undertaken a portion at a time so that no extraordinary financial outlay is necessary in any one year. We believe that the total cost of the entire renovation including the acquisition and development of the Faunce School property would remain at a relatively modest level well within the means of the town. This is certainly true if any comparison is made with the cost of erection of any new buildings affording equal space and accommodations.

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

Kingston Planning Board.

REPORT OF THE TOWN COLLECTOR

	Outstanding Jan. 1, 1958	Committed	Refunds	Payments to Treasurer	Abatements	Transfers to Tax Titles	Outstanding Dec. 31, 1958
Taxes of 1957:							
Personal	\$2,191.19			\$2,138.19	\$53.00		none
Real Estate	27,281.44		\$18.07	27,288.91		\$10.60	none
Excise	6,276.98	\$4,720.93	213.32	10,039.82	1,121.46		none
Taxes of 1958:							
Poll		2,660.00	4.00	2,146.00	518.00		none
Personal		54,362.10		51,559.35	84.80		\$2,717.95
Real Estate		463,618.90	943.40	424,658.33	8,925.20	139.39	31,039.38
Excise		52,465.35	1,246.78	45,609.50	3,937.50		4,165.13
Water		31,624.89	7.00	31,531.89	100.00		none
Departmental Accounts	5,763.90	64,011.34		64,132.83	158.50		5,483.91
	\$41,513.51	\$673,663.56	\$2,432.57	\$659,154.82	\$14,898.46	\$149.99	\$43,406.37

\$120.00 refund due on the 1957 Collector's Bond (received January 8, 1959 for Efficient Collections)

Respectfully submitted,

GEORGE W. CUSHMAN,
Town Collector.

REPORT OF THE TOWN TREASURER

RECEIPTS

Balance, January 1, 1958	\$264,539.67
Receipts	<u>1,185,490.06</u>
Total	\$1,450,029.73

PAYMENTS

Payments	\$1,019,619.63
Balance, December 31, 1958	<u>430,410.10</u>
Total	\$1,450,029.73

TAX TITLES

Balance, January 1, 1958	\$293.01	
Transfer to Tax Titles:		
Taxes 1957	\$10.60	
Taxes 1958	139.39	
Costs and Interest	<u>23.32</u>	
	\$173.31	\$466.32
Payments to Treasurer		<u>NONE</u>
Balance, December 31, 1958		\$466.32
(Seven Tax Titles)		
Income Received from the Investment		
of Part of the General Funds:		
Plymouth Five Cents Savings Bank	\$988.33	
Treasury Bills	<u>598.00</u>	
Total		\$1,576.33

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Treasurer.

TRUST FUNDS
In Custody of Town Treasurer

Name of Fund	On Hand Jan. 1, 1952	Income	Transferred To Town	On Hand Dec. 31, 1952
Thomas Prince Benevolent	\$35,231.24	\$1,120.02		\$35,951.26
Arthur F. Wadsworth	3,540.59	116.07	\$400.00	3,956.66
Frederick C. Adams School	5,000.00	161.23	161.23	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	682.91	20.63		703.54
Flag Fund	96.91	2.91		99.82
Lucy P. Ames Fund	20,000.00	650.20	650.20	20,000.00
St. Joseph Cemetery Perpetual Fund	75.99	2.20		78.28
Evergreen Cemetery Perpetual Fund	115.10	3.47		118.57
Municipal Building Insurance	4,354.97	131.61		4,486.58
Workmen's Compensation	819.14	24.76		843.90
Post War Rehabilitation	456.92	13.79		470.71
William H. Willis Charity Fund	13,737.52	549.02	157.45	14,129.09
Town of Kingston Educational Fund	1,325.55	104.10		1,509.65
TOTALS	\$91,730.84	\$3,166.58	\$1,555.36	\$93,340.06

January 15, 1959

Respectfully submitted,

GEORGE W. CUSHMAN,
Treasurer.

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

	1948	1953	1957	1958
1. TOWN CLERK				
Births	62	66	86	83
Marriages	49	36	50	47
Deaths	35	42	39	39
Registered Voters	1,674	1,906	2,160	2,206
Sporting Licenses Issued	\$846.25	\$1,098.25	\$1,223.75	\$1,287.25
Dog Licenses Issued	\$730.00	\$1,052.00	\$1,277.00	\$1,287.00
Appropriations:				
ANNUAL TOWN MEETING	\$251,922.56	\$433,091.23	\$699,480.83	\$987,883.07
2. TREASURER				
Receipts	\$330,696.61	\$576,143.00	\$903,661.24	\$1,185,490.06
Disbursements	325,151.40	594,879.12	876,537.04	1,019,619.63
Salaries and Wages Paid	109,157.54	181,539.03	214,536.45	230,751.99
Federal Taxes Withheld	8,773.79	21,497.53	26,276.75	27,148.42
County Retirement Withheld	2,106.44	4,432.18	5,611.20	5,879.08
Tax Titles	1,125.07	125.94	293.01	466.32
Free Cash, December 31st	30,336.91	87,490.93	134,063.02	131,023.01

3. TAX COLLECTOR

	1948	1953	1957	1958
Personal Taxes (Committed)	\$12,010.95	\$32,476.50	\$51,319.70	\$54,362.10
Real Estate Taxes (Committed)	158,063.40	256,845.75	453,502.45	463,818.90
Excise Taxes (Committed)	10,476.76	27,509.57	51,023.68	57,186.33
Water (Collections)	19,625.30	24,484.81	30,944.78	31,531.89
Outstanding Accounts at the End of the Year (Current Year Only)	20,399.11	16,704.21	35,749.61	37,922.46
Accounts Outstanding in Percentage	10.19%	4.89%	6.4%	6.5%

4. OTHER INTERESTING FACTS

Valuation	\$6,299,050.00	\$8,265,700.00	\$9,581,550.00	\$9,777,000.00
Population	2,922	3,461	4,039	4,089
Water Takers	1,216	1,490	1,662	1,671
School Enrollment, Oct. 1st				
Elementary and High School	542	703	467	493
Silver Lake Regional			343	363
			810	856

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.

ASSESSORS' REPORT — 1958

1958 Tax Rate	\$53.00 per thousand	
Valuation of Real Estate as of January 1, 1958		\$8,751,300.00
Valuation of Personal Property as of January 1, 1958		1,025,700.00
Total valuation as of January 1, 1958		\$9,777,000.00
Increase in valuation over January 1, 1957		195,450.00

APPROPRIATIONS AND ASSESSMENTS:

Town Appropriations:		
March 15, 1958	\$727,883.07	
Debt and interest	53,350.80	
Overlay 1958	17,161.16	
		\$798,395.03
State Assessments:		
State Parks and Reservations	\$2,416.59	
State Audit	773.56	
Mosquito Control	4,670.21	
		7,860.36
County Assessments:		
County Tax 1958	\$26,970.60	
County Tax Balance 1957	4,186.16	
County Hospital 1958	7,526.36	
County Hospital Balance 1957	616.75	
		39,299.87
Total of all appropriations and assessments		\$845,555.26
Total deductions (estimated receipts and transfers)		324,714.26
Total amount to be raised by Local Taxation		\$520,841.00
Raised as follows:		
Real Estate (\$8,751,300.00 at \$53.00 per thousand)		\$463,818.90
Personal Property (\$1,025,700.00 at \$53.00 per thousand)		54,362.10
Polls (1,330 at \$2.00 each)		2,660.00
TOTAL RAISED BY LOCAL TAXATION		\$520,841.00

Respectfully submitted,

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

Assessors.

REPORT OF THE ZONING BOARD OF APPEALS

During 1953 the Zoning Board of Appeals received seven petitions. In accordance with the rules and regulations hearings were held and all petitions were granted.

The members of this Board extend their thanks to Town Clerk, George W. Cushman and his staff for the assistance and co-operation submitted during the year.

Respectfully submitted,

FRANK A. RANDALL, *Chairman*
GEORGE A. WALSH, *Clerk*
THOMAS E. DALY

REPORT OF THE PLANNING BOARD

Due to the decline in dwelling house construction during 1953 the Planning Board has experienced relatively little activity in the regulation of housing development, nor has there been as great a volume of routine activity on subdivisions of property not requiring formal approval as in past years. This condition has made it possible to devote a greater part of the board's attention to other problems assigned to it for investigation.

In particular, the uncertainty surrounding the future of the Old Colony Branch of the railroad has caused this board considerable concern, for if commuter service is eliminated it will radically alter the parking requirements at the center of the town. Conditions presently prevailing led the board to favor the acquisition of an additional area for parking in the vicinity of the railroad station, which might then be exchanged for a portion of the present parking area. It was hoped thus to provide improved parking for commuters and simultaneously to create a public parking area adjacent to the business district.

However, the elimination of rail commuter service would obviate the necessity for parking for the railroad patrons and accordingly it is now the opinion of the board that no important action should be taken on this question until a definite method is accepted for handling the commuter traffic.

It is evident that the abandonment of train service would entail the sale of the railroad station and other N.Y., N.H. & H. property in the area. It seemed to this board that the town should be protected from disposition of this land in a manner that might adversely affect the town's interests. To that end, and with the encouragement of the Selectmen, an arrangement was concluded with the railroad to insure that the town should be given first consideration if the property is offered for sale.

During the year the board has continued to study possible changes in town government designed to afford improved administration and to deal effectively with the demands of a growing community. Many of the departments concerned have been consulted, but the study has not yet progressed to the point where definite recommendations can be made.

By request, the board prepared for the Selectmen a report on space requirements for the various town offices together with suggestions for renovation of the town house and the acquisition of other property to provide adequate facilities for the several departments.

This board feels that if, as individuals, they had no other employment or demands upon their time they might deal adequately with a few of the town's problems. Since this is scarcely the case we are mindful of the imperfection of our accomplishments. We can truthfully say that they would be still less satisfactory were it not for the cooperation invariably accorded us by the Selectmen and the other officers of the town.

Respectfully submitted,

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

REPORT OF THE INDUSTRIAL DEVELOPMENT COMMISSION

To the Citizens of Kingston:

During the third full year of its existence your commission again met at least once a month. We expect definitely that the brochure we mentioned in our last report will be published this year. The gathering of all the material that is required for such a report proved to be more complex than we had anticipated. The idea of Industrial Commissions in the smaller towns and cities of the Commonwealth is fairly new and there are literally scores of towns all with the same thought, industrial expansion, and all not certain as to how to go about it. As a result of this a field trip in 1958 was made to Sanford, Maine. We did this, not because we felt we could compare Sanford with Kingston, but because we had heard so much about the tremendous job this Town had done in the face of adversity when it lost the Goodall-Sanford Mills.

We were graciously received at Sanford by the Chamber of Commerce. The whole story of the rehabilitation of this town was told us — all the hard work, the complete cooperation of all, Industry, Commerce and Citizens in general, that had to be forthcoming to make their Commission a success. We came away realizing that complete advertising and constant selling by all, of one's own Town and a constant awareness of its shortcomings are essential to the success of any Industrial Commission.

The Southeastern Massachusetts Economic Council or "Semeco" enjoyed a huge success at the 1958 Brockton Fair with its exhibit in the Industrial Building. Many acknowledgments were received that it was one of the best exhibits the Fair has had in a number of years. We are proud of Kingston's contribution and although we have long ago expressed our appreciation, we wish at this time to again thank all who took part and helped in any way.

The public functions for Semeco for 1959 have not yet been decided upon at the time of this report; however, several plans are being studied and will be announced later. In addition, our

first publication, which we hope to make monthly, will soon be completed and delivered to all towns in the Southeastern area.

It is our hope that by the time this report is in print we will have had a one hundred per cent return on our questionnaire covering the town's labor pool. This survey is a most important part of our complete review of Kingston's assets and liabilities. With its completion we trust that at the town meeting we will be able to announce that it was a complete success.

Again during the year we met with various departments and committees in the town checking and rechecking our data to make sure we had covered all points. Every effort must be made that insofar as possible our brochure will have all the information anyone could possibly want.

The efforts of your committee are concentrated on making available a complete survey to interest prospective industry growth, not only for the present but for many future years.

Some response to our national advertisement has been received. Unfortunately they called for existing buildings of a size far exceeding anything we have in Kingston or in surrounding areas. We feel progress has been made, even though it is slow. It is our belief that we will not feel any real pressure in this district until the entire Southeast highway program has been completed. The main purpose is to be ready at that time for any eventuality.

In conclusion we wish to express our thanks to everyone for their cooperation and hope that anyone with any new ideas will make arrangements to meet with us at any time.

Respectfully submitted,

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

Industrial Development Commission.

REPORT OF THE FINANCE COMMITTEE

The report of the Finance Committee is submitted for the year 1958.

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:

Town Clerk	\$50.00
Industrial Development Commission	200.00
Harbor Master	500.00
Trimming Shade Trees	1,000.00
Dog Officer	100.00
Snow Removal	1,152.15
Street, Direction and Danger Signs	148.10
Public Welfare — General Relief	1,698.00
Soldiers' and Sailors' Benefits	125.00
School Bonds — Services and Expense for Preparation and Sale	365.46
Special School Lunches	300.00
Vocational Education	17.72
Playground — Maintenance	450.00
TOTAL TRANSFERS	\$6,106.43

Respectfully submitted,

NORMAN C. STEERE, *Chairman,*
 MANDO J. ALDROVANDI, *Vice Chairman,*
 HENRY LEMIEUX, *Secretary,*
 ALF C. LOOTZ,
 MARSHALL W. JOYCE,
 HAROLD S. NATHANSON,
 RALPH W. COX,
 ROBERT T. WARD,
 NICHOLAS ZINSIUS,

Finance Committee.

REPORT OF THE POLICE DEPARTMENT

Honorable Board of Selectmen
 Kingston, Massachusetts

Gentlemen:

The report of the Police Department is herewith respectfully submitted for the year ending December 31, 1958.

Arrests			
Resident Males	31	Non-Resident Males	45
Resident Females	6	Non-Resident Females	5
TOTAL	37	TOTAL	50
Grand Total — 87			

List of Offenses	
Armed Robbery	2
Arrested for Outside Police Departments	4
Assault and Battery	6
Attaching Number Plates	1
AWOL Military Personnel	2
Breaking and Entering and Larceny in Night-time	8
Carrying Concealed Weapon without Permit	2
Delinquency	11
Disturbing the Peace	4
Driving M. V. while under influence of liquor	4
Driving M. V. so as might endanger	6
Driving Un-insured Motor Vehicle	2
Driving Un-registered Motor Vehicle	2
Drunkness	20
Escapee from Mental Institution	1
Evading Taxi Fare	1
Fraudulent Checks	5
Forgery	1
Habitual School Offender	4
Illegitimacy	2
Indecent Assault & Battery on Child Under 14 Years of Age	2
Larceny of Automobile	1

Larceny (Less than \$100.00)	3
Larceny (More than \$100.00)	8
Larceny (By means of false pretenses)	1
Leaving Scene of Accident	4
Lowd and Lascivious Persons	4
No Inspection Sticker	3
Non-Support	2
Operating M. V. without License	3
Operating M. V. after Suspension or Revocation of License	1
Receiving Stolen Goods	1
Runaway Children	2
Speeding	6
Un-Armed Robbery	2
Uttering	1
Violation of Fish and Game Laws	1
Violation of Probation	3
Wilful and Malicious Burning of Grass	3
TOTAL	142

Miscellaneous

Ambulance Trips	127
Autos tagged for Violation of Town Traffic Laws	17
Complaints Investigated	1,041
Defective Equipment Tags Issued to Motorists	74
Drivers' Licenses Suspended or Revoked	32
Drivers' Licenses Suspended on Complaint of Police	13
Inhalator Calls	2
Motor Vehicle Accidents Investigated	47
Merit System Violations Sent to Registry	27
Messages Delivered	34
Mileage (1957 Plymouth)	54,164
Mileage (1958 Plymouth)	8,912
Notices of transfer of Motor Vehicles	88
Operators Booked and Warned	86
Pistol Permits Issued	24
Registrations Revoked	6
Stolen Motor Vehicles	2
Stolen Motor Vehicles Recovered	3
Stray Dogs Destroyed	16

Summonses Served for Outside Police	35
Vacant Cottages Inspected	454
Value of Property Recovered by Police	\$8,788.00

Disposition of Cases in Court

Amount of Fines Imposed	\$855.00
Amount of Fines Returned to Town	\$172.80
Cases Filed	9
Cases Fined	26
Cases Dismissed by Order of Court	2
Cases Dismissed at Request of Complainant	3
Cases Continued for Finding and Disposition	7
Cases Found Not Guilty	6
County Training School	1
Placed on Probation	13
Released	2
Sentenced to House of Correction	8
Sentenced to House of Correction — Suspended	10
Sentenced to the Youth Service Board	2
Sentenced to Mass. Correction Institute at Bridgewater	1
Sentenced to Mass. Correction Institute at Bridgewater — Suspended	2
Sentenced to Mass. Correction Institute at Concord	1
Sentenced to Mass. Correction Institute at Concord — Suspended	1
Turned over to Military Authorities	2

Arrests by Months

January	8	July	12
February	4	August	8
March	8	September	5
April	7	October	6
May	10	November	3
June	10	December	6

Total 87

Respectfully submitted,

JAMES R. GOONAN,

Chief of Police.

REPORT OF THE SHELLFISH CONSTABLE

A total of 176½ bushels of quahogs were planted on Fishing Rocks Flat, and Ichabod's Flat. These areas were closed for a period of at least ninety days. The seed was purchased from the Department of Marine Fisheries.

The figures below are estimates, with the exception of the number of shellfish permits issued.

Commercial permits issued:

14 at \$5.00 each	\$70.00
Family diggers — Property Owners and Residents @ \$1.00 each	98.00
Family diggers — Non-Property Owners or Residents @ \$2.00 each	32.00

TOTAL	\$200.00
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Commercial digging sea-worms 12,000 at \$0.06 each	\$720.00
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Family digging sea-worms 2,000 at \$0.06 each	120.00
--	--------

Commercial digging quahogs 388 bushels at \$5.00 per bushel	1,940.00
--	----------

Family digging quahogs 115 bushels at \$5.00 per bushel	575.00
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TOTAL	\$3,355.00
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During the year an experiment was made on Ichabod's Flat for the growth of clams. The seed was planted and covered by a plastic screen which was done for the protection of the clams from the horse-shoe crab and star-fish. The work was accomplished under the supervision of the Department of Marine Fisheries, at no expense to the town. This experiment has proven that clams can be raised in this manner. There will be more comprehensive tests made in the same manner during the coming year.

The shores on the Rocky Nook Point section are producing seed in considerable amounts. It is my belief that in a few years our shores will be ready for the townspeople to take shellfish.

A considerable amount of commercial digging for quahogs was demonstrated this year.

Respectfully submitted,

ANTONE J. CAZALE,
Constable.

REPORT OF THE HARBOR MASTER

A number of new boats were accommodated during the year in addition to the regular boats. The new boat-rack worked out to good advantage and it is hoped that more ramps will be available in 1959.

The new cement ramp and float have proven very satisfactory. Water was installed to the float which also was very much appreciated.

I wish to extend my sincere thanks to all those persons who have contributed their support and help to me during the year.

Respectfully submitted,

GEORGE B. DREW,
Harbor Master.

REPORT OF THE FIRE DEPARTMENT

During 1958 the Fire Department had 67 calls as follows: 12 building fires, 5 chimney fires, 5 flooded oil burners, 3 automobile fires, 5 electric stove fires, 2 electric motors, 1 drowning, 1 call for oxygen, 7 calls to pump out cellars, 9 calls to remove cats from trees, 1 call to stand by for wires down, 3 calls checking fires and hydrants, 3 ambulance calls, 2 persons locked out of homes, 2 calls for sprinkler heads, 3 trips clearing snow away from hydrants, 1 false alarm.

In addition there were fourteen inspections made at rest homes, schools and public buildings, and twenty-four inspections of oil burner installations in private homes.

The Department offers, as a public service, the inspection and refilling of fire extinguishers to all churches, schools, town buildings and other places used for public assembly.

An article is being inserted in the 1959 warrant for the purchase of a new fire truck, and the right to dispose of the 1925 Seagrave unit.

Respectfully submitted,

G. PALMER HOLMES, *Chief,*
WILLIAM A. MacPHAIL, *Clerk,*
CLARENCE R. DREW,

Fire Engineers.

REPORT OF THE FOREST FIRES DEPARTMENT

Due to weather conditions which prevailed in 1958 less fires in the open were reported than the overall average of past years. Following is a list of the calls received: 11 woods fires, 21 grass fires, 9 rubbish fires, 18 fires at the town dump, 2 out of town fires, 15 runs rechecking fires, 3 false alarms and 8 fire prevention runs.

The residents of the town are again to be commended by their cooperation in obtaining permits to burn in the open as our records indicate that 4,420 permits were granted in 1958. This continued cooperation saves the town money as a number of unnecessary reports are eliminated.

Respectfully submitted,

G. PALMER HOLMES,
Forest Warden.

REPORT OF THE TREE WARDEN

This department has continued to plant trees along the streets of the town. The majority of the trees planted this year were replacements for some of the diseased trees that had been removed in prior years.

Several times during the year I found that Elm wood had been stored. If the success of this department is to continue it is extremely important that no Elm wood is to be stored for fire wood or other purposes.

The brush cutting along the roadsides continued with the completion of Main Street and Maple Street. Work has just recently begun on Lake Street.

This department is requesting that funds be made available during 1959 for a permanent full time tree climber with the addition of a groundman.

The Birch Leaf Minor continues to be kept under control.

Respectfully submitted,

EARL C. PAULDING,
Tree Warden.

REPORT OF THE MOTH SUPERINTENDENT

The Town of Kingston has one of the best records in the State of Massachusetts relative to the control of Dutch Elm Disease. During this past year the town sustained the loss of only one tree along the roadside. There were ten trees on private property that were necessary to be removed due to root-graft, which was caused by the inaccessibility to properly spray them.

Kingston, along with Washington, D. C., and Rhode Island has been chosen to conduct an experiment for the complete control of Dutch Elm Disease. The results of this test will be reported at some future date.

Many requests were received and complied with for the spraying of Poison Ivy.

Respectfully submitted,

EARL C. PAULDING,
Superintendent.

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

The annual report of the Sealer of Weights and Measures is hereby submitted for the year 1958.

	Adjusted	Sealed	Condemned
Scales over 10,000		3	
Scales 100 to 5,000	8	32	1
Scales under 100	5	46	1
Weights		144	1
Liquid: 1 gal. or under		15	
Gasoline Pumps	5	35	
Vehicle Tank Meter		7	
Bulk Storage Meters		2	
Kerosene and Grease Pumps	4	20	1
Yard Sticks		4	

A re-check has been made of merchandise in stores as required by law, with sealing fees collected to the amount of \$150.60 and adjusting fees of \$1.60.

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

Respectfully submitted,

GEORGE T. PRATT,
Sealer.

REPORT OF THE DIRECTOR OF CIVIL DEFENSE

Civil Defense in Kingston is now ready to render much aid in "natural disasters," but it is far from ready to render adequate assistance to our fellow citizens in a possible "man-made disaster." This second problem can be stupendous, because of the great number of persons who may be involved, but the problem can be mastered.

Massachusetts Survival Plan: This is the state-wide plan of action for all Massachusetts citizens, in a man-made disaster, and extends even to the citizens of Kingston. The Kingston part of the plan was approved and adopted by vote of the Board of Selectmen at a regular meeting December 23, 1958. It is in full accord with the Federal Survival Plan and the corresponding Massachusetts Survival Plan, and all of the laws and Executive Orders issued by Massachusetts Governors under G.L. 639 of 1950 as amended. The plan is simple and flexible, and can be modified as conditions require.

The plan for Kingston is basically for the town to be a reception area. The plan includes the Control Center and its "staff" and the field service units, as Police, Fire, Communications, and some twelve additional units to be activated, as in previous plans. The preparation of detailed local plans, and organizing and training of these units will have to be carried forward through 1959.

Work in the following units should be noted:

Warning-Communications (W-C): During the year the local radio net for communications for our Sector 2-B has held more than twenty (20) radio practices and drills, in which almost all of the town and city short wave stations have participated. In addition there have been almost weekly unofficial practice drills by the local operators, which have improved their efficiency.

The audible warning signals, over the siren, will still have to be given by the Fire Department, until their new fire alarm system for signals is installed.

The telephone-radio warning net, which transmits warning signals and information from Federal to State to Local level

officials has been frequently tested, and usually worked satisfactorily getting signals to local level officials.

Radiac (RX): Radiac "fall-out" could be a most serious damaging agent to the people of this area, as well as heavily populated areas elsewhere, as was brought out by the Federal-State-Local level defense problem of May 1958. As a result, two members of the Kingston Water Department were sent to the MCDA Training School at Topsfield, for the course in detection and treatment of radiac substances in water supply. While Kingston's water supply is almost 100% underground, and therefore in minimum danger, we must remember that our people sometime may have to use surface water which can easily be contaminated by "fall-out," and if drunk, or used in cooking, could be damaging to the users. It is important for all to learn what the danger might be, and what to do about it.

We also sent two persons to the Radiac School for Instructors, at E. Bridgewater, to qualify them to instruct others in the use of detection instruments and basic radiac equipment, also in procedures to decontaminate buildings, vehicles, food and water, and personnel. Some time was also spent on the need for and the design of family type shelters, where people may live with minimum damage, until the radiation hazard can drop to safe levels to go about their daily work.

Some radiac detection equipment has been bought (about one-fifth of the estimated need) and is ready for the training and use of the Police Department and the Fire Department. More equipment should be brought for other personnel who will be active in field service duties, as wardens, medical and first-aid personnel, and even some householders. All such personnel must be trained in its proper use.

Surplus Property: During the year some surplus property has been acquired, and has been assigned to various town departments for training purposes and emergency uses. Requests have been filed for more equipment, as it becomes available, especially for emergency power generators for the Control Center at the Town House, and the Processing Centers at the Community Building and the Kingston Elementary School.

Federal Matching Funds: Matching funds are to be made

available to local towns to help meet administration costs of their Civil Defense Departments, for salaries, wages, office expenses, printing, etc. However, little is known as yet of the details of how this is expected to operate. This plan is in addition to previous matching funds plans for purchase of equipment for attack warning systems, short-wave radios, and other equipment.

Kingston Watch Tower (G.O.C.): The Kingston Watch Tower (G.O.C.) was put on "ready-standby" on January 1, 1958, which meant that constant watch duty was suspended, but the watching personnel was to be kept "ready for instant action for 24 hour duty, continuously -- on notice." Moreover frequent drills were held during the year for the observers. In November 1958, the entire G.O.C. was notified it would be deactivated on January 31, 1959, and the personnel transferred to other services. The Air Force has extended to everyone their cordial thanks for duty "well done."

Respectfully submitted,

CHARLES W. LAWRENCE.

Director.

REPORT OF THE BOARD OF HEALTH

During 1958 eighty-five cases of reportable diseases were recorded with this department:

- 63 Measles
- 3 German Measles
- 2 Mumps
- 2 Whooping Cough
- 15 Dog Bites

As in the past we have continued to add fill at the Town Dump to maintain proper grade at the rim. We again commend the work of our caretaker, Mr. Francis W. Brown.

An aerial spray was conducted in conjunction with spot ground spraying in our mosquito and insect pest control program. We plan to continue this spraying schedule in 1959. We hope that the combined community efforts through the Plymouth County Mosquito Control Project will soon bring us needed relief from this pest.

Following this report is that of the Plymouth County Mosquito Control Project.

Respectfully submitted,

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

REPORT OF THE PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

With the appointment of the superintendent on January 1, 1958, your project activities were a reality, prospective personnel were interviewed and selected for employment, the essential automotive, spraying equipment and tools were requisitioned through the State Purchasing Bureau. At the close of the calendar year 1958, the following items of equipment were on inventory and represented an investment of approximately 25% of our first year's budget. Obviously these are not recurring items of expenditure and after the extensive use of all the control equipment this past summer their efficiency and durability would indicate many seasons of usefulness.

PROJECT EQUIPMENT

- 2 — Ford F-350 Platform Trucks
- 1 — Ford F-250 Platform Truck
- 2 — Ford F-100 Platform Trucks
- 1 — Ford F-100 Pick-up Truck
- 1 — Ford Ranch Wagon
- 1 — Todd Insecticidal Fog Applicator
- 2 — Model 8-E "Bean" Mist Blowers
- 2 — Model 44-K "Bean" Hydraulic Sprayers
- 1 — Model 44-A "Bean" 50 Gal. Tank Sprayer
- 1 — "Swing-Fog" portable Fog Applicator
- 1 — Power chain saw
- 2 — Transfer Pumps, power and hand types
- Knapsack type sprayers and dusters
- Various hand ditching tools
- Various shop and field repair tools
- Headquarters office equipment

PROJECT ORGANIZATION

For the most effective and economical operation, the county area assigned to this project was sub-divided into five work districts with two or more towns to a district. One project truck with a crew leader and a helper being assigned to each district, this unit was equipped with one or all of the following equipment, hydraulic sprayer, mist blower, fogging unit, knapsack

type sprayers and dusters as well as necessary hand drainage tools.

Organized in this manner, the crew leader is able to familiarize himself with the problem spots in each of his towns, either by surveys, larval sampling or complaints. With available equipment, breeding areas were treated as they were located and a schedule of re-treatment set up. As anticipated the adult mosquito control work posed a problem this first season, with some equipment working on two ten hour shifts.

EASTERN EQUINE ENCEPHALITIS

With current findings pointing to the continued presence of this virus in this state, the cooperative research program has been continued by the Massachusetts Department of Public Health and the U. S. Public Health Service, with laboratory and personnel services of both Harvard and Tufts Medical Schools taking part.

The headquarters for the collecting and testing of possible hosts and vectors of the arthropod borne encephalitis viruses has continued at the Myles Standish Hospital, Taunton, with a qualified medical entomologist in charge. Contributions of mosquito specimens, records of sampling and trapping are channeled to the research unit by this project as well as all others in eastern Massachusetts. While no human or horse cases were reported in 1957 or 1958, the serological tests during the past season for EEE virus and antibody did show activity in wild birds and domestic fowl.

After the frightening and tragic experience of 1956 the concern of the people in this county is a reality and in all of the planning and activity of your mosquito control project the threat of this disease has been considered a paramount obligation. At times the pressure from other sources was given secondary priority in order to maintain the "buffer" zone in and around the Hockomock Swamp.

As the project progresses, the increased drainage accomplishments will be a factor on the breeding control of the known or suspected vectors of EEE and thus prevent their general establishment throughout this county.

CONTROL PROGRAM

In a coordinated district mosquito control program the fundamental effort is aimed at the elimination of breeding areas, both by drainage and cooperation of the public to avoid creating numerous man-made breeding items where stagnant water persists. Where this is not possible, a periodic larviciding treatment is applied to prevent development of the adult (flying) mosquitoes.

With this definite target in mind, all of the early planning for control was concentrated in areas where such control would effect the most productive results to the greatest number of people in each of our municipalities. As our efforts are not restricted by town lines, an urban development in one town can be protected by control of contiguous breeding areas in the adjoining town.

AERIAL SPRAYING

The spring spraying was applied in April as a larval control measure in the fresh water woodland swamps, while the total area covered was 30,000 acres, 1,000 acres of this was in Kingston. This program should have given us adequate control of the spring brood, however, the abnormal rainfall of May and June resulted in a tremendous run-off at all swamps with the effectiveness of the insecticides rapidly lost.

At such areas where larviciding was not effective or possible, a heavy mosquito population persisted at times. To combat this we cooperated with the town's own program in late June on an overall treatment of the residential sections. As aerial spraying is the most expensive and the least effective in a wet season, the project purposely restricted such expenditures.

GROUND SPRAYING

This phase of the work includes the following operations. hand dusting on ice at small breeding areas not accessible except during safe ice conditions, hand and power spraying of breeding areas where drainage work is not possible. This latter operation in Kingston involved the treatment of all storm sewer catch basins in mid-July and again in mid-August. In urban areas the stagnant water in these basins produce countless (culex pipiens) which are the common household type mosquito.

With our mobile power equipment we were able to concentrate on larviciding work in all wetlands where our sampling indicated larval development. With our truck and crew in the town two or more days each week we were able to make periodic treatments at all known breeding spots.

The larviciding and adult treatment work in the town with our mobile and hand equipment continued through the summer at such areas as public dumps, sewage disposal points. From mid-summer on, this work prevented the development of the adult mosquito species with the greatest disease potential and its subsequent flight into residential areas.

DRAINAGE

With this phase of the work our number one priority, the heavy and persistent breeding this past wet summer prevented any extensive fresh water drainage until after September 1st.

Extra funds available for salt marsh drainage enabled us to complete such work in all areas affecting coastal residences.

Starting this work in June along the Jones River we were able to clean out all existing ditches and enable them to drain properly.

With our regular personnel combined with seasonal help on the salt marsh funds, and all under experienced supervision, an outstanding amount of work was completed.

On this plan of operation we were able to shift work during high tides to accomplish drainage of fresh water areas at Rocky Nook, Smith's Lare area and numerous small area wetlands. While this work was limited to hand tools, these ditches will function and be improved as power equipment is available in subsequent years.

Respectfully submitted,

WARREN G. HARDING.
Superintendent.

REPORT OF THE INSPECTOR OF ANIMALS AND INSPECTOR OF SLAUGHTERING

During the past year approximately 360 cattle were shipped into Kingston from Vermont, New York State, and Canada. These cattle were inspected and found free of disease. Reports of these inspections were made and forwarded to the State Division of Livestock Disease Control in accordance with the General Laws.

This year 22 dogs were quarantined on suspicion of rabies because of bites imposed. However, all of these dogs were released after the customary 14-day observation period, inasmuch as no signs of rabies appeared. Reports of the foregoing cases were forwarded to the proper State authorities.

There have been no cases of slaughtering in Kingston during the past 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 Board of Health for their cooperation in organizing these inspections.

Respectfully submitted,

RAYMOND RUSSO, D.V.M.,

Inspector of Animals and Slaughtering.

REPORT OF THE HIGHWAY DEPARTMENT

The three streets accepted as town ways at the annual town meeting in March, 1958, namely Cedar Lane, Loring Avenue and a portion of Arrow Street, were excavated, gravelled and treated with asphalt.

The sidewalk on the north side of Main Street between Evergreen and Green Streets, a distance of 2,640 feet, was hard surfaced as was the final section of the south side of Main Street from the Plymouth line to the home Nimes Benea, a distance of 1,280 feet. A short section of sidewalk on Summer Street was repaired in order to conform with the curbing set by the Massachusetts Department of Public Works. Further work is contemplated to complete this section.

The excavation work on Winter Street is now completed and most of the gravel is in place. Plans are in effect to continue work on this street as funds become available.

A mixed-in-place surface was applied to a portion of Brookdale Street from the Duxbury line to Winthrop Street. The south section is included in the 1959 program.

The following streets were sealed with asphalt and sand covered—Boundry Street, Peck Street, Kennedy Road, Mayflower Street, Thomas Street, Home Park Court, Jones River Drive and portions of Indian Pond Road and Ring Road.

The Chapter 90 construction work consisted in rebuilding Brook Street. This street was excavated, widened, gravelled and a two inch hot top applied. Two new culverts were built and approximately 800 feet of drainage was installed. This work was completed by P. Lanzillotta & Sons who was the low bidder for this project.

The Chapter 90 maintenance program installed the much needed drainage on Pembroke Street. This drain will connect with the drainage system at the new bridge over the railroad which is being constructed by the Commonwealth of Massachusetts.

The automatic sand spreader put into service during the winter months has proven to be a much more efficient method of ice control. The Highway Department is requesting that a second unit be acquired by the town, as a substantial saving in both sand and time has been effected in the use of the one now in service.

Respectfully submitted,

G. PALMER HOLMES.

Superintendent of Streets.

REPORT OF THE BOARD OF PUBLIC WELFARE

Report of Welfare Department

Active Cases, January 1, 1958	7
Cases Opened During the Year	26
Cases Closed During the Year	24
Active Cases, December 31, 1958	9

Expenditures

Other Towns	\$787.37
Medical	3,596.56
Maintenance	9,354.13

\$13,738.06

Administration

Salaries	\$814.00
Misc. Administration	403.10

\$1,217.10

Report of Disability Assistance

Active Cases, January 1, 1958	6
Cases Opened During the Year	1
Cases Closed During the Year	0
Active Cases, December 31, 1958	7

Expenditures

Regular Grants	\$6,149.90
Medical	1,643.59

\$7,793.49

Federal Share	\$3,156.45
State Share	2,706.68
Town Share	1,930.36

\$7,793.49

Administration

Misc. Administration	\$18.00
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Report of Aid to Dependent Children

Active Cases, January 1, 1958	12
Cases Opened During the Year	3
Cases Closed During the Year	3
Active Cases, December 31, 1958	12

Expenditures

Regular Grants	\$16,450.00
Medical	1,794.85

\$18,244.85

Federal Share	\$7,817.66
State Share	6,072.93
Town Share	4,354.26

\$18,244.85

Administration

Salaries	\$3,392.30
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Report of Bureau of Old Age Assistance

Active Cases, January 1, 1958	86
Cases Opened During the Year	15
Cases Closed During the Year	19
Active Cases, December 31, 1958	82

Expenditures

Regular Grants	\$72,253.51
Medical	24,147.03

\$96,400.54

Federal Share	\$38,255.07
State Share	42,424.06
Town Share	15,721.41

\$96,400.54

Other Towns	\$2,312.75
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Administration

Salaries	\$6,411.90
Misc. Administration	925.83

\$7,364.73

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 Veterans' Services for the year ending December 31, 1958, is hereby submitted:

Active Cases, January 1, 1958	9
New Cases	13
Cases Closed During the Year	6
Cases Denied	2
Out of Town Cases Processed	5
Disability Pensions Processed	7
Veterans Hospitalized	6
Active Cases December 31, 1958	16

Our case load increased almost 100% again this year. World War I Veterans are now reaching the age where our future budgets will have to take into consideration their need for assistance from this office.

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 and their dependents 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 1958 operation of the Frederic C. Adams Public Library.

Town Appropriation from Dog Fund and Tax Levy

		Receipts	Payments
1958		\$4,000.00	
March 15	Town appropriation		\$1,725.00
	Librarian salaries		720.00
	Janitor salary		338.01
	Fuel oil		138.81
	Electricity		99.67
	Telephone		234.95
	Books		None
	Repairs		3.46
Dec. 31	Balance unexpended		
		\$4,000.00	\$4,000.00

Income from Endowed Funds and Book Fines

		Receipts	Payments
1958			
Jan. 1	Balance of "income" from 1957	\$8,925.75	
	Am. Tel. & Tel. dividends & rights	47.60	
	Plymouth Cordage dividends	291.20	
	Plymouth National Bank dividends	103.40	
	Atcheson, Topeka & Santa Fe interest	20.00	
	Denver & Rio Grande Western interest	49.50	
	Savings Bank deposits interest	654.37	
	Book fines, paid to Town	102.70	\$102.70
	Book and periodicals		179.70
	Repairs		206.02
	Supplies and postage		66.99
	Bank service and safe deposit		5.00
	Treasurer's salary and bond premium		60.62
Dec. 31	Balance of "income" unexpended		9,573.49
		\$10,194.52	\$10,194.52

Of the unexpended income on December 31, \$7,926.67 was in Massachusetts Savings Banks, and \$1,646.82 was in cash and in the Merchants National Bank of Boston.

It is always gratifying to note an increase in circulation in periodicals, fiction and non-fiction; also a great increase in the book deposits taken out by the teachers for their class rooms.

The demand is ever present for new books and we have been fortunate in offering a wide variety to our many enthusiastic readers.

The Trustees and the Librarian wish to extend their sincere appreciation to the following donors for their gifts of flowers, periodicals and books: Mrs. Flora E. Stiles, Mr. Francis E. Felt, Mrs. Walter R. Cain, Mrs. Samuel B. Babbitt, Mrs. Helen C. Williams, Mr. and Mrs. Ward C. Lovell, Mr. Edward S. Howe, Miss Elsie E. Turner, Miss Ethel Grimes, Miss Julia J. Cunningham, Kingston Reading Club, Mrs. William E. Cadwell and Dr. Thomas Burns.

The growth and the increasing usefulness of our library is well shown by the following comparative statistics:—

	1948	1958	
	Number	Number	Increase
Books	12,839	16,576	29%
Circulation	15,675	26,105	67%
Registration	406	2,125	423%
Attendance	2,375	8,466	256%

Respectfully submitted,

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

REPORT OF THE PLAYGROUND COMMISSION

Much was accomplished by the Commission during 1958 in the maintenance of the playground area and building. The porch on the building was painted; bleachers on the playground were repaired and painted; tennis courts were repaired; the drain on the playground area was cleaned and repaired; the baseball and softball fields were supplied with new loam and rolled; a jungle gym was added to the playground equipment at the lower end of the field.

The Reed Community Building was in constant use throughout the season. A total of 215 free rentals was recorded. Included in these free rentals were the following civic and recreational groups: Girl Scouts, Boy Scouts, Cub Scouts, Church organizations, Elementary and Silver Lake Schools, Hilltop Basketball League, Kingston Civic and Reed Community Clubs.

The eight week supervised Summer Playground Program was an outstanding success again this year. There were 128 boys and 65 girls enrolled with a total attendance of 1689. Of the many activities the following were very popular: arts and craft, square dances, volleyball, baseball, shuffleboard, fishing trips and a baseball trip to Fenway Park. The climax of the summer program was a successful family night with 100 in attendance. For the first time the Commission, in 1958, provided insurance coverage for those participating in the program.

Regular meetings of the Playground Commission are held every third Tuesday of each month at 8 p.m. in the Reed Community Building.

Respectfully submitted,

GEORGE A. CANDINI, *Chairman*,
 ANTONE J. SPATH, *Secretary*,
 JOSEPH A. GOVONI,
 GEORGE E. COBB,
 WILLIAM F. CAREY,
Playground Commission.

REPORT OF THE PARK COMMISSION

The extending of the filled-in area at Gray's Beach, to enlarge space for parking and picnic grounds, was carried on this year. A rugged type of playground grass was used to hold this area from erosion.

All equipment is cared for by our new Park Superintendent, Mr. Earl C. Paulding, and is in good condition for 1959.

The past summer, just the opposite of hot and dry 1957 was cool and wet which resulted in a marked decrease in the parking fee collections, \$1,825.00 as compared to \$2,759.00.

The concession stand at Gray's Beach was leased by open bid for \$302.00 for the season, making a total income of \$2,127.00, or over one-third of our requested budget for 1959.

We recommend that the parking fees at Gray's Beach be increased from \$1.00 per day to \$1.50 per day for non-residents.

The Memorial Plots and the Town Green required considerably more attention this year, and as a result we feel a great deal of improvement has been effected.

Further developments and improvements on these town properties are planned for 1959.

Respectfully submitted,

HOWARD M. HANELT, *Chairman*,
HERBERT W. WEBER,
PAUL L. VANTANGOLI,

Board of Park Commissioners.

REPORT OF THE WATERFRONT COMMITTEE

During the past year a 40-foot cement launching ramp was installed at the Ah-De-Nah which was greatly appreciated by many owners of small motor boats. An additional floating wharf has also been added, making a total of four floats now in use.

The main float developed a serious leak in one pontoon, which was eliminated by installing Stero-Foam in the pontoons.

Further improvement plans are being formulated for 1959 by installing another 40-foot addition to the present ramp.

Respectfully submitted,

CLARENCE R. DREW, *Chairman*,
JOHN L. BAILEY, *Secretary*,
GEORGE B. DREW,

Waterfront Committee.

REPORT OF THE FISH COMMITTEE

There was a normal run of alewives in April and May, 1953 from the Jones River up Furnace Brook to the spawning areas in Sylvia Place and Russell's Ponds. This alewife run and the runs in the Town Brook and Eel River in Plymouth are now the only ones from and back to Plymouth Harbor.

The average size of the individual alewife has been markedly increased in recent years by introduction of a larger strain from elsewhere by Mr. John Burns, State Fishway Supervisor, Division of Marine Fisheries.

There is no current commercial use of the alewife run in Kingston. The cause being its moderate volume and little household food demand by reason of changed present day eating habits and other more readily obtained, attractive foods. However, the alewives fry returning to the ocean bring in the mackerel, attracting the striped bass which in turn may induce the tuna.

The only expenditure incurred by your Fish Committee has been \$96.42. This was a labor item incurred in clearing Furnace Brook of fallen trees, brush and debris to ensure free passage of the alewives to the spawning beds. However, a total appropriation of \$500.00 was voted at the 1958 Town Meeting to include repairs to several fish ladders. This work had to await finish of the spawn return, after which heavy rains and runoff made it advisable to defer the contemplated repairs until 1959.

Meanwhile a further examination of the fish ladder's condition showed the deterioration to be more deep seated than previously realized. Consequently a carefully revised estimate of repair cost, chiefly at the Sylvia Place Pond fish ladder, made by your committee and the Massachusetts Department of Natural Resources, Division of Marine Fisheries, shows the Town's share of repairs should be about \$1,000.00. The Commonwealth, in addition, will provide funds to cover direct labor, plans and supervision with the Town providing funds to cover costs of materials and whatever heavy machinery may be required. These contemplated repairs, the first major repairs since the ladders were constructed in 1938, will safeguard a present date value in fish ladders of approximately \$25,000.00.

The question of the authority of the Town of Kingston, outlined in your Committee's report of 1957, to control our alewife fishery has been satisfactorily acted upon.

After the March 15, 1957 Town Meeting acceptance of Article 23, a public hearing, properly advertised was held by Mr. Frederick C. Wilbour, Jr., Director of the Division of Marine Fisheries. Following this, Mr. Wilbour, on April 22, 1958, wrote the Selectmen as follows:

"Acting under the authority of the General Laws, Chapter 130, Section 94, pursuant to a petition of the Board of Selectmen of Kingston, Massachusetts, dated March 20, 1958 for the right to control or regulate the Alewife Fishery within the said town and after public hearing held in the Town Hall, Kingston, Massachusetts, April 18, 1958, I hereby grant to the Selectmen of the Town of Kingston, the right to control and regulate the alewife fishery within the town of Kingston subject to Chapter 130 as amended."

Your Committee regrets the resignation for business reasons from the Committee of Mr. Emmett B. Baker, who served very effectively as secretary. Following the Committee's reorganization, it has continued on the present three man basis.

Respectfully submitted.

FRANCIS H. WHITE, *Chairman,*

ALBERT H. HOLMES, *Secretary,*

OSWALD W. STEWART,

Kingston Fish Committee.

REPORT OF THE WATER DEPARTMENT

To the Citizens of Kingston:

In 1958 your water system continued to grow as the statistics of this report show.

The total active water services now connected to the water system numbers 1,671; 21 new services were either installed or replaced this last year.

The income received amounted to \$32,666.61 as compared with \$31,911.78 from the previous year, a gain of \$754.83.

Income from water takers shows an increase of \$12,735.63 over the amount collected in 1949.

Maintenance Projects Completed During the Year

1. The Hydro-Turbine at the Elm Street Pumping Station was reconditioned.
2. A new GMC truck and attachments was purchased.
3. The water main on Vezzani's lane, so-called, (Off Evergreen St.) was replaced with a six-inch main for a distance of 700 feet.
4. Tie-in Loring Avenue with Jones River Drive, completing a loop.
5. The land for the proposed well on Winthrop Street was purchased.
6. The diesel and pump at Elm Street were reconditioned.

Recommended Projects for 1959

1. An article will appear in the 1959 warrant to install a 14-inch main from the corner of South Street to the junction of Wapping Road and Main Street for a distance of 3,600 feet. This will increase the capacity or flow of water from the South Street pump and at the same time make it possible to operate two pumps at the same time, the South Street pump and the diesel pump off Elm Street.

2. 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 in accordance with the recommendation made in the 1957 report proposed at the Annual Town Meeting in March, 1958.

As in past years, your Water Department will strive to progress while keeping in mind the best interests of the citizens of the Town of Kingston.

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

There have been numerous requests for printed matter and answers to problems during the year and as director of the Plymouth County Extension Service for Kingston, I am constantly called upon for assistance. Through one of the many departments of the Plymouth County Aid to Agriculture, the Home Demonstration department or the 4-H Club section, I have been able to get the information needed in every case.

The annual contribution by the town entitles residents to service along any of these lines. The people of the town are urged to take advantage of the many interesting bulletins which may be obtained by sending a card to the Plymouth County Extension Service in Brockton. In the event of individual problems a specialist will gladly come to your home and give assistance.

I shall be pleased to hear from any of you as there are many ways in which information and assistance can be given.

Respectfully submitted,

EUGENIA B. TROW, *Director.*

TOWN OF KINGSTON EDUCATIONAL FUND

Report of the Trustees

The Trustees of the Kingston Educational Fund submit the second Annual Report, covering the calendar year 1958:

Income		
Balance, January 1, 1958		\$1,325.55
Receipts		
Kingston Civic Association by Mr. Orfeo H. Sgarzi	\$121.46	The Trustees gratefully acknowledge these gifts with sincere thanks.
Louis Valeriani, former Treasurer of the Class of 1933 and other members of the class	20.05	
Dividends	42.59	
Total Receipts		184.10
Balance, December 31, 1958		\$1,509.65
(Deposited in Plymouth Five Cents Savings Bank)		

Mrs. Lucy M. Stein's term expired in 1958 and on March 25, 1958, Mrs. Stein was reappointed by the Board of Selectmen for a term of five years.

The Trustees hope that the townspeople and friends of the Town of Kingston will continue to remember this fund so that local young people with financial problems will be able to complete their education. Please remember the fund in your will.

Form of Bequest

I give (and bequeath) to the Educational Fund of the Town

of Kingston, a municipal corporation established under the law of Massachusetts, located in the Town of Kingston, Massachusetts, the sum of _____ dollars to be applied to the uses and purposes for which the Trustees are empowered under Chapter 40, Section 3 of the General Laws and under regulations made by the Trustees.

The Trustees are also now prepared to consider applications for aid from eligible students within the rather restricted limits imposed by the funds now available for the purpose.

Regulations and applications are available at the office of the Town Treasurer.

Respectfully submitted,

GEORGE W. CUSHMAN, *Chairman.*

PHILLIP S. CRONIN, *Secretary.*

LUCY M. STEIN,

MITCHELL TOABE,

HORACE C. WESTON,

Trustees

Town of Kingston Educational Fund.

PARTIAL PROGRESS REPORT ELEMENTARY SCHOOL BUILDING ADDITION

At the annual Town Meeting of March 15, 1958, the Town voted to appropriate \$277,000.00 including a bond issue of \$260,000.00 for the purpose of constructing and equipping an addition to the Elementary School; and also to authorize the Elementary School Building Committee to carry out that project.

The bond issue was divided so that \$160,000.00 came under Chapter 645 of the Acts of 1948, as amended. Since this portion required approval from the School Building Assistance Commission by formal vote and from the Emergency Finance Board of the State, these approvals were sought and obtained. The Kingston Board of Selectmen decided on a bond issue with a term of 15 years and with the principal amounts maturing in the early years greater than those in the later years. The Town Treasurer was able to sell this issue on July 8, 1958, under competitive bidding at 190.33 with an interest rate of 2.75%.

Meantime the Committee's architects, The Architects Collaborative, proceeded to develop the working drawings for the addition and to draw up specifications. These were approved by the State Department of Public Safety in a letter dated July 3, 1958, to the architects and by the School Building Assistance Commission in a letter dated July 7, 1958, to the Committee.

Bidding procedures were approved by Kingston Town Counsel. bids for sub-contractors were opened July 28, and for general contractors August 1. The Committee awarded the general contract on August 7 to Scaldini, Inc., of Medford, Mass., with a base bid of \$194,336.00 and a bid on all alternates of \$12,623.00. Because of the low bids, the Committee was able to adopt all alternates, making the combined total \$206,959.00. Construction began on August 18, 1958.

The Committee sought candidates for a Clerk of the Works and from a group of five very competent individuals the Committee and the architects jointly chose Mr. William E. Velsor of East Bridgewater, Massachusetts.

During July the Chief Accountant of School Building Assist-

nee Commission instructed the Committee on the procedures necessary for financial records which will be presented to the School Building Assistance Commission at the completion of our work. Here in Kingston the Town Treasurer, Mr. George W. Tushman, very generously offered to assist the Committee in keeping those records.

In November the Committee began work on the specifications for furniture and equipment for the addition with the cooperation of Mr. Chester T. Ray, Superintendent of Schools. Requests for bids on these items will be advertised early in 1959.

Again in 1958 the Committee acknowledges much valuable assistance from many sources.

Respectfully submitted,

PAUL H. ARMOR, *Chairman,*

CHRISTOPHER J. JOYCE, *Vice-Chairman,*

JOHN VENTURA, *Secretary.*

HOWARD B. MacFARLANE, *Finance Officer.*

LAWRENCE W. BAILEY,

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

1958

SCHOOL DIRECTORY

SCHOOL COMMITTEE

Mr. Orfeo H. Sgarzi, <i>Chairman</i>	Term expires 1959
Mrs. Jeanette Dickson, <i>Secretary</i>	Term expires 1961
Mr. Robert R. Barbieri	Term expires 1960
Mr. Howard B. MacFarlane	Term expires 1960
Mr. John H. 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 JUstice 5-2333 Home telephone CYpress 3-2734

CLERK

Mrs. Mildred M. Ford

ELEMENTARY PRINCIPAL

Miss Esther DiMarzio Office telephone JUstice 5-4560

SCHOOL CALENDAR

Winter Term	January 5 to February 20, 1959
Second Winter Term	March 2 to April 17, 1959
Spring Term	April 27 to June 19, 1959
Fall Term	September 9 to December 23, 1959

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

"NO SCHOOL" announcements will be given by radio on stations WNAC, 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 1958 continued in the same three buildings as in 1957 namely, the new Elementary School, the old High School, and the Maple Avenue School.

At the Annual Town Meeting in March following the recommendation of your school committee, it was voted to build an eight room addition to the Elementary School. As a result, we have curtailed any but the most essential repairs to the old High School building until such time as definite plans for this building are concluded.

The teacher turnover in 1958 was extremely heavy. This was due to the retirement of Mrs. Elspeth S. Hardy and Mrs. Florence S. Blume who had served our system for many years and also because of a leave-of-absence granted to Miss Sylvia Corsini and Miss Andrea J. Hofer to teach for the armed forces in Europe and Japan. We were fortunate in being able to procure five experienced teachers from other systems and two promising young teachers from the 1958 graduating class at Bridgewater State Teachers College.

In keeping with our continued interest in change as it pertains to progress, we have instituted a new homogeneous grouping of our sixth grade together with departmental teaching. We are watching the progress of the changes and the results will undoubtedly determine our course of action relative to the lower grades in the future.

We again were forced to adjust some teachers' salaries in November of 1958 to conform with the new minimum salary amount set by the 1958 State legislature.

Our transportation problems are becoming more acute as the school population grows. The bus contract will expire in June, 1959, and we are now preparing schedules and plans in order to include sufficient funds in next year's budget.

Our schools were again operated during the year in a most efficient manner and the moral of our teaching and administrative staff remains high. We are looking forward to 1959 when the completion of the Elementary School addition will give us a mod-

ern school plant and enable us to educate all the elementary school children in one building.

The 1959 budget together with 1958 expenditures plus the reports of our educational staff will be found on the following pages.

Respectfully submitted,

ORFEO H. SCARZI, *Chairman*,
MRS. JEANETTE DICKSON, *Secretary*,
ROBERT R. BARBIERI,
JOHN H. DURGIN, JR.,
HOWARD B. MacFARLANE,
Kingston School Committee.

ANNUAL REPORT

SUPERINTENDENT OF SCHOOLS — 1958

In order that a summary of the work of your school department can be briefly told, the administration and supervisory personnel present the following joint report. Our schools, as a whole, have enjoyed a very satisfactory year. Progress has been made curriculum-wise and achievements of many of our pupils have been most satisfactory.

Normally, a report from the High School Principal occupies a first place in our annual summary. This year since the resignation of Mr. Lloyd Creighton as principal, to accept the Principalship at Portsmouth, New Hampshire, your superintendent will reiterate our most pertinent problem as it relates to the High School. I welcome Mr. Creighton's successor — Mr. Arthur Silverster to our High School and since he has been with us such a short length of time, I will attempt to explain our most urgent need.

Time has a great habit of running out, and with the opening of school this year we were faced with a serious enrollment problem. Historically, if you will open the original Planning Board Report of 1952, the back page projected the size of the school through 1957. At the time, the Massachusetts School Building

Assistance Commission was recommending a planning for five years. It was an effort to be in a position of not overbuilding. As you remember, our school was a year late in opening due to circumstances beyond the control of anyone. All enrollment figures projected through 1957 and 1958 have been met and slightly exceeded.

Therefore, we are confronted with the problem of a building built for a school population projected for five years, now at the five-year point. More room is necessary, as you can readily see. What to do about it is the most pressing problem.

Checking the September 3, 1958 figures in the elementary schools, we find 1377 pupils. These are our present Grades I through VI. Allowing for growth in the towns that will compensate for losses due to moving out of the area plus those entering private schools or leaving at 16 years of age for work, the problem still persists in housing approximately 1377 pupils in the next six or eight years — the difference between the rated capacity of the building of 1000 pupils and 1377, a total of 377. Obviously the answer to such a problem is that of building ten academic classrooms for 30 pupils each. It seems logical also that since there is plenty of land available at the present site and the building has been planned for an addition that this solution is the simplest and longest lasting of many schemes considered.

Educationally, it will be possible to more effectively handle Grades VII and VIII as a unit, separating more effectively the age groups. It will make available the resources of the larger school to all secondary pupils of the area. It will serve as another step in enlarging Silver Lake to its optimum size. What is that size? From the present research an optimum three-year high school and vocational school would range from 1500 to 2000 pupils. If this can be considered a goal, then these four towns probably have fifty to one hundred years to develop their secondary program where 600 to 700 pupils will be found in every grade. Ther Silver Lake will serve only the upper three year High and Vocational Program. Perhaps even the Junior College level will be included.

RECOMMENDED:

That the Silver Lake Regional School Committee immediately secure plans for an addition to accommodate our growth

for the next six to eight years; namely, ten academic classrooms with some available space to accommodate the 7th and 8th grade shop and some all-purpose space for additional lunch facilities. Under the Regional School law this will not cost the district any money for the architectural services. If this additional space can be secured for about \$400,000 or less, roughly one-half would be State reimbursed, so that the Region's cost over twenty years would approximate \$10,000 plus interest per year. May I further recommend that the cost, locally, be assessed on a per pupil basis. The towns showing the greatest growth will in that way pay for additional pupils.

As an interim suggestion may I suggest the following for your consideration. The Regional School Committee should acquire from the Kingston School Committee the use of the old Kingston High School. This building should be available after April, 1950. It can house four sections of next year's seventh grade (out of eight). These sections could well be the upper groups and specialized curriculum including foreign language could be maintained. This would make available one room more at the High School for next year's grade eight and one more for grade nine. The school would again operate at this year's peak load—above rated capacity.

The only alternative to this suggestion is that of double sessions and in my way of thinking this is a poor substitute. Everyone loses by this arrangement—the pupils, the teachers, and it is wasteful of transportation.

I am sorry not to be able to use these pages to report some of the outstanding accomplishments of your High School during the past year because there have been many. We have a good school doing an excellent piece of work, although crowded. Something must be done to improve this situation and make it possible to achieve a higher and higher goal in this great field of education.

Vocational School Report

This is the fourth year in the life of the Vocational Division of Silver Lake Regional High School. It signifies the end of the era of adjustment from a general high school to a full four year program of vocational education. This year's senior class will be the first graduating class which has had the full program of train-

ing in their respective fields. It is appropriate then that this report be one of accomplishment and growth during this first four year period.

The largest division of our vocational school is the Carpentry-Automotive department. Here has developed true trade education. The seniors in Carpentry have had the actual experience of building an entire house, a barn, two garages, plus many other new and repair projects within the school and in the schools of the four towns. In the trade laboratory or related room they have had blue print reading, architectural drawing, estimating, cost analysis, methods and materials, light construction theory, and design, while at the same time being taught the mathematical and science background necessary to understand and carry out such a program.

Likewise the seniors in Automotive have had experience in almost every phase of shop work, from the fabrication of hand tools to the complete overhaul of the mechanical parts of an automobile. In the related room they will have been taught the math and science necessary to understand the complex structure of today's automobile. The course content includes such new developments as electronic testing devices, power steering and brakes, automatic transmissions, as well as good shop operation.

There is nothing theoretical about the Automotive and Carpentry program. Everything that is taught in related work is done in the shop.

Agriculture and Household Arts are likewise grouped together since they are both "high school departments." This trade program includes the use of regular high school classes to supplement their vocational lab and shop experience. The Agriculture senior has had a four year orientation course in all phases of agriculture plus an opportunity to major in the one field of his choice. His shop experience has included basic automotive repair, welding, metal work, and simple carpentry—the tools of the modern farm. He has worked for four years on farm placement under the supervision of the agricultural instructor who supervises twelve months a year. In these four years three Silver Lake Agriculture students were honored by being chosen to represent the state in national competitions. One has gone on to agriculture college and this year three of the four seniors plan to continue their schooling.

Our Household Arts girls have lost their vocational identity by the time they are seniors since the course is offered during the first two years of high school. This makes it possible for girls electing this course to carry still another major in the commercial or non college subjects. While in vocational she had training in child care, home and budget management, first aid, as well as sewing and cooking. The vocation for these girls is for life, the life of a housewife and mother.

Another aspect of vocational education which has had its third successful season is the Evening Adult Education program. These classes have provided educational services for over 20 adults. In addition to the usual courses, this past year has seen a new practical nursing program which will benefit over 60 practical nurses presently employed in the profession. Once more Silver Lake is providing for the educational needs of its citizens, adult as well as children.

What of the future? With our present facilities, increased pupil population simply means longer waiting lists. It is hoped that future building plans will release additional operating space for the programs we now have. Academically our program is not static. Study is being given to an increase in math and science for vocational students. An experimental program with elective algebra for vocational carpentry boys has proven very interesting and may be a pattern for the future. We also hope to participate in the evaluation program being conducted next fall under the direction of the New England Association of Colleges and Secondary Schools.

Elementary School

Every year there is more research on the learning process. Education, today, is trying to adopt new methods but an attempt is also being made to draw back some of the good of the traditional school. Perhaps two people who were able to strike a happy medium between the old and the new are Mrs. Blume and Mrs. Hardy who retired in June. They set a fine educational pattern which we are proud to follow. Their influence upon pupils and teachers will have far reaching consequences. We congratulate them on their achievements and we wish them a very happy and stimulating retirement.

Last spring, in addition to Mrs. Blume and Mrs. Hardy, we lost five more very capable teachers. Miss Corsini and Miss Hofer went abroad to teach, Mrs. Borsari and Mrs. Field remained at home to assume added family responsibilities and Mrs. Poland moved closer to her home town. Kingston was fortunate to acquire a new staff that has proved to be competent, cooperative and interested in each individual child.

With emphasis being placed upon academic achievement, the elementary grades are stressing the "three r's" more than ever. Basic skills in these tool subjects are being constantly taught and reviewed. These skills should carry over into the content subjects such as science and social studies.

What has Kingston done to meet the challenge presented to education?

1. First of all, the time allotment for science has been increased in each grade. Last year eight teachers attended the Science Workshop presented by Drs. Read and Nelson from Boston University and the results are now evident in a helpful and worthwhile guide available to each teacher. This Science Course of Study contains suggested units and bibliographies with related activities for each grade. These suggestions will help teachers choose proper teaching materials for their science instruction. Experiments and enrichment activities are included to provide instruction at all levels.

2. A fully equipped mobile science table has been purchased. This table, coupled with a science kit, supplies professional equipment for experiments.

3. A television set, presented by the P.T.A., has introduced a new medium to the school. Grade three views a weekly literature program, as well as one in music. Grade four watches a social studies program and grades five and six benefit by a science program. These programs are interchangeable between grades and, when feasible, a grade is encouraged to watch any program which fits into its subject matter area.

4. In order to help bridge the gap between the elementary and junior high area, departmental work in reading, language, science, mathematics, social studies and literature has been introduced in the sixth grade. Pupils change rooms for different

subjects and have learned to adjust to three teachers and their methods. They have added a new experience to their background, that of organizing work materials so that they will have everything they will need in their next class.

5. The sixth grades have also been homogeneously grouped to permit each child to grow into his potentiality at his own speed. This type of grouping is based upon efficient work habits and application, as well as ability.

6. Several continuing features supplement and enrich the work of the teachers.

a. The sixth grades receive semimonthly instruction in natural science from a teacher associated with the Massachusetts Audubon Society.

b. The Weekly Readers, with the most up-to-date teaching methods available in reading, social studies and languages, and with its well-graded science supplement, help to promote total child growth.

c. Supplementary science books have been added to the classroom libraries. More reading and reference books have been placed in the bookmobiles or traveling bookcases which go from room to room.

d. More field trips are encouraged. One of our first grades took a trip to the Pilgrim houses in Plymouth while our fourth grades enjoyed the complete historical tour. The Bradford House in Kingston was visited by the fifth grades who will also go to Boston in the spring to take a tour of the State House and explore the Museum of Fine Arts and Cinerama. Each grade or classroom has the privilege of planning a trip as a culminating activity for a project.

Major emphasis is being placed upon worthwhile objectives. The public school gives all children an equal opportunity to develop inherent abilities. It must also develop spirit, character and the ability to live together.

Art

Due to increased enrollment and changes in trends in art education, extensive work and evaluation is being done in the

elementary schools in drawing up a new and effective art curriculum. Considerable time and planning is being spent after school in making this a well-meaning, integral part of a balanced curriculum for the elementary grades.

There are many facets to art education that are being left untouched because of a shortage of teachers in our art department. Our elementary art supervisor is still dividing his time with the junior high school when he could be spending his entire day with the lower grades.

In the Junior High School our program is very limited. Due to enlarged classes in this area, only one half of the junior high groups has been benefiting by any art at all. Increased enrollment in the art program in the high school has also made it necessary that the junior high groups take art in their own home-rooms and not have the opportunities afforded in the art studio in the high school.

Despite the limited time that we are able to spend at these two levels, there has been a varied use of media and much growth is being shown.

The High School program is progressing favorably, due to the fact that all time is being spent in that group, aiming to develop not only potential artists and art teachers, but also to have a more well-rounded, enriched individual upon graduation from high school.

The High School students have been successful again this year in art competition, not only state-wise but nationally.

This year the work of nine students from our school was chosen to be shown in the national art show in New York City.

Music

With the advent of the space age at hand, music seems to be taking a temporary set back in matters of importance. This is true of the entire United States. However, at Silver Lake we are trying to reorganize the music schedule in order to make a more effective program for the students. Music is one of the Arts that can fulfill a big gap in this never ending race in society.

This past year covered a wide variety of musical activities, from Christmas services to teachers' convention, a music festival

and a uniformed marching band at Memorial Day and graduation exercises.

Students have been entered and accepted in the following organizations: Southeastern Massachusetts Band Masters Association, Band and Chorus; All State Southeastern District Festival, Band, Orchestra and Chorus, New England Tryouts, and All State Band, Orchestra and Chorus. Silver Lake does have musical growth.

More music during the school day is the wish of the Massachusetts and National Education Associations. We hope to be able to comply with the highest standards possible. Man may conquer space but never the art which belongs to all, Music

Physical Education

The elementary physical education program has gained considerable depth with the addition of another teacher in the program. Last year each child had physical education under the watchful eye of a Supervisor but once every two weeks for a period of thirty minutes. Presently the vast majority of children in the union are having physical education every week under the direction of a trained instructor.

The aim of the program is to give the children activities that will enable them to use the large muscle groups of the body and to help them develop their various athletic skills.

Up to date, the elementary physical education program has completed units in football, kick ball, end ball, basketball, calisthenics and numerous running games.

Units that will be presented in the future school year consist of rhythmic, folk dancing, track and field events, softball, and baseball.

The program is divided into three groups: grades 1, 2; grades 4, 5, 6; and grade 3. Grade 3 incorporates simple skills with the idea of progression into group games. Grade 1, 2 activities consist of games of low organizational types.

After the fall program is over and we are forced to come indoors because of weather, the program must include quiet games to suit the classroom situation such as social games.

Extra-curricular activities on the elementary level will consist of the union basketball league, Cheerleading contest, and in May the field day which brought together nearly 600 children to participate in track and field events. The spirit and enthusiasm shown by the students was heartening. Students have already begun to ask about the particulars of the next field day. Many students received recognition for their individual feats which I am sure pleased them. I feel that this field day is a high point of the elementary physical education program. It brings together the students that will someday make up the student body of Silver Lake High School.

In between the visits of the physical education instructor there is a lapse in the training program of physical fitness. It would be desirable to set aside ten minutes a day for daily calisthenics which could be led by the classroom teacher or a capable student. Today there is much discussion on the physical fitness of the American children as compared to the European children in strength and endurance.

I feel that the introduction of a short but adequate daily program would benefit the student.

In Conclusion

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

Respectfully submitted.

CHESTER T. RAY,

Superintendent of Schools.

**KINGSTON SCHOOL DEPARTMENT
BUDGET ESTIMATES, EXPENDITURES AND
REIMBURSEMENTS**

	1958 Budget	1958 Expended	1959 Estimate
General Control			
Superintendent Salary and			
Travel	\$2,055.00	\$2,064.90	\$2,250.00
Committee Expense	100.00	117.00	125.00
Clerks	1,065.00	1,202.31	1,290.00
Supt. Office Expense	425.00	491.61	450.00
Telephones	725.00	685.58	725.00
School Census	150.00	150.00	200.00
Attendance	100.00	100.00	125.00
Expense of Instruction			
Teacher Salaries	78,859.00	78,011.14	86,758.00
Principal Expense	275.00	283.61	250.00
Supervisor Salaries	6,490.00	6,683.90	8,742.00
Texts	2,300.00	2,148.16	2,400.00
Supplies	3,000.00	3,123.11	3,100.00
Operation and Maintenance			
Janitor Wages	9,928.00	9,846.00	10,368.00
Janitor Supplies	900.00	605.96*	900.00
Light and Gas	2,100.00	2,268.84	2,100.00
Fuel	3,500.00	4,326.36	3,500.00
Maint., Repair, Replacements	5,800.00	1,899.10	5,600.00
Auxiliary Agencies			
Health	2,475.00	2,403.77	2,725.00
Transportation	21,900.00	21,588.29	24,980.00
School Lunch Program			50.00
Tuition	150.00	310.40	200.00
New Equipment	1,005.00	1,356.56	250.00
	\$143,303.85	\$139,666.60	\$157,088.00

*Includes \$1.85 refund

Regional School -- see report following			
Vocational Education	\$100.00	\$117.72	\$600.00
Reimbursements			
Mass. School Fund, Chapter 70		Received	Estimate
On account of Regional School		\$34,014.50	\$35,835.62
Special Classes		5,102.19	5,375.34
Transportation		1,213.18	600.00
Vocational Education		16,635.90	16,600.00
Supt. Office Expense		43.20	47.70
		580.00	580.00
		\$57,589.06	\$59,038.66

MEMBERSHIP — OCTOBER 1st

Grade	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948
1	85	77	69	83	80	100	78	53	71	73	72
2	72	71	84	78	97	75	57	85	71	67	60
3	78	78	83	97	73	68	77	71	61	56	43
4	75	75	97	74	67	78	66	53	55	43	48
5	81	99	66	64	76	63	54	51	44	48	55
6	102	66	58	80	68	59	53	43	47	55	43
7	70	55	76	69	64	52	49	51	47	40	37
8	61	80	66	64	52	53	56	46	40	32	49
9	69	64	67	57	49	48	45	41	31	52	33
10	59	53	46	45	49	47	33	31	44	29	39
11	45	44	35	41	42	30	31	42	30	34	28
12	40	31	42	35	28	30	40	27	33	28	35
PG			1	4					1		
sp		1	2	5							
Totals	837	794	792	796	745	703	639	594	575	558	542
Voc.	19	17	13	17							

MEMBERSHIP BY AGE AND GRADE, OCTOBER 1, 1958

Grade	Age																	Totals
	5	6	7	8	9	10	11	12	13	14	15	16	17	18				
1	13	69	3														85	
2		15	54	3													72	
3			14	51	12	1											78	
4				10	54	10	1										75	
5					6	58	14	3									81	
6						9	74	18	1								102	
7							13	47	6	3			1				70	
8								12	33	10	6						61	
9									12	44	8	4	1				69	
10										7	43	9					59	
11												12	32	1			45	
12													7	31	2		40	
PG																		
Sp																		
Tot.	13	84	71	64	72	78	102	80	52	64	69	53	33	2	337			
Vocational									1	2	7	8	1		19			

CENSUS — October 1, 1958

	Boys	Girls	Totals
Persons 5 years of age and under 7 years	79	74	153
Persons 7 years of age and under 14 years	256	277	533
Persons 14 years of age and under 16 years	81	71	152

STAFF

Elementary School

	Principal
Ether DiMarzio	Grade 1
Dorothy Hall	Grade 1
Elspeth Hardy**	Grade 1
Alice Peek	Grade 1
Louise Raymond*	Grade 2
Margaret Chittenden	Grade 2
Edith Shea	Grade 3
Janet Whitaker*	Grade 3
Jean Blessington	Grade 3
Lena Carnicelli	Grade 3
Sylvia Corsini**	Grade 3
Andrea Hefer**	Grade 3
Rachel West*	Grade 4
Ruth Bill*	Grade 4
Florence Blume**	Grade 4
Ruth Chandler	Grade 4
Esther Zahretyan*	Grade 4
Dorothy Barry*	Grade 5
Ann Borsari**	Grade 5
Barbara Field**	Grade 5
Mary Guidoboni*	Grade 5
Margaret Jenkins	Grade 5
Dorothy Poland**	Grade 5
Barbara Cain*	Grade 6
Mary Venti	Grade 6
Wayne Laitinen	Grade 6

Supervisors and Special Teachers

Robert Andrews	Art
Stanley Folsom	Art
Ralph Chouinard	Music
Olive Hasson	Music
Hardie Pierce	Physical Education
Carol Stone	Special Education
W. L. Rinehart	Writing

Health

Elementary:

Dr. W. Vernon Mayo
Dorothy L. Felt, R.N.

School Physician
School Nurse

Regional High:

Dr. W. Vernon Mayo
Helen L. Peterson, R.N.

School Physician
School Nurse

Silver Lake Regional High School

Francis M. Moran	Assistant Superintendent and Director of Vocational School
Arthur P. Silvester	Principal from October
Lloyd M. Creighton	Principal thru July
Barbara E. Cote	School Secretary
Mae Svirsky	School Secretary
Thomas C. Barham, Ass't. Prin.	Soc. Studies
Alice B. Baker**	Commercial, Soc. Studies
Evelyn L. Banta	Commercial
Gerald S. Barclay*	Soc. Studies
Mary W. Barry	English
Leonello Bertocchi	Driver Training
Sylvia Bjornholm	Science, Mathematics
Catherine P. Breen*	Commercial
Barbara T. Cain*	Mechanical Drawing
Mary Cherry	English
Anna E. Chiros	Commercial
Elinor Churchill	Dean of Girls
Mary D. Ciannavei	Spanish, French
Lilias Cingolani	Science, Chemistry
William P. Clougherty*	Science
Robert J. Coakley*	Science, Mathematics
Walter E. Crossley	Industrial Arts
Richard M. Deasy**	English
Helen A. DeGere	French
Mildred C. Delapa	Latin
Ronald N. Fallon	Mathematics
Freeman T. Frank	Soc. Studies
Joseph P. Freitas**	Science
Paula D. Fuller	Science, Mathematics
Audrey Gill*	Physical Education
Patricia Goldmann	English, Soc. Studies
Lloyd V. Gress**	Science, Math, Soc. Studies
Arthur T. Hand	Director of Guidance
Clarence R. Heufelder**	General Science
Anna Hill	English

Vocational High School

Leonello J. Bertocchi
Ralph H. Binns
(George Fraser (from Aug.)
Karl H. Erickson
Elizabeth Jones
Samuel M. Keith*
John P. Killilea
Clayton L. Knox*
Olive Lemerise
Donald H. Long*
Elsie Leotz
John McCormick
Jean H. McCulloch
Emily K. Nickerson
Thomas E. O'Connor
Dorothy W. Oliver
George O'Neil
Marion B. Opachinski
Mary J. Packard
Edward T. Parks, Jr.
Robert L. Pooler**
Genevieve M. Pratt
Donald H. Randall
Dorothy A. Raymond
Robert R. Ringer
Richard C. Roache (thru Feb.)
Marjorie L. Rounds
James F. Shaw*
Anthony F. Sirrico
John A. Smith, Jr.
Mary L. Smith**
Beatrice K. Sprague*
Doris E. Taber
Viola M. Waitt*
Henrietta E. Wheeler*
Olive Lemerise
Maurice M. Moran
Genevieve Pratt
Richard D. St. Onge
Richard J. Thomas

Vocational and Academic
Vocational and Academic
Agriculture
Agriculture
Girls' Physical Ed. (Sub.)
English
Boys' Physical Education
Mathematics, Soc. Studies
English
Science
Science
English
Science, Mathematics
Commercial
Soc. Studies
Commercial
Science, Mathematics
Science, Mathematics
English, Soc. Studies
Soc. Studies
Biology
Household Arts
Science, Mathematics
English, Soc. Studies
English
English, Soc. Studies
Mathematics
Soc. Studies
Soc. Studies
English
Home Economics
English
Librarian
English, Soc. Studies
Home Economics
Vocational English
Auto Related and Shop
Vocational Homemaking
Carpentry
Automotive Mechanics

*From September, 1958

** Thru June, 1958

KINGSTON GRADUATES FROM SILVER LAKE REGIONAL HIGH SCHOOL — June 8, 1958

*Ruthann Bailey	Richard Allen Moody
Nancy Anne Campbell	Dennis Patrick O'Brien
Evelyn Anne Churchill	Natalie Rose O'Brien
Paul Joseph Corst	Jacqueline Lee Powell
*Judith Wyman Dickson	Alfred Louis Roncarati
Virginia-Lee Eldridge	Loren Henry St. Onge
Linda Louise Guillani	Kathleen Mary Shea
Joanne Delores Gomes	Thomas Henry Smallwood
Geraldine Ann Gonsalves	Barbara Ann Tarantino
John Joseph Govoni, Jr.	*Sheila Deborah Toabe
Muriel Ann Hayford	Marcia Carol Wade
Sandra Jean Howe	Robert Munn Walsh
Robert Bruce Ireland	*Helen Howard Weston
George Christian Lootz	Sylvia Flora Wheelock
*Gloria Enis Marinelli	Ronald Neal Wisti
Avis Gertrude Merry	
*Honor Graduates	

To the Citizens of the Silver Lake Regional School District:

Your Regional School Committee can report much has been accomplished this past year in unifying the operations of the Regional School. Space would hardly permit details of the many complex ramifications of the operation of the school. Study of the Superintendent's and Treasurer's reports will help to answer many of your questions. We hope you will find the time to peruse and study them.

This past fall found the first change in the administration of Silver Lake with the resignation of Lloyd M. Creighton, our first Principal. We certainly owe Mr. Creighton many thanks for his patience and guidance over the formative years here at Silver Lake. After considerable deliberation, Mr. Arthur P. Silvester of Proctor, Vermont, was elected to the vacancy. Mr. Silvester has come to Silver Lake very highly recommended. We have confidence in the ability of Mr. Silvester and will work with him to help make Silver Lake a better school.

An evaluation of Silver Lake High School will soon be made by the New England Association of Secondary Schools and Col-

leges. This study is made by an outside group of educators who will come to Silver Lake and study all of its operations. At its conclusion, the Evaluation Committee will submit a report with comments and recommendations for the continued improvement of Silver Lake.

A very necessary addition to our educational program was the establishment of a summer school. This past year, summer school was made available to our students with a limited number of courses being offered. Plans are now being formulated towards having a more comprehensive summer school available this coming year.

A course in Mechanical Drawing was added to the curriculum this past fall. Also introduced in September, was an afternoon course in Typewriting. This course has been on a voluntary basis and available to students who could not take it during the regular school day because of conflicts in scheduling. Acceptance of this course by the students was overwhelming and we hope to make afternoon courses in other subjects available in the near future.

On December 1, 1958, the District Committee held an open forum meeting with Officers and interested citizens of the towns comprising the District. Those present at the meeting were made acquainted with the growth problem now confronting your Committee. Silver Lake is now using all available classroom space and next fall will need four additional classrooms. Temporary relief for next fall is being studied by use of the old Kingston High School building. Permanent and future direction of the growth of the Regional School District has been assigned for study and recommendation to a twelve man committee — comprised of four appointed by the Chairman of the Regional Committee, four appointed one each by each Board of Selectmen, and four appointed one by each Finance Committee of each participating town.

Your Committee has voted to recommend a change in the Regional District agreement. At present, all capital expenditures of the District are apportioned to the member towns on an equalized valuation basis. Your Committee recommends this change in apportionment to the member towns on the basis of the pupil enrollment as is done in many other regional districts. An article

has been inserted in the Warrants of each of the four towns for your consideration this next March. A copy of this recommended change will be found on the pages immediately following this report.

At this time, your Committee would like to offer their sincere appreciation and thanks to the teachers and supervisors of Silver Lake. Their diligent and wholehearted support has played no small part in bringing about the maturity of Silver Lake. Special thanks to our Superintendent and Treasurer at this time. Your Committee is pleased and fortunate to have had such a loyal group to work with this past year. We are deeply indebted to you, thank you all.

RICHARD C. HAMMOND, *Chairman*,
GEORGE W. CUSHMAN, *Secretary*,
RICHARD C. STURTEVANT,
JAMES J. KILROY,
JOHN H. DURGIN, JR.,
MITCHELL TOABE,
RICHARD K. BALTZER,
HORACE D. WOOD, JR.,
RISCILLA R. HOLZWORTH,
HENRY E. BRYANT,

Silver Lake Regional School Committee.

**Vote of Silver Lake Regional District School Committee
Proposing Amendments of the Silver Lake
Regional School District Agreement**

Voted, that the agreement for the establishment of the Silver Lake Regional School District, as amended, is hereby further amended:

- i. By adding after paragraph 1b of Section IV the following new paragraph:
- c. Notwithstanding the provisions of paragraph 1a of Section IV, construction costs incurred after January 15, 1959, whether or not incurred in connection with the construction of an addition to or the reconstruction, replacement or remodeling of or the making of extraordinary repairs to the initial school building, shall be apportioned as follows. Each participating town's share for each calendar year shall be determined by computing the ratio which that town's pupil enrollment in the regional district school on October 1 of the year next preceding the year for which the apportionment is determined bears to the total pupil enrollment from all the participating towns in the regional district school on the same date. In the event that enrollment in the regional district school has not been accomplished by October 1 of any year, construction costs shall be apportioned on the basis of enrollment in grades seven through twelve of the pupils residing in each participating town and receiving education at such town's expense on October 1 of that year. For the purpose of this paragraph, construction costs shall include all expenses in the nature of capital outlay such as the cost of acquiring land, the cost of constructing, reconstructing, and adding to buildings, and the cost of remodeling or making extraordinary repairs to a school building or buildings, including without limitation the cost of the original equipment and furnishings for such buildings or additions, plans, architects' and consultants' fees, grading and other costs incidental to placing school buildings and additions and related premises in operating condition; and such construction costs shall also include payment of principal of and interest on bonds, notes or other obli-

gations issued by the District to finance construction costs. A withdrawing town's share of any future installment of principal and interest in obligations outstanding on the effective date of its withdrawal on account of construction costs incurred after January 15, 1959, shall be fixed at the percentage prevailing for such town in the annual apportionment for the year at the beginning of which or within which the withdrawal takes effect. The remainder of any such installment shall be apportioned to the remaining member towns in accordance with this paragraph. Debt service on account of construction costs incurred on or prior to January 15, 1959, shall be apportioned in accordance with paragraph 1a above.

2. By striking out the first sentence of paragraph 1b of Section IV and inserting in place thereof the following sentence:

Operating expenses shall include all costs not included in construction costs as defined in paragraphs 1a and 1c of Section IV, but including interest on temporary notes issued by the District in anticipation of revenue.

3. By striking out paragraph 2b of Section I and inserting in place thereof the following paragraph:

b. Upon admission of a town to the District, assessments levied against Member Towns by the District to meet capital costs as defined in Section IV, paragraphs 1a and 1c, shall be reapportioned, the terms of reapportionment to be stipulated in the amendment to the Agreement by which the town is admitted to the District.

4. By striking out the first sentence of paragraph 2c of Section I and inserting in place thereof the following sentence:

The newly admitted town shall pay to the District its share, as determined in Section IV, paragraphs 1a and 1c, of the funded indebtedness already retired.

Voted, that the Secretary is hereby directed forthwith to deliver a copy of the above vote to the Town Clerk of each Member Town in accordance with Section V of the Silver Lake Regional School District Agreement.

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, 1959, and the methods by which the annual charges assessed each town for 1959 were computed.

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

RECEIPTS

General Revenue

Town of Halifax	\$62,730.86
Town of Kingston	153,793.15
Town of Pembroke	156,743.01
Town of Plympton	34,708.93
Total General Revenue	\$407,990.99

General Government

School Building Assistance (Estimated Annual Reimbursement)	\$41,652.62
Town of Duxbury — Tuition	12.00
Town of Carver — Tuition	27,121.20
Town of Marshfield — Tuition	200.00
Town of Plymouth — Tuition	274.80
Town of Whitman — Tuition	200.10
Town of Hanson — Tuition	1,059.33
Stephen Colby — Tuition	69.00
George A. Perkins — Tuition	100.00
Latina Paronech — Tuition	75.00
Rentals	97.08
Telephone Tolls and Commissions	39.06
Sale of Food	2.20
Damage to Building (REIMBURSEMENT)	17.37
Sale of Supplies	7.00
Sale of Surplus Woolen Materials	126.85
Open House — Halifax (Printing Reimbursement)	9.00

Insurance Dividends	13.18	
Town of Carver (Overpayment)	1.00	
Sale of Towels and Keys	1,252.65	
Band	100.00	
Summer School Tuition	505.00	
		<hr/>
Total General Government		72,934.49
	Agency	
Withholding Taxes	\$40,023.12	
County Retirement	2,275.38	
		<hr/>
Total Agency		42,298.50
	Indebtedness	
Loan — In Anticipation of Revenue		100,000.00
	Revolving Funds	
School Lunches		
Daily Receipts	\$30,568.11	
Commonwealth of Massachusetts	10,653.59	
		<hr/>
		\$41,221.70
Athletics		3,898.55
		<hr/>
Total Revolving Funds		45,120.25
	Grants	
Federal Grant — George-Barden	\$9,406.00	
E. P. A. — Smith-Hughes	254.00	
Smith-Hughes and George-Barden	12,533.67	
Maintenance of State Aided Vocational Schools	5,484.24	
		<hr/>
Total Grants		27,677.91
	Adult Education	
Registrations		299.95
	Refunds	
Cafeteria	\$14.25	
Supplies — High School	2.47	
Discounts	2.76	
Vocational — Supplies	6.99	

Insurance	105.00	
Petty Cash Returned	50.00	
		<hr/>
Total Refunds		181.47
		<hr/>
Total Receipts		\$696,502.57
Cash, January 1, 1958		28,261.65
		<hr/>
		\$724,764.22

PAYMENTS

	General Government	
General Control:		
Superintendent		
Salary	\$4,000.00	
Travel	300.00	
		<hr/>
		\$4,300.00
Superintendent Office Expense		
Supplies	\$44.50	
Conference Expense	4.80	
		<hr/>
		49.30
Assistant Superintendent and Accounting Officer		
Salary	\$2,708.48	
Travel	57.17	
		<hr/>
		2,765.65
Committee Expense		
Association Dues		
(National — State — Local)	\$127.00	
Postage and Supplies	100.12	
Medical Examinations	9.00	
		<hr/>
		236.12
Secretary and Treasurer		
Salary	\$1,500.00	
Certifying Notes	4.00	
Bookbinding	33.00	
Bond	220.00	
Supplies	395.95	
		<hr/>
		2,152.95

Clerks		
Superintendent's Clerk	\$1,000.00	
Ass't. Supt.'s Clerk	1,040.16	
Clerical	232.88	
	<u>2,273.04</u>	
Total General Control		\$11,777.66

Expense for Instruction:

Salaries		
Principal	\$6,494.34	
Teachers, Substitute Teachers, Coaches and Driver Training	202,553.83	
	<u>\$209,048.17</u>	
Principal Expense		
Clerk	\$2,750.00	
Clerical	1,103.13	
Association Dues	25.00	
Teachers Seminars, Travel --- Supplies and Printing	429.18	
	<u>4,307.31</u>	
Supervisors' Salaries	9,952.44	
Books -- High School	7,175.02	
Supplies -- High School	8,295.51	
Supplies -- Laboratory -- Driver Train- ing -- Home Economics -- Industrial Arts	2,988.14	
Supplies -- Athletics and Physical Edu- cation	4,998.18	
	<u>246,764.77</u>	
Total for Instruction		

Expense for Maintenance:

Janitor Wages including Matron	\$24,561.41	
Janitor Supplies	2,443.05	
Light	\$8,593.78	
Gas	397.10	
Water	221.85	
	<u>9,212.73</u>	

Telephones	1,460.31	
Fuel	6,054.42	
Repairs, Replacements and Maintenance --		
Installing Tempering Valve in Boiler Room	\$350.00	
General Repairs to Building and Equipment	1,410.92	
Equipment Replacements	1,371.20	
Trucking	13.10	
Grounds	556.63	
Freight	7.57	
Supplies	3,020.31	
	<u>6,729.73</u>	
Insurance	5,163.24	

Total for Expense of Maintenance 55,624.89

Auxiliary Agencies:

Health		
Nurse	\$2,445.28	
Physician	998.45	
Travel (Nurse)	200.00	
Supplies	86.02	
	<u>\$3,729.75</u>	
Libraries		
Books and Supplies	1,337.93	
Transportation		
Bus Hire for Students for Athletics and Educational Trips	997.96	
Graduation		
Supplies	\$38.35	
Diplomas and Covers	155.40	
Chairs	150.00	
Police	33.75	
Platform	113.16	
	<u>490.66</u>	

Total Auxiliary Agencies 6,556.30

New Equipment	3,482.48
Adult Education — Non Vocational	2,019.22
Adult Education — And George-Barden Fund	865.50
Adult Education — State Account	222.72

Vocational:

Appropriations by the Towns and	
State Reimbursements	\$21,160.50
George-Barden Funds	17,548.26
	<hr/>
Total Vocational	38,708.76

Smith-Hughes Funds

(For Maintenance of State Aided Schools)	6,629.59
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Cafeteria (Revolving Fund)

Salaries	\$13,198.86
Supplies	25,688.71
	<hr/>
	38,887.57

School Lunch Receipts due to

Town of Kingston	55.54
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Athletics (Revolving Fund)	4,656.46
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Repairs and Replacement to Rented Property:

Lumber	\$29.00
Architect	300.00
	<hr/>
	329.00

Legal Expenses and Contingencies:

Audit — (Commonwealth of Massachusetts)	129.17
Band Uniforms	1,811.95

Interest and Debt:

Bonds	\$85,000.00
Interest (Debt)	35,910.00
Interest (In Anticipation of Revenue)	1,442.67
	<hr/>

Total Debt and Interest	122,352.67
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Agency:

Withholding Taxes	\$40,023.12
County Retirement Fund	2,275.38
County Retirement Assessments	2,695.80

Total Agency	44,994.30
Loan in Anticipation of Revenue	100,000.00
Reimbursement to the Town of Carver (Overpayment on account of Tuition)	1.00

Total Payments	\$685,868.75
Cash — December 31, 1958	36,895.47

\$724,764.22

APPROPRIATIONS AND EXPENDITURES LEDGER ACCOUNTS

	Balance Jan. 1, 1953	Appro- priations	Receipts	Refunds	Transfers	Total Available	Amount Expended	Transferred or Closed To Revenue	Balance Dec. 31, 1953
Superintendent		\$1,200.00			\$115.29	\$1,315.29	\$1,300.00	\$15.29T	
Assistant Superintendent		3,275.00				3,275.00	2,765.63	509.35*	
Supt. Office Expense		250.00				250.00	49.39	200.70*	
Committee Expense		300.00				300.00	236.12	63.88*	
Secretary-Treasurer		2,200.00				2,200.00	2,152.95	47.05*	
Clerks		2,500.00				2,500.00	2,273.04	226.96*	
Teachers		212,619.00				212,619.00	209,048.17		\$3,600.83
Principal's Expense		4,200.00			107.31	4,307.31	4,307.31		
Supervisors' Salaries		10,500.00				10,500.00	9,952.41	94.59*	452.67
Books — High School		5,500.00			1,675.02	7,175.02	7,175.02		
Supplies — High School		8,500.00		\$2.47		8,502.47	8,295.51	206.96*	
Supplies — Lab., Driver Training, Home Econ. and Industrial Arts		2,500.00			488.14	2,988.14	2,988.14		
Supplies — Athletics and Phys. Ed.		5,000.00				5,000.00	4,998.18	1.82*	
Janitor Wages		24,812.00				24,812.00	21,561.41	250.59*	
Janitor Supplies		2,200.00			213.05	2,413.05	2,413.05		
Light, Gas, Water		7,500.00			1,712.73	9,212.73	9,212.73		
Telephones		1,500.00				1,500.00	1,460.31	39.69*	
Fuel		7,000.00				7,000.00	6,051.12	948.88*	
Repairs, Replacements, Maintenance		5,500.00			1,229.73	6,729.73	6,729.73		
Health		3,900.00				3,900.00	3,729.75	170.25*	
Libraries		1,200.00			137.93	1,337.93	1,337.93		

-118-

Transportation		1,800.00				1,800.00	991.95	143.65T	
Transportation								658.35*	
Graduation		500.00				500.00	490.64	9.31*	
New Equipment		3,300.00			182.48	3,482.48	3,482.48		
Insurance		5,500.00		103.00		5,603.00	5,163.24	441.76*	
Adult Education:									
Non-Vocational	\$577.15	2,000.00				2,577.15	2,019.22	372.00T	185.93
George-Barden Fund			\$231.00		1,000.00	1,231.00	865.50		365.50
Evening Practical Arts Registration			299.95		372.00	671.95			671.95
Evening Practical Arts Adult Education State Aid			251.00			251.00	222.72		31.28
Maint. of State Aided Schools and/or Smith-Hughes			5,184.21		6,202.78	11,387.02	6,629.39	3,297.42T	1,760.21
Vocational	10,526.16	18,900.00		6.99	3,297.42	31,830.57	21,160.50	10,670.07T	
Vocational — George-Barden Fund	3,485.81		21,708.67			25,194.51	17,548.26	1,000.00T	6,646.25
Cafeteria	29.12		11,296.95	14.25		11,310.32	38,887.57	55.54T	2,367.21
School Lunch Due to Town of Kingston					55.54	55.54	55.54		
School Athletic Fund	2,238.01		5,251.20	20.00		7,509.21	4,696.46	15.25T	2,837.59
Repairs and Replacement to Rented Property	820.53					820.53	329.69		491.53
Legal Expenses and Con- tingencies		500.00				500.00	129.17	370.83T	
Band Uniforms		2,000.00				2,000.00	1,811.95	188.05T	
Reserve		5,218.00				5,218.00		5,218.00T	
Construction	651.51					651.51			651.51
Bonds		\$5,000.00				\$5,000.00	\$5,000.00		

-119-

	Balance Jan. 1, 1958	Appro- priations	Receipts	Refunds	Transfers	Total Available	Amount Expended	Transferred or Cashed To Revenue	Balance Dec. 31, 1958
Interest (Debt)	.....	35,910.00	.....	.....	.....	35,910.00	35,910.00	.....	.....
Interest for Current Revenue	.....	2,200.00	.....	.....	.....	2,200.00	1,442.67	757.33*	.....
E and D	9,789.01	.....	.....	.....	10,823.77	20,612.78	.....	1,921.00C	18,688.78
Withholding Taxes	.....	.....	40,023.12	.....	.....	40,023.12	40,023.12	.....	.....
County Retirement -- Deductions	.....	.....	2,275.38	.....	.....	2,275.38	2,275.38	.....	.....
County Retirement	.....	2,800.00	.....	.....	.....	2,800.00	2,695.80	104.20*	.....
Loan in Anticipation of Revenue	.....	.....	100,000.00	.....	.....	100,000.00	100,000.00	.....	.....
Tailings	144.29	.....	.....	.....	.....	144.29	.....	.....	144.29
TOTALS	\$28,261.65	\$479,914.00	\$216,794.51	\$178.71	\$27,643.19	\$752,792.06	\$685,867.75	\$1,916.75* 1,921.00C 21,168.05T	\$38,895.47

*"T" Transferred to Other Appropriations or to Make Proper Adjusting Entries

"*" Transferred to E & D

"C" Used to Reduce the Assessment for 1958

Silver Lake Regional School District DEBT STATEMENT

Name	Issued	Amount	Rate	Outstanding January 1, 1958	Paid 1958	Outstanding December 31, 1958	Due 1959
High School Loan	June 1, 1953	\$1,500,000.00	2.80%	\$1,200,000.00	\$75,000.00	\$1,125,000.00	\$75,000.00
High School Loan	July 1, 1955	160,000.00	2.40%	140,000.00	10,000.00	130,000.00	10,000.00

Silver Lake Regional School District
BALANCE SHEET — December 31, 1958

GENERAL ACCOUNTS

ASSETS		
Cash:		
General		\$38,895.47
Petty — School Lunch	\$50.00	
Athletic	50.00	
	<u>100.00</u>	
		\$38,995.47
Accounts Receivable:		
Rental	\$30.00	
Tuition	298.21	
	<u>298.21</u>	
		<u>\$39,293.71</u>

LIABILITIES AND RESERVE	
Tailings — Unclaimed Check	\$111.29
Federal Grants	8,803.24
Revolving Funds:	
School Lunch	\$2,367.21
School Athletics	2,837.50
	<u>5,204.71</u>
Appropriation Balances:	
Revenue:	
General	\$5,462.91
Non Revenue — Construction	651.54
	<u>6,054.45</u>
Reserve for Petty Cash Advance	100.00
Revenue Reserved Until Collected:	
Departmental	298.21
SURPLUS REVENUE	<u>18,688.79</u>
	<u><u>\$39,293.71</u></u>

DEBT ACCOUNTS

Net Funded or Fixed Debt	\$1,255,000.00	School Construction Loan	\$1,255,000.00
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Silver Lake Regional School District BUDGET FOR 1959

Bonds and Interest

Interest due January 1, 1959	\$1,560.00
Bonds due June 1, 1959	75,000.00
Interest due June 1, 1959	16,750.00
Bonds due July 1, 1959	10,000.00
Interest due July 1, 1959	1,560.00
Interest due December 1, 1959	14,700.00

Total Construction Costs

\$110,570.00

Less Estimated Income:

Reimbursement from the School	
Building Commission for 1959	\$41,308.38
Amount received in 1958 in EXCESS of the amount estimated	1,652.62

Total Estimated Receipts

42,961.00

Estimated Amount to be Raised

\$75,609.00

Town	Share Percentage	Amount
Kingston	45.95	\$34,742.34
Pembroke	31.10	23,514.40
Halifax	14.93	11,288.42
Plympton	8.02	6,063.84

\$75,609.00

OPERATING BUDGET

General Control:

Superintendent Salary and Travel	\$4,600.00
Assistant Superintendent Salary and Travel	3,325.00
Committee Expense	300.00
Secretary-Treasurer Salary	
Bond and Expense	2,300.00
Superintendent Office Expense	250.00
Clerks	3,486.60

\$14,261.60

Expense of Instruction:

Teachers, including Principal, Salaries	\$241,351.00	
Principal Expenses and Clerks	5,403.00	
Supervisors Salaries	12,000.00	
Books	7,500.00	
Supplies -- General	9,000.00	
Supplies -- Laboratory, Driver		
Training, Household Economics, and Industrial Arts	3,500.00	
Supplies -- Athletics and Physical Education	3,500.00	
		282,254.00

Expense of Operation:

Janitor Wages	\$26,915.72
Janitor Supplies	3,000.00
Light, Gas, Water	9,000.00
Telephone	1,550.00
Fuel	7,400.00

Repairs, Replacements, Maintenance:

1. General Repairs, Building and Equipment	\$3,600.00
2. Grounds	1,200.00
3. Replacement of Equipment	1,200.00
	6,000.00
	53,865.72

Auxiliary Agencies:

Health	\$4,200.00
Libraries	1,500.00
Transportation	2,500.00
Graduation	500.00
New Equipment	6,500.00
Insurance	6,000.00
Adult Education	1,700.00
	22,900.00
Interest in Anticipation of Revenue	2,000.00
County Retirement System	2,800.00
Legal Expense and Contingencies	3,435.68

Vocational		22,725.00
Lease of the Old High School		2,300.00
Total Operating Budget for the Academic and Vocational School		\$406,542.00
Less Estimated Income:		
Available Unappropriated Cash	\$3,207.00	
Town of Carver	23,840.00	
		27,047.00
		\$379,495.00

Silver Lake Regional School District
COST OF OPERATING BUDGET TO TOWNS ON PER PUPIL
BASIS AS OF OCTOBER 1, 1938

Town	Pupils Oct. 1, 1938	Cost Per Pupil	Total
Pembroke	440	\$355.00	\$156,200.00
Kingston	363	355.00	128,865.00
Halifax	161	355.00	57,155.00
Plympton	105	355.00	37,275.00
Totals	1,069		\$379,495.00

TOTAL ASSESSMENT FOR EACH TOWN

Town	Operating Costs	Construction Costs	Total
Halifax	\$57,155.00	\$11,288.42	\$68,443.42
Kingston	128,865.00	34,742.34	163,607.34
Pembroke	156,200.00	23,514.40	179,714.40
Plympton	37,275.00	6,063.84	43,338.84
Totals	\$379,495.00	\$75,609.00	\$455,104.00

Respectfully submitted,

GEORGE W. CUSHMAN, Treasurer

FRANCIS M. MORAN, Accounting Officer

REPORT OF STATE AUDITOR

May 26, 1958

Silver Lake Regional District School Committee
Kingston, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the Silver Lake Regional School District for the period from December 25, 1956 to February 1, 1958, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE,
Director of Accounts.

Mr. Herman B. Dine
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the Silver Lake Regional School District for the period from December 25, 1956, the date of the previous examination, to February 1, 1958, the following report being submitted thereon:

The financial transactions, as entered on the books of the treasurer, were examined and checked in detail. The receipts, as recorded, were analyzed and checked with the sources from which money was paid into the treasury, while the payments were compared with the district committee's warrants authorizing the treasurer to disburse district funds. The cash balance on February 1, 1958 was proved by reconciliation of the bank balances with statements furnished by the banks of deposit.

The payments made on account of maturing debt and interest were proved with the amounts falling due and with the cancelled securities and coupons on file. The unpaid coupons were listed and reconciled with the balance as shown by a statement furnished by the bank of deposit.

The records of assessments against the member towns, as well as charges for tuition and rentals, were examined. The payments to the treasurer were verified, and the outstanding accounts were listed and proved.

The records of employees' payroll deductions on account of Federal taxes and county retirement system membership were examined and checked, the payments to the Director of Internal Revenue and the county treasurer being verified.

The records of the school lunch and the athletic funds were audited, the payments to the district treasurer being verified.

The surety bond of the district treasurer furnished for the faithful performance of his duties was examined and found to be in proper form.

The appropriations were listed from the district committee's records of appropriations voted, the ledger accounts were analyzed, and a balance sheet, showing the financial condition of the district on February 1, 1958, was prepared and is appended to this report.

There are appended to this report, in addition to the balance sheet, tables showing a reconciliation of the treasurer's cash, together with summaries of the assessment, tuition, and other school accounts.

For the cooperation received from the district officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ,
Assistant Director of Accounts.

The Silver Lake Regional School District

BALANCE SHEET — February 1, 1958

GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash:		Payroll Deductions:	
General	\$8,424.43	Federal Taxes	\$3,097.87
Advance for Petty:		County Retirement System	171.18
Lunch Fund	50.00		<u>\$3,269.05</u>
	<u>\$8,474.43</u>	School Lunch Receipts — Due	
Accounts Receivable:		Town of Kingston	55.54
District Assessments:		Tailings	144.29
Kingston	\$153,798.15	Practical Arts — Registrations	372.00
Pembroke	156,743.01	Federal Grants:	
Halifax	62,739.86	Smith-Hughes Fund	\$6,202.78
Plympton	34,708.98	George-Earden Fund	1,400.44
	<u>407,990.00</u>		<u>7,603.22</u>
Departmental:		Revolving Funds:	
Tuition	6.00	Lunch	\$3,891.77
Revenue 1958	407,990.00	Athletics	2,991.52
Estimated Receipts — to be collected	69,961.32		<u>6,573.29</u>
		Appropriation Balances:	
		Revenue:	
		General	\$155,515.43
		Non-Revenue:	
		Construction	65.54
			<u>456,169.97</u>

Revenue Reserved Until Collected:	
District Assessment	\$107,990.00
Departmental	6.00
	<u>407,996.00</u>
Reserve for Petty Cash Advance	50.00
Surplus Revenue	12,188.39
	<u>\$891,421.75</u>

\$891,421.75

DEBT ACCOUNTS

Net Funded or Fixed Debt

\$1,310,000.00

School Construction Loans

\$1,310,000.00

REPORT OF TOWN ACCOUNTANT

Honorable Board of Selectmen
Kingston, Massachusetts

Gentlemen:

In accordance with Section 61, Chapter 41 of the General Laws, I present herewith detailed statements of the receipts and expenditures of the Town for the fiscal year ended December 31, 1958.

IRMA A. RUFFINI,
Town Accountant.

RECEIPTS

GENERAL REVENUE

TAXES — Current Year:		
Personal	\$51,559.35	
Polls	2,116.00	
Real Estate	424,658.33	
	<u>\$178,363.68</u>	
TOTAL TAXES — CURRENT YEAR		\$178,363.68
Dog Licenses		1,135.75
TAXES — Previous Years:		
Personal	\$2,138.19	
Real Estate	27,288.91	
	<u>\$29,427.10</u>	
TOTAL TAXES — PREVIOUS YEARS		29,427.10
TOTAL TAXES AND DOG LICENSES		<u>\$508,946.53</u>
FROM STATE:		
Corporation Tax	\$25,070.83	
Income Tax	17,807.78	
Meal Tax	3,114.53	
Abatement to Paraplegic Veterans	212.00	
	<u>\$46,205.14</u>	
FINES:		
Court Fines	\$172.80	
	<u>172.80</u>	
GRANTS AND GIFTS:		
Dog Licenses Returned by County	\$827.87	
Reimbursement for Loss of Taxes	84.35	
	<u>912.22</u>	
		<u>47,290.16</u>
TOTAL GENERAL REVENUE		<u>\$556,236.69</u>

COMMERCIAL REVENUE DEPARTMENTAL

PRIVILEGES:		
Motor Vehicle Excise, 1958	\$45,611.20	
Motor Vehicle Excise, 1957	10,082.00	
Motor Vehicle Excise, 1956	8.17	
	<u>\$55,700.19</u>	

TOTAL PRIVILEGES \$55,700.19

GENERAL GOVERNMENT

Advertising Notices of Applications for	
Liquor Licenses	\$13.28
Advertising Gas Tank Hearings	13.80
Telephone Tolls	57.10
Appraisal Board Fees	10.00
Deposits — Planning Board	50.00
Guarantee Deposit — Planning Board	3,600.00
Sale of Motorcycle	25.00
	<u>\$3,829.18</u>

LICENSES AND PERMITS:

Alcoholic	\$5,476.00
Auctioneer	4.00
Automatic Amusement Devices	140.00
Common Victualler	95.00
Junk Collector	5.00
Lodging House	10.00
Lord's Day	42.00
Lord's Day Amusement	197.00
Motor Vehicle	130.00
Open Air Theatre	200.00
Propagation of Shellfish	750.00
Sale, Rent or Lease of Firearms	10.00
Shellfish — Commercial	70.00
Shellfish — Property Owners and Residents	98.00
Shellfish — Non-property Owners or Residents	32.00
Shellfish Fees on Granted Areas	10.00
Taxi	2.00
Taxi Operators	8.00
Torching	1.00
Week-Day Amusement	65.00
	<u>7,345.00</u>

COLLECTOR:

Advertising Costs	\$9.50
Bank Dividends	988.53
Dividends — Group Insurance	571.25
Deputy Collector's Notice	1.00
Income from Treasury Bills	588.00

Maps	2.23	
Municipal Liens	26.00	
Return Premium — Collector's Bond	113.25	
		2,299.76
TOWN CLERK:		
Certificates of Registration	\$3.00	
Registration of Dealers in Oleomargarine	4.00	
		7.00
TOTAL GENERAL GOVERNMENT		\$13,481.21

PROTECTION OF PERSONS AND PROPERTY

Permits to Carry Revolver	\$18.00	
Reimbursement on Dogs	178.00	
Refund on Insurance Policies	1,920.92	
Sealer's Fees	151.85	
Donation for Services Rendered	10.00	
		\$2,308.77
TOTAL PROTECTION OF PERSONS AND PROPERTY		\$2,308.77

HEALTH AND SANITATION

LICENSES:		
Collection of Cesspool Waste	\$1.00	
Collection of Garbage and Rubbish	2.00	
Kindergarten	2.00	
Manufacture of Frozen Desserts	10.00	
Overnight Camps and Cabins	3.00	
Trailer Parks	20.00	
Poultry Slaughtering	10.00	
Sale of Milk and Cream	14.00	
Reimbursement — State Subsidy	75.00	
		\$140.00
TOTAL HEALTH AND SANITATION		\$140.00

HIGHWAYS

Road Machinery Rental	\$3.00	
Proceeds — Chapter 718, Acts of 1956	4,396.57	
		\$1,399.57
OFFSET TO OUTLAY:		
Chapter 90:		
State	\$19,435.41	
County	9,904.32	
		29,339.73
TOTAL HIGHWAYS		\$33,739.30

CHARITIES

REIMBURSEMENTS AND GRANTS:

WELFARE:		
From State	\$3,125.00	
From Other Cities and Towns	1,751.40	
		\$4,876.40

DISABILITY ASSISTANCE:

From State	\$2,684.79	
From Federal Grant—Administration	234.10	
From Federal Grant — Assistance	3,285.55	
		6,204.74

AID TO DEPENDENT CHILDREN:

From State	\$5,273.92	
From Federal Grant—Administration	1,833.40	
From Federal Grant — Aid	7,696.07	
Recovery	30.00	
		14,833.99

OLD AGE ASSISTANCE:

From State	\$44,155.99	
From Other Cities and Towns	1,525.20	
From Federal Grant—Administration	3,417.75	
From Federal Grant — Assistance	38,500.96	
Recoveries	\$11.42	
		\$88,211.32

TOTAL CHARITIES		\$114,126.43
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VETERANS' BENEFITS

SOLDIERS' AND SAILORS' BENEFITS:

From State	\$4,311.43	
Recovery	917.15	
		\$5,228.58

TOTAL VETERANS' BENEFITS		\$5,228.58
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SCHOOLS AND LIBRARY

SCHOOLS:

Telephone and Supplies	\$325.04	
From State:		
Aid, Ch. 70 G.L.	34,518.60	
Vocational Education	43.20	
Aid to Retarded Children	1,213.18	
Reimbursement & Aid — Construction	8,495.71	
School Lunch Program	20,762.55	
Sale of Chairs	17.00	
		\$65,371.68

LIBRARY:

Book Fines	\$102.70	
		102.70

TOTAL SCHOOLS AND LIBRARY		\$65,474.38
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RECREATION

PLAYGROUND:		
Rental — Community Building	\$119.00	
		\$119.00
TOTAL RECREATION		\$119.00
PARKS:		
Gray's Beach Concession	\$302.00	
Gray's Beach Parking Fees	1,825.00	
		\$2,127.00
TOTAL PARKS		\$2,127.00

ENTERPRISES

Water Rates	\$31,532.89	
Service Charges	525.00	
Turning on Water	2.00	
From Individuals on Account of Damages	677.20	
		\$32,737.09
TOTAL ENTERPRISES		\$32,737.09

INTEREST AND MATURING DEBT

INTEREST:		
On Taxes	\$1,013.53	
Trust Funds	1,575.41	
		\$2,588.94
TOTAL INTEREST		\$2,588.94
Federal Taxes	\$27,148.12	
		\$27,148.12
County Retirement System	\$5,879.08	
		\$5,879.08
Group Insurance and Medical Coverage	\$6,541.60	
		\$6,541.60
MUNICIPAL INDEBTEDNESS:		
Loan for Addition to Elementary School	\$260,000.00	
Premium on Bonds	598.00	
		\$260,598.00

REFUNDS

Tailings (Checks not cashed)	\$14.00
Group Insurance and Medical Coverage	14.72
Chapter 90 — Construction — 1958	527.84
Public Welfare — General Relief	47.00
Old Age Assistance	377.50

Schools	1.85	
Playground Maintenance	11.05	
Water Maintenance	8.47	
		\$1,003.33
TOTAL REFUNDS		\$1,003.33
TOTAL COMMERCIAL REVENUE		692,253.37
TOTAL RECEIPTS		1,185,400.06
CASH, JANUARY 1, 1958		261,539.67
		\$1,450,029.73

PAYMENTS DEPARTMENTAL GENERAL GOVERNMENT

Moderator	\$25.00	
		\$25.00
SELECTMEN:		
Selectmen — Chairman	\$475.00	
Selectmen — 2 Members	300.00	
Clerical	926.50	
Association Dues	31.00	
Travel Expense	200.85	
Printing, Postage and Stationery	78.29	
Supplies	260.02	
Advertising Liquor Licenses	46.87	
Advertising Hearings and Bids	16.80	
		2,335.33
ACCOUNTING:		
Accountant — Salary	\$3,042.00	
Clerical	1,746.00	
Association Dues	18.00	
Travel Expense	63.00	
Printing, Postage and Stationery	29.75	
Supplies and Equipment	436.44	
Machine Service	45.00	
Binding Books	41.00	
		5,424.19
TREASURER AND COLLECTOR:		
Treasurer — Salary	\$1,100.00	
Collector — Salary	2,200.00	
Clerical	1,330.95	
Association Dues	6.00	
Travel Expense	180.00	
Printing, Postage and Stationery	334.70	
Supplies and Equipment	1,089.63	
Burglary Insurance	30.00	
Surety Bonds	606.25	

Safety Deposit and Post Office Boxes	11.00
Machine Service	74.00
Binding Books	17.50
Notarizing Fees	5.00
Tax Title Costs	31.69

7,016.72

TOWN CLERK:

Town Clerk -- Salary	\$600.00
Clerical	503.00
Association Dues	10.50
Travel Expense	60.03
Printing, Postage and Stationery	45.98
Supplies and Equipment	242.52
Recording Fees	169.00
Surety Bond	7.50
Binding Books	22.38

1,679.81

ASSESSORS:

Assessors -- Chairman -- Clerk	\$2,500.00
Assessors -- 2 Members	800.00
Clerical	222.20
Association Dues	9.00
Travel Expense	155.00
Printing, Postage and Stationery	54.60
Supplies	102.68
Recording Fees and Tracing Charges	83.25
Magazine Subscription	24.00
Binding Books	53.50
Revising Maps	350.00

4,354.23

ELECTION AND REGISTRATION:

Registrars -- Salaries	\$495.00
Clerical	477.50
Election Officers	716.45
Travel Expense	100.00
Printing, Postage and Stationery	588.00
Supplies and Equipment	259.29

2,636.24

FINANCE COMMITTEE:

Association Dues	\$15.00
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15.00

PLANNING BOARD:

Association Dues	\$20.00
Advertising	6.45
Maps	4.00

30.45

PLANNING BOARD:

Return Deposits	\$43.55
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43.55

APPEAL BOARD:

Advertising	\$20.10
Printing, Postage & Stationery	15.75
Equipment	10.00

45.85

INDUSTRIAL COMMISSION:

Printing, Postage and Stationery	\$131.66
Advertising	142.92
Supplies and Equipment	29.58
Travel Expense	202.71
Telephone Expense	65.82
Backten Fair Booth	29.00

592.69

TOWN HOUSE:

Janitor -- Salary	\$1,820.00
Telephone	747.27
Electricity	239.93
Fuel	1,115.07
Supplies	54.72
Equipment	218.00
Building Repairs	1,697.58
Repairs to Burner	244.19

6,167.06

TOTAL GENERAL GOVERNMENT

\$39,306.12

PROTECTION OF PERSONS AND PROPERTY

POLICE:

Chief -- Salary	\$1,836.00
Sergeant -- Salary	2,720.00
Officers -- Salaries	11,570.00
Special Officers -- Wages	238.50
Travel Expense	61.48
Association Dues	27.60
Office Expense	65.23
Insurance	395.95
Ambulance and Car Operation	2,196.27
Ambulance and Car Repairs	558.32
Radio and Teletype Service	262.10
Lock-up Fees	180.50
Laundry (blankets for ambulance)	28.40
Equipment and Station Supplies	198.50
Massachusetts State Police School	100.00
Ambulance Trips	31.50
Medical Expense	5.00

\$23,474.75

Police -- Out of State Travel	\$97.21
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97.21

Police -- Unpaid Bill -- 1957	\$153.15	
Police -- Uniforms	\$587.30	153.15
Police -- Cruiser-Ambulance	\$1,966.71	587.30
Advertising and Equipment	101.10	
		2,070.81

SHELLFISH:

Warden -- Salary	\$100.00	
Assistant Warden -- Salary	200.00	
Repairs to Outboard Motor	74.20	
Equipment and Supplies	128.81	
Towing Fees	4.00	
Repairs to Trailer	23.80	
		830.81

PROPAGATION OF SHELLFISH SPA NO. 4745:

Labor	\$52.50	
Seed	432.75	
Supplies and Equipment	32.74	
Travel Expense	14.00	
Association Dues	10.00	
		512.89

HARBOR MASTER:

Harbor Master -- Salary	\$300.00	
Supplies and Equipment	739.34	
Extra Labor	60.00	
		1,099.34

FIRE:

Chief Engineer -- Salary	\$275.00	
Captain -- Salary	25.00	
Steward -- Salary	15.00	
Firemen -- Salaries	1,300.00	
Firemen -- Wages Fighting Fires	1,128.00	
Caretaker -- Salary	2,652.00	
Caretaker and Fireman -- Salary	3,276.00	
Association Dues	10.00	
Fuel	751.10	
Electricity	220.44	
Telephone	465.36	
Station Repairs	380.33	
Station Supplies	133.22	
Insurance	380.00	
Truck Operation and Repairs	549.45	
Supplies and Equipment	518.00	
Radio Service	36.98	

Repairs to Hose House	65.08	
Hose	600.00	
Travel Expense	10.00	
		12,791.86
Fire -- Out of State Travel	\$52.00	
		52.00

FOREST FIRES -- PREVENTION AND EXTINGUISHMENT:

Warden -- Salary	\$300.00	
Wages -- Fighting Fires	1,101.90	
Truck Repairs	40.36	
Truck Operation	145.03	
Radio Service	109.48	
Equipment	164.47	
Supplies	63.74	
Labor Cutting Brush	232.50	
Travel Expense	20.00	
		2,177.18

MOTHS -- INSECT PEST CONTROL:

Superintendent -- Wages	\$357.05	
Labor	1,821.30	
Clerical	45.00	
Equipment Rental	608.00	
Gas and Oil	6.60	
Repairs	6.50	
Supplies	52.48	
Insecticides	703.08	
		3,600.01

SUPPRESSION OF MOTHS -- DUTCH ELM:

Superintendent -- Wages	\$120.05	
Labor	3,364.80	
Clerical	51.00	
Equipment Rental	282.00	
Truck Rental	960.00	
Supplies	5.27	
Gas and Oil	15.25	
		5,698.37

TRIMMING SHADE TREES:

Tree Warden -- Salary	\$990.00	
Labor	2,482.15	
Clerical	60.00	
Supplies	93.09	
Equipment	587.30	
Gas and Oil	24.17	
Repairs	71.02	
Truck Rental	944.00	
Trees	66.15	
		5,317.88

SEALER OF WEIGHTS AND MEASURES:

Sealer -- Salary	\$286.00	
Travel Expense	118.45	
Supplies	30.55	
		435.00

CIVIL DEFENSE:

Travel Expense	\$259.47	
Clerical	183.15	
Supplies and Equipment	1,035.39	
Radio Repairs	107.91	
Printing, Postage and Stationery	214.56	
Telephone	125.57	
Electricity	200.75	
Radiac Service (repairs)	15.20	
Repairs, other	18.50	
		2,160.53

OTHER PROTECTION:

Dog Officer	\$200.00	
Disposal of Dogs	202.00	
		402.00
Insurance -- Workmen's Compensation	\$2,731.46	
		2,731.46
Insurance -- Municipal Buildings and Property	\$1,935.63	
		4,995.63
Care of Other Municipal Property	\$3.24	
		3.24

TOTAL PROTECTION OF PERSONS AND PROPERTY \$68,621.75

HEALTH AND SANITATION

HEALTH:		
Health -- Chairman	\$400.00	
Health -- 2 Members	150.00	
Printing, Postage and Stationery	13.75	
Travel Expense	143.44	
Association Dues	2.00	
Plymouth Community Nurse	231.75	
Plymouth County Hospital	183.00	
School Dental Clinic	118.31	
Caretaker of Dump	1,683.00	
Maintenance of Dump	827.40	
Office Supplies	10.91	
Premature Infants	381.00	
Equipment and Services	66.30	
		\$4,210.86
Health -- 1957	\$18.00	
		18.00

INSPECTION OF SCHOOL CHILDREN:

Physician -- Salary	\$100.00	
Nurse -- Salary and Travel Expense	1,910.00	
Health Supplies	63.77	
		2,103.77

INSPECTOR OF ANIMALS:

Salary	\$195.00	
Travel Expense	55.00	
		250.00

INSPECTOR OF SLAUGHTERING:

Salary	\$55.00	
		55.00

HEALTH -- INSECT CONTROL:

Labor	\$151.85	
Equipment Rental	52.25	
Kerosene	171.00	
Spraying	810.00	
Insecticide	891.07	
		2,106.27
Mosquito Control Maintenance	\$600.00	
		600.00
Greenhead Fly Control	\$500.00	
		500.00

TOTAL HEALTH AND SANITATION \$10,143.00

HIGHWAYS

GENERAL HIGHWAYS:

Superintendent of Streets -- Salary	\$4,004.00	
Labor	16,549.93	
Clerical	416.00	
Association Dues	10.00	
Office and Travel Expense	35.65	
Electricity	115.38	
Telephone	251.94	
Fuel	762.14	
Supplies	506.03	
Equipment	1,681.59	
Equipment Rental	2,924.00	
Repairs	34.00	
Building Repairs	193.49	
Asphalt and Patching Material	2,872.27	
Sand, Stone and Gravel	791.62	
Drainage	1,115.59	
		\$32,263.63

ROAD MACHINERY:

Operation	\$1,393.72	
Equipment	951.70	
Repairs	1,016.02	
		<u>3,361.44</u>

AUTOMATIC SANDER:

Sander	\$2,050.00	
Advertising Bids	3.94	
		<u>2,053.94</u>

TRAFFIC LINE MARKER:

Traffic Line Marker	\$989.50	
Advertising Bids	3.95	
		<u>993.45</u>

TRUCK CHASSIS:

Truck Chassis	\$3,032.00	
Advertising Bids	3.96	
Lettering and Equipment	441.01	
		<u>3,477.00</u>

SNOW REMOVAL:

Wages	\$3,088.36	
Equipment Rental	3,678.50	
Salt and Sand	3,568.10	
Equipment	790.54	
Repairs	26.65	
		<u>11,152.15</u>

TOTAL GENERAL HIGHWAYS, ROAD MACHINERY AND SNOW REMOVAL	\$53,366.61
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SPECIAL HIGHWAYS

Chapter 90:		
Lake Street -- Construction -- 1957	\$2,673.18	
		<u>2,673.18</u>
Wapping Road -- Construction -- 1957 ..	\$2,659.48	
		<u>2,659.48</u>
Pembroke Street -- Maintenance -- 1958	\$3,000.00	
		<u>3,000.00</u>
Brook Street -- Construction -- 1958	\$31,666.98	
		<u>31,666.98</u>

TOTAL CHAPTER 90	\$39,999.64
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OTHER SPECIAL HIGHWAYS

CONSTRUCTION:

Loring Avenue and Arrow Street	\$2,355.73	
		<u>\$2,355.73</u>

Cedar Lane	\$3,768.21	
		<u>3,768.21</u>
Jones River Drive	\$263.05	
		<u>263.05</u>

TOTAL OTHER SPECIAL HIGHWAYS	6,360.99
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OTHER HIGHWAYS

Guard Fences	\$79.30	
		<u>\$79.30</u>
Street, Direction and Danger Signs	\$311.38	
		<u>311.38</u>
Street Lights	\$11,546.75	
		<u>11,546.75</u>
Building and Maintaining Permanent Sidewalks	\$2,940.60	
		<u>2,940.60</u>
Land Damage -- Howland's Lane Decree No. 1181	\$35.00	
		<u>35.00</u>
Land Damage -- Grove Street No. 1194	\$531.00	
		<u>531.00</u>

TOTAL OTHER HIGHWAYS	15,447.93
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TOTAL ALL HIGHWAYS	\$115,140.27
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CHARITIES

PUBLIC WELFARE:

Administration:	
Welfare -- Chairman	\$400.00
Welfare -- 2 Members	150.00
Agent's Salary	264.90
Travel Expense	151.75
Printing, Postage and Stationery	170.26
Supplies	81.69
	<u>\$1,217.10</u>

General Relief:

Groceries and Provisions	\$7,632.37
Fuel	507.90
Gas and Electricity	196.65
Rent	512.31
Board and Care	51.75
Clothing	140.79
Medicine and Medical Attention	3,430.72
Transportation of Patients	104.64
Real Estate Taxes	243.26

Other Cities and Towns	787.37	
Cash Grants	125.30	
Water Bill	5.00	
	<u>13,738.06</u>	
TOTAL PUBLIC WELFARE		\$11,955.12

AID TO DEPENDENT CHILDREN:

Administration:		
Agent — Salary	\$2,510.00	
Social Worker — Salary	882.30	
	<u>\$3,392.30</u>	
Aid:		
Cash Grants	\$16,150.00	
All Extra	1,791.83	
	<u>18,241.83</u>	
TOTAL AID TO DEPENDENT CHILDREN		21,637.15

DISABILITY ASSISTANCE:

Administration:		
Medical Expense	\$5.00	
Printing, Postage and Stationery	13.00	
	<u>\$18.00</u>	
Assistance:		
Cash Grants	\$6,149.90	
All Extra	1,643.59	
	<u>7,793.49</u>	
TOTAL DISABILITY ASSISTANCE		7,811.49

OLD AGE ASSISTANCE:

Administration:		
Agent — Salary	\$1,292.00	
Social Worker — Salary	2,299.90	
Clerical	2,820.00	
Supplies	66.55	
Machine Service	46.50	
Printing, Postage and Stationery	57.95	
Travel	\$1.81	
Telephone	204.65	
Association Dues	4.00	
Appraisals	40.00	
Legal Fees	2.62	
Renovations in office	448.75	
	<u>\$7,364.73</u>	
Assistance:		
Cash Grants	\$72,253.51	
Other Cities and Towns	2,312.75	

All Extra	24,147.03	
	<u>98,713.29</u>	
TOTAL OLD AGE ASSISTANCE		106,078.02
TOTAL CHARITIES		\$150,481.82

VETERANS' BENEFITS

Veterans' Agent — Salary	\$900.00	
Travel Expense	48.03	
Association Dues	5.00	
Ordinary Benefits	8,735.39	
Medicine and Medical Attention	1,515.02	
Fuel	1,259.75	
Transportation of Patients	6.00	
Office Supplies	56.00	
	<u>\$12,526.11</u>	
Veterans' Benefits Recovery	\$349.62	
	<u>349.62</u>	
Veterans' Benefits — 1937	\$285.05	
	<u>285.05</u>	
TOTAL VETERANS' BENEFITS		\$13,160.78

SCHOOLS AND LIBRARY

SCHOOLS:		
Superintendent — Salary	\$1,837.40	
Superintendent — Travel	227.50	
Committee Expense	117.00	
Clerks	1,202.31	
Superintendent's Office Expense	491.61	
Telephones	685.58	
School Census	150.00	
Attendance Officer	100.00	
Teachers — Salaries	78,011.14	
Supervisors — Salaries	6,683.90	
Principal's Expense	283.61	
Books	2,148.16	
Supplies	3,123.11	
Janitors — Wages	9,846.00	
Janitors — Supplies	605.96	
Light and Gas	2,268.84	
Fuel	4,326.36	
Repairs, Maintenance, Replacements	1,899.10	
Transportation	21,588.29	
Tuition	310.40	
New Equipment	1,356.56	
	<u>\$137,262.83</u>	
TOTAL SCHOOLS		137,262.83

Vocational Education	\$117.72	
Special School Lunches	\$20,540.52	\$117.72
Elementary School Building Committee	\$2,595.75	20,540.52
Elementary School Addition:		2,595.75
Architect's Fees	\$13,059.53	
Advertising	127.93	
Contract	93,058.20	
Clerk of works -- salary	2,125.00	
Supplies	9.70	
Insurance	529.65	
Legal Fees	800.00	
Travel Expense	25.78	
Silver Lake Regional School District	\$153,798.15	110,635.79
School Bonds -- Services and Expense for Preparation and Sale	\$963.46	153,798.15
		963.46
		288,651.39
TOTAL ALL SCHOOLS		\$425,914.22
LIBRARY:		
Librarian -- Salary	\$1,675.00	
Assistant in Library	50.00	
Janitor -- Salary	720.00	
Fuel	338.01	
Electricity	138.81	
Telephone	90.67	
Books and Repairs	984.05	
	\$3,996.54	
		3,996.54
TOTAL LIBRARY		\$429,910.76
TOTAL ALL SCHOOLS AND LIBRARY		

RECREATION

PLAYGROUND:	
Janitor -- Salary	\$3,384.43
Supplies	317.90
Fuel	1,218.25
Electricity	139.87
Telephone	99.85
Repairs	273.12
Gas	57.11
Removal of Ashes	66.00

Repairs to and gas for mower	67.95	
State Building License	75.00	
Cleaning Drains	450.00	
Recreational Equipment and Repairs	\$987.56	\$8,149.58
		987.56
TOTAL RECREATION		\$7,137.14
PARKS		
Superintendent -- Wages	\$92.50	
Labor -- All Park Departments	991.50	
Life Guards at Gray's Beach	1,360.15	
Building Supplies, Gas, Oil and Grease for equipment	167.06	
Sand, fill, loam and asphalt patch	481.00	
Building -- repairs, maintenance and painting	69.08	
Supplies, New Equipment -- Maintenance and Repairs	107.03	
Equipment Rental	440.75	
Rubbish Removal at Gray's Beach	200.00	
Special Police at Gray's Beach	408.75	
Telephone at Gray's Beach	121.00	
Advertising Concession at Gray's Beach	11.85	
Sewerage at Gray's Beach	139.01	
Flags	25.63	
Landscaping	79.65	
Liability Insurance for Gray's Beach	150.00	
	\$4,860.04	
TOTAL PARKS		\$4,860.04
UNCLASSIFIED:		
County Aid to Agriculture	\$100.00	
County Retirement System	6,611.00	
Observance of Armistice Day and Memorial Day	722.34	
Jones River Basin	1,528.00	
Preparing, Printing and Distributing Town Reports	1,711.23	
	\$10,706.17	
TOTAL UNCLASSIFIED		\$10,706.17
LEGAL EXPENSES AND OTHER CONTINGENCIES:		
Legal Expenses	\$1,250.00	
Other Contingencies	59.50	
	\$1,309.50	
TOTAL LEGAL EXPENSES AND OTHER CONTINGENCIES		\$1,309.50

PUBLIC SERVICE ENTERPRISES

WATER:

Administration:		
Commissioners -- Salaries	\$175.00	
Commitment Clerk	550.00	
Superintendent -- Salary	4,001.00	
Superintendent's Assistants	6,552.00	
Office and Travel Expense	222.29	
Telephone	311.46	
Association Dues	15.00	
Magazine Subscription	7.00	
	<u>\$11,836.75</u>	
Operating Expenses:		
Labor and Equipment Rental	\$567.48	
Truck Operation and Repair	342.18	
Equipment, Department and Station Supplies, Pipe and Fittings	2,726.82	
Fuel	674.90	
Electricity	2,699.10	
General Repairs	505.42	
Repairs to Pump	1,716.26	
	<u>9,172.16</u>	
TOTAL WATER		21,008.91
Water -- Equipment	\$280.51	
	<u>\$280.51</u>	
Water -- New Truck and Attachments ..	\$2,146.72	
	<u>2,146.72</u>	
Water -- Purchase of Land -- Havey, et als	\$4,241.99	
	<u>4,241.99</u>	
Water -- Reconditioning of Hydro- Turbine	\$5,830.28	
	<u>5,830.28</u>	
Water -- Replacement and Extension of the Water System	\$2,287.48	
	<u>2,287.48</u>	
Water -- Replacement of Hard Surface Roads	\$168.01	
	<u>168.01</u>	
TOTAL SPECIAL WATER		14,957.99
TOTAL ALL-WATER		<u>\$35,966.90</u>

FISH COMMITTEE:

Labor	\$73.50	
Committee Expense	15.00	
Equipment and Supplies	7.92	
	<u>\$96.42</u>	
TOTAL FISH COMMITTEE		\$96.42

INTEREST AND DEBT

INTEREST:

Elementary School	\$2,580.00	
Fire Equipment	70.00	
Water Improvement	2,700.00	
	<u>\$5,350.00</u>	

MUNICIPAL INDEBTEDNESS:

Public Service Loan -- Water	\$20,000.00	
Elementary School	26,000.00	
Fire Equipment	2,000.00	
	<u>48,000.00</u>	

TOTAL INTEREST AND DEBT		\$53,350.00
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AGENCY, TRUST AND INVESTMENT

AGENCY:

County Tax	\$24,653.68	
State Parks and Reservations	2,325.43	
State Audit of Municipal Accounts ..	773.56	
Plymouth County Hospital	7,532.42	
Dog Licenses Due County	1,159.25	
Plymouth County Mosquito Control ..	2,383.90	
Kingston Educational Fund	20.05	
Withholding Taxes	27,148.42	
Retirement Fund	5,879.08	
Blue Cross-Blue Shield (Town Share) ..	4,968.88	
Blue Cross-Blue Shield (Employees' Share)	5,409.92	
Group Insurance -- (Town Share)	1,146.88	
Group Insurance -- (Employees' Share) ..	1,197.62	
	<u>\$84,598.49</u>	
TOTAL AGENCY		\$84,598.49

PUBLIC TRUST:

Income -- Lucy P. Ames Memorial Fund	\$631.00	
Income -- Thomas Prince Benevolent Fund	189.25	

Income -- School Funds for Lectures	576.75	
		<u>\$1,397.09</u>
TOTAL PUBLIC TRUST		<u>\$1,397.09</u>
TOTAL AGENCY AND TRUST		<u>\$53,995.49</u>

REFUNDS

Real Estate Taxes -- 1957	518.07	
Real Estate Taxes -- 1958	943.40	
Motor Vehicle Excise Taxes -- 1957	213.32	
Motor Vehicle Excise Taxes -- 1958	1,246.78	
Poll Taxes -- 1958	4.00	
Water Bill -- July -- 1958	7.00	
		<u>\$2,432.57</u>
TOTAL REFUNDS		<u>\$2,432.57</u>
TOTAL PAYMENTS		<u>\$1,019,619.63</u>
CASH, DECEMBER 31, 1958		<u>430,410.10</u>
		<u>\$1,450,029.73</u>

APPROPRIATIONS AND EXPENDITURES **LEDGER ACCOUNTS**

	Balance Jan. 1, '58	Appre- priations	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, '58
General Government:									
Moderator	.....	\$25.00	.....	.....	.....	\$25.00	\$25.00		
Selectmen	.....	3,081.00	.....	.....	.....	3,081.00	2,335.33	\$175.67	\$570.00
Accountant	.....	5,756.00	.....	.....	.....	5,756.00	5,124.19		331.81
Treasurer and Collector	.....	7,028.00	.....	.....	.....	7,028.00	7,016.72	11.28	
Tax Title Foreclosures	\$80.11	.....	.....	.....	.....	80.11			\$0.11
Town Clerk	.....	1,636.50	.....	\$50.00	.....	1,686.50	1,679.81	6.69	
Assessors	.....	4,358.00	.....	.....	.....	4,358.00	4,351.23	3.77	
Election and Registration	.....	2,610.00	.....	.....	.....	2,610.00	2,636.24	3.76	
Appeal Board	.....	100.00	.....	.....	.....	100.00	45.85	54.16	
Planning Board	.....	100.00	.....	.....	.....	100.00	30.45	69.55	
Industrial Development									
Commission	.....	500.00	.....	200.00	.....	700.00	592.69	107.31	
Finance Committee	.....	20.00	.....	.....	.....	20.00	15.00	5.00	
Town House:									
Maintenance	500.32	5,902.00	.....	.....	.....	6,501.32	6,107.06	394.26	
Survey	350.00	.....	.....	.....	.....	350.00			350.00
Protection of Persons and Property:									
Police:									
Maintenance	.....	25,689.00	.....	.....	.....	25,689.00	23,474.75	2,214.25	
Out-of-State Travel	.....	100.00	.....	.....	.....	100.00	97.21	2.79	
Uniforms	.....	650.00	.....	.....	.....	650.00	587.30	62.70	
Cruiser Ambulance (1958)	.....	2,100.00	.....	.....	.....	2,100.00	2,070.81		29.16

	Balance Jan. 1, '58	Appropriations	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, '58
Cruiser Ambulance (1957)	413.73					413.73		413.73	
Radio — 1957	115.00					115.00		115.00	
Unpaid Bill — 1957		153.15				153.15	153.15		
Shellfish		900.00				900.00	830.81	69.19	
Propagation of Shellfish									
Spa #4745	522.14		\$750.00			1,272.14	512.89		729.25
Harbor Master		600.00		500.00		1,100.00	1,020.31	.66	
Fire:									
Maintenance		13,387.00				13,387.00	12,791.66	595.14	
Out-of-State Travel		100.00				100.00	52.00	48.00	
Additional Fire Alarm	1,000.00					1,000.00			1,000.00
Purchase of Fire Truck (1954)	5.35					5.35			5.35
Forest Fires:									
Prevention and									
Extinguishment		2,750.00				2,750.00	2,177.48	572.52	
Moths — Insect Pest Control		3,628.20				3,628.20	3,600.01	28.19	
Suppression of Moths —									
Dutch Elm		5,109.00				5,109.00	5,028.37	11.23	
Trimming Shade Trees		4,329.80		1,000.00		5,329.80	5,317.68	11.92	
Sealer of Weights and									
Measures		435.00				435.00	435.00		
Civil Defense	11.62	2,200.00				2,211.62	2,160.53		51.09
Dog Officer		325.00		160.00		425.00	402.00	23.00	
Bounties on Seals		22.00				22.00		22.00	
Care of Other Municipal Property		10.00				10.00	3.21	6.76	

—152—

	Balance Jan. 1, '58	Appropriations	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, '58
Insurance:									
Municipal Buildings and Property		6,000.00				6,000.00	4,995.63	1,001.37	
Workmen's Compensation		3,400.00				3,400.00	2,731.46	668.51	
Group Life and Medical Coverage	71.92	6,500.00			\$11.72	6,589.61	6,115.76	470.83	
Health and Sanitation:									
Health:									
Maintenance	18.00	5,338.00				5,356.00	4,228.86	1,127.14	
Insect Control		2,125.00				2,125.00	2,106.27	18.73	
Inspector of Animals		250.00				250.00	250.00		
Inspector of Slaughtering		55.00				55.00	55.00		
Mosquito Control Maintenance		600.00				600.00	600.00		
Greenhead Fly Control		500.00				500.00	500.00		
Highways:									
General Highways		32,930.00				32,930.00	32,273.63	656.37	
Road Machinery, Operation, Equipment and Repairs		4,300.00				4,300.00	3,366.41	826.72	106.81
Chapter 90:									
Construction — 1958		36,000.00			527.54	36,527.54	31,666.93		4,860.66
Construction — 1957	10,323.73					10,323.73	5,332.06		4,991.07
Construction — 1956	2,652.51					2,652.51		2,652.51	
Maintenance — 1958		3,000.00				3,000.00	3,000.00		
Maintenance — 1957	.02					.02		.02	

—153—

	Balance Jan. 1, '58	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, '58
Automatic Sander	.....	2,500.00	.....	.....	.....	2,500.00	2,053.94	.....	446.06
Dump Truck Chassis	.....	3,600.00	.....	.....	.....	3,600.00	3,477.00	.....	123.00
Traffic Line Marker	.....	1,000.00	.....	.....	.....	1,000.00	933.45	.....	65.55
Pick-up Truck	19.58	.....	.....	.....	.....	19.58	.....	19.58	.....
Radio	145.00	.....	.....	.....	.....	145.00	.....	145.00	.....
Construction:									
Arrow Street	21.74	.....	.....	.....	.....	21.74	.....	21.74	.....
Brewster Road	502.63	.....	.....	.....	.....	502.63	.....	502.63	.....
Cedar Lane	.....	3,800.00	.....	.....	.....	3,800.00	3,768.21	.....	31.79
Jones River Drive	275.32	.....	.....	.....	.....	275.32	263.05	.....	12.27
Loring Avenue and Arrow Street	.....	2,500.00	.....	.....	.....	2,500.00	2,355.73	.....	144.27
Page Avenue	152.80	.....	.....	.....	.....	152.80	.....	152.80	.....
Wharf Lane	252.81	.....	.....	.....	.....	252.81	.....	.....	252.81
Smith's Lane Reconstruction	337.31	.....	.....	.....	.....	337.31	.....	.....	337.31
Building and Maintaining									
Permanent Sidewalks	1,600.00	1,600.00	.....	.....	.....	3,200.00	2,910.60	289.40	.....
Shore Protection -- Rocky									
Nook Avenue	15,000.00	.....	.....	.....	.....	15,000.00	.....	.....	15,000.00
Re-location of Water Main									
on Pembroke Street Bridge	.....	.....	4,396.57*	.....	.....	4,396.57	.....	.....	4,396.57
Guard Fences	.....	500.00	.....	.....	.....	500.00	79.30	420.70	.....
Snow Removal	.....	10,000.00	.....	1,152.15	.....	11,152.15	11,152.15	.....	.....
Street, Direction and Danger Signs	.....	200.00	.....	148.10	.....	348.10	311.38	.....	36.72

	Balance Jan. 1, '58	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, '58
Street Lighting	.....	12,000.00	.....	.....	.....	12,000.00	11,516.75	483.25	.....
Land Damage:									
Grove Street, Decree #1191	.....	663.50	.....	.....	.....	663.50	534.00	.....	129.50
Howland's Lane, Decree #1181	234.50	.....	.....	.....	.....	234.50	35.00	.....	199.50
Lake Street, Decree #1161	111.00	.....	.....	.....	.....	111.00	.....	.....	111.00
Parling Ways, Decree #1148	74.00	.....	.....	.....	.....	74.00	.....	.....	74.00
Wapping Road, Decree #1134	16.00	.....	.....	.....	.....	16.00	.....	.....	16.00
Charities:									
Public Welfare:									
Administration	.....	1,300.00	.....	.....	.....	1,300.00	1,217.10	82.90	.....
General Relief	.....	12,000.00	.....	1,608.00	47.00	13,745.00	13,738.06	6.94	.....
Disability Assistance:									
Administration	1,300.41fg	50.00	231.40fg	.....	.....	1,581.81	18.00	32.00	1,534.81fg
Assistance	9,103.72fg	1,000.00	3,285.55fg	.....	.....	13,689.27	7,793.49	.....	3,285.55fg
Aid to Dependent Children:									
Administration	2,331.74fg	50.00	1,833.40fg	.....	.....	4,215.14	3,392.30	50.00	772.84fg
Aid	1,573.36fg	8,000.00	7,716.77fg	.....	.....	20,329.13	18,325.95	.....	1,194.18fg
Old Age Assistance:									
Administration	1,451.99fg	3,500.00	3,417.75fg	.....	.....	8,369.74	7,364.73	156.17	568.84fg
Assistance	6,763.36fg	64,000.00	38,300.96fg	.....	377.50	109,111.82	98,713.29	.....	10,728.53fg
Veterans' Benefits:									
Soldiers' and Sailors' Benefits	285.05	12,412.00	.....	125.00	.....	12,822.05	12,811.16	10.89	.....

	Balance Jan. 1, '58	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, '58
Schools and Library:									
Schools — Including Salaries, Maintenance and Ordinary Repairs		143,302.00			1.85	143,303.85	139,666.60	3,637.25	
Elementary School Building Committee	9,512.59					9,512.59	2,595.75	6,916.84	
Elementary School Building Addition		17,000.00	260,000.00			277,000.00	110,635.79		166,364.21
School Bonds — Service and Expense for Preparation and Sale			593.00	365.46		958.46	953.16		
Elementary School — Construction, etc.	5,414.79					5,414.79			5,414.79
Silver Lake Regional School District		153,793.15				153,793.15	153,793.15		
Special School Lunches	43.22		20,762.55	300.00		21,105.77	20,516.52		589.25
School Lunch Receipts Due from Silver Lake Regional School District			55.54			55.54		55.54	
Vocational Education		100.00		17.72		117.72	117.72		
Library		3,172.13	827.87			4,000.00	3,996.51	3.49	
Recreation:									
Playground:									
Maintenance		5,798.00		450.00	11.93	6,259.93	6,119.53	140.40	
Recreational Equipment and Repairs		1,197.00				1,197.00	987.56	209.44	
Parks:									
Parks		5,300.00				5,300.00	4,800.01	499.99	

	Balance Jan. 1, '58	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, '58
Pensions:									
Retirement Fund		6,611.00				6,611.00	6,611.00		
Unclassified:									
Observance of Memorial and Armistice Days		750.00				750.00	722.31	27.69	
Preparation, Printing and Distributing Town Reports		1,800.00				1,800.00	1,711.23	88.77	
County Aid to Agriculture		100.00				100.00	100.00		
Legal Expenses and Other Contingencies	1,082.02	1,500.00				2,582.02	1,369.50		1,212.52
Jones River Basin Reserve	2,976.68					2,976.68	1,528.00		1,448.68
		7,000.00				7,000.00	6,106.43	893.57	
Enterprises:									
Water:					8.47	22,636.47	21,008.91	1,627.56	
Maintenance		22,628.00				22,628.00	2,146.72		353.28
Truck and Attachments		2,500.00				2,500.00	5,830.28		1,169.72
Reconditioning Hydro-Turbine		7,000.00				7,000.00	138.77		138.77
Additional Wells	138.77					138.77			138.77
Equipment	177.94	250.00				427.94	280.51		147.43
Replacement and Extension of the Water System	620.99	2,000.00				2,620.99	2,287.48		333.51
Improvement of the Water System	27,102.63					27,102.63			27,102.63
Purchase of Land — Havey et als		4,750.00				4,750.00	4,214.99		535.01
Forest and Improvement Work on Walter H. Faunce Memorial Grant	80.40					80.40			80.40

	Balance Jan. 1, '58	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, '58
Replacement of Main on Maple Street to Landing Road	315.56	.....	.....	.....	.....	315.56	.....	.....	315.56
Water Main on Jones River Drive	3,500.00	.....	.....	.....	.....	3,500.00	.....	.....	3,500.00
Replacement of Hard Surface Roads	383.91	200.00	.....	.....	.....	583.91	168.91	.....	415.00
Fish Committee	.....	500.00	.....	.....	.....	500.00	96.42	.....	403.58
Interest and Maturing Debt:									
Interest:									
Elementary School Loan	.....	2,580.00	.....	.....	.....	2,580.00	2,580.00	.....	.....
Public Service Loan	.....	2,700.80	.....	.....	.....	2,700.80	2,700.00	.....	.80
Fire Equipment Loan	.....	70.00	.....	.....	.....	70.00	70.00	.....	.....
Municipal Indebtedness:									
Maturing Debt	.....	48,000.00	.....	.....	.....	48,000.00	48,000.00	.....	.....
Income from Trust Funds:									
William H. Willis Charity	1,682.23	.....	157.45	.....	.....	1,839.68	.....	.....	1,839.68
Thomas Prince Benevolent	257.04	.....	400.00	.....	.....	657.04	189.25	.....	467.79
Arthur F. Wadsworth Welfare	76.72	.....	.....	.....	.....	76.72	.....	.....	76.72
Madella E. Witherell	6.00	.....	.....	.....	.....	6.00	.....	.....	6.00
Lucy P. Ames Cemetery	759.00	.....	650.20	.....	.....	1,409.20	631.00	.....	778.20
School Funds:									
Lectures	610.80	.....	283.20	.....	.....	894.00	576.75	.....	317.25
Books	181.65	.....	32.25	.....	.....	213.90	.....	.....	213.90
Cash Prizes	92.21	.....	32.26	.....	.....	124.47	.....	.....	124.47
Kingston Educational Fund	.....	.....	20.05	.....	.....	20.05	20.05	.....	.....

—158—

	Balance Jan. 1, '58	Appro- priations	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, '58
Withholding Taxes (Federal)	.....	.....	27,148.42	.....	.....	27,148.42	27,148.42	.....	.....
County Retirement System	.....	.....	5,879.08	.....	.....	5,879.08	5,879.08	.....	.....
Group Life and Medical Coverage—									
Employees' Share	71.92	.....	6,535.62	.....	5.98	6,613.52	6,607.54	.....	5.98
Assessments:									
County Tax	4,186.16dr	31,156.76	.....	.....	.....	31,156.76	28,839.24	.....	2,317.52cr
State Parks and Reservations	61.77dr	2,416.59	.....	.....	.....	2,416.59	2,350.20	.....	66.39cr
State Audit of Municipal Accounts	.....	773.56	.....	.....	.....	773.56	773.56	.....	.....
Plymouth County Hospital Maintenance	616.75dr	8,143.11	.....	.....	.....	8,143.11	8,149.17	.....	6.06dr
Plymouth County Mosquito Control	2,286.31dr	4,670.21	.....	.....	.....	4,670.21	1,670.21	.....	3,000.00

—159—

* — Highway Proceeds — Chapter 718 Acts of 1956

† — Surplus Revenue

fg — Federal Grant

er — Credit Balance

dr — Debit Balance

Closed:

Sundry Appropriations to Revenue	\$16,661.48
Estimated Receipts to Revenue	10,200.82
Sundry Appropriations to Overlay Surplus	1,171.35
Revenue to Excess and Deficiency	26,862.30
Total Transfers from Reserve	6,106.43

DEBT STATEMENT

Name of Loan	Issued	Amount	Rate	Outstanding Jan. 1, 1953	Paid	Outstanding Dec. 31, 1958	Due 1959
Water — Improvement of System	June 1, 1955	\$200,000.00	1.80%	\$189,099.00	\$20,000.00	\$140,000.00	\$20,000.00
Fire Equipment	Dec. 31, 1954	10,000.00	1 3/4%	4,000.00	2,000.00	2,000.00	2,000.00
Elementary School	Oct. 1, 1949	380,000.00	1 1/2%	172,000.00	26,000.00	146,000.00	26,000.00
Elementary School Addition	Aug. 1, 1958	200,000.00	2.75%	None	None	200,000.00	25,000.00

TOWN OF KINGSTON BALANCE SHEET — December 31, 1958

GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash:		Employees' Payroll Deductions:	
General	\$430,410.10	Group Life and Medical Coverage	
Accounts Receivable:		(Employees' Share)	\$5.98
Taxes:		Guarantee Deposit:	
Levy of 1958:		Planning Board	3,600.00
Personal	\$2,717.95	Tailings — Unclaimed Checks	169.68
Real	31,039.38	Excess — Sale of Lands of Low Value	498.45
	33,757.33	Trust Funds Income:	
Motor Vehicle and Trailer Excise:		William H. Willis Charity	\$1,839.68
Levy of 1958	4,165.13	Thomas Prince Benevolent	467.79
		Arthur F. Wadsworth Welfare	76.72

Tax Titles and Possessions:		School Funds:	
Tax Titles	\$466.32	Lectures	317.25
Tax Possessions	486.76	Books	213.90
	953.08	Cash Prizes	124.47
Departmental:		Lucy P. Ames Cemetery	778.20
Police	\$12.60	Madella E. Witherell	6.00
Welfare	747.20		3,821.61
Old Age Assistance	3,949.69	Recoveries:	
Schools	580.02	Aid to Dependent Children	\$31.00
Water	195.00	Old Age Assistance	3,836.42
	5,463.91		3,867.42
Aid to Highways:		Federal Grants:	
State	\$5,391.91	Disability Assistance:	
County	3,054.13	Administration	\$1,534.81
	8,446.04	Assistance	5,895.78
Underestimates:		Aid to Dependent Children:	
Plymouth County Hospital		Administration	772.84
Maintenance	6.06	Aid	1,994.18
		Old Age Assistance:	
		Administration	866.81
		Assistance	10,728.53
			21,794.98
		School Lunch Program	565.25
		Appropriation Balances:	
		Selectmen	\$570.00
		Accountant	331.81
		Tax Title Foreclosures	89.11
		Town House Survey	350.00
		Police — New Cruiser-Ambulance	29.16
		Propagation of Shellfish	729.25

Fire:	
Additional Fire Alarm	1,000.00
Purchase of Fire Truck	5.35
Civil Defense	51.09
Highways:	
Road Machinery, Operation, Equipment and Repairs	106.84
Automatic Sander	416.06
Dump Truck Chassis	123.00
Traffic Line Marker	6.55
Relocation of Main on Pembroke Street Bridge	4,396.57
Construction:	
Cedar Lane	31.79
Jones River Drive	12.27
Loring Avenue and Arrow Street	144.27
Wharf Lane	252.81
Smith's Lane Reconstruction	337.31
Shore Protection — Rocky Nook Avenue	15,000.00
Street, Direction and Danger Signs	36.72
Chapter 90:	
Construction -- 1953	4,800.86
Construction -- 1957	4,991.07
Land Damage:	
Lake Street, Deerce #1161	111.00
Grove Street, Deerce #1194	129.50
Howland's Lane, Deerce #1181	199.50
Parting Ways, Deerce #1148	74.00
Wapping Road, Deerce #1131	16.00

—162—

Schools:	
Elementary School Addition	166,364.21
Elementary School Construction, etc.	5,414.79
Legal Expenses and Other Contin- gencies	1,212.52
Jones River Basin	1,418.68
Water:	
Truck and Attachments	353.28
Additional Wells	139.77
Reconditioning Hydro-Turbine	1,169.72
Equipment	117.43
Replacement and Extension of Water System	333.51
Improvement of Water System	27,102.63
Forest and Improvement Work on Walter H. Faunce Memorial Grant	80.40
Replacement of Main on Maple Street to Landing Road	315.56
Jones River Drive	3,500.00
Replacement of Hard Surface Roads	415.99
Purchase of Land -- Hovey et al	908.01
Fish Committee	163.58

213,388.91

—163—

Receipts Reserved for Appropriation:	
Road Machinery Fund	1,486.08
Reserve Fund -- Overlay Surplus	10,144.32
Overlay Reserved for Abatements.	
Levy of 1958	7,633.16
Interest -- Water Improvement Loan	.80
Revenue Reserved Until Collected:	
Motor Vehicle Excise	\$4,165.13
Tax Title	466.32
Tax Possession	486.76
Departmental	5,483.91
Aid to Highways	8,446.04
	19,048.16
Overestimates:	
County Tax	\$2,317.52
State Parks and Reservations	26.39
	2,343.91
Surplus Revenue (E.&D.)	164,850.34
	\$483,221.65

\$483,221.65

—164—

DEBT ACCOUNTS

Net Funded or Fixed Debt:

Inside Debt Limit:

General \$181,000.00

Serial Loans:

Inside Debt Limit:

School \$179,000.00
Fire Equipment 2,000.00
\$181,000.00

Outside Debt Limit:

General \$227,000.00
Public Service Enterprises 140,000.00
367,000.00

Outside Debt Limit:

School \$227,000.00
Water 140,000.00
367,000.00

\$518,000.00

\$518,000.00

—165—

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:

Cash and Securities:

In Custody of:

Town Treasurer \$93,318.06
Ichabod Washburn Trustees 10,881.70
Library Trustees 28,167.81
\$132,397.60

In Custody of Town Treasurer:

Welfare and Benevolent Funds:
William H. Willis \$14,129.09
Thomas Prince Benevolent 35,931.26
Arthur F. Wadsworth 3,956.66
School Funds:
Frederic C. Adams 5,000.00
Rosa A. Cole 1,000.00
Annie C. Thomas 5,000.00

Elizabeth F. Glover Drinking Fountain Fund	703.54	
Flag Fund	99.62	
Educational Fund	1,592.65	
Cemetery Funds:		
Lucy P. Ames	20,000.00	
St. Joseph Perpetual Care	78.28	
Evergreen Perpetual Care	118.57	
Investment Funds:		
Municipal Buildings Insurance	4,186.58	
Workmen's Compensation Insurance	813.95	
Post War Rehabilitation	470.71	
		\$93,318.06

In Custody of Trustees:		
Ichabod Washburn Benevolent Fund		10,881.70
Library Funds:		
Frederic C. Adams	\$20,920.75	
Rosa A. Cole	5,441.91	
Annie C. Thomas	1,174.52	
Byron C. Quinby	627.59	
		28,167.51

\$132,397.60

\$132,397.60

REPORT OF STATE AUDIT

May 23, 1956

To the Board of Selectmen
Mr. John J. Moore, Chairman
Kingston, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Kingston for the period from December 25, 1956 to February 1, 1958, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE,
Director of Accounts.

Mr. Herman B. Dine
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Kingston for the period from December 25, 1956 to February 1, 1958, and report thereon as follows:

An examination and verification was made of the financial transactions of the town as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collection.

The books and accounts in the town accountant's office were examined and checked. The general and appropriation ledgers were analyzed in detail. The recorded receipts were compared with the treasurer's books and with the records in the several departments collecting money for the town; the payments, as entered, were checked with the treasurer's books and with the treasury warrants; while the appropriations and transfers were checked with the town clerk's records of financial votes passed by the town and with the finance committee's records of transfers authorized from the reserve fund.

A trial balance was taken off, and a balance sheet showing the financial condition of the town on December 31, 1957 was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The recorded receipts were analyzed and compared with the several departmental records of payments to the treasurer, with other sources from which the town received money, and with the town accountant's books. The recorded payments were checked with the approved warrants authorizing the disbursement of town funds and with the town accountant's books.

The cash balance on February 1, 1958 was proved by reconciliation of the bank balances with statements furnished by the banks of deposit, by actual count of the cash in the office and by verification of the savings bank deposit.

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

The records of employees' payroll deductions for Federal taxes, county retirement system, Blue Cross and Blue Shield, and group insurance were examined and reconciled with the controlling ledger accounts.

The payments of maturing debt and interest were proved with the amounts falling due and with the cancelled securities and coupons on file.

The records of tax titles on hand were examined and listed. The amounts transferred from the tax levies to the tax title account were proved, the payments to the treasurer were verified, and the tax titles as listed, were reconciled with the ledger account and compared with the records at the Registry of Deeds.

The books and accounts of the town collector were examined and checked. The taxes and motor vehicle and trailer excise outstanding at the time of the previous examination, as well as all subsequent commitments, were audited and checked with the assessors' warrants issued for their collection. The payments to the treasurer were checked with the treasurer's cash book, the

abatement- granted, the transfers to the tax title account were checked, and the outstanding accounts were listed and reconciled with the respective ledger accounts.

The commitments of departmental and water accounts were examined. The recorded receipts were checked with the payments to the treasurer and with the accountant's books, and the outstanding accounts were listed and compared with the accountant's controlling accounts.

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

The surety bonds furnished by the town officials for the faithful performance of their duties were examined and found to be in proper form.

The records of receipts of the board of selectmen, the town clerk, and the dealer of weights and measures, and of the police, health, school, and library departments, as well as of all other departments collecting money for the town, were examined, checked, and reconciled with the treasurer's and the accountant's books.

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

While engaged in making the audit cooperation was received from all officials of the town, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ.
Assistant Director of Accounts.

TOWN OF KINGSTON
BALANCE SHEET — December 31, 1957

GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash:		Employees' Payroll Deductions:	
General	\$264,539.67	Blue Cross and Blue Shield	\$57.84
Accounts Receivable:		Group Insurance	11.03
Taxes:			\$71.92
Levy of 1957:		Guarantee Deposits:	
Personal Property	\$2,191.19	Selectmen	\$39.09
Real Estate	27,281.41	Planning Board	38.16
	29,472.63	Appeal Board	93.00
			163.16
Motor Vehicle and Trailer Excise:		Agency:	
Levy of 1957	6,276.93	County — Dog Licenses	\$3.50
Tax Titles and Possessions:		Excess — Sale Lands of Low Value	193.45
Tax Titles	\$293.01		501.95
Tax Possessions	486.76	Tailings — Unclaimed Checks	155.83
	779.77	Trust Fund Income:	
Departmental:		William H. Willis Charity	\$1,682.23
Police	\$12.00	Thomas Prince Benevolent	257.04
General Relief	75.00	Arthur F. Wadsworth Welfare	76.72
Aid to Dependent Children	1,523.89	School	881.66
Old Age Assistance	4,818.36	Lucy P. Ames Cemetery	759.00
School	325.04	Evergreen Cemetery Perpetual	
Water	503.50	Care	6.00
	7,281.70		3,065.63

Aid to Highways:		Recoveries:	
State	\$5,827.32	Aid to Dependent Children	\$142.70
County	2,958.15	Old Age Assistance	3,025.00
	8,785.77		3,167.70
Underestimates 1957 Assessments:		Federal Grants:	
State:		Disability Assistance:	
Recreation Areas	\$61.77	Administration	\$1,300.11
Mosquito Control	2,286.31	Assistance	9,403.72
County:		Aid to Dependent Children:	
Tax	4,186.16	Administration	2,331.74
Hospital	616.75	Aid	4,573.36
	7,153.99	Old Age Assistance:	
School Lunch Receipts — Due from		Administration	1,451.99
Silver Lake Regional School		Assistance	6,763.36
District	55.51		25,824.53
		School Lunch Revolving Fund	93.76
		Appropriation Balances:	
		Revenue:	
		General	\$16,140.00
		Water:	
		Construction and	
		Extension	5,039.63
		Equipment	177.91
		Non-Revenue:	
		School	5,414.79
		Water	27,102.63
			83,571.92
		Receipts Reserved for Appropriation:	
		Road Machinery	1,183.63
		Reserve Fund — Overlay Surplus	10,619.33

— 170 —

— 171 —

Overlay Reserved for Abatements:	
Levy of 1957	5,406.59
Revenue Reserved Until Collected:	
Motor Vehicle and Trailer Excise	\$6,276.96
Tax Title and Possession	779.77
Departmental	7,287.70
Aid to Highway	8,785.77
	<u>23,130.22</u>
Surplus Revenue	166,188.19
	<u>\$324,352.05</u>

\$324,352.05

DEBT ACCOUNTS

Net Funded or Fixed Debt:

Inside Debt Limit:

General

\$97,000.00

Outside Debt Limit:

General

\$79,000.00

Public Service Enterprise

160,000.00

239,000.00

\$336,000.00

Serial Loans:

Inside Debt Limit:

School

\$93,000.00

Fire Equipment

4,000.00

\$97,000.00

Outside Debt Limit:

School

\$79,000.00

Water

160,000.00

239,000.00

\$336,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:

Cash and Securities:

In Custody of:

Town Treasurer

Trustees

\$91,736.84

38,888.65

In Custody of Town Treasurer:

Welfare and Benevolent Funds:

William H. Willis

\$13,737.52

Thomas Prince

35,231.21

Arthur F. Wadsworth

3,810.59

School Funds:

Frederic C. Adams

5,000.00

Rosa A. Cole

1,000.00

Annie C. Thomas

5,000.00

Educational

1,325.55

Elizabeth P. Glover Drinking

Fountain Fund

682.91

Flag Fund

96.91

Cemetery Funds:

Lucy P. Ames

20,000.00

St. Joseph Perpetual Care

75.99

Evergreen Perpetual Care

115.10

Investment Funds:

Municipal Building Insurance

4,354.97

Workmen's Compensation

Insurance

\$19.14

Post-War Rehabilitation

456.92

\$91,736.84

In Custody of Trustees:

Ichabod Washburn Benevolent

Fund

\$10,875.51

Library Funds:

Frederic C. Adams

20,766.05

Rosa A. Cole

5,411.91

Annie C. Thomas

1,174.59

Byron C. Quinby

627.59

38,888.65

\$130,625.49

\$130,625.49

TOWN OF KINGSTON

MASSACHUSETTS



Report and Recommendations

OF THE

FINANCE COMMITTEE

TO THE

Annual Town Meeting, 1959

Together with a Copy of the Warrant Articles
and Accompanying Recommendations

REPORT AND RECOMMENDATIONS OF THE FINANCE COMMITTEE

To the Citizens of Kingston:

In considering the various requested and required sums of money to be spent for operating our town department a few items stood out, as far as the Finance Committee is concerned and should be pointed out to the people of Kingston

The first of these is the amount required to pay this year's portion of our bond issues. There is the first payment of the Elementary School Addition bond issue in the amount of \$32,150.00 including interest. This is a new item of course and brings this year's total payment for all bonds and interest to \$84,715.00 exclusive of the Regional School bond issue. Serious thought should be given to any proposal which would materially increase this figure.

The next budget item which should be pointed out is the increase of \$27,362.87 for operating our schools, both town and regional. This increase affects our tax rate approximately \$2.50.

The third situation is the requested 10% across the board pay increase for all town employees. The Finance Committee did not go along with the requests as submitted in every case. Careful consideration was given to each request and when our recommendation was agreed on, it was with the feeling that we had been fair with both the employee and with the taxpayers.

The Finance Committee recommends that the maintenance of the old high school building be improved as this building has become important to the operation of our school system and will no doubt be called on for additional service in some capacity.

We wish to thank all town officials, departments and committees for their cooperation during the past year. We have been provided with all necessary information and as a result have been able to give to the citizens of the town a fair report of the budgets and articles submitted to us for our recommendation.

Respectfully submitted,

NORMAN C. STEERE, *Chairman*
MANDO J. ALDROVANDI, *Vice Chairman*
HENRY LEMIEUX, *Secretary*
ALF C. LOOTZ, JR.
MARSHALL W. JOYCE
HAROLD S. NATHANSON
RALPH W. COX
ROBERT T. WARD
NICHOLAS ZINSIUS

BUDGET — 1939

GENERAL GOVERNMENT:

	*Appropriated	*Expended	Requested	Recommended
1. Moderator	\$25.00	\$25.00	\$25.00	\$25.00
2. Selectmen, Salaries and Equipment	3,081.00	2,335.33	3,355.00	3,655.00
3. Accountant, Salaries and Expenses	5,756.00	5,424.19	6,158.50	6,158.50
4. Treasurer and Collector, Salaries and Expenses	7,028.00	7,016.72	7,501.00	7,401.00
5. Town Clerk, Salaries and Expenses	1,686.50	1,679.81	1,795.50	1,771.50
6. Assessors, Salaries and Expenses	4,358.00	4,354.23	4,903.00	4,558.00
7. Election and Registration, Salaries and Expenses	2,640.00	2,636.24	2,441.50	2,092.00
8. Board of Appeals	100.00	45.85	100.00	100.00
9. Planning Board	100.00	30.15	100.00	100.00
10. Industrial Development Commission	700.00	592.69	1,000.00	590.00
11. Finance Committee	20.00	15.00	20.00	20.00
12. Town House — Maintenance	6,501.32	6,107.65	6,190.00	6,090.00

PROTECTION OF PERSONS AND PROPERTY:

13. Police — Maintenance	25,689.00	23,471.75	28,615.00	26,826.00
13a. Police — Out-of-State Travel	100.00	97.21	100.00	100.00
14. Police Uniforms	650.00	587.30	550.00	550.00
15. Sheriff's, Salaries and Expenses	900.00	830.81	900.00	900.00
16. Harbor Master, Salary and Expenses	1,100.00	1,069.34	1,000.00	1,000.00
17. Fire — Maintenance	13,387.00	12,791.85	11,180.50	14,080.50
17a. Fire — Out-of-State Travel	100.00	52.00	100.00	100.00
18. Forest Fires — Prevention and Extinguishment	2,750.00	2,177.45	2,750.00	2,750.00
19. Scaler of Weights and Measures	435.00	435.69	465.00	465.00
20. Moths — Insect Pest Control	3,628.20	3,660.01	4,730.00	4,730.00
21. Suppression of Moths — Dutch Elm	5,109.60	5,098.37	7,327.00	7,327.00
22. Trimming Shade Trees	5,329.89	5,317.85	6,100.00	6,100.00

23. Dog Officer	125.00	102.00	125.00	125.00
24. Hounties on Seals	22.00	to file	22.00	22.00
25. Civil Defense	2,211.62	2,160.53	3,595.00	1,250.00
26. Insurance — Municipal Buildings and Property, Including Indemnity Clause 1, Section 5, Chapter 40	6,000.00	1,995.63	6,000.00	6,000.00
27. Insurance — Workmen's Compensation	3,400.00	2,731.46	3,400.00	3,400.00
28. Insurance — Group Life-Employees, Chapter 32-B G.L.	6,569.00	6,116.05	6,569.00	6,560.00
29. Care of Other Municipal Property	10.00	3.21	50.00	50.00

HEALTH AND SANITATION:

30. Health, Salaries and Expenses	5,356.00	4,728.86	5,332.00	5,032.00
31. Health — Insect Control	2,125.00	2,160.27	2,355.00	2,255.00
32. Inspector of Animals, Salary and Expenses	250.00	250.00	270.00	270.00
33. Inspector of Slaughtering, Salary	55.00	55.00	60.00	60.00
34. Mosquito Control Maintenance, Chap. 112, Acts of 1931	600.00	600.00	600.00	600.00
35. Greenhead Fly Control	500.00	500.00	500.00	500.00

HIGHWAYS:

36. General Highways, Including Ordinary Repairs, Salary of Supt. and Care of Bldgs., and Lot for Equipment	32,900.00	32,263.63	36,780.00	36,780.00
37. Road Machinery, Operation, Equipment and Repairs — From Tax Levy	1,300.00	3,356.41	1,200.00	1,200.00
38. Street, Direction and Danger Signs	318.10	311.35	200.00	200.00
39. Building and Maintaining Permanent Sidewalks	3,200.00	2,940.00	1,500.00	1,500.00
40. Guard Fences	500.00	79.20	500.00	500.00
41. Snow Removal, Including Sanding Roads and Incidentals	11,152.15	11,152.15		
42. Street Lighting	12,000.00	11,546.75	12,250.00	12,250.00

CHARITIES:	*Appropriated	*Expended	Requested	Recommended
43. Public Welfare — Administration	1,399.00	1,217.10	1,300.00	1,300.00
44. Public Welfare — General Relief	13,745.00	13,738.66	15,000.00	15,000.00
45. Disability Assistance — Administration	50.00	18.00	250.00	250.00
46. Disability Assistance — Assistance	1,000.00	1,000.00	2,500.00	2,500.00
47. Aid to Dependent Children — Administration	50.00	none	250.00	250.00
48. Aid to Dependent Children — Aid	8,000.00	8,000.00	10,000.00	10,000.00
49. Old Age Assistance — Administration	3,500.00	3,363.83	3,500.00	3,500.00
50. Old Age Assistance — Assistance	61,159.65	61,159.65	61,000.00	61,000.00
VETERANS' BENEFITS:				
51. Soldiers' and Sailors' Benefits	12,822.65	12,811.16	14,087.00	12,837.00
SCHOOLS:				
52. Schools — Including Salaries, Maintenance and Ordinary Repairs	143,303.85	139,666.00	157,088.00	157,088.00
53. Vocational Education	117.72	117.72	000.00	250.00
54. Silver Lake Regional School District	153,783.15	153,788.15	163,607.31	163,607.31
LIBRARY:				
55. Library — From Tax Levy	3,172.13		3,326.84	3,326.84
From Dog Fund	827.87		890.00	890.00
TOTAL	\$4,000.00	\$3,196.32	\$4,127.50	\$4,127.50
RECREATION:				
56. Playground — Maintenance	\$6,218.00	\$6,140.58	\$6,384.00	\$6,313.00
57. Playground — Recreational Equipment and Repairs	1,197.00	987.56	1,274.00	1,274.00

—180—

PARKS:				
58. Park Commission	5,200.00	4,800.04	5,235.00	5,935.00
PENSIONS:				
59. Retirement	6,611.69	6,611.69	7,414.10	7,414.10
UNCLASSIFIED:				
60. Observance of Memorial and Armistice Days	750.00	722.34	750.00	750.00
61. County Aid to Agriculture	100.00	100.00	100.00	100.00
62. Preparation, Printing and Distributing Town Reports	1,800.00	1,711.23		
63. Legal Expenses and Other Contingencies	2,582.02	1,300.50	1,230.00	1,230.00
64. Reserve — From Overlay Surplus	7,000.00	6,106.43	7,500.00	7,500.00
PUBLIC SERVICE ENTERPRISES:				
65. Water — Maintenance	22,636.17	21,068.91	22,577.00	22,577.00
66. Water — Equipment	427.91	280.51	250.00	250.00
67. Water — Replacement and Extension of the Water System	2,620.90	2,287.45	2,700.00	2,700.00
68. Water — Replacement of Hard Surface Roads	553.91	168.61	200.00	300.00
FISH COMMITTEE:				
69. Fish Committee	50.00	93.42	700.00	625.00

—181—

The following items are to be raised by the Assessors in addition to those appropriated:				
State Parks and Reservation (\$2,454.77 less over-estimate of \$26.39)		2,428.38	2,428.38	
State Audit of Municipal Accounts		1,139.00	1,139.00	
County Tax (\$25,599.21 less over-estimate of \$2,317.52)		23,281.69	23,281.69	
Plymouth County Hospital Maintenance (\$7,923.95 plus under-estimate of \$5.00)		7,929.95	7,929.95	
Plymouth County Mosquito Project		2,412.00	2,412.00	
Old Colony Transportation Area		10,066.92	10,066.92	

MATURING DEBT:

Water -- Improvement of System -- 1935	\$20,000 00
Fire -- Equipment Loan -- 1934	2,000 00
Elementary School -- 1919	26,000 00
Elementary School Addition -- 1939	25,000 00

TOTAL MATURING DEBT**\$73,000 00****INTEREST:**

P.S. Loan (\$2,310.00 less over-estimate of 80 cents)	\$2,339 20
Fire Equipment Loan	35 00
School Loan	2,190 00
Elementary School Addition Loan	7,150 00

TOTAL INTEREST**\$11,714 20**

* Includes Balance January 1, 1938, plus transfers from Reserve and refunds.

† Includes payments from balance carried forward.

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, 1959, and to issue a note or notes 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 transfer from unappropriated available funds in the treasury, a sum of money for Chapter 90 Construction, or take any action relative thereto.

Recommend favorable action — not to exceed \$6,000.00 by tax 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 transfer the unexpended balance of \$1,486.08 in the Road Machinery Fund Account, and the sum of \$446.06 in the Highway--Automatic Sander Account, and raise and appropriate a sum of money for the purchase of an automatic sander for the highway department. Recommend favorable action of transfers only.

Article 10. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a vehicle to be used as a cruiser-ambulance by the Police Department, and authorize the Selectmen to turn in the present 1937 Plymouth cruiser-ambulance 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 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 re-construction of a portion of Grove Street beginning at a point on the easterly side of Lake

Street and running in an easterly direction for a distance of approximately 4,000 feet more or less, to be worked under the plan as laid out by the Plymouth County Commissioners and recorded in the office of the Town Clerk on June 19, 1957.

Recommend favorable action — not to exceed \$5,000.00 by tax levy.

Article 12. To see if the Town will vote to transfer the unexpended balance of \$350.00 in the Town House—Survey Account, and raise and appropriate a sum of money for the revision of sanitary facilities in the Town House and for the relocation of office space.

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

Article 13. To see if the Town will vote to authorize the Selectmen to purchase a parcel of land with the buildings thereon for municipal purposes now owned by the Kingston Grange #323, Patrons of Husbandry; said parcel formerly known as the Faunce School lot and shown on the Kingston Assessors Plans filed in the Town House as Lot #302, Block 6.

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

Article 14. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury a sum of money for the purchase of a piece of fire equipment and authorize the Selectmen to dispose of the present 1925 Seagrave fire engine now owned by the Fire Department.

Recommend no action.

Article 15. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a new truck for the Trimming Shade Trees Department and for use in insect pest control.

Recommend no action.

Article 16. To see if the Town will vote to authorize the Selectmen to lay out a Common Landing Place as provided by the General Laws, Chapter 88, Section 14, as amended, at the

Town Landing; said parcel being bounded Easterly by the Jones River, 240 feet more or less; Southerly by land of Helen G. Landry, 250 feet more or less; Westerly by land of Alfred Walker et al., Stanley H. and Alice Merry and Chester L. Heckman et al., 160 feet more or less; Northerly by land of Chester L. Heckman et al., 160 feet more or less; a plan of same having been filed with the Town Clerk in accordance with the General Laws.

Recommend favorable action.

Article 17. To see if the Town will vote to amend the action taken under Article 23 of the annual town meeting held on March 16, 1957, which read: That the sum of \$15,000.00 be appropriated to be used in conjunction with whatever money may be contributed by the County and State for protecting the shorefront along the east side of Rocky Nook Avenue in accordance with Chapter 91, General Laws, with the provision that the Rocky Nook Beach Improvement Association, Inc. convey the shorefront in question to the town for the sum of \$1.00.

Recommend favorable action.

Article 18. To see if the Town will vote to accept the amendments of the Silver Lake Regional School District Agreement proposed by the vote of the Silver Lake Regional School District Committee passed January 7, 1959, providing for a different manner of apportioning among the member towns the construction costs, as defined in said amendments, incurred by the District after January 15, 1959.

Recommend favorable action.

Article 19. To see if the Town will vote to raise and appropriate a sum of money for the purpose of installing a gravel-packed well on a parcel of land purchased from George Havey and for installing and housing the necessary 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, off Winthrop Street; and to transfer the sum of the unexpended balance of \$27,102.63 now in the appropriation made under Article 38 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 Laws, or take any action relative thereto.

Recommend no action.

Article 20. To see if the Town will vote a sum of money for the purpose of laying a 14 inch water main from the corner of South Street to the junction of Wapping Road and Main Street or a distance of approximately 3,600 feet, and to transfer the sum of the unexpended balance of \$27,102.63 now in the appropriation made under Article 38 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, or by using any other unexpended balances in appropriations under the control of the Water Commissioners, or by borrowing under the authority of Chapter 44 of the General Laws, or take any action relative thereto.

Recommend favorable action — not to exceed \$1,409.37 by tax levy.

Article 21. To see if the Town will vote to transfer the unexpended balance of \$1,448.68 now in the appropriation: "Jones River Basin" to the use of the Waterfront Committee for improvement work.

Recommend favorable action.

Article 22. To see if the Town will vote to authorize the Selectmen to sell a parcel of land, either at public auction or private sale, known as the Northwest School Lot and shown on the Kingston Assessors' plans as Lot 37, Block 2. (By Petition)

Recommend favorable action.

Article 23. To see if the Town will vote to accept the ways now known as Maple Street in the Rocky Nook section of Kingston beginning on the northerly side of Atwood Street and continuing to Spruce Street, a distance of approximately 420 feet, more or less and to be re-named Alden Street; and that portion of Spruce Street, beginning at the southeasterly corner of Spruce

Street and Alden Street and continuing in an easterly direction to Delano Avenue a distance of approximately 146 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)

Recommend no action.

Article 24. 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. (By Petition)

Recommend no action.

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

Police—Cruiser-Ambulance	\$29.16
Highways—Dump Truck Chassis	123.00
Highways—Traffic Line Marker	6.55
Highways—Cedar Lane	31.79
Highways—Jones River Drive Construction	12.27

Recommend favorable action.

Article 26. 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

Plymouth, ss.

Greeting.

To either of the Constables of the Town of Kingston:

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

SATURDAY, the SEVENTH DAY OF MARCH NEXT 1959 for the following purposes, viz:

Article 1. 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 Selectman, one Collector of Taxes, one Assessor, one member of the Board of Public Welfare, two members of the School Committee, one member to the Silver Lake Regional School District 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 fourteenth 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, 1959, 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 appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 90 Construction, or take any action relative thereto.

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Article 9. To see if the Town will vote to transfer the unexpended balance of \$1,486.08 in the Road Machinery Fund Account, and the sum of \$416.06 in the Highway--Automatic Sander Account, and raise and appropriate a sum of money for the purchase of an automatic sander for the highway department.

Article 10. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a vehicle to be used as a cruiser-ambulance by the Police Department, and authorize the Selectmen to turn in the present 1957 Plymouth cruiser-ambulance now owned by the Police Department, and apply the allowance thereof to the purchase price of the new vehicle.

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Street and Alden Street and continuing in an easterly direction to Delano Avenue a distance of approximately 140 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)

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Highways—Dump Truck Chassis	123.00
Highways—Traffic Line Marker	6.55
Highways—Cedar Lane	31.79
Highways—Jones River Drive Construction	12.27

Article 26. 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.

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 seventh day of March, and may be closed at seven o'clock P.M. on Saturday the seventh day of March, 1959.

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

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

Given under our hands this tenth day of February, 1959.

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

A true copy. Attest:

, Constable

INDEX

Assessors	15
Civil Service	59
Education Fund	83
Elementary School Building Committee	85
Finance Committee	13
Finance Committee Warrant Recommendations	50
Fire Department	175
Fire Committee	56
Forest & Game Department	78
Health Master	57
Health Department	55
Highway Department	62
Industrial Development Committee	68
Inspector of Animals and Slaughtering	48
Library Trustees	67
List of Jurors	73
Math Department	30
Park Commission	58
Planning Board	76
Playground Commission	46
Plymouth County Extension Service	75
Plymouth County Mosquito Control	82
Police Department	63
School Department	51
Sealer of Weights and Measures	87
Selectmen	58
Stallish Constable	33
State Audit	54
Town Accountant	167
Appropriations and Expenditures	130
Balance Sheet	151
Budget Statement	160
Town Clerk	160
Annual Town Meeting	3
Baths	8
Baths	21
Carriages	28
Collectors	25
House Renovation	40
Officers	36
Treasurer	3
Warrant, March 1959	41
Warden	188
Funds	57
Veritas' Services	42
Water Department	72
Workfront Committee	80
Welfare Department	77
Zoning Appeal Board	70
	46

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 — JUsTice 5-2521
Other phone at Fire Station — JUsTice 5-2461
POLICE phone — JUsTice 5-2121 or JUsTice
5-4445 or JUsTice 5-2180. TO RADIO POLICE
dial Pilgrim 6-1212 and GIVE MESSAGE.
