

ANNUAL REPORT

OF THE

TOWN OF KINGSTON

MASSACHUSETTS

1960



COVER

THE OLD BURYING GROUND

Land donated to the town January 5, 1720 by Major John Bradford, grand-son of Governor William Bradford, second Governor of the Plymouth Colony

I. S. COBB PRINTING SERVICE

KINGSTON, MASSACHUSETTS

In Memoriam

EUCENIA B. TROW

Born: March 28, 1886 Dun: March 25, 1960 Kingston, Mass. Kingston, Mass.

With the passing of Miss Trow the town of Kingston lost a valued and respected friend. She was a life long resident of Kingston and was one of ten students who graduated from the Kingston High School in 1903. In March of 1945 she accepted the position of Director of Plymouth County Extension Service, which duties she very ably and conscientiously performed up to the time of her death. Miss Trow was extremely interested in the town and its history and was an active member of many clubs and organizations in the town.

PAUL VERDELLI

Born: December 27, 1892 DIED: May 20, 1960 Italy Kingston, Mass.

Mr. Verdelli first began to work for the town as a part time employee in 1929. He began steady employment in 1941 and became Assistant Superintendent of the Water Department. He continued in the employ of the Water Department until his death. His cheerful disposition and cooperative manner is sadly missed by his fellow workers and inhabitants of the town.

In Alemoriam

FRANCIS W. MURPHY

Born: December 31, 1908

Dien: June 30, 1960

Boston, Mass.

Plymouth, Mass.

Mr. Murphy chose Kingston as his place of residence in 1951 and in 1956 was appointed as Field Driver for the town. He was a veteran of World War II and was a Past Commander of the Harold F. Govoni Post No. 387, American Legion. His passing has deprived the town of a faithful servant

SAMUEL C. BONNEY

Bonn: July 27, 1890

Dien: October 25, 1960

Dedham, Mass.

Lancaster, Pa.

Mr. Bonney moved to Kington in 1920 and operated the local telephone exchange until the dial system was installed in October of 1940. He was elected to the Boards of Selectmen, Welfare and Health during the years of 1938, 1939 and 1940. In 1954 he was appointed to the Town House Survey Committee. Mr. Bonney was intensely interested in town affairs and civic progress and had a deep respect for Kingston. By his passing the town has lost a valuable citizen.

Town of Kingston

REPORT OF THE TOWN CLERK

TOWN OFFICERS

Selectmen

John J. Moore, Chairman John Charles McCann 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 John T. Randall

Board of Public Welfare

John Charles McCann, Chairman John J. Moore

William A. MacPhail

School Committee

Orfeo H. Sgarzi, Chairman Edith S. Cobb, Secretary Robert R. Barbieri John Harold Durgin, Jr. Howard B. MacFarlane

Board of Health

William A. MacPhail, Chairman John Charles McCann

John J. Moore

Constables

James R. Goonan Donald H. Elwell

Water Commissioners

Earl S. Sampson, Chairman Richard W. Loring Richard W. O'Brien

Moderator

Horace C. Weston

Tree Warden

Earl C. Paulding

Library Trustees

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

Playground Commission

George A. Candini, Jr., Chairman Antone J. Spath, Secretary William F. Carey George E. Cobb

Joseph A. Govoni

Board of Park Commissioners

Paul L. Vantangoli, Chairman Emmett B. Baker Bruce F. Smith

Planning Board

Parker A. Glass, Chairman Horace C. Weston, Clerk Arthur E. Beane, Jr. Clinton T. Keith Mitchell Toabe Measurers of Wood and Bark Charles L. Cherry Robert Davison Director of Plymouth County Extension Service

Eugenia B. Trow (died March 25, 1960)

Clerk of the Selectmen Irma A. Ruffini

Town Accountant Irma A. Ruffini

Liaison Officer Irma A. Ruffini

CIVIL SERVICE*

Chief of Police
James R. Goonan*
Police Officers

Kenneth J. Cram° Alfred D. Darsch° Donald H. Elwell° Arthur P. Moskos°

Police Sergeant

Arthur P. Moskos®

Patrolmen

Dennis R. Facchini Richard W. Lapham George P. Malone

Police Officers for Special Duty

Antone J. Cazale Asa Weston Glass Peter J. Dries Lincoln C. Bartlett Francis W. Brown Irenee Thibodeau Howard Waterman

Sydney Pimental Chester Rogers Special Police Officers - continued

Richard Hall Raymond Forsstrom Hubert Angus

William Morris Alfred P. Lanzillota

Ernest Christie

Leo M. Murphy Colice C. Tison

Eugene C. Merry Henry Kritzmacher

Worth B. Crothers

William E. Cadwell Edward Borgatti

Fish Committee

Francis H. White, Chairman

Albert H Holmes Oswald W. Stewart

Superintendent of Streets
Ceorge Palmer Holmes

George Palmer Holmes
Forest Fire Warden

George Palmer Holmes

Fire Engineers

George Palmer Holmes
Chairman and Chief Engineer
William A. MacPhail, Clerk

Clarence R. Drew

Superintendent of Moth Work

Earl C. Paulding

Sealer of Weights and Measures

George T. Pratt, Jr.

Dog Officer

James R. Goonan

Harbor Master

Asa W. Glass Antone J. Cazale, Assistant

Shellfish Constable

Antone J. Cazale Asa Weston Glass, Assistant Registrars of Voters

Louis H. Glass, Chairman Harold F. Battles Paul E. Tobin

George W. Cushman, Clerk

Superintendent of Old Burying

Ground

Albion H. Holmes

Pound Keeper

Samuel Dickson

Field Driver

Francis W. Murphy (died June 30, 1960)

Fence Viewers

William H. Paul Paul Vantangoli

Trustees under the Will of Ichabod Washburn

William H. Brown

Russell B. Prouty George W. Schilling

Sworn Weighers

Richard W. Loring Russell C. Loring

Clifton B. McLean

Director of Civil Defense Charles W. Lawrance

Veterans' Services

Laurence P. Reid

Veterans' Graves Officer

Laurence P. Reid

Town Counsel

Phillip S. Cronin

Zoning Appeal Board

George A. Walsh, Chairman Lawrence B. Westgate, Clerk

William C. Cavallini

Alternate members
Francis E. Felt

Lawrence M. Henrich (Resigned Nov. 3, 1960)

Edward S. Schilling

(appointed Dec. 27, 1960)

Industrial Commission

Frederick E. S. Woodworth, Chm.

Mando J. Aldrovandi Jackson J. Golden

Robert A. Jones

Norman E. Thomas

Director of Public Assistance

Edna L. Holmes®

Social Worker

Lidwina Harrington®

Typist and Clark

Gladys L. Drew®

Burial Agent

George W. Cushman

Inspector of Animals

Dr. Raymond Russo

Inspector of Slaughtering

Dr. Raymond Russo

Caretaker at Town Dump

Francis, W. Brown

Superintendent of Schools

Chester T. Ray

Superintendent Water Department

Lincoln C. Bartlett

Finance Committee

Roy L. McLean

Norman C. Steere, Chairman Earle M. Zahn, Vice Chairman Robert T. Ward, Secretary Ralph W. Cox Mario P. Alfieri Alfred P. Maloni Ernest H. Cote Frank J. Malone

Elementary-School-Building Committee

Paul H. Armor, Chairman Christopher J. Joyce Howard B. MacFarlane Lawrence W. Bailey John Ventura Nicholas E. Zinsius

Educational Trust Fund

George W. Cushman, Chairman Phillip S. Cronin, Secretary Lucy M. Stein Mitchell Toabe Horace C. Weston

Silver Lake Regional School District Committee From Kingston

George W. Cushman, Secretary-Treasurer Paul H. Armor Howard B. MacFarlane

Elizabeth B. Sampson Memorial Fund

John J. Moore, Chairman George W. Cushman, Secretary Horace C. Weston

Waterfront Improvement Committee

John L. Bailey Clarence R. Drew George B. Drew

Firemen

George P. Holmes, Chief John B. West, Deputy Chief Abraham A. Ruffini, Captain A. Weston Glass, Jr., Ist Lt. Albert F. Alberghini, 2nd Lt. Louis H. Glass, Clerk Edmond C. Dube Richard W. O'Brien Louis]. Dube Henry F. Herget Charles G. McCarthy Amelio E. Ruffini Howard B. MacFarlane Earl C. Paulding Lino G. Zaniboni Robert L. Merry Wallace C. Holmes Robert R. Cushman George T. Pratt, Jr. Henry C. Sturtevant Warren H. Kriegel Robert E. Cherry James A. Robare Arthur A. Leonardi, Jr. Arsene Joubert George T. Chandler Donald E. Drew Roland Duperre David Valler

Caretaker - Fire Station Oscar J. Pelletier

Richard W. Loring

FEDERAL AND STATE OFFICERS

United States Senators
Leverett Saltonstall — Dover
Benjamin A. Smith, 2nd —
Gloucester

Representative in Congress Hastings Keith 91 River Street

West Bridgewater, Mass.

Governor

John A. Volpe - Winchester

Lieutenant Governor

Edward F. McLaughlin, Jr.

Councillor (First District)
Ernest C. Stasiun
52 Center St., Fairhaven, Mass.

State Senator (Norfolk and Plymouth District)

Newland H. Holmes 83 Webb Street

83 Webb Street Weymouth, Mass.

Representative in General Court John A. Armstrong

John A. Armstron 14 Nelson Street Plymouth, Mass.

Plymouth County Commissioners

Leo F. Nourse, Chairman —
Bridgewater
Mrs. Elva M. Bent — Brockton
Norman G. MacDonald — Hanson

Election Officers

Section 12 of Chapter 54 amended Mary E. Morris
by Chapter 431 of the Acts of 1960 Anne Spencer
Eva L. Rossi (R) Clock

Eva L. Rossi (R), Clerk Catherine E. William Lois Lawrance (R), Deputy Clerk Barbara L. Batchelor Samuel Dickson (R), Inspector Verna M. Glass

Catherine J. Bartlett (R),
Deputy Inspector
George A. Walsh (D), Wards
Francis P. McManus (D),
Deputy Warden
William H. Paul (D), Inspec

Tellers (R)

Mary A. Post (D),

Deputy Inspector

Clara W. Battles
Constance M. Holmes
Marjorie S. Loring
Marion S. Beytes
Mildred E. Cox
Emily Beatrice Prouty
Barbara M. Borghesani
Phyllis P. Ponte
Phyllis S. Steere
Louise E. Zahn
Anna M. Ruffini
Florence A. Blanchard
Ruth P. Jones

Tellers (D)

Margaret D. Glass
Angelina Manfredi
Elizabeth C. Vantangoli
Dorothy W. Kirkland
Joseph F. Glass
Harold J. Gassner
Anna K. Ruprecht
Mary L. Igo
Mildred M. Harkins
Mary E. Morris
Anne Spencer
Catherine E. Williams
Barbara L. Batchelor
Verna M. Glass

STATISTICS

Population, January 1, 1960 – 4,289
(Figures are from preliminary census reports)
Legal Voters, January 1, 1961 – 2,412

Enrolled Voters

Democrats - 186

Republicans - 767

Unenrolled Voters - 1459

ANNUAL TOWN MEETING

March, 1960

March 19, 1960

The adjourned meeting was called to order at 1:05 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 tellers and administered the oath of office to them:

Emmett B. Baker, Donald Burgess, Robert Davison, Robert E. Cherry

Article 2. The following officers were chosen:

Measurers of Wood and Bark - Charles L. Cherry (nomination made by John J. Moore) and Robert Davison (nomination made by John Charles McCann).

Director of Plymouth County Extension Service - Eugenia B. Trow (nomination made by William A. MacPhail).

Article 3. On the motion of John J. Moore, Voted Unanimously: That the reports of the Town Officers as printed in the 1959 town report be accepted.

Article 4. On the motion of Norman C. Steere, Voted: That the salaries of the several elected officers of the town be retroactive to January 1, 1960 and be fixed as follows:

Moderator	\$25.00
Treasurer	1,200.00
Collector	2,400.00
Town Clerk	660.00
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, each	75.00
Chairman of Board of Assessors and Clerk	2,750.00
Other Assessors, each	400.00
Water Commissioners, Chairman	

Other Water Commissioners, each	5.00	
Tree Warden		
The following items were tabled and discussed separat	ely:	
Item #41—Snow Removal, Including Sanding Road Incidentals Item #59—Park Commission Item #63—Preparation, Printing and Distributing Reports		
General Government:		
 Moderator Selectmen, Salaries and Expenses. Accountant, Salaries and Expenses. Treasurer and Collector, Salaries and Expenses. Town Clerk, Salaries and Expenses. Assessors, Salaries and Expenses. Election and Registration, Salaries and Expenses. Board of Appeals. Planning Board. Industrial Development Commission. Finance Committee. Town House — Maintenance. Protection of Persons and Property:	\$25.00 3,501.00 6,6\$3.00 7,611.00 1,771.50 4,712.09 3,040.00 150.00 200.00 20,00 6,390.50	
	28,888.40	
13. Police — Maintenance	100.00	
14. Police – Uniforms	550.00	
15. Shellfish Salarios and Expenses	900.00	
16 Harbor Macter: Salary and Expenses	1,275.00	
17. Fire Maintenance	14,721.20 100.00	
17a. Fire Out-of-State Travel	3,045.00	
18. Forest Fires, Prevention and Extinguishment	3,049.00	

. 19.	Sealer of Weights and Measures	465.00
20.	Moth - Insect Pest Control	4,466.00
21.	Suppression of Moths – Dutch Elm	7,241.00
22.	Trimming Shade Trees	6,311.00
23.	Trimming Shade Trees	500.00
24.	Bounties on Seals	22,00
25.	Bounties on Seals	1,740.00
26.	Insurance - Municipal Buildings and Property, in-	
	cluding Indemnity under Clause 1, Section 5,	
	Chapter 40	7,800.00
27.	Insurance - Workmen's Compensation	3,600.00
28.	Insurance - Group Life-Employees, Chapter 32-B GL	7,300.00
29.	Care of Other Municipal Property	100.00
Hea	lth and Sanitation:	
30.	Health, Salaries and Expenses	6,443.00
31.	Health – Insect Control	2,900.00
32.	Inspector of Animals, Salary and Expenses	270.00
33.	Inspector of Slaughtering	60.00
34.	Mosquito Control Maintenance, Chapter 112, Acts	30,00
	of 1931	600.00
35.	Greenhead Fly Control	500.00
	,	
Higl	nways:	
36.	Conord Highway Label a Oak a Danie	
00,	General Highways, Including Ordinary Repairs,	
	Salary of Supt., and Care of Bldgs., and Lot for Equipment	20 00= 00
37.	Road Machinery, Operation, Equipment and Repairs	39,265.80
	-from Tax Levy	4,200.00
38,	Street, Direction and Danger Signs	200.00
39.	Building and Maintaining Permanent Sidewalks	1,500.00
40.	Guard Fences	200.00
41.	Snow Removal, Including Sanding Roads and	200.00
	Incidentals	16,000.00
	Under Item 41 Norman C. Steere moved an	20,000.00
	amendment that the amount of \$16,000.00 be in-	
	serted. Amendment was carried.	
42.		10.000.00
	Street Lighting	12,600.00

Charities:	
3. Public Welfare - Administration	1,200.00
4. Public Welfare - General Relief	12,000.00
45. Disability Assistance – Administration.	750.00
16. Disability Assistance – Assistance	6,500.00
17. Aid to Dependent Children - Administration	1,000.00
48. Aid to Dependent Children - Aid	12,000.00
49. Old Age Assistance – Administration	3,500.00
50. Old Age Assistance – Assistance	60,000.00
Veterans' Benefits:	
51. Soldiers' and Sailors' Benefits	15,795.00
Schools:	
52. Schools - Including Salaries, Maintenance and Or-	. os oz 1 00
dinary Repairs	169,651.00
59 Vacational Education	0.00.00
54. Silver Lake Regional School District	195,020.49
55. School Lunch Program	50,00
Library:	
56. Library – From Tax Levy	
From Dog Fund	
TOTAL	4,300.00
Recreation:	6,731.00
 57. Playground – Maintenance 58. Playground – Recreational Equipment and Repairs. 	0.31.00
Parks:	- 0 = 00
59. Park Commission	5,045.00
Emmett Baker Moved an amendment that the	!
amount be increased from \$5,045.00 to \$5,445.00	
Motion was defeated.	
Pensions:	
60. Retirement	9,389.40
oo. Redrement	

Unclassified:	
61. Observance of Memorial and Armistice Days	750.00
62. County Aid to Agriculture	100.00
63. Preparation, Printing, and Distributing Town Reports	3,200.00
Under Item \$63 Norman C. Steere moved an	
amendment that the amount of \$3,200.00 be in-	
serted. Amendment was carried.	
64. Legal Expenses and Other Contingencies	1,762.42
65. Waterfront Committee	800.00
Public Service Enterprises:	
66. Water - Maintenance	23,177.60
67. Water — Equipment	250.00
68. Water - Replacement and Extension of the Water	
System	2,500.00
69. Water - Replacement of Hard Surface Roads	300.00
Fish Committee:	
70. Fish Committee	300.00
-	
Total Budget Items VotedS	748.919.31
Less Amounts to be Transferred:	, , , , , , , , , , , , , , , , , , , ,
Item 56 Dog Fund	778.64
_	
Total Amount to be Raised by Taxation\$	748,140.67
Article 6. On the motion of George W. Cushman, Vo	ted. That

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 begining January 1, 1960, 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 \$3,016.43 be raised and appropriated and that the unexpended balance of \$983.57 from the Proceeds of Chapter 718, Acts of 1956 now in the account Relocation of Water Main on Pembroke Street Bridge be transferred to meet the town's share of the costs of Chap-

ter 90 highway construction and that in addition, the sum of \$12,000.00 be transferred from unappropriated available funds in the treasury to meet the state's and county's shares of the cost of the work, the reimbursements from the state and county to be restored, upon their receipt, to 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 John J. Moore, Voted: That the sum of \$1,000.00 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 \$2,000.00 be transferred from unappropriated available funds in the treasury to meet the state's and county's shares of the cost of the work, the reimbursements from the state and county to be restered, 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 Charles McCann, Voted: That the sum of \$2,500.00 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 1958 Plymouth cruiser-ambulance now owned by the Police Department and apply the allowance thereof to the purchase price of the new vehicle.

Article 10. William A. MacPhail Moved: That the sum of \$4,000.00 be raised and appropriated and added to the balance in the account Town House Alterations for continuing improvements in the Town House, said work to be conducted under the supervision of the Selectmen. Motion was not carried.

Article 11. On the motion of George Palmer Holmes, Voted: That the sum of \$1,500.00 be raised and appropriated for the purchase of a rescue boat and appurtenances for the use of the Fire Department.

John J. Moore, Chairman of the Board of Selectmen, informed the voters that the Board of Selectmen unanimously approved this article. Article 12. On the motion of John Charles McCann, Voted Unanimously: That the town accept with grateful appreciation the generous bequest made to the inhabitants of the town by the late Elizabeth B. Sampson of Kingston.

Article 13. On the motion of William A. MacPhail, Voted Unanimously: That the town accept the legislative act establishing the Elizabeth B. Sampson Memorial Fund in the Town of Kingston, which provides for the administration thereof.

The Act was read by the Moderator.

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 reconstruction of a portion of Grove Street beginning at a point easterly of the Jones River culvert and running in an easterly direction for a distance of approximately 2300 feet, more or less. No motion was made under this article.

Article 15. On the motion of John J. Moore, Voted: That the sum of \$5,000.00 be raised and appropriated for the reconstruction of a portion of Howland's Lane beginning at a point near the railroad bridge northerly to a point near East Avenue, a distance of 1600 feet, more or less.

Article 16. 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 a building for the Tree and Moth Departments to be located on the town owned lot on Evergreen Street; said work to be under the supervision of the Selectmen and the Tree Warden. No motion was made under this article.

Article 17. On the motion of William A. MacPhail, Voted: That that sum of \$1,500.00 be raised and appropriated for repairs to and for engaging professional advice for the possible reconstruction of the former Grange Hall now owned by the town.

Article 18. On the motion of William A. MacPhail, Voted: That the sum of \$2,800.00 be raised and appropriated for the purchase of a hydraulic sprayer for the Moth Department and that the Selectmen be authorized to dispose of the Fitz-Henry Guptill Machine now owned by the Moth Department.

Article 19. On the motion of Irma A. Ruffini, Voted Unanimously: That the sum of \$528.15 be raised and appropriated for the payment of certain unpaid bills of prior years for the following departments:

Soldiers' and Sailors' Benefits	\$125.00
Vocational Education	342.71
Playground - Maintenance	18,22
Parks	42.22

Article 20. William A. MacPhail Moved: That the sum of \$3,500.00 be raised and appropriated for the purpose of extending a water main not less than 6 inches in diameter to the town dump, a distance of approximately 1,250 feet, more or less.

On the motion of Clarence R. Drew, Voted Unanimously: That Article 20 be postponed indefinitely.

Article 21. William A. MacPhail, Moved: That the sum of \$12,500.00 be raised and appropriated for the purchase for municipal purposes the land and building thereon situated on the easterly side of Summer Street in the center of town, known as the Kingston Bailroad Station.

YES, 145; NO, 87 (This Article required a two-thirds vote). Motion was not carried.

THIS ARTICLE WAS RE-CONSIDERED. SEE RECORDS ON PAGE 23.

Article 22. On the motion of John Charles McCann, Voted: That the Planning Board be authorzied to make a study of the building, wiring and plumbing codes and be instructed to submit a report of their findings at the annual town meeting in March, 1961.

Article 23. 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 determine whether 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 thereeto.

No motion was made under this article.

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 laying a water main not less than 6 inches in diameter on Winthrop Street from the proposed well for a distance of approximately 2000 feet toward Brookdale Street.

No motion was made under this article.

Article 25. On the motion of Earl S. Sampson, Voted: That that town appropriate the sum of \$5,000.00 for the purpose of adding to the present appropriation for "Additional Wells" and to meet the said appropriation to transfer the following unexpended balances: Purchase of Land—Havey et als \$505.01; Replacement of Main on Maple Street to Landing Road \$315.56; Truck and Attachments. \$353.28; Reconditioning Hydro-Turbine, \$1,169.72 and the sum of \$2,656.43 shall be raised by taxation.

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

Article 26. To see if the town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury a sum of money for the purchase of a compressor, and authorize the Board of Water Commissioners to turn in the present compressor now owned by the Water Department and apply the allowance thereof to the purchase price of the new compressor.

No motion was made under this article.

Article 27. To see if the town will vote to raise and appropriate a sum of money for the purpose of replacing the present water main along Rocky Nook Avenue from West Street to East Avenue with a main not less than 6 inches in diameter, or take any action relative thereto.

No motion was made under this article.

Article 28. On the motion of Earl S. Sampson, Voted: That the sum of \$16,000.00 be raised and appropriated for the purpose of replacing the present water main on River Street with a larger main.

Article 29. On the motion of John J. Moore, Voted: That the Selectmen be authorized to grant, insofar as they may have the

right to do so, to the Commonwealth of Massachusetts, Department of Public Works, releases of certain land takings by the Commonwealth in connection with the 1958 State highway layout, namely, parcels numbers 1-1-T, 1-6-T, 1-7-T, 2-2 and recorded in Books 2644 and 2662, Pages 270 and 484, in the Plymouth County Registry of Deeds.

Article 30. On the motion of William A. MacPhail, Voted: That the Selectmen be authorized to grant insofar as they may have the right to so so, to the Plymouth County Electric Company and the New England Telephone and Telegraph Company, the perpetual and exclusive easement right to construct, operate and maintain electric distribution and telephone lines with all equipment and appurtenances deemed necessary therefore, over, across and upon a certain parcel of land in which the town may have an interest, namely, the parel of town land from Second Brook also known as Smelt Pond Road, easterly to the site of the Kingston Elementary School, and shown on the Kingston Assessor's plan as Lots 138-A and 2-A of Blocks 10 and 11; said easement being necessary to furnish additional and adequate utility services to the existing building units of the Kingston School Department.

Article 31. To see if the town will vote to adopt by-laws governing the conduct of the Town Landing.

No motion was made under this article.

Article 32. On the motion of Antone J. Spath, Voted: That the sum of \$1,400.00 be raised and appropriated for the construction and equipment of an outdoor basketball court on the Captain Fred I.. Bailey Playground.

Article 33. Catherine V. Morgan Moved: That the sum of \$3,800.00 be raised and appropriated for the installation of a water main not less than 6 inches in diameter on Maple Street and a portion of Spruce Street in the Rocky Nook section of Kingston, a distance of 600 feet, more or less. Motion was not carried.

Article 34. Catherine V. Morgan Moved: That the town 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 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 the sum of \$4,200.00 for the construction thereof and acquiring titles.

Motion was not carried.

Article 35. On the motion of Manuel P. Souza, Voted: That the town vote to accept the way known as Gray Avenue, beginning at Smith's Lane and running to a private street known as South Gray Avenue, a distance of 640 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 \$1,500.00 for the construction thereof and for acquiring titles. YES, 194; NO, 9.

On the motion of John J. Moore, Voted: That at 3 P.M. this meeting stand adjourned in order that the Special Town Meeting called at that hour may convene and that the regular annual meeting resume on the completion of the special meeting or any adjournment thereof.

SPECIAL TOWN MEETING

March 19, 1960

By unanimous approval of the meeting, the warrant was not read.

Article I. Mitchell Toabe Moved: That the town approve the action of the Silver Lake Regional School District Committee whereby it was voted that the sum of \$440,000.00 be and hereby is appropriated for the purpose of constructing and originally equipping and furnishing an addition to the Silver Lake Regional High School and that to meet said appropriation there be and hereby is authorized, under and pursuant to the provisions of General Laws, (Ter. Ed.) Chapter 71, Section 16, Clause (d) as amended, and to the Agreement, as amended, pursuant to which this Regional School District was established, but subject to approval by the Emergency Finance Board, the incurring of debt on the full faith and credit of this Regional School District by the issue and sale, at one time or from time to time, of its interest bearing, coupon, serial bonds ag-

gregating \$440,000.00 in principal amount, said bonds to be payable over such period (not to exceed 20 years from their date) to be dated at such date, to bear such rate of interest, to mature in such annual installments and to be otherwise in such form, subject to applicable provisions of law and not inconsistent with this vote, as shall be determined by the Treasurer.

YES, 139; NO, 154. Motion was not carried.

Before a vote was taken under Article I, on the motion of Janet Smith, Voted: That when this motion is put to a vote, it shall be voted on by printed ballot.

The Special Town Meeting concluded at 4:45 P.M.

ANNUAL TOWN MEETING (Continued)

Article 36. 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 installation of a water main on West Street, beginning at Wapping Road and continuing to the town line. (By Petition). No motion was made under this article.

Article 37. Raymond W. King Moved: That the town accept that portion of the way beginning at the end of the present layout, and as shown on Plan of: Smelt Pond Road, leading from Brook Street toward Second Brook to the property of Francis M. Moran et ux, a distance of approximately 800 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 \$3,200.00 for the construction thereof and for acquiring titles. Motion was not carried.

Article 38. On the motion of Helen Caruti, Voted: That the sum of \$3,000.00 be raised and appropriated for the purpose of installing a water main, not less than 6 inches in diameter on Braunceker Avenue, beginning at Smith's Lane, for a distance of approximately 600 feet, more or less.

Article 39. On the motion of Helen Garuti, Voted Unanimously: That the town accept the way known as Braunecker Avenue, beginning on the southerly side of Smith's Lane and continuing in a southeasterly direction for a distance of approximately 600 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 \$2,800.00 for the construction thereof and for acquiring titles.

Article 40. On the motion of Irma A. Ruffini, Voted: That the following appropriation balances be closed to Surplus Revenue:

Police - New Cruiser Ambulance	\$37.65
Fire - Additional Fire Alarm	1.07
Purchase of Fire Engine	90.35
Highways - Automatic Sander	58.27
Highways Construction:	
Loring Avenue and Arrow Street	144.27
Wharf Lane	252.81
Grove Street	.09
Smith's Lane	4.15

Water:

Forest and Improvement work or Walter II. Faunce Memorial Grant 80.40

Beatrice A. Souza moved an amendment that the Wharf Lane appropriation of \$252.81 be deleted from this motion. Amendment was not carried.

On the motion of Orfeo H. Sgarzi, Voted to reconsider Article 21.

Article 21: Voted that the sum of \$12,500.00 be raised and appropriated for the purchase for municipal purposes the land and building thereon situated on the easterly side of Summer Street in the center of town, known as the Kingston Railroad Station.

YES, 136; NO, 65.

Article 41. On the motion of Norman C. Steere, Voted: That the sum of \$42,000.00 now available in Free Cash be appropriated for the use of the Assessors in the reduction of the tax Jevy.

On the motion of Earl C. Paulding, Voted to Adjourn. (5:22 P.M.)

Number of voters present -308. (Men-198; Women-110)

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

RECAPITULATION OF THE TOWN MEETING Budget Items, Voted
Budget Items, Voted
Less Amounts to be Transferred
Total Amount of Budget to be Raised by Taxation\$748,140.67
Article
7. Chapter 90 Construction Appropriated
Chapter 718 – Acts of 1956 983.57
Available Funds
Reimbursed Chapter 90 12,000.00
16,000.00
8. Chapter 90 Maintenance
Appropriated
Avananie ruuds -
Reimbursed Chapter 90, 2,000.00 3,000.00
500.00
9. Police Cruiser-Ambulance
11. Fire Department Rescue Boats
15. Howland's Lane
17. Grange Hall, so cancel - Repairs, Comments
18 Moth Dent — Hydraunc, Sprayer
19. Unpaid bills
21. To purchase national property and the control of the control o
25. Addition of Wells
Appropriated
Unexpended balances
28. Water — River Street
23 Diament Outdoor backethall Courses
Or Construction
20 XXX D Avanue
39. Braunecker Avenue Construction
39. Braunecker Avenue Construction
Total Amount for the Warrant Articles, Voted

Total Amount of Money Spent.....

Less Amounts to be Transferred or Available from	
Other Sources: Dog Fund	· .
Dog Fund	\$778.64
Available Funds Reimbursed —	
Chapter 90 1	4,000.00
Chapter 718, Acts of 1956	
Unexpended balances	2,343.57
Free Cash — Article 41 4	
Total Funds Used in Reducing the Tax Rate	
Grand Total To Be Raised by Taxation for 1960 Due to Annual Town Meeting	\$763,841.68
Respectfully submitted,	
GEORGE W. CUSHI	MAN, Town Clerk
CREATE TANKS MEETING	

SPECIAL TOWN MEETING

September 14, 1960

A Special Town Meeting was called to order at 7:30 P.M. by the Moderator, Mr. Horace C. Weston. The warrant was read by the Town Clerk, Mr. George W. Cushman.

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

Mr. Earle M. Zahn, Mr. Theodore S. Avery, Mr. Joseph F. Glass, Mr. Walter Holmes

Article 1. On the motion of Norman C Steere, Voted: That the following sums of money be transferred from Overlay Surplus to the following departmental accounts for their continued operation for the balance of the ensuing year:

Appeal Board	\$100.00
Workmen's Compensation Insurance	602.53
Election and Registration	400.00
Police — Maintenance	525.00
Water - Maintenance	1,500.00

The use of money from Overlay Surplus under this article was approved by the Finance Committee.

Article 2. On the motion of Earl S. Sampson, Voted: That the sum of \$500.00 be transferred from Overlay Surplus for the purpose of a Survey of the property adjacent to the South Street Wells; said survey to be conducted under the supervision of the Water Department.

The use of money from Overlay Surplus under this article was approved by the Finance Committee.

Before a vote was taken under Article 2, Mr. Robert T. Ward moved that action under Article 2 be deferred until all the voters had an opportunity to gain admission to the Town Meeting.

Motion was defeated.

Article 3. On the motion of Paul H. Armor, Voted: That the town approve the action of the Silver Lake Regional School District whereby it was voted that the Silver Lake Regional School District issue \$425,000.00 bonds or notes for the purpose of constructing originally equipping and furnishing a twelve-room addition to the district school of substantially the type proposed by the plass of June 14, 1960.

Before a vote was taken under Article 3, it was voted on the motion of Charles E. Wyman to close debate under this article and to proceed to vote—This vote was Yes, 293; No 9. (10:18 P.M.)

Mr. Robert T. Ward moved to suspend the rules of this meeting.

Motion was defeated.

Meeting adjourned at 10:25 P.M. Number of voters present— Men, 188; Women, 179—Total 367.

Vote checkers were Catherine J. Bartlett and Catherine Williams.

GEORGE W. CUSHMAN, Town Clerk

BIRTHS RECORDED FOR THE YEAR 1960

		•		
	Date	Name	Name of Parents	
	Jan. 1	Terri Lee Zinsius	Robert N. Zinsius and Nancy E. Raymond	
-	Jan. 5	Jeffrey David Wyner	John D. Wyner, Jr. and Tonia A. Walsh	
	Jan. 8	Ross Anthony Gallo	John Gallo and Althea A. St. Onge	
-	Jan. 12	Joseph Stuart Allen	Frederick W. Allen and Nancianne M. Mueller	
	Ja n. 13	Victoria Lyn LaCroix	Emile G. LaCroix and Mary M. O'Riley	
	Jan. 18	Michael John Cazale	Antone J. Cazale and Belinda Jesse	
	Jan. 29	Frederick Joseph Smith, II	Frederick J. Smith and Melissa Ann Benson	
	Jan. 29	Michael Josephs Caldwell	George W. Caldwell and Joan P. Whalen	
	Jan. 31	Donna Mae King	Richard J. King and Kay F. Hathaway	
	Jan. 31	Roxanne Marie Jolicoeur	Joseph G. Jolicoeur and Lurlene G. McAuliff	
	Feb. 1	Robert Michael Stanghellini	Harold D. Stanghellini and Anne E. Palavanchi	
	Feb. 8	Lee Alden Borgatti	Leonard H. Borgatti and Jean L. Chandler	
	Feb. 10	Robert David Malone	Eugene Andrew Malone and Agnes Thomas	
	Feb. 13	Linda Jean Zona	Joseph H. Zona, Jr. and Shirley A. Sargent	
	Feb. 17	Sherrill Ann Wyman	Charles E. Wyman and Doris Mae Johnson	
	Feb. 20	Lucinda Anne Sears	Charles F. Sears and Janet McIntire	
	Feb. 21	Shirley Jo-Ann Grennell	Robert H. Grennell and Christine Nickerson	
	Mar. 7	Peter Toivonen	Egon Oscar Toivonen, Jr. and Barbara Jean Lammers	
	Mar. 14	Andrea Jean Lodi	Theodore V. Lodi and Elya J. Fuller	
	Mar. 17	Michael Peter DeLiddo	George DeLiddo and Mary Brigida	
	Mar. 19	William Santos, Jr.	William Santos and Gracinda M. Fernandes	
	Mar. 26	Phillip Sheridan Cronin, II	Phillip Sheridan Cronin and Marjorie Louise Knight	

1 29 1

Date	Name	Name of Parents
Mar. 29	Joseph Louis Chaves	Raymond Richard Chaves and Helen Anne Daniels
Mar. 31	Shawn Leigh Feeney	William J. Feeney and Karen B. Madsen
April 5	Bonnie Margaret Jones	William E. Jones and Nancy S. Soule
April 8	Laurie Eileen Francis	William J. Francis and Elizabeth A. Lemicux
April 11	Mark Edward Rezendes	Edward R. Rezendes and Margaret J. Reardon
April 12	Caroline Hope Pooler	Robert L. Pooler and Mary D. White
April 16	Steven Paul Elwell	David H. Elwell and Gloria A. Santos
April 19	Joseph Paul Jeddry	George N. Jeddry and Marion R. Bond
April 20	Dale Thomas Spencer	Ralph W. Spencer and Marion P. L. Thomas
April 25	David Alan Kaiser	Jesse Anthony Kaiser and Irene Gladys Jacobsen
May 19.	Bryan Donald Kelly	Donald J. Kelly and Vita M. Maglio
May 19	Ann Celeste Lumpkins	George Warshecker Lumpkins and Celeste Edna Shearer
May 24	John Francis Tura	John F. Tura and Mary D. Corsini
May 25	Richard Paul Gibbs	Robert M. Gibbs and Barbara V. Corbett
May 30	Nancy Ellen Johnson	Roger Carleton Johnson and Mary Dean O'Connor
June 9	Daniel Paul Cushman	John F. Cushman and Althea C. Hinchey
June 9	Florence Louise Horton	Fred M. Horton and Ellen F. Smith
June 13	Sharon Marie St. Onge	Loren H. St. Onge and Barara A. Tarantino
June 20	Lana Jean Blanchard	Charles M. Blanchard and Carol M. Borsari
June 24	Francis Albert King	Lawrence G. King and Blanche M. Carroll
June 24	Timothy Walker Holmes	Walter Holmes and Jean A. St. Amant
July 8	Raymond Kenneth Oldham	Eugene H. Oldham, Jr. and Elaine D. Anctil
July 9	Cheryl Ann Drake	Melvin J. Drake and Mollie M. Souza
July 9	Charles Robert Snider	Charles W. Snider and Jane A. Lowe

			· ·
July	18	Lorraine Ann Johnson	George Hale Johnson, Jr. and Theda C. Bradford
July	22	James Ashley Crowell	James H. Crowell and Josephine L. Finney
July	26	Patricia Anne Ruprecht	William P. Ruprecht and Linda L. Benevides
July	26	Thomas Steven Bouchard	Norman E. Bouchard and Ruth E. Washburn
Aug.	7	Robert Merle Bunce	Robert H. Bunce, Jr. and Judith A. Peterson
Aug.	9	Debra Kessler	Edmund Kessler and Ida Hunt
Aug.	12	Pamela Lynne Randall	Harold R. Randall and Linda G. Leonardi
Aug.	12	Susan Ellen Donovan	Cornelius J. Donovan, Jr. and Florence T. Giabbai
Aug.	14	Ernest Wellington Scott Carruthers	Edwin J. Carruthers and Sylvia A. Dalzell
Aug.	17	Natalie Pina	Domingo Pina and Natalie Veronica Silva
Aug.	27	Mary Elizabeth Gazzola	John J. Gazzola and Patricia S. Sullivan
Sept.	8	Jill Marie Eufrazio	Joseph A. Eufrazio and Sheila D. Krueger
Sept.	10	Terry Jean Thissell	Donald A. Thissel! and Barbara J. Whiting
Sept.		Laurie Ann Kaiser	Ronald J. Kaiser and Janice A. Pavesi
Sept.	15	Steven John Iandoli	Louis A. Iandoli and Elizabeth A. Lambert
Sept.		Glenda Maric Egnor	Lewis D. Egnor and Joanne M. Glass
Sept.	29	Christic Cretinon	Richard A. Cretinon and Viola P. Braz
Oct.	3	Sheila Marie Bryant	George C. Bryant and Joan W. Morin
Oct.	7	Gerard Ludgar Bedard	Roland P. Bedard and Mary E. Nightingale
Oct.	10	Mark Ernest Loring	Robert E. Loring and Elizabeth B. Peterson
Oct.	17	Kim Gloyd	Charles L. Gloyd and Tamae Matsumoto
Oct.	22	Joel Matthew McDonald	William H. McDonald and Ann R. DiSimone
Oct.	23	Leon Andrew Barclay, III	Leon A. Barclay, Jr. and Betty M. Lewis

Date	Name	Name of Parents
Nov. 2	Robin J. Pellegrini	Robert J. Pellegrini and Wendy J. Olson
Nov. 2	Joseph Fonseca	Joseph R. Fonseea and Eleanor M. McSherry
Nov. 3	Donna Marie Chasse	Arthur J. Chasse and Antoinette St. Pierre
Nov. 4	Robert Michael Mills	Robert F. Mills and Grace E. Porter
Nov. 6	John Francis Fontaine	Bertrand V. Fontaine and Mary A. Gomes
Nov. 7	John Charles Lunetta	David C. Lunetta and Linda A. Bailey
Nov. 10	Kimberly Copp	David B. Copp and Patricia Davis
Nov. 17	Russell David Benassi	Howard F. Benassi and Virginia MacKenzie
Nov. 20	James Michael Lapham	Richard W. Lapham an Eileen P. O'Brien
Nov. 20	Karen Louise Clark	Francis J. Clark and Mary F. Schmidt
Dec. 10	Michael Joseph Fernez	Lucien G. Fernez and Linda M. Flavell
Dec. 14	John Stephen Cham	John L. Cram and Lorraine B. Nadell
Dec. 22	Susan Alane Goff	Arthur D. Goff and Adeline M. Freitas
Dec. 24	Suzanne Dolores Heath	William O. Heath and Victoria M. Michael
Dec. 26	Alan Matinzi	Alton J. Matinzi and Hertha M. Hanelt

OMISSIONS AND CORRECTIONS OF BIRTHS FOR OTHER YEARS

May 8, 1959	Edgar Wilson Loring, III
Sept. 29, 1959	Scott Reed Bailey
Oct. 9, 1959	Gregory Joseph Lumnah
July 8, 1954	Glenna Marie Wyman
Dec. 18, 1959	Mary Jane Wheble
Dec. 8, 1898	Margaret Geneva Sherman

Edgar Wilson Loring, II and Lillian Mae Maglathlin Justus Adams Bailey and Ruth Proble White Robert Gordon Lumnah and Constance Theresa McNulty Charles Emmanuel Wyman and Doris Mae Johnson John Ewell Wheble and Gloria Rita Wotton Harrison B. Sherman and Margaret Robichean

Respectfully submitted,
GEORGE W. CUSHMAN,
Town Clerk

MARRIAGES RECORDED IN KINGSTON FOR THE YEAR 1960

	Date	Name	Residence	Married at
	Jan. 2	William Adam Sgarzi Carol Mirta Pavesi	Plymouth Kingston	Plymouth
	Jan. 23	Aime J. Doyon Lois B. Moynahan	Boston Boston	Kingston
	Jan. 23	George H. Johnson, Jr. Theda Collina Bradford	Duxbury Duxbury	Kingston
	Jan. 24	Merle Franklin Peterson Ruth Schlinger Ferrell	Kingston Plymouth	Plymouth
	Jan. 29	John Arnold McSherry Jean Margaret O'Brien	Kingston No. Weymouth	Boston
	Jan. 29	David Patrick McDermott Judith Drew Warnsman	Taunton Kingston	Plymouth
	Feb. 6	Eugene Henry Oldham, Jr. Elaine Diane Anctil	Plymouth Kingston	Kingston
	Feb. 27	Roy Lee Garceau Joan Alice Hayward	Taunton Kingston	Taunton
	Feb. 27	Kenneth Raymond Taylor Eleanor Ann Glass	Kingston Kingston	Kingston
	Mar. 12	Gordon Clark Sutherland Mary Elizabeth Hardiman	Kingston Green Harbor	Plymouth
	Mar. 20	Robert Pellegrini Wendy J. Olson	Plymouth Plymouth	Kingston
	April 9	Seth Bradford Dewey, III Louise Marie Rounbehler (Bassett)	Quincy Chatham	Kingston
	April 24	Joseph Robert DeLorenzo Margaret Ann Ruprecht	Duxbury Kingston	Kingston
	April 26	Paul H. Paulsen Lois Parker Schneider	Duxbury Duxbury	Kingston
	May 14	George N. Litchfield Madeline L. Cohen	Plympton Pembroke	Kingston
	May 29	Harman Lee Wisley Olive Morton Gould Metz	Marshfield Kingston	Marshfield
	June 5	Frank Britto Barbara Evelyn Costa	Kingston Plymouth	Plymouth
	June 12	Louis Rovatti, Jr. Marie Grace Stockman Benevides	Kingston Plympton	Plymouth
	June 19	Bernard Maxim Reed Carolyn Bruna Pavesi	Wareham Kingston	Plymouth
_	June 26	Mati Theodore Ritval Faith Margaret Baker	Carver Kingston	Kingston

Dat	e	Name	Residence	Monutes
July	2	Joseph Roy Mendes Joanne Dolores Gomes	Hanson Kingston	Married at Kingston
July	2	Edward Carl Johnson Suzanne Allce Cretinon	Whitman Kingston	Whitman
July	10	Carl Waldo Borofski Natalie Rose O'Brien	Plympton Kingston	Kingston
July	22	Curtis Linfield Ireland Sandra Frances Weichel	Kingston Plymouth	Plymouth
July	23	Umberto Ercole Stanghellini Anna Selene DeFusco	Riverside, R. I. Providence, R. I.	Kingston
July	23	Joseph Costa Barbara Dawn Souza (Pease)	Plymouth Kingston	Kingston
July	30	Ernest Henry Pierce Joan Johnson	Hanson Duxbury	Kingston
July	31	Thomas R. Van Lena Diaz	Kingston Kingston	Kingston
July	31	Michael Lloyd McClelland Elizabeth Ann Shea	No. Pembroke Kingston	Kingston
Aug.	7	Dennis Ralph Facchini Judith Wolcott Barnes	Kingston Plympton	Plymouth
Aug.	20	Gerald Richard Morgan Emma Arlene Diaz	Brockon Kingston	Brockton
Aug.	22	Ralph Edward Haynes Patricia Ann McHugh	W. Medford Sandwich	Kingston
Aug.	25	Harold Louis Malaguti Nancy Elizabeth Malaguti	Kingston Kingston	Kingston
Aug.	27	Philip Morris Knight Joanne Patricia Metivier	Plymouth Rockland	Kingston
Sept.	1	Robert Francis Dickie Helen Louise Marshall	Whitman Brockton	Kingston
Sept.	3	Martin Gorin Bernice Veronica Macdonald	Brooklyn, N. Y. Somerville	Kingston
Sept.	3	Wayne Allen Wood Marjorie Jane Pope	Plymouth Kingston	Kingston
Sept.	3	Bernard Gilman Carr, Jr. Winifred Annette O'Keeffe	Kingston Brockton	Kingston
Sept.	3	Robert Lino Zaniboni Alma Susan Raber (Parnell)	Kingston Kingston	Kingston
Sept.	4	George Lawrence Quintal Eileen Viola Carlson	Plymouth Duxbury	Kingston
Sept.	4	John L. Glass Nancy L. MacFarlane	W. Duxbury W. Duxbury	Kingston
Sept.	16	Harry Olaf Melquist- Iris Cynthia Farrell	Kingston London, Ont.	Kingston

Date	Name	Residence	Married at
Sept. 17	Edwin Cotheridge Crews	Aransas Pass,	Kingston
Sept. 25	Anna Mary Joseph Russell Eben Holmes Mildred Ann Gilli	Texas Carver Wareham Kingston	Plymouth
Oct. 1	Bernard Louis McLaughlin, Jr. Lynda Ann Govoni	. Hanson Kingston	Plymouth
Oct. 9	Frederick Edwin Demar Anna May Morton	Northfield, Vt. Kingston	Plymouth
Oct. 20	Robert Timothy Grant Doris Eleanor Taber	Bridgewater Kingston	Bridgewater
Oct. 22	Lawrence Stanley Ames Marion Bonney	No. Easton Brockton	Kingston
Oct. 23	Charles Glenn McCarthy Joan Elizabeth Abbott	Kingston Kingston	Kingston
Oct. 29	Roland Winslow Bumpus, Jr. Anna Bertha Burgnolzer	Plymouth Kingston	Plymouth
Nov. 18	Conrad J. Waitner Marjorie A. Thomas	Manistee, Mich. Plymouth	Kingston
Nov. 25	Antone Rodriques Jardin, Jr. Shirley Francis Belain	Vineyard Haver West Tisbury	n Kingston
Nov. 26.	Edward E. Flood Kathy Nava	Brockton Kingston	Putnam, Conn.
Dec. 3	John Joseph Govoni, Jr. Sandra Irene Silva	Kingston Plymouth	Plymouth
Dec. 3	Daniel Joseph Santos Faye Frances Zoccolante	Kingston Plymouth	Plymouth
Dec. 10	Dwight Pratt Smith Helen Williams Loring	Kingston Kingston	Kingston
Dec. 17	Alexander Joseph Coombs Lana Lee Nogueira	Kingston Kingston	Kingston
Dec. 23	Albert Caleb Green Gertrude Albertine Proctor (Wood)	Kingston Kingston	Kingston
Dec. 26	Hugh Bradshaw Calkin Virginia Marie Ryder	Kingston Amherst	Melrose
Dec. 31		Wareham Plympton	Kingston
	Respectfu	ılly submitted,	
	G	EORGE W. CU	SHMAN, Town Clerk

DEATHS RECORDED IN KINGSTON FOR THE YEAR 1960

Date	Name	Y.	M.	Ď.	Parents' Names
Jan. 1	Albert M. Emerald	68	10	27	John Emerald and Augusta Johnson
Jan. 10	John Sa	73	8	27	John Sa and cannot be learned
Jan. 14	Donato DiMarzio	83	7	14	Liberato DiMarzio and Philomena Speranza
Jan. 16	Donald Malaguti	28	8	19	Colombo Malaguti and Madeline Malaguti
Jan. 24	Henry Rudolph	65	2	28	Jacob Rudolph and Louise Henry
Jan. 25	Joseph Zona	74	2		Bartholemew Zona and Aurella Diegoli
Jan. 30	Rhoda (Warren) Wolfe	80	_	30	Floyd C. Warren and Nellie Gregory
Feb. 2	Eugene F. Atwood	76	6	26	Albert Atwood and Mary Mullen
	Wilhelmina (Phillippi) Sampson	63	10	3 .	
	Bessie B. (Peck) Sherman	75	. 5	3	James Henry Peck and Hattie Eliza Case
Feb. 7		61	1	11	William O'Neil and cannot be learned
Feb. 7		62	_	-	Antone G. Fernandes and Julia Pires
Feb. 11		80	6	29	Daniel J. Nolan and Elizabeth Doran
Feb. 11		80	. 10	21	William G. Lancaster and Elizabeth Baker
Feb. 14	Framendo Ardizoni	59	2	15	Larzaro Ardizoni and Mary Salarni
Fcb. 16	Baby Girl Zona	_	_	3	Joseph Zona, Jr. and Shirley Sargent
Feb. 20	Catherine Neil	73	11	27	Thomas Neil and Jermine Johnson
Feb. 20	Anne B. (Cole) Wilson	70	3	17	Frank L. Cole and Lydia M. Stimpson
Feb. 22	2 John J. Cain	74	5	3	John Cain and Miria Kelley
Feb. 27	I Lillian M. Hayes	62	-	_	William Lewis and Adline Worthing
Mar. 21	Ester Isabelle Connelly (Feldman)	41	6	23	William H. Feldman and Ester Dickinson
Mar. 2	5 Eugenia B. Trow	73	11	26	Charles W. Trow and Georgianna M. Cushman
Mar. 2	9 Julia F. Gillen Stuart	72	2	2	John T. Gillen and Elizabeth McCaffery
April	6 Peter Plemondon	80	10	25	Onisene Plemondon and cannot be learned
April	8 Annie J. Glass	83	9	20	William L. Thayer and Mary C. Glass
					· · · · · · · · · · · · · · · · · · ·

April		Mary A. Hathaway (Tirrell)	76	10	30	Charles Tirrell and Mary Davis
April		Annie M. Cobb (Nutter)	63	8	24	William F. Nutter and Ruth A. Simpson
April		Anna N. Walker (Belknap)	79	4	21	Oscar Belknap and Maria Carey
April	28	Forest M. Baker	57	6	27	Harry B. Baker and Lila Bidell
		•	٠.	٠		many b. baker and Lina biden
May	3	Bessie Elliott	71	2	24	James E. Ellist and rate 1 to a second
May	6	Oscar Merton Packard	76	_		James E. Elliott and Elizabeth B. Walker
-		The for the form	70	6	27	George Oscar Packard and
May	18	Merton Daniel Streeter	66	3	13	Martha Elizabeth Crouch
May	20	Paul Verdelli		_		William Streeter and Cora Somerset
May	23	Roy F. Lanman	67	4	23	Peter Verdelli and Caroline Loarentini
•	30		66	1	19	Louis M. Lanman and Christine Robertson
May	30	Charles R. Anderson	45	4	25	Michael Anderson and Amalia Hautala
T		Position and an ex-				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
June June	9	Bertha E. Kraft	93	7	29	Charles Kraft and Elizabeth Magraff
		Eloise deM Rose	62	_	9	William Ford and Katherine Wood
June		Eva Wadsworth	84	5	7	William Eli Publicover and Lucretia Sperry
June		Walter T. Lantz	74	5	28	Cyrus Lantz and Annie Brown
June	29	William J. Toohey	83	5	_	William J. Toohey and Mary Degnane
June	30	Francis W. Murphy	51	6	29	Peter Murphy and Catherine O'Brien
					_•	Total Marphy and Catherine O'Brien
July	3	M. Agnes Connolly	78	10	28	John McLellan and Ann McDonald
July	4	John J. Govoni	45	11	1	
July	4	Frank L. Scanlon			1	Guy Govoni and Ann Bretta
July	13	Laura A. LeFevre	66	11	20	James Scanlon and Margaret A. Carney
-			70		_	John Collins and Agnes MacIntosh
July	16	Philemon Gordon Maglathlin	51	1	10	Frank West Maglathlin and
						Martha Jane Sampson

	-				
Date	Name ·	Y.	M.	D.	Parents' Names
Aug. 8	George W. Havey Lillian D. Durham (Starr) Ethel B. Packard (Bagnell)	91 86 72	10 4	16 24 9	Feter Havey and Mary cannot be learned George O. Starr and Emma Marsh George H. Bagnell and Mary A. Banks
Sept. 2 Sept. 6 Sept. 7 Sept. 17	Harriette M. Starkweather (Carter) Peter Freitas Guimares Ida A. Fairbanks (Gordan) Frank E. Fitts Maria F. Pinnetti	57 54 87 79 60	11 3 9 7 11	1 23 19 6 10	William W. Carter and Edith Morgan Manuel Guimares and Maria Tavares Edwin Gordan and Julia Shay Frank E. Fitts and Charlotte Whitney Joseph Allegro and Sabina Rubaldo
Oct. 5 Oct. 7 Oct. 12	Marie C. LaCroix (Carboneau) William J. Corrow Philip Dube George F. Smith Samuel C. Bonney	84 82 58 66 70	10 8 1 4 2	11 27 12 18 28	Maxim Carboneau and cannot be learned Joseph Corrow and Louise Corrow Joseph Dube and Lydia Corrow Richard J. Smith and Mary E. Driscoll Daniel W. Bonney and Eva Welmore
Nov. 3 Nov. 24	Marilda Marion Saulnier (Joubert) Baby Boy Fonseca Edith L. Whiting (Smith) Roy E. Anderson	55 90 64	11 5 3 2	28 hrs. 25 3	Charles Joubert and Elize Caron Joseph Fonseca and Eleanor McSherry James A. Smith and Georgianna Hunt Gurvin Anderson and Nellie Davis
Dec. 8 Dec. 12 Dec. 26 Dec. 27 Dec. 30	Caroline O. Beal (Elford) Elsie Balboni Arthur J. Cassie Lonie M. Gould (Feilen) James A. Bearisto	83 46 75 72 72	2 11	10 3 12 2 11	Elisha Elford and Lydia Oakley Peter Arizzoni and Ermilinda Suffritti Norbert Cassie and Delphine Arsenault Nicholas Feilen and Olive Grover Samuel Bearisto and Martha MacDougall
					Respectfully submitted, GEORGE W. CUSHMAN, Town Clerk

1960 JURY LIST - TOWN OF KINGSTON

Name	Age	Residence	Business or Occupation or Previous Employer or Business
Armor, Paul H.	62	R.F.D. 202 Pembroke St.	Retired, Sales Promotion, E. R. Squibb & Sons, New York
Bailey, John L.	47	Brewster Road	Overseer, Mill Supervisor, Plymouth Cordage Co., Plymouth, Mass.
Baker, Emmett B.	34	7 Riverview Avenue	Investigator, Retail Credit Co., 47 West Elm St., Brockton, Mass.
Barbieri, Robert R.	39	Home Park Court	Self Employed, Kingston Aluminum Foundry, Kingston, Mass.
Battles, Harold F.	68	61 Pembroke Street	Retired, Prison Guard, House of Correction, Plymouth, Mass.
Borgatti, Leonard H.	38	Brookdale Avenue	Employee, New England Tel. & Tel. Co., Plymouth, Mass.
Borghesani, Blanche J.	56	107 Main Street	At Home. Husband deceased.
Brock, Raymond J.	47	4 Spring Street	Truck Driver, Plymouth Cordage Co., Plymouth, Mass.
Bussolari, Leo	43	47 Summer Street	Frameworker, Chas. D. Burnes Co., 137 Forsyth St., Boston, Mass.
Carey, Jeanett M.	48	Brookdale Avenue	Television assembler, Carlson Mfg. Co., Kingston; Husband, P.O. Clerk, So. Weymouth
Cavallini, Florence M.	55	Tarkiln Road	Saleslady, Frances Wilmarth, Kingston; Husband, Production worker, Cobb & Drew, Inc., Kingston, Mass.
Cushman, Vernon B.	52	27 Tremont Street	Substation foreman, Plymouth County Electric Co., Plymouth, Mass.
Daly, Yvonne A.	60	6 Shore Drive	At Home. Husband, deceased.
DeFelice, John	39	13 Braunecker Avenue	Estimator, Machine Shop, Bethlehem Steel Co., 13 Howard St., Quincy, Mass.
Dickson, Samuel	40	3 Evergreen Street	Bethlehem Shipyard, Quincy, Mass.
Eldridge, Foster L.	52		Manager, Bethlehem Steel Co., Quincy, Mass.
Emond, Mae E.	48	Brook Street	Secretary, Plymouth Federal Savings & Loan Assoc., Plymouth, Mass.

•			Business or Occupation or Previous Employer or Business
Name	Age Re	esidence	Business of Occupation of Technology
Foster, Helen D.	59 14 Maj	ple Avenue	Self-employed. Free Lance Commercial Artist.
Gasper, Michael, Jr. Gilli, Joseph	52 260 M 55 R-25 N	ain Street Main Street	Asst. Fire Chief, U.S. Air Force, Otis Air Force Base. Bus Driver, Plymouth and Brockton Street Railway Co., Plymouth, Mass.
Govoni, Joseph A.	31 14 Ma	y Avenue	Grocery Clerk, Sunshine Stores, Inc., Kingston, Mass.
Harnish, Marjorie M. Herget, Caroline K.	58 223 Pe 61 6 Fost	embroke Street er Lane	At home. Husband, pipe-fitter, Bethlehem Steel Co., Quincy, Mass, At home. Husband, self-employed, Herget Oil Service, Kingston, Mass.
Hill, Stanley H.	65 105 Su	ımmer Street	Shoe machine operator, Regal Shoe Co., Whitman, Mass.
Joubert, Arsene A., Jr.	42 · 14 Eve	ergreen Street	Foreman, Cobb and Drew, Kingston, Mass.
Lapham, Richard W. Laurent, Lucien A. Leonardi, Arthur, Jr. Loring, Edgar W., 2nd	31 127 St	Street Street ummer Street nmer Street	Manager, Shiretown Motors, Inc., Plymouth, Mass. Tabulating Supervisor, Plymouth Cordage Co., Plymouth, Mass. Auto Mechanic, Kingston Center Garage, Kingston, Mass. Construction Engineer, J. F. White Constructing Co., Westwood Mass.
Lubke, Edward H.	41 20 Gr	een Street	Self-employed, radio technician, Kingston, Mass.
Manfredi, Angelina R.	48 8 Bas	der's Lane	Housework, Husband, truck driver, Kingston Oil & Gas Co., Kingston, Mass.
Nutt, Mary V.	54 16 Ma	aple Avenue	Housewife. Husband, Co-partner filling station, Kingston, Mass.
Olson, John E.	47 Pearl	Street	Milk Salesman, White Bros. Milk Co., Route 3, Duxbury, Mass.

			·
Paananen, John E.	38	Wapping Road	Repairman, Shiretown Motors, Inc., Plymouth, Mass.
Peltier, William M.	53	Pembroke Street	Superintendent of Forging, C. Drew & Co., Maple Street, Kingston, Mass.
Pincelli, Charles Po, William E.	53 36	monne i una count	Clerk, Balboni's Drug Store, Plymouth, Mass. Manager, Dry Cleaning Plant, Plymouth Rock Cleaners, Plymouth, Mass.
Post, James R.	33	R-103 Main Street	Mail-Carrier — U.S. Government, Plymouth Post Office, Kingston Branch, Kingston, Mass.
Rafferty, Patrick J.	42	85 Main Street	Resident Vice-President, National Securities & Research Corp., Sales Representative, 120 Broadway, New York, N. Y.
Roberts, Walter R.	62	12 Jones River Drive	Assistant Cashier, Plymouth National Bank, Kingston Branch, Kingston, Mass.
Ruffini, Anna M.	47	65 Main Street	Housewife. Husband, Dairy Foreman, White Bros. Milk Co., Route 3, Duxbury, Mass.
Spencer, Joseph A.	55	Grove Street	Employee, Westinghouse Electric Corp., 239 Old Colony Avenue, So. Boston, Mass.
Steere, Norman C. St.Onge, Henry S.	41 58	12 Brewster Road 35 Pembroke Street	Cost Accountant, Plymouth Cordage Co., Plymouth, Mass. Shoe Worker, Plymouth Shoe Co., Middleboro, Mass.
Tassinari, Amedeo P.	39	Home Park Court	Self-employed. Tassy's Restaurant, Summer Street., Kingston,
Tison, Colice C.	65	21 Landing Road	Special Police, E. M. Loew's, Kingston, Mass.
Woodworth, Frederick E.	S. 48	Reed Street	Employee, International Shoe Machine Corp., 1380 Soldiers' Field Rd., Brighton, Mass.
Youngman, John L.	51	15 Pembroke Street	Carpenter, Youngman and Forcier, Kingston
Zahn, Earle M.	40	Indian Pond Road	Salesman, Kreider-Creveling Shoe Co., 602 Atlantic Ave., Boston, Mass.
Zahn, Lester F.	53	5 Summer Street	Truck Driver, Socony-Mobil Co., Inc., Boston, Mass.

REPORT OF THE SELECTMEN

In contrast to the general slowdown of the national economy, local building applications have shown a steady and healthy trend. Declared costs of these improvements amounted to \$555,315.00 as against \$303,245.00 in 1959.

Under our Chapter 90 road program a major section of Lake Street was reconstructed, and it is now planned to complete the modernization of this vital highway in 1961.

A continuing headache which has faced the town for some years has apparently been eliminated by the completion of the shore protection project along Rocky Nook Avenue. This work was done under the supervision of the Waterways Division of the Massachusetts Department of Public Works, with funds furnished by the State, County and Town,

Through an oversight no funds were appropriated at the annual Town Meeting to provide money for possible use by the Finance Committee to make transfers to departments in need of succor. The Selectmen notified all departments of this situation and suggested that extreme diligence be practiced in order to keep expenditures within the budgets. Most departments were able to adhere to this sound budgetary practice and thereby contributed to a potential saving to the taxpayers.

With the onset of hurricane Donna in September considerable reliance was placed on the personnel and equipment of our Civil Defense, Highway and Tree Departments to the end that hardship and inconvenience was greatly alleviated. However, our highway program was greatly impeded to the extent that several proposed improvements had to be postponed.

During December the worst snow conditions in history blanketed Eastern Massachusetts including Kingston. To meet this emergency the Selectmen, with the approval of the Finance Committee and of the Director of Accounts, declared an overdraft not to exceed \$6,000.00. The actual expenditures however amounted to \$20,632.67.

We are glad to report that after a lapse of two years a State audit has been undertaken, the results of which are shown elsewhere in this book. Close co-operation with the Planning Board has continued in the hope and expectation of providing an orderly procedure for future improvements in the functioning of our town affairs.

Decision in the equity suit asking \$11,000.00 from the Town, referred to in last years Selectmen's report, has been handed down in favor of the Town. However the plaintiffs have seen fit to enter an appeal from this decision and therefore final decision is still pending.

Immediately following this report is a communication received by the Selection from the Planning Board which, we believe, warrants close scrutiny by the voters.

Respectfully submitted,

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

To the Selectmen of Kingston:

After considering the various aspects of control of building by appropriate codes it is the conviction of the Planning Board that Kingston should adopt regulation of building on a limited basis. We are not enthusiastic advocates of additional government supervision and we are persuaded to this view with some reluctance. The essential and controlling factor in reaching our decision is that building regulation is virtually universal in the communities in this area. This means that a standard of construction is required in Plymouth, Duxbury, Marshfield and Pembroke that is not mandatory in Kingston. It therefore seems all too possible that an unscrupulous developer might pick this town as a desirable site for his efforts, and produce the type of housing that our subdivision control and zoning requirements are designed to prevent.

We are acquainted with isolated cases of sub-standard electrical, sewage disposal, and framing conditions on houses erected in our town in recent years, and we are aware, too, that there are no present ordinances that permit any effective control of these abuses. We feel that lack of building regulation is dangerous in this area of new construction, not in the normal repair or renovation of existing dwellings. We suggest, therefore, that building codes be established but limited in application to, (1) new construction in residential areas, (2) all construction or renovation in commercial areas, (3) all construction or renovation undertaken as a result of variances granted by the Board of Appeal, as for example the modification of single family dwelling by permission to convert to multiple unit residence.

We are further firmly of the opinion that the building codes adopted should be as simple as possible. Those already in force in neighboring communities should present models that might be adapted to local needs with a minimum of modification.

A considerable measure of the success of any set of regulations must rest with the means of enforcement. It would appear that the best method for Kingston, considering the volume of inspections to be required at this time, would be by appointment of a Building Inspector by the Selectmen, who would be compensated by fees to be paid by the applicant for a building permit. It is certainly essential that the person receiving this appointment should be qualified not alone by experience in the building field, but also capable of exercising reasonable discretion. In this way the central purpose of building regulation will be served without harassing the builder by undue concern with the letter of the regulation. In any case by exempting all ordinary repair and renovation on residences the ordinary home owner will remain unaffected if regulation is instituted in the form suggested

The Planning Board does not feel competent to recommend specific regulations and suggest that these might better be supplied by consultation with engineers or inspectors from other communities. or by a board especially formed for the purpose. It might be desirable to present an article at the coming annual meeting allowing the town to act on a resolution to indicate favorable disposition on the adoption of limited building regulations and simultaneously direct the presentation of specific regulations for consideration at a date no later than the annual meeting in 1962.

Respectfully submitted,

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

ELIZABETH B. SAMPSON MEMORIAL FUND

At the Annual Town Meeting in March 1960 the town created an Elizabeth B. Sampson Memorial Fund by accepting a special act of the legislature which set forth the conditions for administering the bequest of Elizabeth B. Sampson. Acting under this authority the trustees have endeavored in the months since that time to accomplish the following: (1) to arrange for custody of the funds and their proper investment; (2) to establish general principles of administration that may evolve in time into a definite policy; (3) to acquaint the various departments of the town and the citizenry in general with the conditions controlling disbursements from the fund and the opportunities it presents to the community.

During the year the sum of \$179,748.48 was turned over to the town. After thorough investigation the trustees were satisfied that on the basis of both cost and convenience custody of the funds could most advantageously be vested in the Trust Department of the Plymouth National Bank. Since investments of municipal funds are restricted to certain issues legal for Massachusetts Savings Banks, virtually the entire amount has been placed in high grade bonds. Eventually on the termination of trusts established for certain individuals by Miss Sampson's will, substantial additional funds will accrue to the town.

One of the functions of the trustees is to recommend projects to the town meeting on which income from this fund might be expended. As a tentative working basis the trustees are adhering to the following principles:

To favor projects that would: (1) result in the reduction of operating expense; (2) provide substantial future benefits; (3) benefit large groups of citizens; (4) combine a grant from the trust with funds otherwise available to make possible a bigger or better undertaking.

To reject projects that would: (1) involve substantial maintenance expense; (2) ordinarily constitute a regular departmental expenditure; (3) commit the trustees to an extended program of annual recommendations to bring about completion; (4) use the entire annual income on one item.

It would also be a condition to recommendation that some means be definitely designated on each individual project for notifying the public that the Elizabeth B. Sampson Memorial Fund has contributed toward it. All departments in the town were advised of these principles and solicited for suggested projects. The response was surprisingly limited though a number of suggestions have been advanced by individuals. In considering these, together with others it is hoped will be forthcoming, the trustees are working with purposeful deliberation feeling little can be lost by a cautious approach. This seems particularly true in regard to the \$25,000.00 memorial the town has voted to establish by expenditure from the capital of the bequest. We consider these first months have been properly devoted to establishing the trust as an actuality and it is anticipated that only limited recommendations will be made for expenditures from it at the annual meeting in 1961, by the following year we expect the trust to be in full and satisfactory operation. For purposes of record and reference a copy of the legislative act together with a general financial statement is included with this report.

Respectfully submitted,

Trustees of the Elizabeth B. Sampson Memorial Fund JOHN J. MOORE, Chairman GEORGE W. CUSHMAN, Secretary HORACE C. WESTON

CHAP. 180. — An Act establishing the Elizabeth B. Sampson Memorial Fund in the Town of Kingston and providing for the administration thereof.

Be it enacted, etc., as follows:

Section 1. There is hereby established in the town of Kingston a fund to be known as the Elizabeth B. Sampson Memorial Fund to be administered by a board of trustees consisting of the chairman of the board of selectmen, the town treasurer and the town moderator, ex officiis. Said trustees shall serve without compensation but shall be entitled to reimbursement for all reasonable expenses incurred in the performance of their duties. Disbursement for said reimbursement shall be made only after approval by the annual town meeting.

SECTION 2. The town of Kingston shall deposit with said trustees, and said trustees shall receive, the bequest made to said town under the provisions of clause ten of the will of Elizabeth B. Sampson, Plymouth County Probate docket number 78SS9, and said trustees shall have the power and duty to invest and reinvest the

funds of said bequest in the manner provided by section fifty-four of chapter forty-four of the General Laws. A sum of not more than twenty-five thousand dollars shall first be set aside from the principal of said bequest for the purpose of establishing, under the direction of said trustees and upon approval at a town meeting, a suitable memorial to said Elizabeth B. Sampson. Said trustees shall expend only the net income of the fund established in section one for such municipal and educational purposes as the trustees shall by majority vote determine, subject to approval by majority vote at the annual town meeting.

Section 3. Custody of all monies, securities and other property of said fund shall be in a national bank or trust company doing business in the commonwealth and authorized by law to exercise trust powers. Said trustees shall delegate to said bank or trust company their power and duty to invest and reinvest said fund and shall make payment to said bank or trust company for services rendered.

Section 4. Upon acceptance of this trust, said trustees shall deliver to the treasurer of the town of Kingston a bond or bonds for the faithful performance of their duties in an amount to be determined by the commissioner of corporations and taxation and the board of selectmen of said town.

Section 5. This act shall take effect upon its acceptance by the voters of the town of Kingston at the annual town meeting in the current year.

**Approved March 11, 1960.

TRUSTEES ELIZABETH B. SAMPSON MEMORIAL FUND

Securities as of December 31, 1960

· ·	The state of the s			
		BOOK VALUE		MARKET VALUE
10,000 Aluminum Co. of America 41/4-1/1/82		9,789.05	97	9,700.
10,000 American Tel. and Tel. Co. 438-4/1/85		9,729.05	100	10,000.
10,000 Niagara Mohawk Power Co. 4%-9/1/87		10,201.96	1021/2	10,250.
9,000 Northern Pacific RR Equipment Trust 41/4	-4/28/71	8,811.32	98	8,820.
10,000 Pacific Gas & Electric Co. 41/2-6/1/90		9,816.55	981/4	9,825.
10,000 Pacific Tel. & Tel. Co. 4%-11/1/90		9,879.05	991/4	9,925.
10,000 Sears, Roebuck Co. 4%-8/1/83		10,128.11	1031/8	10,312.50
1,000 Southern Pacific RR Equipment Trust 41/4	-3/1/74	970.01	97	970.
10,000 Southern California Edison Co. 458-9/1/8	33	9,966.55	102	10,200.
20,000 International Bank for Reconstruction & D	evelopment			
41/4-12/1/73		20,048.10	1001/2	20,100.
20,000 U. S. Treasury Notes 4%-11/15/63		20,214.98	104,23	20,943.75
20,000 U. S. Treasury Notes 434-5/15/64		20,213.85	104.17	20,906.25
20,000 U. S. Treasury Notes 45/8-5/15/65		19,993.75	104.24	20,950.
20,000 U. S. Treasury Bonds 4-10/1/69		19,737.50	102.30	20,587.50
Deposit - Plymouth 5¢ Savings Bank		180.74		180.74
Uninvested Cash		67.91		67.91
		\$179,748.48		\$183,738.65
	Income			
Plymouth Five Cents Savings Bank		\$6,514.54		· · · ·

REPORT OF THE TOWN COLLECTOR

Taxes of 1959 Personal	Outstanding Jan. 1, 1960 \$2,016.56	Committed	Refunds	Payments to Treasurer	Adjustments Abatements & Exmemptions	Transfers to Tax Titles	Outstanding Dec. 31, 1960
•							
Personal							
	40 444 44			\$2,002.56	\$14.00		None
Real Estate	29,020.22			28,692.62		\$327.60	None
Excise	5,648.39	\$8,196.41	\$577.13	12,979.25	1,442.68		None
Taxes of 1960							
Poll		2,676.00	2.00	2,140.00	538.00		None
Personal		63,796.85	2.00	61,428.11	63,44		2,307.30
Real Estate		551,607.75	1,165.10	506,606.70	10,729.90	456.28	34,979.97
Excise		63,558.46	1,370.29	50,914.50	4,306.25		9,708.00
Water		32,636.00	7.00	32,622.50	20.50		None
Departmental Account	s 1,663.38	40,991.45		42,028.48	236.42		389.93
	\$38,348.55	\$763,462.92	\$3,123.52	\$739,414.72	\$17,351.19	\$783.88	\$47,385.20

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Collector

46

-47-

REPORT OF THE TOWN TREASURER

RECEIPTS Balance, January 1, 1960	9,529.17
Receipts	9,529.17
	-
16,14	2 150
	2,460.37
PAYMENTS	
Payments \$1,03	0,933,99
Balance, December 31, 1960	1,526.38
<u></u>	
Total\$1,31	2,460.37
TAX TITLES	-
Balance, January 1, 1960 \$568.80	
Transfer to Tax Titles:	
Taxes 1959 327.60	
Taxes 1960456.28	
Costs	
Totals\$	1,448.57
Payments to Treasurer	None
Balances December 31, 1960	
(13 Tax Titles)\$	1,448.57
Income Received from the Investment of Part of the General Funds:	
Plymouth Five Cents Savings Bank\$	1,647.06
Income Received from the Collection of	•
	31.71
State Income Tax	

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Treasurer

TRUST FUNDS
In Gustody of Town Treasurer

In Clistody of 1	Olon Treasurer		Sec. 2.2.2.	
Name of Fund	On Hand Jan. 1, 1960	Income	Transferred To Town	On Hand Dec. 31, 1960
Thomas Prince Benevolent	\$36,821.47	\$1,300.60	\$1,000.00	\$37,122.07
Arthur P. Wadsworth	4,076.24	133.55		4,209.79
Frederick C. Adams School	5,000.00	180.48	180.48	5,000.00
Rosa A. Cole	1,000.00	32.76	32.76	1,000.00
Annie G. Thomas	5,000.00	168.88	168.88	5,000.00
Elizabeth F. Glover Drinking Fountain	724.80	23.73		748.53
Flag Fund	102.83	3.35		106.18
Lucy P. Ames Fund	20,000.00	708.65	708.65	20,000.00
St. Joseph Cemetery Perpetual Fund	80.64	2.62		83.26
Evergreen Cemetery Perpetual Fund	113.14	3.69		116.83
Municipal Building Insurance	4,622.17	151.44		4,773.61
Workman's Compensation	869.39	28.47		897.86
Post War Rehabilitation	484.92	15.87		500.7 9
William H. Willis Charity Fund	14,583.35	644.68	174,20	15,053,83
Town of Kingston Educational Fund	1,555.27	77.09		1,632.36
TOTALS	\$95,034.22	\$3,475.86	\$2,264.97	\$96,245.11
_		_		

January 23, 1961

Respectfully submitted,

GEORGE W. CUSHMAN,

Town Treasurer

17<u>2,931.9</u>0 139,529.17

.

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

	1950	1955	1959	1960
I. TOWN CLERK	48	89	92	81
Births	39	60	48 -	60
Marriages	45	53	61	67
Deaths		-1,951	2,114	2,412
Registered Voters	1,704	, ,	\$1,411.75	
Sporting Licenses Issued	\$721.50	\$1,305.75	1.236.00	1,213.25
Dog Licenses Issued	977.00	1,152.00	1,2,30,00	1,210.20
Appropriations: ANNUAL TOWN MEETING	\$329,342.12	°748,940.22	776,029.26	823,947.46
2. TREASURER Receipts Disbursements Salaries and Wages Paid Federal Taxes Withheld State Taxes Withheld County Retirement Withheld Tax Titles Free Cash, Dec. 31st	447,098.12 775,139.62 139,513.58 11,869.83 2,662.93 1,659.69 52,363.03	\$\$1,558.55 \$44,311.84 200,\$36.10 21,747.70 4,552.00 472.61 60,308.79	1,004,227.98 1,434,638.08 252,052.01 30,202.86 2,059.86 6,243.11 568.80 142,748.76	1,039,529.17 1,030,933.99 266,992.31 31,617.38 2,340.52 6,415.37 1,448.57 151,149.18
3. TAX COLLECTOR Personal Taxes (Committed) Real Estate Taxes (Committed)	20,000.52 201,375.96	40,695.60 327,913.90	57,825.60 497,011.20	63,796.85 551,607.75

	Excise Taxes (Committed)	18,793.43	38,249.00	52,619.09	71,754.87
	Water (Collections)	22,252.10	26,785.97	31,774.95	32,622.50
:	Outstanding Accounts at the end of the Year				医尼克曼氏囊纤维
	(Current Year Only)	18,067.97	21,611.22	36,685.17	46,995.27
	Accounts Outstanding in Percentage	7.4%	5.3%	6.04%	(1) 6.8%
4.	OTHER INTERESTING FACTS		:		
÷.	Valuation	6,925,200.00	8,998,150.00	9,907,800.00 10	,088,600.00
	Population	3,461	4,089	4,089	4,302
-		(1950)	(1955)	(1955)	(1960)
	Water Takers	• •	1,588	1,693	1,716
	School Enrollment, Oct. 1st			142.1	
	Elementary		476	451	465
	Silver Lake Regional High		332	409	416
	(Totals)	(2) 575	808	860	881
					2.5

(°) Including \$200,000.00 Bond Issue - Water

(1) \$13,264.70 1960 Excise Committed to the Collector during the month of December and not due until Jan. 10th and Jan. 27, 1961.

(2) Including the Elementary and the Kingston High School.

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 to 9:00 P. M. Respectfully submitted,

GEORGE W. CUSHMAN, Town Clerk, Treasurer and Collector

REPORT OF THE PLANNING BOARD

As is true throughout this section there has been little activity in promotional land development in our town during the past year. There are, however, many indications that a revival in demand for residential building will find the developers active in Kingston again. Though the timing may depend on the completion of the Southeast Expressway, it is certain as such things can be that the flow of population from urban centers toward this area will continue at an increasing rate. Our problem is to accept this influx in an orderly manner and assimilate these new arrivals while maintaining the character of our community.

The ordinances available to regulate new construction in our town are at present only two: zoning and sub-division control. One more is found in most of the communities in this district and should, we believe, be introduced in Kingston; that is a building code. This year the Selectmen asked this board to report to them on the desirability of such action and how it might be advantageously put into effect. Our findings recommending a limited application of building regulation is now in the hands of the Selectmen with suggestions for implementing our proposals.

During the year we have, by invitation, consulted with the Selectmen on other issues and with the Industrial Commission to our mutual profit. It is a source of genuine satisfaction to us that a generally cooperative spirit prevails among the town's departments permitting this type of conference. In any of these pursuits this board has exercised extreme caution to avoid becoming involved in any administrative or executive duties. This attitude is adopted not to avoid responsibility, but because we feel that any disposition to assume such undertakings would in the long run destroy the efficacy of the board.

The Planning Board should remain, we feel, a source of counsel free of immediate involvement in the town's affairs and thus able to

impart a more objective judgment on problems submitted for study and recommendation.

Respectfully submitted,

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

Kingston Planning Board

ASSESSORS' REPORT - 1 1960 Tax Rate	960	
1960 Tax Rate\$61.00 pc	r thousand	
Valuation of Real Estate as of January 1, 196	30 \$	9 0.12 750 m
Valuation of Personal Property as of January	1, 1960	1,015,850.00
Total Valuation as of January 1, 1960	· · · · ·	
Increase in valuation over January 1, 1959.	······································	180,800.00
APPROPRIATIONS AND ASSI	SSMENTS	100,000.00
Town Appropriations:	-	
March 19, 1960	\$823,947,46	
Debt and Interest	79,242.50	
Overlay 1960	15,032.98	
,		\$918,222.94
State Assessments:		, ,
State Parks and Reservations	\$1,954.89	
State Audit	232.33	
Mosquito Control	2,528.14	
Old Colony Transportation Area	80,68	
		4,776.04
County Assessments:		
County Tax 1960	\$27,113.28	
County Tax Balance 1959	644.98	
County Hospital	9,588.88	
County Hospital Balance 1959	774,64	38,121.78
		30,121.10
Total of all assessments and appropriations		\$961,120.76
Total deductions (estimated receipts and t	ransfers)	343,040.16
Total deductions (estimated receipts and c	Titlisiero /	
Total amount to be raised by Local Taxati	on	618,080.60
Raised as follows:		551,607.75
Real Estate (\$9,042,750.00 at \$61.00 per	thousand)	551,001.19
Personal Property (\$1,045,850.00 at \$6	61.00 per	63,796.85
thousand)		2,676.00
Polls (1,338 at \$2.00 each)		
TOTAL RAISED BY LOCAL TAXATION		\$618,080.60
Respectfully submitte	d.	
FRANCIS P. M	cMANUS,	Chairman.
RALPH F. SA	NTORO	

JOHN T. RANDALL

Board of Assessors

REPORT OF THE ZONING BOARD OF APPEALS

During the year 1960 the Zoning Board of Appeals received fifteen (15) petitions. In accordance with the rules and regulations, hearings were held and eleven (11) petitions were granted. Four (4) petitions were denied.

The members of this Board extend their appreciation to Town Clerk, George W. Cushman and his staff for their help. Also, the Board thanks Francis P. McManus, Chairman of the Board of Assessors, for his assistance and cooperation during the year.

Respectfully submitted,

GEORGE A. WALSH, Chairman LAWRENCE B. WESTGATE, Clerk WILLIAM C. CAVALLINI Zoning Board of Appeals

REPORT OF THE INDUSTRIAL DEVELOPMENT COMMISSION

Last summer your Commission was approached by one of Boston's largest Real Estate agencies who was investigating numerous cities and towns in Southeastern Massachusetts as possible homes for a new plant site. The better part of a day was spent with the Agency's representative showing him the town and various possible locations for industrial development. We regret to report that Kingston was not selected as it was found that this area was not suitable for the required need. The town selected is on the Worcester perimeter which is much more accessible to New York City as well as the Massachusetts turnpike. The company in question, although we were never officially advised, we understand is one of the largest manufacturers of cameras in the country.

As a result of the past years activities we are firmly convinced that as soon as possible we must have a section of land zoned off the By-pass, as a future potential industrial park, It is our intention to have such a proposal in the 1961 town warrant and sincerely solicit your favorable consideration of our plan details which will be presented at the town meeting.

A brief word concerning our proposed town brochure that we have discussed for four years. We still cannot produce this necessary adjunct to our program within our present limited budget. We trust you will look with favor on our request in 1961 for sufficient funds in order that we might proceed with this publication.

This is the writer's last year as Chairman. We recently elected Frederick E. S. Woodworth to this position.

In conclusion we wish to thank the Selectmen and all departments, committees and the individuals connected therewith for their sincere cooperation during the past year.

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 hereby submitted for the year ended December 31, 1960.

The organizational meeting was held in May after which meetings were called when required. Due to an oversight when making this years budget the Reserve account was omitted and as a result, the Finance Committee was unable to make any departmental transfers during 1960. Therefore, a special town meeting was called in September for those departments needing funds to continue operation for the balance of the year.

In December the serious snow storms presented a problem and in order to meet this emergency the Finance Committee and the Board of Selectmen obtained approval from the Director of Accounts, in accordance with Section 31 of Chapter 44 of the General Laws, for the payment of liabilities to be incurred to an amount not exceeding \$6,000.00. The actual amount expended was \$4,632.67 which amount will be assessed during 1961.

Respectfully submitted,

NORMAN C. STEERE, Chairman EARLE M. ZAHN, Vice Chairman ROBERT T. WARD, Secretary MARIO P. ALFIERI RALPH W. COX ALFRED P. MALONI ROY L. McLEAN FRANK J. MALONE ERNEST H. COTE

Finance Committee

REPORT OF THE POLICE DEPARTMENT

Honorable Board of Selectmen Town Hall Kingston, Massachusetts

Centlemen:

The report of the activities of the Police Department is herewith respectfully submitted for the year ended December 31, 1960.

Arrests

	Males28 Females		
тота		TOTAL	6
	Grand To	otal — 91	

List of Offenses

Arrested for Outside Police Departments	1
Account and Battery	o
Assoult with dangerous weapon	
AVOI Villaga Porsonnel	
Breaking and Entering and Larceny in the Day-time	i
Breaking and Entering and Larceny in the Night-time	9
Carrying concealed weapon without permit	9
Carrying concealed weapon without permitant	8
Delinquency	1
13. t. t. a.	••
13 de la constantina de Reignos Al Maus de Company	
Escapee from mental institution	
Habitual school offender	
Illegitimacy	
Habitual school offender Illegitimacy Insane persons Larceny (Less than \$100.00)	
Larceny (Less than \$100.00)	
Leaving scene of accident	
Larceny (Less than \$100.00)	

Non-Support
Operating motor vehicle after right to operate suspended!
Operating motor vehicle after license suspended or revoked 4
Operating motor vehicle after registration revoked
Ct. blow obild
Stubborn child
Speeding (90-17)
Suspicious persons
Using motor vehicle without authority2
Possession of Infernal Machine
Willful destruction or injury of woods by fire3
Violation of Probation5
more a companience
TOTAL OFFENSES127
Miscellaneous
Ambulance trips133
Autos tagged for violation of town traffic regulations18
Complaints investigated1,011
Defective equipment tags passed out92
Drivers' licenses suspended or revoked26
Drivers' licenses suspended on complaint of police15
Inhalator Calls3
Missing persons
Motor vehicle accidents investigated37
Messages delivered34
Mileage Car 19 ('60 Dodge)10,920
Mileage Car 20 ('59 Plymouth)
Merit System violations sent to Registry of Motor Vehicles
for action47
Notices of intended sale or transfer of motor vehicles88
Operators booked and warned by police94
Operation Road Watch-Vehicles stopped and checked531
Pistols permits issued 25
Registrations revoked
Stolen motor vehicles reported2
Stolen motor vehicles recovered
Summonses served for outside police departments48
Vacant cottages inspected
Value of property recovered by police\$1,425.00
Windows and doors found open by police11

Disposition in Court

Amounts of fines imposed	\$1,080,0
Amount of fines returned to	town
Continued for finding and o	lisposition1
Dismissed at request of com	plaintant
Dismissed by order of the C	Court
Filed	
Fined	3
Not guilty	
Placed on probation	1
Released	***************************************
Sentenced to House of Corre	ection
	se of Correction
	Board
Suspended sentence to Yout	h Service Board
	on Institute at Bridgewater
Turned over to Military Au	ıthorities
·	
Arrests	by Months
January10	July
February7	Augustl
March4	September
April4	October
May13	November1
June13	December
	TOTAL 9

Respectfully submitted,

JAMES R. GOONAN,

Chief of Police

REPORT OF THE SHELLFISH CONSTABLE

A total of 118 bushels of qualogs were planted on Ichabod's and Gray's Flats this year, after which the areas were closed for ninety days. The seed was purchased from the Department of Marine Fisheries.

Further tests were made on Ichabod's Flat for the growth of clams. These tests were made with lime-stone and sand. I am now waiting for more instructions on this new kind of work from the Department of Marine Fisheries.

It is anticipated a great deal of work will be needed for the removal of mussels on the flats next year. A goodly portion of the funds for this work will be taken from receipts forwarded to the town by the Division of Marine Fisheries.

New growth of quahog seed on our three flats this year has been very satisfactory.

I wish to extend my sincere thanks to my assistant, Asa W. Glass, and to all persons who have contributed their support and help to me this past year.

Respectfully submitted,

ANTONE J. CAZALE,

Shellfish Constable

REPORT OF THE HARBOR MASTER

There were a number of boats moored in the river this year and the racks were filled at all times. Again, I wish to emphasize that the Kingston residents be given priority in the use of the racks. New type channel markers were used this year. They have insertions of styrofoam and are painted red and black.

Due to Hurricane Donna in September, one of the mooring racks was damaged beyond repair, and a number of the channel markers were damaged and some lost.

During the summer months it is necessary to be in attendance at all times in order to attempt to eliminate as much as possible the problem of vehicular parking in addition to taking care of the boat traffic. The parking of vehicles on week ends, in particular, poses a serious situation.

I wish to commend my assistant, Antone J. Cazale, for his fine work and splendid cooperation. I also wish to express my appreciation to all town departments for their assistance during the year.

Respectfully submitted,

ASA W. GLASS,

Harbor Master

REPORT OF THE FOREST FIRES DEPARTMEN

During 1960 the Forest Fires Department made 232 runs, 93 of which were for woods and grass fires. The majority of the remaining runs were checking the town dump. Burning of the town dump by this department was also done as a safety measure.

A total of 4,652 permits were granted townspeople to burn in the open, which figure again shows the continued cooperation of most of our citizens in helping us keep our fire losses at this low level.

Respectfully submitted,

G. PALMER HOLMES, Forest Fires Warden

REPORT OF THE TREE WARDEN

This department has continued the practice of planting trees along the various streets in the town. Some of the trees planted were replacements for those that had become necessary to be removed.

The roadsides have been trimmed of the brush together with the removal or trimming of overhanging limbs. A considerable amount of time was spent on Maple Avenue in the trimming and pruning of the trees.

The permanent help in the department has been of material aid in completing the varied and necessary work required during the year.

Once again the assistance of the townspeople is requested by the repeated warning that "no Elm wood is to be stored" for fire wood or other purposes.

Respectfully submitted,

EARL C. PAULDING.

Tree Warden

REPORT OF THE MOTH SUPERINTENDENT

Five clms were found to have Dutch Elm disease. These rees were removed and destroyed. Several other clms had to be emoved because of damage sustained during the hurricane.

There were no traps for Gypsy Moth control placed this year due to the fact that no male moths were caught.

In accordance with the vote of the people at the March meeting this department purchased a new Bean sprayer. Fortunately, it rrived in time to do the summer spraying and proved itself extended satisfactory.

Respectfully submitted,

EARL C. PAULDING,

Moth Superintendent

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

Honorable Board of Selectmen:

The annual report of the Sealer of Weights and Measures is hereby submitted for the year 1960:

Hereby subtilities for the Jest 1	· · · · ·			
Report January - March		Adjusted	Scaled	Condemned
Scales over 10,000				
Scales 100 to 5,000		3	7	
Scales under 100		5	26	
Weights			52	
Liquid: 1 gal. or under			1	
Gasoline Pumps		1	1	
Vehicle Meter				
Kerosene and Grease Pumps		100		
Yard Sticks	٠.		5	

Since 1940 it has been my pleasure to serve you as the Sealer of Weights and Measures. Early in 1960 it became necessary for me to retire. I wish to thank the officials and inhabitants of the town for their cooperation these many years.

GEORGE T. PRATT, SR. Sealer of Weights and Measures, Retired

Report April - December			
Scales over 10,000		3	
Scales 100 to 5,000	4	18	1
Scales under 100	11	25	-
Weights		75	
Liquid: 1 gal. or under		11	
Gasoline Pumps	10	32	
Vehicle Meter and Bulk Storage	2	7	
Kerosene and Grease Pumps		18	1
Yard Sticks		3	
Cloth Measuring Device		1	

A re-check has been made of merchandise in stores (160 items) as required by the General Laws with sealing fees collected to the amount of \$139.70 and adjusting fees of \$2.90.

Office Hours: Tuesday Nights 7:30 - 8:30 P. M.

Respectfully submitted,

GEORGE T. PRATT, JR. Sealer of Weights and Measures

REPORT OF THE DIRECTOR OF CIVIL DEFENSE

To the Selectmen, Officers and Citizens of Kingston:

During 1960 Kingston Civil Defense, including the special town departments for protection of life and property, have steadily proved more capable of coping with disasters. Moreover much time has been spent on refining disaster plans through preparing the detailed manuals for Control Center workers and Field Service workers.

Loss of electric power is a constant threat in any hurricane or similar natural disaster, with great inconvenience, and often threat to safety of property and even life. One large portable generating unit and two small ones have proved of great value.

MOBILE POWER UNITS: Early in 1960 Kingston Civil Defense acquired one 10 KVA electricity-generating unit from U. S. Government surplus stocks. Responsibility for its overhaul, maintenance and operation was assigned to the Highway Department, in accordance with state-wide C. D. plans. The personnel of this department energetically overhauled the unit, placed it on a trailer chassis and fitted it with cables and electric outlets to deliver current at 117V or 240V. Also, they mounted a powerful searchlight on the chassis for night illumination. This unit has already seen service at an unfortunate drowning in Carver, last Summer. It was also used for many hours during hurricane Donna (Sept. 12-13, 1960) when power was cut off in many parts of town.

Kingston also posesses two smaller units (117 volts only) which found service in limited ways during Donna and the December 12th blizzard. One unit furnished power for the voters at the Presidential Primary at the Town House, when power was still off on Green Street. The other furnished power for the Plympton Fire Department during Donna, and again, power to operate a life-saving machine for a polio victim during the blizzard, when a unit of the Fire Department made a hazardous run through deep snows to Plympton.

Several of our public buildings have had their wiring adapted so that any of these power units can be run to them and quickly plugged in to furnish power during any emergency. More of our public buildings should be adapted for such emergency uses.

DRY ICE: During hurricane Donna many of our pewer lines were down for so many hours that food stores were in danger of losing perishable foods that were vital to health and survival—especially foods needed by the sick, invalids and infants. Even if the big C. D. power unit could have been spared from its regular work,

these stores were not equipped to take power from this power unit. Hence about a ton of dry ice was secured through state C.D.channels, at a cost of \$80.00. Mr. Daniel Ellis contributed his truck and personal services to get the dry ice from Cambridge, and distribute it in Kingston.

Seven grocery stores and one pharmacy received about 1000 lbs. Only perishable foods and pharmaceuticals were serviced for they are considered vital to health and survival. Stocks of ice cream, beer and similar non-necessities were not serviced. The remaining dry ice (about 1,000 lbs) was distributed, as far as possible, to persons with large stocks of perishables in deep-freezes, which were in imminent danger of spoilage, thereby losing the product of many weeks of hard work. Nor was this the end.

As fast as electric power was restored, these grocers, pharmacists and deep-freeze owners called the C. D. office, and one or more persons picked up the remainder of the cakes of dry ice and distributed these to persons still in need, even two days later. Some cakes were used in 2, 3, and even 4 places. The cooperation was magnificent.

DONNA: (Briefly) Kingston C. D. was alerted at 3:30 A. M. on Sept. 12 and our communications unit went on full coverage at 5:30 A. M., remaining on duty until 9:20 P. M., when danger from the winds had passed and clean-up of streets and damages could be completed. Vernon Cushman, Edward Lubke, Lester Loring and Stanley Rogers put in very long hours monitoring radio messages and reporting, in addition to their regular work.

In a disaster of this type, the main role of C. D. is to serve as coordinator with all Departments, and to supply such services as are not readily available to these regular town departments in their regular duties. The cooperation of the Highway Department, the Fire Department, and the Police Department is worthy of special notice. Further, the personnel of the Plymouth County Electric Co. and the New England Telephone and Telegraph Co. are to be highly commended for their prompt work in restoring their services under trying conditions.

OTHER C. D. WORK — 1960: Fallout has been an overshadowing and major concern of nuclear scientists and C. D. personnel, for many years. In order to increase his understanding of this possible threat, your director attended, at his own expense, the OCDM Instructors Course (Office of Civil Defense and Mobilization) in Brooklyn, N. Y., October 9-15, 1960. This course proved of great value, for it covered intensively the fallout problems, and also a surprising

number of other and unthought of problems closely related, which could be just as dangerous to national survival, unless preventive measures are taken.

Much stress was placed on possible uses of chemical warfare agents and biological warfare agents in a surprise attack, what they are, how to detect them and what actions and equipment might be needed to protect field service personnel and the general public against these threats.

Considerable emphasis was placed on fallout shelters, of family size, and the instruments needed by a family to detect nearby fallout. Also foods, water and shelters and their care to prevent infection of occupants from fallout, or chemical gasses, or biological agents.

The many hours of lectures, demonstrations, motion pictures, study assignments, tests and examinations emphasized the need for more thorough preparations for very complex situations, and the need for speed, in preparing plans and informing the public of their part in a struggle for survival.

MANUALS FOR CONTROL CENTERS AND FIELD WORK-ERS—"MAKE THE DETAILED PLANS AVAILABLE NOW": As a result of this school, your director intensified efforts to develop the manuals needed in the Local Control Center and the workers in the field. These now will include much more "background information" as well as general directions for coordinating all sixteen major "Services" under disaster conditions of great severity and distress. This has required many hours of painstaking and patient work, writing, steneilling and making copies, by your director and his capable secretary Mrs. Lucy Bailey. The next effort will be to complete the manuals with specific directions for each major service, acording to the approved MCDA (Mass. Civil Defense Administration) plan. Then will follow the equipping and training of more key personnel to do our part locally.

The year has proved that C. D. can be effective in an emergency. The need is still for many more people, fully informed, trained and equipped, and ready for disasters of the greatest severity. My grateful thanks are again offered to all who have worked and made the Civil Defense of Kingston effective to its present degree of development.

Respectfully submitted,
CHARLES W. LAWRANCE.
Director of Civil Defense

PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

In reporting on your project's activities in 1960, our third year of operation, we are happy that many of our preliminary efforts of the first two seasons are now producing good control in many breeding wetlands.

A number of factors have contributed to this season's control;
1. The increased efficiency of the field men as a result of two or more years of training and experience. 2. In all towns, one or more of the most prolific breeding areas adjacent to population centers have been eliminated by a drainage program, effected by our power trencher. 3. While rainfall was normal during the past summer, we had lengthy periods between rains, thus giving insecticide adequate time to halt the development of mosquito larvae. 4. Little or no expenditures toward new equipment were necessary this year, this allowed additional monies toward the control work.

In the past season, we again suffered through a heavy population of the first spring brood of mosquitoes, this being a specie that produces but one brood per season. They start hatching in early May in fresh water swamps and persist as our number one pest until early June. Surveys indicate better than 50,000 acres of such swamps in this county and to effect adequate control, the cost of aerial spraying all such swamps would range up to \$50,000.00. As this is not a disease vector mosquito and as it does not produce repeat broods, I would never recommend or consider such an expenditure.

During the winter season of safe ice conditions, our men working with knapsack dusters, treat small breeding swamps on the fringe of residential communities and in some sections this treatment may be completed by a power duster on a truck. Where this limited work is accomplished, a sharp reduction of the spring brood is possible, this phase of control will be gradually expanded.

During the summer months, the crews discontinue all drainage projects and concentrate on such control of all mosquito specie as can be effected by various spray treatments, by use of aircraft, spray trucks and hand applications.

As areas are located or reported with an abundance of adult mosquitoes, residual type spraying is completed, this effort affords temporary relief in troublesome sections and the spot treatments are specific enough to eliminate the breeding entirely in contaminated waters where disease vector species are indicated.

Many breeding areas which require continuous alert control and pre-hatch treatment each week during the summer, would come under some of the following: municipal sewer beds, dumps and disposal areas used by commercial cesspool pumping concerns and in residential developments where inefficient sentic tanks are leaching into streams and ponds. Storm sewer eatch basins in the street are also a continuous breeding source all season.

As all of these specific places represent breeding of both the nuisance and vector type mosquitoes, it is the number one priority for each district foreman.

We have now had three summers with no case of Eastern Equine Encephalitis reported in horses or humans and while our present control policy is showing positive effect on this disease and overall progress on general control, it will continue to be my policy to produce the most effective control possible in that direction with the funds available.

Respectfully submitted,

WARREN G. HARDING, Superintendent.

REPORT OF THE HIGHWAY DEPARTMENT

The activities of the Highway Department during 1960 were full and varied. The snow removal program which has become a major segment of our work is increasing every year and, with the added private ways to be plowed, additional equipment will be necessary in the near future to cope with this work.

The spring clean up work is also on the increase as more and more sand is needed to cope with the winter ice conditions.

Two streets were accepted by the Town, namely Braunecker Avenue and Gray Avenue. These streets were rebuilt with the exception of a final asphalt seal, which will be applied in 1961.

The State Division of Waterways in conjunction with the County and Town constructed a sea wall along Rocky Nook Avenue; this fine project should prevent further erosion in this section.

A portion of Howland's Lane from the railroad bridge to East Avenue was rebuilt and 2-inch type I asphalt surface applied; further work on this street is anticipated when funds are available.

Winter Street was gravelled and two applications of asphalt applied. Several streets were sealed and many drainage problems corrected.

Under the Chapter 90 program a portion of Lake Street was reconstructed and a section of Pembroke Street was treated by applying a 1-inch coat of type I asphalt.

The hurricane in September added materially to the work load of this department. However, considering the damage, the town was cleaned up in a remarkably short time through the continued fine cooperation of the Tree, Fire and Civil Defense Departments.

Respectfully submitted,

G. PALMER HOLMES, Superintendent of Highways

Report of the Welfare Department Active Cases, January 1, 1960	4
Cases Closed during the Year	22
Expenditures	
Other Towns \$566.06	
Medical 2,421.02	
Maintenance 5,721.80	
	\$8,711.88
Administration	
Salaries \$1,030.00 Misc. Administration Expenses 167.57	
	\$1,197.57
Report of Disability Assistance	

		ψ1,101.01
Report of Disability Assista	nce	
Active Cases, January 1, 1960	 	8
Cases Onened during the Year	•••••	4
Cases Closed during the Year		·····
Active Cases, December 31, 1960		9
The state of the s		
Expenditures	A	
Regular Grants	\$7,438.40	
Medical	3,955.04	\$11,393.44
		\$11,395,44
Federal Share	\$4,316.00	
State Share	4,229.09	
Town Share	2,848.35	012 002 11
er e		\$11,393.44
Administration		
Salaries	\$1,357.19	
Misc. Administration Expenses	- 63.36	** (20.55
		\$1,420.55
Report of Aid to Dependent C	hildren	g
Active Cases, January 1, 1960		19
Cases Opened during the Year		14
Active Cases, December 31, 1960		·
	4	

Expenditures		
Regular Grants	\$13,764.84	
Medical	3,285.32	
	AT 401 40	\$17,050.16
Federal Share	\$7,461.40	
State Share	5,656.24	
Town Share	3.932.52	A1# 0FA 1A
Administration		\$17,050.16
Salaries	\$3,258.41	
Report of Bureau of Old Age	•	
Active Cases, January 1, 1960		74
Cases Opened during the Year		
Cases Closed during the Year		14
Cases transferred to Medical Assistance to the	he Aged	4
Active Cases, December 31, 1960		
Expenditures		
Regular Grants	\$52,697.81	
Medical	18,282.59	
		\$70,980.40
Federal Share	\$35,216.05	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
State Share	25,430.67	
Town Share	10,333.68	
		\$70,980.40
Other Towns	\$1,879.34	
Administration		
Salaries	\$6,133.20	
Misc. Administration Expenses	1,266.08	
		\$7,399.28
Report of Medical Assistance to	the Aged	
October 1, 1960 - December	31, 1960	
Cases transferred from Old Age As		4
Expenditures		
Regular Grants	\$125.50	
Medical	2,512.24	
		\$2,637.74
Federal Share	\$1,256.12	
State Share	921.08	
Town Share	460.54	
		\$2,637.74
		, .,,,,,,,,,

The above is a new category of this department in accordance with Chapter 781, Acts of 1960, entitled "An Act Relative to the Granting of Medical Assistance for the Aged."

Respectfully submitted,

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

REPORT OF THE DIRECTOR OF VETERANS' SERVICES

The annual report of the Office of Veterans' Services for the year ended December 31, 1960, is hereby submitted:

Active cases, January 1, 1960	8
New cases	22
Cases closed during the year	17
Cases denied	5
Out of Town cases processed	7
Disability pensions processed	4
Veterans Hospitalized	5
Active cases December 31, 1960	13

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 Veterans' Services

REPORT OF THE LIBRARY TRUSTEES

To the Citizens of Kingston:

Your library trustees present the following report of the 1960 operation of the Frederic C. Adams Public Library.

Town Appropriation from Dog Fund and Tax Levy

Payments
)
\$1,904.77
720.00
333.36
147.84
91.00
1,073.94
19.50
9.59
\$4,300.00
)

Income from Endowed Funds and Book Fines

	Receipts	Payments
Balance from 1959	\$10,326.15	·
Am. Tel. & Tel. dividends	39.60	
Plymouth Cordage dividends	341.60	
J.	ds 114.40	
Atcheson, Topeka & Santa Fe int	erest 20.00	
Denver & Rio Grande Western in	iterest 49.50	
	844.52	
	90.80	\$90.80
<u>-</u>		8,826.48
		35.52
		72.40
		809.16
•		61.93
		5.00
	emium	110.62
Balance of "income" unexpended		1,814.66
	Am. Tel. & Tel. dividends Plymouth Cordage dividends Plymouth National Bank dividen Atcheson, Topeka & Santa Fe int Denver & Rio Grande Western in Savings Bank deposits interest Book fines, paid to Town Returned to principal funds Books and periodicals Extra help Repairs Supplies and postage Bank service and safe deposit Treasurer's salary and bond pr	Balance from 1959 \$10,326.15 Am. Tel. & Tel. dividends 39.60 Plymouth Cordage dividends 341.60 Plymouth National Bank dividends 114.40 Atcheson, Topeka & Santa Fe interest 20.00 Denver & Rio Grande Western interest 49.50 Savings Bank deposits interest 844.52 Book fines, paid to Town 90.80 Returned to principal funds Books and periodicals Extra help Repairs Supplies and postage Bank service and safe deposit Treasurer's salary and bond premium

The use of the Library by townspeople has increased twentyfive percent in the last two years. Many have given books or magazines, and to all of these friends of the Library we extend our grateful appreciation.

Your Library Trustees have for a long time been considering the obvious need for enlarging and improving library facilities to accommodate our growing population. Interested townspeople have also presented the Trustees with requests for a children's library room. The board feels this is an urgent need and has consulted a public library specialist from the Massachusetts Division of Library Extension.

Our Library can be one of the most important centers of community life in Kingston. The amount of \$25,000 from the Elizabeth B. Sampson Memorial Fund plus the \$2,000 direct bequest to the library might well be used to readapt, equip and furnish a modern children's reading room.

This could be a most appropriate living memorial to one who loved good reading; and such a well furnished children's library room would be particularly well suited for the public display of a memorial plaque.

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

The Reed Community Building continues to be a center of social and civic activities. There were 102 paid rentals totalling \$691.00 compared with 73 paid rentals totalling \$570.00 in 1959. There were also 275 free rentals. Included in the free rentals were the following civic and recreational groups: Cirl Scouts, Boy Scouts, Cub Scouts, Church Organizations, Elementary and Silver Lake Schools, Hilltop Basketball League, Kingston Civic and Reed Community Clubs.

A total of 1,240 boys and girls attended the eight-week Supervised Summer Program. The boys' activities included an organized baseball league, two basketball leagues, daily tournaments of horseshoes, shuffleboard, twenty-one, ping-pong and whiffleball. Other sports included gymnastics, football and track. Again the popular 1,000 point contest was carried out.

The girls' program, which was attended by a total of 603 girls, consisted of arts and crafts, nature walks, sports, folk dancing, and weekly cook-outs.

The climax to the fine summer program was a well attended family night with races, father and son competition, and a stage musical presented by the girls. Awards were presented at this time to boys and girls for outstanding achievements during the summer.

The new basketball court saw much action not only during the morning program but in the afternoon and evenings when older boys made use of it.

Regular meetings of the Playground Commission are held the third Monday of each month at 8:00 P.M. in the Reed Community Building.

Respectfully submitted,

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

REPORT OF THE PARK COMMISSION

We are happy to announce that the longe-range improvement and beautification program will continue for the next several years. Three white dogwood trees-were planted on the Town Green early this past Fall. Three pink dogwoods, which were not available when ordered, will be planted in the Spring of 1961. These plantings serve a two-fold purpose—additional beauty to the Town Green and replacement for the elms which may in the future have to be removed. Seven maples were planted at Gray's Beach Park, and it is intended that next year additional maples and weeping willows will be planted. As the new trees approach suitable size, the old apple and elm trees should be removed and thus facilitate parking and improve the general overall appearance of the park. It is planned that additional plantings and general improvements will begin at the several other areas under the control and supervision of this commission.

The concession stand at Gray's Beach Park was leased for \$125.00 in 1960. Non-resident parking fees income totalled \$1,949.25, which is some \$600.00 below the 1959 receipts. This can be attributed to higher parking fees and poor beach weather. It is noted, however, that residents do not have the difficulty in locating parking space as formerly. An insurance claim due to vandalism amounted to \$150.00. Total expenditures amounted to \$5,036.43.

1960 parking fees for non-residents were established at the following rates — \$1.50 on weekends and holidays, and \$.75 on week-days. Adequate lifeguard and police protection was maintained.

Funds are being requested in 1961 for road improvement and maintenance at Gray's Beach Park. This work is urgently needed if we are to protect the town's investment. When completed the road should be back in A-I condition and a certain amount of beach erosion should therefore be eliminated.

To further protect and improve the beach area, we feel that serious consideration should be given to the crection of a breakwater at the Southern end of the beach. State aid for this project may be available.

We take this opportunity to publicly thank the Board of Selectmen, the Police Department and the Tree Department for their invaluable assistance during the year. Appreciation is also extended to those interested citizens who gave constructive suggestions. The assistance we received has been most gratifying.

Respectfully submitted,

PAUL L. VANTANGOLI, Chairman EMMETT B. BAKER BRUGE F. SMITH

Park Commissioners

REPORT OF THE BOARD OF HEALTH

During the year three public clinics were held for administering initial and booster injections of polio vaccine. One clinic was held for school children at the Elementary School, plus two evening clinics for adults at the Town Hall. The vaccine was administered by Dr. W. Vernon Mayo to a total of 983 persons who attended these clinics. The Board is most grateful to the School Nurses, Mrs. Dorothy L. Felt and Mrs. Helen L. Peterson who donated their services and time. There was no charge for these clinics as vaccine was made available through the State Public Health Department at no charge to the town.

Plans were formulated with the help of the Elementary School Nurse, Mrs. Dorothy L. Felt to arrange for a Tuberculosis Clinic to be held early in 1961.

Mosquito control during the summer months was carried on with the mist blower by covering the streets of the town for four of the seven nights of the week. It has been our opinion that good insect control was effected by this method, hence no aerial spray was used this year.

Final determination of the litigation in the dump case, Lenari vs. Town of Kingston, is still unresolved.

Respectfully submitted,

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

Board of Health

REPORT OF THE INSPECTOR OF ANIMALS AND INSPECTOR OF SLAUGHTERING

During the past year approximately 250 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 12 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 FIRE DEPARTMENT

The following calls were made by the Kingston Fire Department during 1960:

30 - building fires

15 - automobile fires

3 - automobile accidents

2-oxygen calls

7 - out of town calls (3 of these calls were from drownings)

In addition well over 100 runs were made, which included those at the time of the hurricane, snow storms and routine inspections.

In accordance with the vote of the 1960 town meeting, the Department purchased a rescue boat, trailer, outboard motor and necessary equipment to provide the Department with a much needed emergency rescue facility.

We again express appreciation to the Company for their continued and excellent services to the town.

Respectfully submitted,

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

Fire Engineers

WATER COMMISSIONERS' REPORT

During the past year the town of Kingston supplied the following amount of water:

Elm Street - Diesel and South Street

Pumping Stations......163,131,445 gallons

This is the largest amount of water to be suplied to the town of Kingston in any one year. In 1959 there were supplied 148,704,636 gallons or 14,426,809 gallons less.

The Water Department turned over to the Town Treasurer \$33,745.50 as compared to \$32,520.95 in 1959 or an increase of \$1,224.55. There were 4,617 feet of water mains installed or replaced:

Pleasant Street -- 600 feet Holmes Avenue -- 700 feet River Street -- 2,717 feet Braunecker Avenue -- 600 feet

7 hydrants installed

24 new services

39 Old Services renewed

13 Meters installed

2 Hydrants damaged by trucks or cars

The analysis of the town water by the Massachusetts Department of Public Health was excellent.

Summary of Statistics

Date of establishment
Sources of Supply
Mode of Supply
Artesian and gravel packed wells
Gravity-Pumping

Consumption

Estimated Population supplied (Average)

Total consumption for year

Gallons per day per Capita

Gallons per day for each service

5,000

163,131,445

90

Gallons per day for each service

Distribution

Kind of Pipe Cast iron—Cement Asbestos, and Copper tubing Sizes

Miles in use
Number of hydrants in use
Range of Pressure on Mains
Number of Services in use

1,716

Well Development

Thirty-four (34) 2½" Test holes were made during the year for prospecting for new sources of water supply. We have located three possible well sites with quality and depth to the satisfaction of the State Board of Health. An extended pumping test will be necessary to prove the yield of the areas.

Personnel

Mr. Paul Verdelli, an employee of more than 19 years' service died suddenly on May 20, 1960. With his passing the town has lost a valuable employee. Mr. George F. Malone has been chosen to fill the vacancy.

Recommended Projects for 1961

- The Water Commissioners hope that the voters will vote this year to develop a gravel-packed well and purchase necessary equipment; provide a building and install a pipe line to the main on Summer Street for an additional water supply, in accordance with the recommendations made in the 1957, 1958 and 1959 reports.
- To continue the study for desirable locations for additional wells.
- To replace the present 6-inch main with a ten-inch main on Howland's Lane, beginning at Main Street to East Avenue or for a distance of 2,500 feet.
- To take steps to acquire control of the land near the South Street well in accordance with the recommendations of the State Department of Public Health.

We wish to commend the various Boards, department heads and personnel for their cooperation during the year.

Respectfully submitted,

EARL S. SAMPSON, Chairman RICHARD W. LORING RICHARD W. O'BRIEN

Board of Water Commissioners

REPORT OF THE WATERFRONT COMMITTEE

During the year an additional section was added to the launching ramp which now allows the smaller boats to launch at practically low water. A portion of the ramp was widened and it is our intention to complete this work next year. In doing this it should be easier to back the boat and vehicle to tide water.

The old float should be replaced in the near future, however, with care being exercised it might last another year.

A new member, Clinton T. Keith, has been appointed to fill the unexpired term of John L. Bailey who resigned because of a change of residence. The interest and cooperation shown in this department by Mr. Bailey was very much appreciated.

We wish to thank the Highway Department and the Harbor Master for their assistance when the storm endangered the floats.

Respectfully submitted,

CLARENCE R. DREW, Chairman
GEORGE B. DREW
CLINTON T. KEITH
Waterfront Committee

ANNUAL REPORT OF THE FISH COMMITTEE

We are pleased to report that after a three year delay, the Massachusetts Division of Marine Fisheries found it possible, about September 1, 1960, to make a very worthwhile beginning in rebuilding our herring ladder, as it operates between Bryant's Mill pond and Sylvia Place pond.

This location makes work slow, as all materials i.e. cement, sand, gravel, steel, lumber etc. have to be handled or pushed in by wheelbarrow, more than 500 feet from the nearest spot which can be reached by truck.

Mr. Arthur J. Dupuis, who is in charge of the Division of Marine Fisheries in this section, with two of his assistants, started our project about Labor Day, and in spite of the transportation handicap, very eleverly managed to rebuild nearly half of the ladder. We believe it to be an outstandingly fine piece of work.

No more of this intricate cement work can be done until warm weather next Spring. Then Mr. Dupuis expects to complete the whole project, after the run of herring are up in Sylvia Place pond, completing the whole project in ample time for the young fry to come down the ladders and the Jones River on their way to salt water.

Mr. Dupuis agreed with Chairman White of our Fish Committee that in an effort to increase the size of the herring breeding in Russell's and Sylvia Place ponds, it would be very wise to haul in by tank truck from the Canal area, several loads of a larger variety of herrings. This was done, and they were unloaded directly into Russell's pond.

The original herring ladders were built in 1938, under a W.P.A. Project, and the fact that they have stood up all these years, surely proves they must have been properly designed and well built.

Respectfully submitted,

FRANCIS H. WHITE, Chairman OSWALD W. STEWART ALBERT H. HOLMES, Secretary

Fish Committee

PLYMOUTH COUNTY EXTENSION SERVICE

During the latter part of March 1960 your local Director for the Plymouth County Extension Service, passed away. She very ably performed the required duties and was at all times helpful. The Selectmen have thus far been unsuccessful in obtaining a suitable replacement for this position.

Following is a report submitted by the County Agent-Manager. The Plymouth County Extension Service (legal Name—County Aid to Agriculture) is located in the Court House, Brockton. Since 1915, when it was first established, the Extension Service, in cooperation with the University of Massachusetts and the United States Department of Agriculture, has been furnishing information in three categories—Agriculture, Home Economics and 4-II, to the citizens of Plymouth County

The Extension Service is known as the educational arm of the United States Department of Agriculture. In other words, its job is to supply information to people who request it and who reside in Plymouth County. A staff of agents conduct programs (in Agriculture, Home Economics, and 4-H Club Work) by furnishing educational information through farm and home visits, letters, newspaper articles, radio talks, meetings, and office visits. Basically the job of the Extension Service has been the same since 1915, namely to supply information. The programs may vary from time to time and he of a tentative nature to meet an emergency. The basic objective of the Extension Service remains the same but people and times do change.

When the Extension Service was first organized, its job in Agriculture was to supply information to commercial farmers. However, with an increased population estimated at 30% for the past 10 years in this county the Extension Service is faced with the task of supplying information, not only to commercial farmers, but to part-time farmers, and the new home owners. The Extension Service furnishes the information, but it is up to the individual to make the decision as to how this information can be used to the best advantage.

This year, along with the normal requests for information, we had an exceedingly large number of requests pertaining to lawns and the care of lawns. This includes seeding, fertilizing and control of insects, diseases and weeds. We also had more than the usual number of requests for information on Japanese beetles, squirrels, pigeons, ants. mosquitoes, etc. It is gratifying to know that many who followed the information obtained satisfactory results.

In general, it is quite difficult to find out how much money an individual farmer saves as a result of educational information that he obtains through the Extension Service. However, this past year

we were able to do this in one particular instance. Poultrymen and dairymen in Plymouth County had asked for information pertaining to the home-mixing of grain. As a result of a series of meetings set up by the Extension agents, at which information on this particular subject was discussed, members of one cooperative in Plymouth County are now saving in the vicinity of \$5 per ton of grain. At this rate it means that the dairymen and poultrymen in this cooperative are saving over \$20,000 a year in their grain costs.

A new Home Department Advisory Board was established this year to assist the agents with some phases of the Home Department programs.

The young people in Plymouth County who are in 4-H Club Work participate in one of the finest "fair, programs" that is conducted in Massachusetts. Plymouth County 4-H Fair, local community fairs, and other major fairs in southeastern Massachusetts provide an excellent opportunity for 4-H club members to exhibit the products they have grown, produced and made as a result of their project work. When five hundred or more 4-H club members participate in a program, it gives the public an excellent opportunity to see the results of their activities. We are particularly proud of the achievements of our Plymouth County 4-H club members.

Every citizen in Plymouth County should be aware of the fact that the Extension Service is supported by the county, state and federal governments, and that a large number of Plymouth County citizens avail themselves of the opportunity to secure free help and information pertaining to the Home, Home Grounds, 4-H Club Work and Agriculture. Requests for such information should be directed to the Plymouth County Extension Service, Court House, Brockton, Mass.

Funds for the Plymouth County Extension Service are derived principally from the County. Some federal funds are also made available through the University of Massachusetts. Most towns in Plymouth County make an appropriation at the town meeting which is used for the general expenditures of the Plymouth County Extension Service. Kingston is one of these towns. Town Directors are appointed in those towns where an appropriation is made. These Town Directors are unpaid volunteer leaders who serve as the Extension Service representatives in their respective towns.

A board of Trustees, appointed by the Plymouth County Commissioners, administer the Extension Service program.

Respectfully submitted,

ROBERT B. EWING, County Agent-Manager, Plymouth County Extension Service

TOWN OF KINGSTON EDUCATIONAL FUND

Report of the Trustees

The Trustees of the Kingston Educational Fund submit the fourth Annual Report covering the calendar year 1960.

INCOME

Balance, January 1, 1960 \$1,555.27

Receipts:

Mary L. Cushman et als
for the Class of 1934
(Donation) 26.00
Dividends 51.09 77.09

Balance, December 31, 1960 1,632.36
(Deposited in Plymouth Five Cents Savings Bank)

The Trustees gratefully acknowledge the gift of the graduating class of 1934 of the former Kingston High School with sincere thanks.

Mr. Mitchell Toabe's term expired in 1960 and on March 29, 1960, Mr. Toabe was reappointed by the Board of Selectmen for a term of 5 years.

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

Please remember the fund in your will.

Respectfully submitted,

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

Trustees
Town of Kingston Educational Fund

FINAL REPORT ELEMENTARY SCHOOL BUILDING COMMITTEE

Although the Elementary School Addition was accepted from the general contractor in September, 1959 and pupils began using the building at that time, the Elementary School Building Committee was continued through 1960 both to supervise the obligations of the general contractor during the one year guarantee period and to oversee the work of the site development contractor. Also a few additional items of equipment were purchased during the year.

The last Committee bill was approved in October, 1960 and then the extensive file of records required by the State School Building Assistance Commission was prepared, much of the latter work being done by the Town Treasurer, Mr. George W. Cushman. This file was submitted to the Commission on December 6, 1960 at the same time that a summary of the report was given to the Kingston Board of Selectmen and Finance Committee.

These figures showed the following division in cost between items entitled to reimbursement and those not so entitled:

With reimbursement Without reimbursement	\$255,006.03 3,814.51
Total cost	\$258,820.54

These cost figures and the breakdown as regards reimbursement were accepted after auditing in a letter from the School Building Assistance Commission, dated January 5, 1961.

So far as the Town is concerned, the Committee's figures were complete with the summary of December 5, 1960 to the Selectmen and showed the following:

Funds available:

1957 Appropriation	\$ 3,083.16
1958 Appropriation	
Aug. 1, 1958 Bond issue	260,000.00
Total	\$280,083.16
Surplus:	
Funds available	\$280,083.16
Total cost	258,820.54
	-
Surplus	\$ 21,262.62

The Elementary School Building Committee was appointed in May, 1957. In over three and a half years, many persons have been extremely helpful to us, including Town officials and other employees, the Kingston School Committee and the Administration and other personnel at the Elementary School. To all of these the Committee is most grateful.

Respectfully submitted,

PAUL H. ARMOR
HOWARD B. MacFARLANE
JOHN VENTURA
NICHOLAS E. ZINSIUS
CHRISTOPHER J. JOYCE
LAWRENCE W. BAILEY
SAMUEL SWARTZ
Elementary School Building Committee

THE COMMONWEALTH OF MASSACHUSETTS School Building Assistance Commission

88 Broad Street, Boston, 10

January 5, 1961

Mr. Paul H. Armor, Chairman Elementary School Building Committee Pembroke Street Kingston, Massachusetts Dear Mr. Armor:

Instead of answering your letter promptly, I began to process Project No. 804 and am pleased to report that I have completed the audit. It was a distinct pleasure to work with such an excellent and exact dossier.

I see no reason why you and your committee should not be discharged with the thanks of the Town for the excellent performance of service rendered.

Sincerely yours,

WILLIAM J. CURLEY Head Administrative Assistant

WJC/am cc: Superintendent

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

1960

SCHOOL DIRECTORY

SCHOOL COMMITTEE

Mr. Orfeo H. Sgarzi, Chairman	Term	expires	1962
Mrs. Edith S. Cobb, Secretary	Term	expires	1961
Mr. Robert R. Barbieri	Term	expires	1963
Mr. John H. Durgin, Jr	Term	expires	1962
Mr. Howard B. MacFarlane			
		•	

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 5-4500

SCHOOL CALENDAR

Winter Term	January 3 to February 17, 1961
Second Winter Term	February 27 to April 14, 1961
Spring Term	April 24 to June 21, 1961
Fall Term	September 6 to December 22, 1961

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, WEEI, WBET and WPLM, between 6:45 and 8:00 a.m. in addition to the fire alarm signals.

REPORT OF THE SCHOOL COMMITTEE

The year 1960 was one of continued progress in the Kingston School System. Our new school plant leaves little to be desired and the pleasant environment makes for a happy faculty and an enthusiastic student body. A visit to the school leaves the impression that learning while having fun is the theme of the day.

A renewal of last year's lease with the Silver Lake School Committee for the use of the old high school was negotiated. In addition, we agreed to allow Silver Lake to use the Maple Avenue School,

The teacher turnover in 1960 was again extremely light and we are happy that the teaching staff consists of teachers with many years of experience. Teachers salaries were adjusted in September to conform with prevailing rates in the area.

The teaching techniques adopted in 1959 were continued in 1960. Conversational French, the use of educational T.V. and other media were used to their best advantage.

The class for exceptional children formed by the school union in 1959 was continued in 1960. The only change is that instead of Kingston children being transported to Pembroke, the class is now in our elementary school and no transportation expense is involved for Kingston.

A summer workshop is planned for 1961 for some of our faculty to study with faculty members of the other union towns to coordinate the elementary program to make it more compatible with the requirements at Silver Lake.

Mr. Paul H. Armor of Pembroke Street, Kingston, was the unanimous choice of your committee to represent us as a member of the Silver Lake Regional School Committee. The other member is Howard B. MacFarlane of our committee.

Our school system was again operated during the year in a most efficient manner and we are of course grateful to the educational staff for making this possible.

The 1960 expenditures, the reports of the educational staff, and the 1961 budget will be found on the following pages.

Respectfully submitted,

ORFEO H. SCARZI, Chairmen MRS. EDITH COBB, Secretary ROBERT R. BARBIERI JOHN H. DURGIN, Jr. HOWARD B. MacFARLANE Kingston School Committee

REPORT OF SUPERINTENDENT OF SCHOOLS - 1960

It is a pleasure to submit my thirteenth annual report to the school committee and citizens of Plympton. The various principals and supervisors in our schools will outline briefly some of our accomplishments during 1960, together with any recommendations for the future that may seem to be expedient in the following pages.

Our introduction to this report will consist of discussion of the past decade of change in organization with a look at the decade ahead. The Regional School district organization was initiated here over ten years ago. We were the first regional school district in Plymouth County; since that time Bridgewater, Lakeville, Marion, Plymouth, and Whitman have voted or built regional schools. If our school program is carefully studied, it is evident that we stand up well with Dr. Conant's "American High School Today" and his latest "Education in the Junior High School Years."

These facts indicate organizational progress has been made during the past decade. Our school program is much more comprehensive than anything a single town could have done alone. Uniformity in supervision in four towns in Grades 1-XII has allowed us to set higher standards and also to be sure that all pupils are similarly equipped to enter the high school grades. Good starts have been made in the direction of special education and in advanced placement of pupils. Cooperatively these changes are possible but would probably not have taken place in individual towns.

School building has plagued our district at all levels during the past decade. For the most part we are just about able to keep up with the increased pupil load. Since our pupil load has increased as follows:

$$1940 - 455$$
, $1950 - 575$, $1960 - 881$

new construction has been necessary to take care of this increase as well as to improve older buildings. With the exception of six classes of grade VII all pupils in the district are adequately housed in very acceptable buildings. The loss in March, with the subsequent approval in September, of the addition to Silver Lake Regional High School will necessitate double sessions next year in Grades VII and VIII until the addition can be completed.

If we examine our program ten years ago, many deficiencies are noted—nothing was being done in special education for those needing it, absence of homogenous grouping allowing for high ability groups, re-evaluation of needs in science education, establishment

of advanced placement groups at high school level, no elementary physical education program, no summer school, no evening school, no vocational offerings except Pembroke's Home Economics course, and no high school library. These deficiencies have been met along with sufficient housing to keep the program functioning. Certainly our towns have provided the basis of an excellent school program and we are grateful for it.

Only time is needed to demonstrate the values of the progressive planning of our Regional Planning Board of 1951. Our schools are doing a better and more complete job today than was possible ten years ago. Proper planning for the next ten years is just as important now as it was in 1951 if we are to maintain the gains we have made. Good schools do cost money and while ours have cost near the state average, each of the last two years, we are doing a better than average job for our communities, I am sure.

这种是一种,这种是一种,我们就是一种,我们就是一种,我们就是一种,我们就是一种,我们就是一种,我们就是一种,我们就是一种,我们就是一种,我们就是一种,我们就是一种,

Finally, if our district continues its growth at the rate indicated during the last twenty years, we can look forward to doubling our school capacity during the next ten years. This may seem a bit fantastic and a bit far away, but the facts seem to indicate otherwise. As has been pointed out before by your administration, our present organizational pattern can easily double and still be very functional. Perhaps after another decade has passed and the fullest potential for this pattern has been realized, a new arrangement can be set up for the expansion beyond that point.

Your principals' and supervisors' reports that follow will show you some of our improvements last year as well as our immediate needs to keep our program of advancement in motion.

Silver Lake Regional High School

The patrons of the school are undoubtedly interested in some of the accomplishments of the regional high school during the past year. In part the attainment of these achievements has come about as a result of recommendations made by the Visiting Committee of the New England Association of Colleges and Secondary Schools. Some of the more significant accomplishments have been:

- The introduction of a remedial program in reading for students who have below-level skills in grade 7 and 8.
- The realization of a Language Laboratory as a supplementary devise for effective instruction in the area of senior high school foreign language.

- 3. The reorganization and expansion of the guidance program. This has entailed a separation of the administrative functions of the dean of women from that of the guidance area so guidance personnel may now concentrate on their main responsibility. Another counselor was added to the high school staff since the last academic year, thus bringing up our personnel to three in the guidance area. We are still somewhat below the Conant recommendation with regard to the number of counselors.
- 4. There have also been improvements within the library. More shelving has been added together with more books. This is the result of a sizeable increase in the budget that took place this past year. Since the library is the intellectual center of the school it is only proper that the efforts of everyone concerned should be extended to building up this facility.
- 5. Our faculty is currently engaged in assembling practical material for the formulation of courses of study in each subject area. The task has already been completed for junior and senior high school English and the manuals are in use currently by our English teachers, following approval by the school committee. A course of study should make possible more effective instruction within a particular subject area. It will avoid needless repetition from year to year as well as afford to the teacher a device that will provide for economical use of time.

It is significant that this past year saw a continuation in the slow-down of faculty turn-over. A good school is dependent upon a stable faculty where the rate of turn-over is of minimal character. One of the major problems at Silver Lake has been the high proportion of teachers new to the system that have been employed each year. Currently we have 19 teachers who have taught in the region for four years or more. This represents less than 25% of the total staff but it does represent a fine nucleous around which to build for the future. On the other hand, we are currently employing ten teachers who have taught less than one year in our district and we need to retain and develop this group along with those that have been here for greater periods of time.

The school committee should be commended for its forward looking thinking as expressed in the last annual report to the tax-payers of the four towns. Reference is made particularly to the following paragraph:

"It has been of considerable concern to many committee members for some time that high school is terminal education for about 60% of the students. At the opening of school this past fall, a general course was introduced at Silver Lake. More courses are directed toward this group of students who are not college bound. We believe the introduction of this general course will tend to make better and more intelligent citizens in the community."

In line with this thinking not only has the general course been introduced but efforts have been made to help the very gifted student as well as the very slow student. Since we are a comprehensive high school, and this has been the guiding philosophy since the inception of the school, we must try to meet the needs of the several groups that go to make up the school society. All of these people are ultimately going to be adult members of the community. The school as an institution, should do everything that it can to prepare these people for the responsibilities of citizenship.

Generally speaking some of the more important ingredients of a good secondary school are (1) a sound school philosophy that has been translated into a practical working procedure, (2) a program of offerings designed to meet the varying needs of different students and (3) effective instruction.

Vocational School

1960 marks the end of the fifth year of vocational education at Silver Lake. This makes it possible for us to make the first five-year survey of our graduates to determine the degree to which our graduates have carried out the purposes of vocational education, the most important of which is to train for competency in the trade. While making this survey we discovered many other interesting facts about our graduates.

The armed services continue to have a significant influence on any job placement survey in these times. Of the 72 boys graduated from vocational classes in the past five years 22 boys, or 30 per cent, are still in the various branches of the armed services. Since these boys cannot be classified by trade while so occupied, their numbers are omitted from the placement statistics which follow. However, 7 boys classified as "unknown" are included, and if statistics on these were known, they would have significant effects on the totals.

The most important classification would be the number employed in the occupation for which they were trained—72 per cent—and this may be higher when the "unknowns" are classified. By divisions this employment in the trade breaks as follows: Agriculture 5 out of 6 or 83%, Automotive 13 out of 20 or 65%, and Carpentry 16 ont of 21 or 76%. Not in the trade—Agriculture none, Automotive 4 out of 20 or 25%, and Carpentry 2 out of 21 or 9%. Unknown in Agriculture 1 or 17%, Automotive 3 or 15%, and Carpentry 3 or 14%. Not included in these percentages are the boys in the armed services—5 from Agriculture, 11 from Automotive, and 6 from Carpentry. It is reasonable to expect these graduates to return to the trade in at least the same percentage as those not in the service. The same can be said about the unknowns.

It is my opinion that our placement record is a good one, even though it is our first five year survey. As our graduates become more numerous and our program better known in the area, I believe we can look for an even higher record. Still another conclusion might be that the choice of which vocational departments to include in the Silver Lake school was a sound one. Perhaps the future of our region will dictate still another trade, but for the present it would seem that our present program is functioning very well for such a relatively young school.

Highlights of our departments for the past year include the outstanding record of our agricultural students in regional and state contests. Two of our boys were chosen to go to Kansas City to represent the state in a national F.F.A. convention, and three of our boys placed in the top four positions in three judging divisions at the University of Massachusetts. In addition, the Future Farmers of America organization continues to be one of the most active student organizations in the school. The Automotive Department enlarged its offering, to include front end work with the addition of a new wheel balancer. This year our auto instructors served as hosts for two service clinics for the automotive business people in the area. This department continues to provide innumerable services to the school's mechanical needs, including a preventive maintenance program on all school vehicles and machines. Carpentry continues with its house-building project in the Ah-De-Nah section of Kingston. A highlight in this program will be the Open House scheduled for late February or March. It is hoped that residents of the region will visit our project on this occasion. In addition to its house project, the department has been busy doing many "service" jobs for the Regional School and the local schools, such as closet shelving, bookcases. bulliein boards, and a new root on one of the smaller elementary solveds.

Cuth Horsehold Arts in enjoying its most successful year since the opening of the department in 1955. Here again, the number allowed is limited, but interest is greater than previously. Much credit should be given to the high school guidance services which brought this situation into being. Since this course is offered to girls in grade 9 and 10 only, it is now coupled with the general commercial or clerical program in grade 11 and 12. A limited non-vocational opportunity is still provided for girls in grade 11 or 12 in Homemaking 111 which meets one period a day.

Our evening adult education program continues to attract a substantial number of residents to evening classes. No new courses were added this year, but the total registration holds at about 200. While repeated attempts to promote classes in academic areas have proven unsuccessful, it would seem that the evening program as a whole is serving the region in the type of training most needed, namely in the evening practical arts.

Elementary School

The Elementary School was indeed fortunate this fall to have had a very small teacher turnover. Mrs. Mary Guidoboni and her family moved to East Brunswick, New Jersey, where she and her husband are both teaching. Her fifth grade was taken over by Mrs. Ann Bosari who returned to teaching after an absence of several years. Miss Sylvia Corsini resigned to teach in Germany and was replaced in her third grade by Mrs. Janet Rouvales, a graduate of Boston University. Supervisory changes consist of Miss Joan Marston, a graduate of the New England Conservatory of Music, as vocal music supervisor in place of Mrs. Jo Ann Fox who left to go to the middle west with her husband. Mrs. Elizabeth Longhi, physical education instructor, transferred to Silver Lake and her place was taken by Mrs. Marilene White, a graduate of Bridgewater State Teachers College.

Teaching tools make a difference in the quality of the teaching conducted. Our modern and functional building, with its up-to-date equipment and audio-visual aids material, helps greatly to expand and enhance the "Three R's".

We are continuing departmental work in the sixth grade for the third year. One teacher handles all the reading and language, another teacher all the social studies and literature, and a third teacher all the arithmetic and science. Each homehoom instructor teaches the minor subjects to his own class. Last year homogeneous grouping was introduced in grade three. It proved so successful that it was extended to include grades four and five this year. In a sense, departmental work begins in grades three, four and five to help prepare pupils for the expanded program of grade six, which in turn, should help bridge the gap between sixth and seventh grade procedures.

The T.V. program, "Parlous Francais" has added second French to its curriculum. This is being viewed by grades five and six. Grado four participates in the first year program and a third year course is being planned for next year's sixth grade. In order to introduce to teachers what is being offered in each week's lesson, an excellent instructional program is televised for them every Monday afternoon. Further help is provided for them by a workshop of eight meetings. Miss Ethanne Smith, area coordinator, meets with them once a month and gives them much help in methods, pronunciation and inflection. Foreign language study helps establish a link with the rest of the world and should be started early with children while their vocal cords are still flexible enough to learn new ways of sounding words.

Participation in the T.V. music literature and science programs continues on an optional basis. A very special science course is being offered to grades one and two in February.

The special class formerly located in Pembroke is now housed in Kingston. Mrs. Olga Alfonso, a graduate of Pembroke College, is the teacher in charge. Children from the Union are transported to the class.

Last spring the elementary school principals of the four towns conducted a series of meetings to establish the objectives they wished to attain in the first six grades. Much time was also spent on the revision of report cards and a uniform card was planned and adopted with marking periods to close and cards to go out at the same time as those of Silver Lake.

The higher the enrollment the more problems are presented. Perhaps in the near future we may be able to add a remedial teacher to our system to help capable youngsters who need individual attention for their special reading problems. In the past few years we have had an increasing number of children with speech difficulties so it might be wise to consider the addition of a part time speech therapist, also.

The close harmony and cooperation which exists between the staff, administrators, and school committee makes it possible for quality teaching to take place. All that can possibly be done to insure successful teaching is being carried on by all concerned.

Αrt

The swing of the pendulum in art education has moved from the acquisition of skills and knowledges as the outstanding purpose to the often wild, exaggerated importance of unhampered creativity. Presently the swing is to the reverse, moving back to a greater concern for the development of techniques. This is a welcome sign providing it does not swing too far back, and provided appreciation does not continue in a minor role. It is important, too, that we make it possible to stimulate the children into the realm of abstract thinking. This, along with the techniques can do much towards vitalized correlation in a balanced program.

My plea is not for more time to be spent in art, but rather a recognition of the importance of *creativity* as an essential part in the educational experiences for all young people who are soon to assume their adult roles in a democratic culture.

At the elementary level, to insure adequate art supervision, many things have been incorporated into the program. It is under constant evaluation and upgrading. This way only the most meaningful experiences will be employed. This study should result in a written curriculum for classroom use. As the classrooms grow it becomes more obvious that more personnel will be needed at this level.

Throughout schools today there is a beginning realization that we are entering an era in which greater demands than ever before are going to be made on human ability to learn, to teach, to invent and to dream.

Music

This past year the students in our Regional High School displayed their talents on many different areas—vocal, instrumental (band and orchestra). Finally, the long reaching goal of the music department is now showing itself in full view.

Last year Silver Lake captured 11 vocal and 11 instrumental spots in the South Eastern District Concert held in Weymouth. Five students represented Silver Lake at the All-State Band, Orchestra and Chorus Concert held in Worcester. Thirty-one students were placed in the South Eastern Massachusetts School Bandmasters Association Concert with Silver Lake being the host school. Fifteen students from Silver Lake also played in the Semsba Band which performed at the 125th anniversary of the Plymouth County Teachers' Association. As of this writing, 10 instrumental and 3 vocal students have already been accepted for the South Eastern District Concert to be held in Dartmouth. Seven of these are eligible for auditions to the All-State Concert which will be held in West Springfield, Mass. Nine students will represent Silver Lake at the New England Solo and

Ensemble Festival to be held at North Andover, with selections from these students comprising members of the All New England band and orchestra.

Each of these concerts, plus our own elementary and high school concerts and parades prove the strengthening qualities of a sound elementary school program that continues to grow. These students owe much to the townspeople who make these school programs possible.

Physical Education

The elementary physical education program is now in its sixth year of operation. For the first three years the supervisor visited each class for a period of thirty minutes every other week. This type of program has its obvious disadvantages.

During the past three years Kingston and Pembroke have had two instructors permitting each class to meet weekly. In observing these two different arrangements for almost three years there is no doubt that the classes that meet with the supervisor every week are far superior at the end of the school year than those that meet every other week.

One of the prime objectives of a good program is to teach skills. For example, the 5th and 6th grade boys are taught the following fundamentals in their football unit: 1, stance; 2, techniques of passing and receiving; 3, pass faking; 4, proper way for runner to hold the ball; 5, straight arming; 6, body control while running, and 7, running shoulder block.

While attempting to develop these skills the student is obtaining a great deal of self discipline, a quality he must have if he is going to be successful in life.

The exercise that he gets while practicing these skills serves as a great body conditioner and unquestionably improves the student's personal health. Physical activities offer the pupil many opportunities to observe the importance of cooperation or teamwork.

Later on in the school year the boys and girls from grades 4, 5, and 6 will be having an eight week unit of square dancing. It is a great activity through which rhythm and alertness is taught.

Other activities that are given on the various levels are the following: formal calisthenics, relays, rhythmics, ball handling, and folk dancing. It is the desire of the physical education department to "expose" the boys and girls of this area to as many activities as possible.

Extra curricular activities in the elementary schools are the basketball games in the winter months which pits Kingston vs. Pembroke in a three-game series and Halifax vs. Plympton.

The big event of the school year for many of the 5th and 6th grade boys and girls in the district is the Field Day held at the Silver Lake Field during the first week of June. This meet is a competitive affair for both the individual and the school and climaxes the work for the year in this department.

Health

In addition to reporting the suggestions and recommendations of the supervisory and administrative staffs, may I add the following comment. Your schools have employed our regular physicians and nurses as required by law.

In Conclusion

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

Respectfully submitted,

CHESTER T. RAY, Superintendent of Schools.

KINGSTON SCHOOL DEPARTMENT BUDGET ESTIMATES, EXPENDITURES and REIMBURSEMENTS

Rainio Git			
	1960 Budges	1960 Expended	1961 Estimate
GENERAL CONTROL			
Supt. Salary and Travel	\$2,250.00	\$2,223.59	\$2,300.00
Committee Expense	125.00	148.76	125.00
Clerks	1,490.00	1,578.00	1,600.00
Telephones	725.00	620.30	725.00
Supt. Office Expense	500.00	729.63	600.00
School Census	200.00	200.00	200.00
Attendance	125,00	125.00	165.00
EXPENSE OF INSTRUCTION			
Teacher Salaries	95,417.00	93,332.56	104,854.00
Principal's Expense	250.00	208.97	250.00
Supervisor Salaries	10,414.00	9,783.04	10,389.00
Books	2,400.00	1,823.97	2,100.00
Supplies	3,100.00	3,413.98	3,400.00
OPERATION and MAINTENANCE			
Janitor Wages	11,412.00	10,988.52	11,567.00
Janitor Supplies	900.00	780.20	900.00
Light and Gas	2,300.00	2,693.28	2,525.00
Fuel	3,500.00	2,961.31	3,100.00
Maint., Repairs, Replacements	3,800.00	4,405.37	3,800.00
AUXILIARY AGENCIES			
Health	2,900.00	2,609.19	3,140.00
Transportation	27,143.00	26,944.49	26,753.00
Transportation Double			
Session Costs			4,000.00
Tuition	200.00		200.00
New Equipment	500.00	527.37	1,000.00
	\$169,651.00	\$166,097.53	\$183,693.00
VOCATIONAL EDUCATION	850.00	574.67	350.00
SCHOOL LUNCH PROGRAM	50.00		50.00
TOTAL PROPERTY.			

REGIONAL SCHOOL - see report following

REIMBURSEMENTS	Claimed	Estimate
Mass. School Fund - Chap. 70	\$38,369.22	\$41,754.09
On account of Regional School	5,755.38	6,263,11
Special Class	1,141.17	1,100.00
Wards	225.78	
Transportation	21,322.72	21,000.00
Vocational Education	141.31	430.00
Rental	2,500.00	1,000.00
Supt. Office Expense	822.68	800.00
Total Reimbursements	\$70,278.26	\$72,347.20

MEMBERSHIP - OCTOBER 1st

Grade	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950
1	94	73	85	77	69	83 .	80.	.100	78	53	71
2	72	80	72	71	84	78	97	75	57	85	71
3	77	76	78	78	83	97	73	68	77	71	61
4	74	73	75	75	97	74	67	78	66	53	5 5
5	69	74	81	99	66	64	76	63	54	51	44
6	76	75	102	66	58	80	68	59	53	43	47
7	71	100	70	55	76	69	64	52	49	51	47
8	100	67	61	80	66	64	52	53	56	46	40
9	68	68	69	64	67	57	49	48	45	41	31
10	50	61	5 9	5 3	46	45	49	47	33	31	44
11	56	54	45	44	35	41	42	30	31	42	30
12	54	42	40	31	42	35	28	30	40	27	33
PG .		:			. 1	4					1
sp	3			1	. 2	5					
Totals	864	843	837	794	792	796	745	703	639	594	575
Voc.	17	17 .	19		13	17 -					

MEMBERSHIP BY AGE AND GRADES, OCTOBER 1, 1960

-		:					. · A	ge								
Grade	5	6	7	8	9	10		_	13	14	15	16	17	18	19	Totals
1	26	67	1						••••							94
2 .		13	52	, 5	2					••••				••••		72
3		••••	14	60	. 2		1	••••		••••	••••	••••				77
-1				15	57	2		••••					••••		****	74
5					13	47	7	2								69
6					••••	10	57	8	1	••••	••••		••••			76
7	••••				••••	••••	11	50	8	2	.,					71
S			••••					12	69	17	2			,		100
9	••••								_							68
10						••••				12	30	7	3			50
11					••••					•	15	35	6			56
12				••••		••••	••••					9	40	5		54
sp				••••	1	1		1	••••	••••		••••	••••	••••		3
 Totals	26	80	67	80	75	60	76	73	92	77	55	51	47	5		864
Vocational				÷					2	2	5	7	1			17

CENSUS - OCTOBER 1, 1960

	Boys	Girls	Total
Persons 5 years of age and under 7 years	88	80	168
Persons 7 years of age and under 14 years	281	288	569
Persons 14 years of age and under 16 years	57	80	137

5 7 A F F

Bemerdary School

esem)ergary	NU DES	
Esther Ditteráo, Principal	•	-
Margaret Childranien		Grida 1
All Hacken and was a second and a second account and a second		Ges A. 1
Tring Raymenst		Goode 1
With State		Grade o
Bertha Tangen		Grade 3
Betty Tuttle	6/3-7	Crade 2
Jean Blessington		Crade 5
Lena Camicelli		Grade 3
Sylvia Corsini		Grade 3
Janet Rouvales*		Grade 3
Ruth Bill		Grade 4
Roberta Timpany		Crade 4
Esther Zahreciyan		Grade 4
Dorothy Barry	*******************************	Grade 5
Ann Bosari*		Crade 5
Mary Guidoboni**	****************	Grade 5
Margaret Jenkins		Grade 5
Barbara Cain	***************************************	Grade 6
Edwin Carruthers		Grade 6
- Wayne - Laitinen		Grade 6
Supervisors and Spe	cial Teachers	
Robert J. Andrews (Regional onl		Art
Stanley Folsom	y)	Art.
Ralph Chouinard	***************************************	Music
JoAnn Fox	***************************************	Music
Joan Marston**	***************************************	Music
Elizabeth Jones *	Physical	Education
Hardie Pierce	Physical	Education
Marilene White*	Physical	Education
Olga F Alfanso	Special Elem.	Education
Olga F. Alfonso		Writing
Health conentary		
	Cabaal	Dhycician
Dr. W. Vernon Mayo	Sch001	and Nurse
Dorothy L. Felt, R. N.	OU	1001 111110
gional High		Division
Dr. W. Vernon Mayo Helen L. Peterson, R. N	School	Physician
Helen L. Peterson, R. N	ScI	IOOL LÄURSE

Silver Lake Regional High School

Arthur P. SilvesterPrincip	oal
Thomas C. BurhamAssistant Princip	pal
Barbara E. CoteSchool Secreta	uv
Helen S. FoggAttendance Cle	γk
Francis M. MoranAssistant Superintendent a	nd
Director of Vocational Scho	ol
Jacqueline N. DeamSchool Secreta	ITY'
Gerald S. Barclay Social Stud	ine
Mary Barry	lth
Leonello Bertocchi	114
Sylvia Bjornholm	ing.
Catherine P. Breen	ial
Alfred W. Bruneau Social Studi	ine
Barbara T. Cain ** Mechanical Drawi	nd nd
Maurice C. Carbonneau°	ng cia
Mary Cherry Engli	
Anna E. Chiros	l
Elinor Churchill Commercial, Dean of Gi	ala
William P. CloughertyScien	03
Polost I Cooking Chamist	
Robert J. Coakley Science, Chemist Mary E. Conline Commercial	
David F. Cronin°	1411 :1
Cynthia M. CrowleyH. S. Annex — English, Soc. Studi	au
Cyntma M. Crowley	et.
Helen A. DeGereFren	CH Los
Mildred C. Delapa Lat Phyllis A. Dennett* Mathemati	
Phyllis A. Dennett*	
Ronald N. Fallon	CS
Freeman T. Frank ** Social Studi	CS
Paula D. Fuller	CS
Sheldon M. Goldoo Mathemati	CS .
Patricia L. GoldmannHead Teacher, H. S. Annex - Engli	sh
Robert T. Grant	CS
Arthur T. HandDirector of Guidan	cc
Olive M. Hasson	re
Clarence R. HeufelderChemist	ry
Anna Hill Engli	sh
Alfred Horn, Jr	CS
Raymond E. HostetterScience, Mathemati	CS.
Samuel M. Keith Literature, Engli	sh
John P. KillileaAthletic Direct	Or
Oliva I emerica Engli	sh
Patricia Libby	sh
·	

Elizabeth Longhi Elsie Lootz Judith MacDonald Janice D. Margeson William J. Markee. William Maxwell	
Elsie Lootz	Guidance Count
Judith MacDonald*	Ir High Constant
Janice D. Margeson*	The special Class
William I. Markee	C
William Maxwell®	Science Biology
A. Donald McAleer (from Nov.)	Walland Cience, Mathematics
John H. McCormick	
Jean H. McCullock	English
Alice More	Biology
Alice Merz*	Guidance Counselor
Thomas Minnock	Social Studies
John Montosi	Mathematics, Health
Harriet A. Nathanson	····English
Emily Nickerson	Commercial
Dorothy W. Oliver	Commercial
Marion B. Opachinski°	Mathematics
Mary J. Packard	Social Studies, Mathematics
Edward F. Parks, Jr	Social Studies
Genevieve M. Pratt	Home Economics
Donald H. Randall	Science, Mathematics
Dorothy A. Raymond	Latin, English
Robert R. Ringer	English
Marjorie L. Rounds	Mathematics
John P. Semple	Art
James F. Shaw	Social Studies
Anthony F. Sirrico	Social Studies
John A. Smith, Jr	English
Beatrice Sprague	Reading
Carol R. Stone Doris E. Taber	Ir. High Special Class
Doris E. Taber	Librarian
Bernard M. Verre	Mathematics, Social Studies
Harriet N. Weinfield	French, Spanish
Henrietta E. Wheeler	Home Economics
Vocational High Ralph H. Binns	Cornentry Related
Kaiph H. Binns	Agriculture
George Fraser	Wastional Findish
Olive Lemerise	vocational Englass
Maurice M. Moran	Monopoling University
Genevieve Pratt.	Vocational Figure Industria
Richard D. St.Onge	Vocational- Carponit
Michard J. Thomas	Wastianal Social Science
Genevieve Pratt	VOCATIONAL SOCIAL SCIENCE
From September 1960	°°Thru June 1960

KINGSTON GRADUATES FROM SILVER LAKE REGIONAL HIGH SCHOOL — June 12, 1960

Charles Francis Angell Richard Guesner Knapp Rena Rose Marie Anti Richard Patrick Lacroix Stanley Stephan Antoniotti Philip Prouty Loring ° [ane Marie Benotti ^oMarcia Ann Malone David Thomas Blanchard Alan Louis Marvelli David Robert Buhl Kathleen Agnes McCann Diane Mary Mello Gail Evelyn Bunce Juliet Thankful Moore Robert Alexander Cain Susan Marie Candini Nancy Jane Moran Ronald Roy Peck Helen Louise Chapman Deanna Jean Pope °Virginia Marie Childs Frederick George Revell Robert Edward Dickson Bernard Henry Sampson Barbara Elizabeth Dries Edmond Joseph Dube * Ioan Marie Santos Forrest Montgomery Everson Elizabeth Ann Shea Wilbur Smith Carole Ann Gallerani Frank James Spalluzzi Eleanor Marie Gallivan Arthur Paul Strassel, Jr. Ronald Francis Gavoni David Charles Tassinari Lynda Ann Govoni Virginia Anne Taylor Priscilla Bradford Gretsch William Barrett Thorup Lydia Ames Jones Mary Jane Traynor Barbara Ann Joyce

Dana Cary Whiston

^{*}National Honor Society

ANNUAL REPORT

SILVER LAKE REGIONAL SCHOOL DISTRICT COMMITTEE

To the citizens of the Silver Lake Regional School District:

As the duties and functions of a school committee are not as widely known and understood by our citizens as they might be, it may be appropriate to summarize the principal duties as an introduction to our report to the citizens of the Silver Lake Regional School District.

The principal duties are:
determination of policy
determination of budgetary needs
appointment of school personnel
approval of courses and text books
planning of school services and
evaluation of the educational program.

In the discharge of these duties your committee held twentythree regular meetings, six special meetings, and many of our members devoted much time and study to the various problems presented and discussed in sub-committee meetings.

While the final approval in September of the plans for the critically needed addition was most welcome, the time lag in obtaining approval has not lessened the problems facing the committee with respect to finding adequate temporary housing, to avoid the unpleasant alternative of double sessions for Grades 7 and 8 next year.

Long range fiscal planning can prove beneficial but it does not appear that the costs of education will decrease.

We must face the issues that confront us, and be aware that educational losses in one year cannot be regained. Some school needs cannot be postponed.

We do believe that salary schedules, building equipment and maintenance funds, and purchasing practices and policies should be subject to good administrative methods and a matter of continuing study to insure maximum return for tax dollars expended.

Without detracting from the importance of our other duties, your committee has taken an especial interest in the valuation of our educational program.

Much has been accomplished during the past year that merits mention at this time.

The establishment of language laboratory, The establishment of remedial reading,

The establishment of improved and expanded guidance program,

The expansion of library facilities, purchase of additional books for reference and study.

Much remains to be done, and your committee, mindful of the words of Plato—"The direction in which education starts a man will determine his future life"—will continue to strive for the attainment of the highest goals of education.

We wish to express our sincere thanks to our administrators and teachers for their excellent work and cooperation during the past year, especially do we acknowledge the contributions of Superintendent Chester T. Ray, Asst. Superintendent Francis M. Moran, and Principal Arthur P. Silvester.

And we could not conclude without expressing our gratitude to the Selectmen and Finance Committee members of the towns for their help during the past year.

We commend to your study the reports of our administration and the highlights of the many accomplishments made in all areas of our educational and vocational programs that stamp our school system as one of the finest in the State.

Silver Lake Regional School District Committee

BRENDAN I. DALTON, Chairman GEORGE W. CUSHMAN, Secretary PAUL H. ARMOR HENRY E. BRYANT BENJAMIN CONANT FRANCIS C. DOWNING BASIL W. FLYNN PRISCILLA R. HOLZWORTH HOWARD B. MacFARLANE MARY J. SCHINDLER

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, 1960, and the methods by which the annual charges assessed each town for 1961 were computed.

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

		G - 17
RECEIPTS		
General Revenue		
Town of Halifax	\$80,385.80	
Town of Kingston	198,026,49	
Town of Pembroke	215,300.62	
Town of Plympton	50,808.71	
	00,000.11	
Total General Revenue		\$544,521.62
General Governmen	t	
School Building Assistance		
Annual Reimbursement		\$41,308.38
Tuition		. ,
Town of West Bridgewater \$240.00		
Town of Hanover 6.00		
Town of Whitman 415.00		
Town of Carver 11,120.00		
Town of Norwell 140.00		
Town of Hanson 380.00		
Town of Plymouth 60.00		
Town of Marshfield 260.00		
Town of Duxbury 210.00	. •	
210.00	\$12,861.00	
Rentals of Building	1-10.00	
Telephone Commissions	52.11	
Sale of Pencils and Miscellaneous items	27.15	
Sale of Materials	6.45	
Sale of books	244.76	
Insurance Settlement due to Hurricane Loss		
Sometic day to Harricale Loss		
Total General Government	-	\$13,702.67

Agency

Federal Withholding Taxes	\$55,205.44	
State Withholding Taxes	4,484.28	
County Retirement	2,692.46	
Blue Cross — Blue Shield	4,589.97	
Group Life Insurance	504.00	
Total Agency		\$67,476.15
Indebtedness		
Loan - In Anticipation of Revenue		100,000.00
Revolving Funds		
School Lunches		
Daily Receipts \$36,044.13		
Commonwealth of Mass. 12,572.39		
	\$48,616.52	
Athletics		
Games \$5,147.01		
Bus Collections 305.00		
Sale of Towels and Lockers 1,034.86		
Band 200.00	¢6 606 97	
<u></u>	\$6,686.87	
Total Revolving Funds		\$55,303.39
Grants and Reimburseme	nts	
Smith-Hughes and George-Barden	\$6,447.84	
Federal Funds — Under Title 3, P.L. 85-864	130.50	
Federal Funds — For Project		
No. 152-L-6922-S.M.Z.	3,368.94	
Commonwealth of Mass.	-	
Vocational Education	434.00	
Smith-Hughes and George-Barden Vocational	2,950.00	
Treasurer of U.S. Federal Funds No. 874	14,723.79	
Commonwealth of Mass.	15 110 00	
Vocational Education	15,113.28	
Commonwealth of Mass.	2 200 70	
Special Classes	3,200.76	

Commonwealth of Mass.

Salaries for Guidance and Counseling under

the Massachusetts Plan for Title	5 \$1,951.94					
Total Grants and Reimbursemen	its	\$48,321.05	Secretary-Treasurer Salary	\$1,725.00		
Summer School Registrations EPA	\$198.00 366.00	tion was a second secon	Clerical Postage, Printing and Sup Book Binding Bond	139.40 plies 403.17 20.00 179.60		
Total Adult Education	-	\$561.00			\$2,467.17	
Athletic Fund			Superintendent Office Expe Postage, Printing and Sup Union Charges	plies \$72.50 190.00	6060 50	
Unclaimed Checks Total Receipts Cash, January 1, 1960		\$16.75 \$871,224.01 24,590.24 \$895,814.25	Postage, Printing and Sup Union Charges Clerks Superintendent's Clerk Asst. Supt.'s Clerk Clerical	\$1,000.00 1,188.00 677.80	\$262.50 \$2,865.80	
•		di produce di Series de La Carte de La Car	Total General Contro	ol .		\$14,971.43
PAYMEN	TS	de l'Agra d'Agra	Expense for Instruction Principal	\$9,076.91		
General Gove General Control Superintendent		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Asst. Principal, Teachers, Substitute Teachers, Coacl and Driver Training	nes 282,839.73	\$291,916.64	
Travél 5 Assistant Superintendent and Accou	73.25 50.00 	The substitute of the substitu	Principal Expense Clerks Teachers' Seminars, Trav Supplies and Printing,	\$5,622.18 el,	,	
Travel 1	61.56 \$3,446.93	3 2 3	Conventions Association Dues	490.09 25.00	\$6,137.27	
B.U. Seminar Postage and Supplies 1	37.50 30.00 35.78 61.75	Columnia Di Segui Gille California	Principal Expense Clerks Teachers' Seminars, Trav Supplies and Printing, Conventions Association Ducs Supervisors' Salaries Books Supplies — General Supplies — Laboratory, Dri Home Economics, Indust Supplies — Athletics and Pl Education Total for Instruction	was Training	12,347.04 8,461.17 9,362.42	
Association Dues — National-State-Local 1 Medical Examination	10.50 4.00 26.25	CL and Caral Management and Ca	Supplies — Laboratory, Dri Home Economics, Indust Supplies — Athletics and Pl Education	rial Arts	3,433.73	
	\$705.78		Total for Instruction			\$335,648.11

Expense for Maintenance			garaman ya Sasa Alifan	New Equipment		4,379.58
Janitor Wages including Matron	\$28,856,32			Adult Education and Summer School		1,875.10 210.00
Snow Plowing, Additional	1-0,000,02			Evening Adult Education — George-Barder	•	210.00
Labor, Police, etc.	1,052.92	29,909.24		Vocational		
Janitor Supplies Light Gas Water	\$8,995.90 791.61 153.47	2,992.61 \$9,940.98		Appropriated by the Towns George-Barden State Reimbursement Smith-Hughes	\$44,465.86 8,305.23 313.85 275.00	\$53,359.94
Telephones		1,936.17	-	4 Legal Expenses and Contingencies		
Fuel		7,835.16		Evaluation	\$44.00	
Repairs, Replacements and Maintenance		10,393.96	. •	Advertising — Additional	105.77	4
Insurance		5,984.36				\$149.77
				Lease — Former Kingston High School Cafeteria (Revolving Fund)		2,500.00
Total for Expense of	Maintenance		\$68,992.48	Salaries	\$16,156.80	
Auxiliary Agencies			÷	Supplies	33,796.70	640.052.50
Health Nurse Physician Supplies	\$2,950.00 1,121.38 84.35	\$4,155.73		Athletics (Revolving Fund) Public Law 85-864 National Defense Education Act Public Law 784 Funds Language Laboratory	\$3,100.00	\$49,953.50 6,451.46 4,976.74
Libraries Books and Supplies		\$2,871.97		Clerical	220.00	\$3,320.00
Blue Cross — Blue Shield and Insurance Blue Cross — Blue Shield	\$5,049.67			Construction		
Employees Share	4,090.27			Brochures	\$192.50	
Group Life Insurance Employees Share	456.12			Architect	400.00	\$592.50
T		\$9,596.06		Interest and Debt	-	
Transportation Bus Hire for Transportation to the Annex, for students, for athletics and educational Craduation		4,294.95 497.97		Bonds Interest (Debt) Interest (In Anticipation of Revenue) Loan in Anticipation of Revenue	\$85,000.00 31,230.00 2,244.42 100,000.00	
Total Auxiliary Agenci	es -		\$21,416.68	Total Interest and Debt		\$218,474.42

Agenen

State Withholding Taxes County Betirement Fund	5,405,44 1,441,26 1,692,46 1,511,70
Total Agency Tailings (Unclaimed Check)	165.85 1.46 10.00
Total Payments Cash, December 31, 1960	\$853,133,17 42,681.68
	\$895,814.25

APPROPRIATIONS AND EXPENDITURES LEDGER ACCOUNTS

	Balance Jan. 1, 1960	Appro- priations	Receipts	Refunds	Transfers	Total Available	Amount Expended	Transferred or Closed Tu Revenue	Balance Dec. 11, 1960
Superintendent		5,050.00			173,25	5,223,26	5,223,25	化辐射型质	
Assistant Superintendent	Ι.	3,325.00			130,00	3,455.00	3,446,93	8,07	. : (= prate
Committee Expense		350.00			361.75	711.75	705,78	5.97	3.
Secretary-Treasurer		2,550.00				2,550,00	2,467.17	82.03	######################################
Supt. Office Expense		250.00			12,50	262,50	262,50		- 22.77.7
Clerks		3,000.00				3,000,00	2,865.80	134.20	Arran Carlo
Teachers		288,812.00			3,500.00	292,312.00	201,010.64	- 395,36	3 Maria 200
Principal's Expense		6,300.00				6,300,00	6,137.27	182,73	
Supervisors' Salaries		12,900.00				1:2,000.00	12,347,04	552,90	1
Books - High School		9,000.00				9,000.00	8,461,17	538,83	2 7 3 7 7 7 7 3
Supplies - High School		0.000.00			500.00	9,500.00	9,362,42	137.58	1.5
Supplies — Lab., Driver		.,							도로하다
Training, Home Econ.	. and								
Industrial Arts		3,500.00				3,500.00	3,433.73	66,27	1 54-47 ⁽² .88)
Supplies - Athletics and	:I	,				-	•		-
Physical Education		4,000.00				4,000,00	3,989,84	10,16	100
Janitors' Wages		28,915.00			1,100.00	30,015,00	29,909.24	105,76	
Janitors' Supplies		3,000.00	-			3,600,00	2,992.61	7,39	
Light, Gas and Water		10,000.00				10,000.00	9,940,98	59.02	
Telephones		1,650.00			286.17	1,936.17	1,936,17		::::::
Fuel		7,800.00			35.16	7,835.16	7,835,16	- 4 -	أي فأم يراف ف
Repairs, Replacements		•				-			
and Maintenance		9,100.00			1,293.96	10,393.96	10,393.96		4 41
Health -		4,500.00				4,500,00	4,155.73	344.27	
Libraries		3 600.00				3.000.00	2.071.97	128.03	1. 1

	A 1.4	Balance in. 1, 1960	Appro- priations	Receipts	Refunds	Transfers	Total Available	Amount Expended	Transferred or Closed To Revenue	Balance Dec. 31, 1960
	Group Life and Medical Cov. (District's Share) Group Life and Medical		7,000.00			' .	7,000.00	5,049.67	1,950.33	
	Cov. (Employees' Share Transportation Graduation)	3,500.00 500.00	5,093.97	:: ::	800.00	5,093.97 4,300.00	4,546.39 4,294.95	5.05	547.58
	New Equipment Insurance Adult Education and		6,500.00 6,500.00				500.00 6.500.00 6,500.00	497.97 4,379.58 5,984.36	2.03 1,290.42 - 515.64	830.00
	Summer School Evening Adult Education George-Barden Funds	275.00	1,700.00			175.10	1,875.10	1,875.10		
٠.	(Day) Vocational Appropriation Day Vocational	210.00	44,466.07	*****			275.00 44,466.07	210.00 44,465.86		65.00
. :		3,118.88		9,121.84		• • •	12.240.72	8,305.23		3,935.49 5
	Day Vocational Smith-Hughes Funds Legal Expense and			434.00 276.00	****	•••••	434.00 276.00	313.85 275.00	120.15	
٠.	Contingencies Lease of Former High		3,045.21	*****			3,015.21	149.77	1.00 2,895.44	
· .	School School Lunches Athletic Rotating Account Public Law 85-864 — Nat'l	396.28 806.03	2,500.00	48,616.52 6,686.87	10.00	990.10	2,500.00 50,902.90 7,502.90	2,500.00 49,953.50 6,451.46		49.40 1,051.44
. :	Defense Education Act Public Law 874 Funds Repairs and Replacement	90.61 3,344.80		5,451.38 14,723.79			5,541.99 18,068.59	4,976.74 3,320.00 C-	990.10	565.25 13.758.49
	to Rented Property Construction (Including Land Costs, Equipment,	491.53					491.53			491.53
	S.L.R.H.S.) Bonds	651.54	85,000.00		****		651.54 65,000.00	592,50 85,000.00		59.01

	Interest (Debt)		31,230.00				31,230.00	31,230.00	
	Interest for Current								1 2 2
	Revenue		2,000.00			244.42	2,244.42	2,244.42	
	Fed, Withholding Taxe	S		55,205.44	· .		55.205.44	55,205.44	and the second s
	State Withholding Taxe			4,484.28			4,484.28	4,441.86	42.42
Ċ	County Retirement -								
	Deductions		-	2,692.46			2.692.46	2.692.46	
	County Retirement		3,000.00			511.70	3,511.70	3,511.70	
	Loan in Anticipation of	f	•					-,	그 이 이 없이 그 그 회원이 되었다.
•	Revenue			100,000.00			100,000.00	100,000.00	19 min
•	- Tailings	144.29		16.75	• • • • •		161.04	10.00	151.04
	E and D	15,271.28			•	15,029.55	30,000.83		T 9,124.01 - 21,176.82
		694 500 94	6610 012 00	\$252,803,30	\$10.00	605 140 66	CO15 100 10	\$853 133 17	\$19 676 23 \$42 681 08
		324.DUU.Z4	5012.343.28	5454.603.30	510.00	323.143.00	5910.490.48	5033.133.17	519.040.Z3 59Z.081.08::

[&]quot;C" — Transferred to School Lunches
"T" — Transferred to Other Appropriations
"*" — Transferred to E and D.

Silver Lake Regional School District DEBT STATEMENT

	• •			Outstanding		Outstanding -
Name	Issued -	Amount	Rate	January 1, 1960	Paid 1960	December 31, 1960 Due 1961
High School Loan	June 1, 1953	\$1,500,000.00	2.80%	\$1,050,000.00	\$75,000.00	\$975,000.00 \$75,000.00
High School Loan	July 1, 1955	160,000.00	2.40%	120,000,00	10,000.00	110,000.00 10,000.00 6
High School						
Addition	Dec. 15, 1960	425,000.00	3.%	**********	************	425,000,00 45,000.00

^{*} Unissued as of December 31, 1960 - Bonds to be dated December 15, 1960 were sold January 5, 1961.

Silver Lake Regional School District BALANCE SHEET - December 31, 1960

GENERAL ACCOUNTS

	GENERAL A	LCOUNTS .		
ASSETS Cash: General Petty — School Lunch Athletics Accounts Receivable: Tuition	\$42,681.08 50.00 100.00 80.00	LIABILITIES AND F Tailings — Unclaimed Check Federai Grants Revolving Funds: School Lunch School Athletics Blue Cross — Blue Shield Life Insurance	\$49.40 1,051,44 499.70 47.88	\$151.04 4,000.49
Tutton		Appropriation Balances: General Non Revenue — Construction National Education Act 85-864 -874 Reserve for Petty Cash Advance Revenue Reserved Until Collected	\$1,321.53 59.04 565.25 13,758.49	\$1,648.42
	\$42,911.08 DEBT AC	Tuition Surplus Revenue	21,176.82	\$42,911.08
	DEDI AC			
Net Funded or Fixed Debt Loan Authorized and Unissued	\$1,085,000.00 425,000.00	School Construction Loan 1960 School Construction Loan		\$1,085,000.00 425,000.00
	\$1,510,000.00			\$1,510,000.00

Silver	Lake	Regional	School	District
	BI	JDGET FC	DR 1961	

Construction Bonds and I	Budget — (i	Based on Equalized	Valuation)	
	due Janua	rv 1, 1961	\$1,320.00	
Bonds of	due June 1,	1961.	75,000.00	
	due June		13,650.00	
Bonds o	lue July 1;	1961	10,000,00	
	due July 1		1.320.00	
Interest	due Decen	ber 1, 1961	12,600.00	
Tot	al Construc	tion Cost		\$113,890.00
Less Estimate	ed Income:			•
Reimbu	rsement from	n the School		
	g Commissio			41,308.38
Estimate	ed Amount	to be Raised		\$72,581.62
	Town	Share Percentage	Amount	
	Kingston	45.95	\$33,351.22	
	Pembroke	31.10	22,572.85	
	Halifax	14.93	10,836.51	
	Plympton	8.02	5,821.04	
	•			\$72,581.62
Construction	Budget: (Ba	ased on Per Pupil)		
Bonds o	lue in 1961	•		45,000.00
Interest	due in 196	l estimated at 4%		17,000.00
		Totals		\$62,000.00
		rsement from the nee Commission		26,000.00
Estimated A	mount to b	e Raised		\$36,000.00
Town	Pupils	Cost Per Pupil	Amount	
Halifax	176	\$30.25+	\$5,324.37	
Kingston	416		12,584.88	
Pembroke	486		14,702.53	
Plympton	112		3,388.22	-
	1190			\$36,000.00
		OPERATING BUDGE	, T	
General Con		an enger er ender kommer Sill. Til de forske for en		-

Superintendent Salary and Travel \$5,050.00 Assistant Superintendent Salary and Travel 3,650.00

	•	
Committee Expense	250.00	
Secretary-Treasurer Salary,		
Bond and Supplies	2,450.00	
Superintendent Office Expense	250.00	
Clerks	3,248,00	
Cicias		\$14,898.00
a e tamatan.		, ,-
Expense of Instruction:	6000 CO= 00	
	\$336,895.00	
Principal Expenses and Clerks	6,500.00	
Supervisors Salaries	12,025.00	
Books	8,000.00	
Supplies	10,000.00	
Supplies — Laboratory, Driver Training	3,500.00	
Supplies — Physical Education		
and Athletics	4,000.00	
		\$380,920.00
		•
Expense of Operation:	690 701 00	
Janitors Wages	\$30,784.00	
Janitors Supplies	3,000.00	
Light, Gas and Water	10,000.00	
Telephone	1,950.00	
Fuel	8,800.00	
Repairs, Replacements, Maintenance:		
1. Painting \$2,000.00		
2. Replacement of Typewriters 1,200.00		
3. Grounds 1,000.00		
4. Repairs, General Maintenance		
and other replacements 4,800.00	0.000.00	
	9,000.00	202 704 00
		\$63,534.00
Auxiliary Agencies:		
Health	\$4,700.00	
Libraries	3,000.00	
Blue Cross — Blue Shield and Insurance	•	
	3,760.00	
Transportation	600.00	
Graduation		
New Equipment	1,500.00	
Insurance	7,000.00	
Adult Education and Summer School	2,000.00	enn 660 00
		\$29,660.00
Interest in Anticipation of Revenue		\$2,000.00
County Retirement System		4,000.00
-		

Legal Expenses and Contingencies Vocational Lease of the Annex		2,948.24 53,805.00 1,000.00
Total Operating Budget for the Acad Less Estimated Income:	emic and Vocational	
Town of Carver Vocational Education E. & D. Federal Law No. 874	\$4,320.00 22,422.74 8,810.00 7,000.00	
Total Amount to be Raised		\$42,552.74

COST OF OPERATING BUDGET TO TOWNS ON PER PUPIL BASIS AS OF OCTOBER 1, 1960

Town	Pupils October 1, 1960	Cost Per Pupil	Total
Halifax	176	\$428.75	\$75.460.00
Kingston	416	428.75	178,360.00
Pembroke	-486	428.75	208,372.50
Plympton	112	428.75	48,020,00
	1190		\$510,212.50

TOTAL ASSESSMENT FOR EACH TOWN

Town	Operating Costs	Construc Equalized Valu	Totals	
Halifax	\$75,460.00	\$10,836,51	\$5,324,37	\$91,620.88
Kingston	178,360.00	33,351.22	12,5\$4.8\$	224,296.10
Pembroke	208,372.50	22,572.85	14,702.53	245,647.88
Plympton	48,020.00	5,821.04	3,388.22	57,229.26
Total	\$510,212.50	\$72,581.62	\$36,000.00	\$618,794.12

Respectfully submitted,

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

THE COMMONWEALTH OF MASSACHUSETTS Department of Corporations and Taxation Bureau of Accounts

State House, Boston 33

ROBERT T. CAPELESS
Commissioner

HERMAN B. DINE Director of Accounts

May 18, 1960

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 February 2, 1958 to February 29, 1960, 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,
(signed) HERMAN B. DINE,
Director of Accounts

HBD:MM

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 Silver Lake Regional School District for the period from February 2, 1958, the date of the previous audit, to February 29, 1960, and report thereon as follows:

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

The books and accounts of the accounting officer were examined and checked in detail. The recorded receipts were compared with the treasurer's books and with the departmental payments to the treasurer, while the recorded disbursements were checked with the treasury warrants and with the records of payments by the treasurer. The appropriations as entered on the ledgers were checked with the district clerk's records of financial votes passed by district meetings.

An analysis was made of the general and appropriation ledger accounts, a trial balance was taken off proving the accounts to be in balance, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the district on February 29, 1960.

The records of payroll deductions for Federal and State Taxes, and county retirement system were examined and checked. The deductions were compared with the treasurer's receipts, and the payments to the proper agencies were verified.

The recorded payments on account of maturing debt and interest were checked with the amounts falling due and with the cancelled securities on file.

The records of assessments on member towns to provide funds for operating and construction expenses of the district were checked. The payments to the treasurer were verified, and the outstanding accounts were listed.

The charges for tuition and rentals were examined and checked, the payments to the treasurer being compared with the treasurer's cash book.

The records of receipts for school lunches and athletic activities were examined and checked, the payments to the treasurer being verified.

The surety bond on file for the district treasurer was examined and found to be in proper form.

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash and summaries of the assessment and departmental accounts.

On behalf of my assistants and for myself, I wish to express appreciation for the cooperation received from the district officials while engaged in making the audit.

Respectfully submitted,

(signed) WILLIAM SCHWARTZ

Assistant Director of Accounts

WS:MM

		ike Regional School L SHEET — February 29		1. 1	
			, 1980	:	
ASSETS		ENERAL ACCOUNTS	LIABILITIES AND	DECEDITE	
Cash:	•	Tempe	orary Loans:	HESER AFS	· [14] 化基度激剂等
General Advances for Petty:	\$71,534.04	İn	n Anticipation of Revenue II Deductions:	1960	\$100,000.00
Lunch Fund Athletic Fund	50.00 100.00	F	ederal Taxes late Taxes	\$4,197.23 645.72	
Accounts Receivable:	\$71,684	.04 Ce	ounty Retirement System	216.51	5,059.46
District Assessments: Kingston	\$198,026.49		al Grants:		144.29
Pembroke Halifax	215,300.62 80,385.80	Pi	eorge-Barden Funds ublic Law 85-864	\$7,870,74 90.61	
Plympton Departmental:	50,808.71 ————————————————————————————————————	.62	ublic Law 81-874 ving Funds:	3,344.80	11,306.1
Tuition Revenue 1960	544,521	i.00 Li .62 A	unch thletics	\$4,231.19 1,755.19	
Estimated Receipts — to be Co	ollected 68,069	Appro	priation Balances: evenue:		5,986.38
			General on-Revenue:	\$545,950.31	
			Construction	651.54	546,601.85
		D	nie Reserved Until Collect istrict Assessment repartmental	ted: \$544,521.62 50.00	544,571.6
			ve for Petty Cash Advanc us Revenue	es	150.00 15,026.80
	\$1,228,846	0.61 DEBT ACCOUNTS			\$1,228,846.61
Net Funded or Fixed Debt	\$1,170,000		l Construtction Loans		\$1,170,000.00

STATE AUDIT

THE COMMONWEALTH OF MASSACHUSETTS Department of Corporations and Taxation Bureau of Accounts

State House, Boston 33

ROBERT T. CAPELESS Commissioner

HERMAN B. DINE Director of Accounts

May 20, 1960

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 January 1, 1958 to February 29, 1960, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours, HERMAN B. DINE Director of Accounts

HBD:EM

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 town of Kingston for the period from January 1, 1958, the date of the previous audit, to February 29, 1960, the following report being submitted thereon:

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

The books and accounts in the town accountant's office were examined and checked in detail. The recorded receipts were compared with the treasurer's books and with the records of departmental payments to the treasurer, while the recorded disbursements were checked with the treasury warrants and with the records of payments by the treasurer. The appropriations, loan authorizations, and transfers, as entered on the ledgers, were checked with the town clerk's records of financial votes passed by the town meetings and with the finance committee's records of transfers authorized from the reserve fund.

An analysis was made of the general and appropriation ledger accounts, the necessary adjusting entries resulting from the audit were made, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on December 31, 1959.

The books and accounts of the town treasurer were examined and checked. The receipts, as recorded, were compared with the records of payments to the treasurer by the several departments and with other sources from which the town received money, while the recorded payments were compared with the treasury warrants and with the accountant's books.

The cash book was footed throughout, and the cash balance on February 29, 1960 was proved by actual count of the cash in the office, by reconciliation of the bank balances with statements received from the banks in which the town funds are deposited, and by verification of the savings bank deposits.

The payments on account of maturing debt and interest were verified by comparison with the amounts falling due and checked with the cancelled securities and coupons on file. The bond and coupon account was reconciled, and the outstanding coupons were listed.

The records of payroll deductions for Federal and State taxes, the county retirement system, Blue Cross and Blue Shield, and group insurance were examined and checked. The deductions were compared with the treasurer's receipts, the payments to the proper agencies were verified, and the balances were reconciled with the accountant's ledger controls.

The transactions of the trust and investment funds in the custody of the town treasurer and the trustees were verified, and the

savings bank books and securities representing the investments of these funds were examined and listed.

The records of tax titles held by the town were examined and checked. The amounts transferred to the tax title account were compared with the collector's records, and the tax titles on hand were listed, reconciled with the accountant's ledger, and compared with the records at the Registry of Deeds.

The books and accounts of the town collector were examined and checked. The tax, excise, departmental, and water accounts outstanding according to the previous examination, as well as all subsequent commitments, were audited and proved. The collections, as posted to the commitments, were compared with the cash book entries and with the payments to the treasurer as shown by the treasurer's cash book. The abatements as entered were checked with the records in the departments authorized to grant such credits, the transfers to the tax title account were checked with the records of tax titles held by the town, and the outstanding accounts were listed and reconciled with the controlling accounts in the town accountant's ledger.

Verification of the correctness of the outstanding accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The surety bonds on file for the several town officials required by law to furnish such surety were examined and found to be in proper form.

The records of licenses and permits issued by the selectmen, the town clerk, and the police and health departments were examined and checked, and the payments to the State and to the town treasurer were verified.

In addition to the departments mentioned, the available records of all other departments collecting money for the town or committing bills for collection were examined and checked.

The accurate and efficient manner in which the work of the several town departments has been performed is worthy of commendation.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax, excise, tax title, departmental, and water accounts, as well

as schedules showing the condition and transactions of the trust and investment funds.

During the progress of the audit cooperation was extended by all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ

Assistant Director of Accounts

WS:EM

COMMONWEALTH OF MASSACHUSETTS Department of Corporations and Taxation

State House, Boston 33

EDWARD C. WILSON Associate Commissioner

lune 28, 1960

To the Board of Selectmen Kingston, Massachusetts

I am very happy to call your attention to the paragraph on Page 4 of the report of the audit by the Bureau of Accounts of this Department in respect to your municipality for the period from January 1, 1958 to February 29, 1960.

The accurate and efficient manner in which the work of the several town departments has been performed is worthy of commendation.

You and the Town of Kingston are to be commended for the good work that is being accomplished and for the healthy financial condition of your town.

Sincerely yours,

EDWARD C. WILSON,

Associate Commissioner of Corporations and Taxation

ECW:LFB

TOWN OF KINGSTON BALANCE SHEET - December 31, 1959

GENERAL ACCOUNTS

	(-2314E1861EE)	ACCOUNTS .		
Cash Accounts Receivable: Taxes; Levy of 1959: Personal Property Real Estate \$2,016.56 29,020.22 Motor Vehicle and Trailer Excise: Levy of 1959 Tax Titles and Possessions: Tax Titles and Possessions: Tax Titles \$568.80 Tax Possessions \$486.76 Departmental: Police \$24.00 General Relief \$69.45 School \$74.93	\$272,931.20 31,036.78 5,648.39 1,055.56	LIABILITIES and R Employees' Payroll Deductions; Federal Taxes State Taxes County Retirement System Blue Cross and Blue Shield Group Insurance Guarantee Deposits; Planning Board County — Dog Licenses Tailings — Unclaimed Checks Trust Fund Income: William H. Willis Charity Thomas Prince Benevolent Arthur F. Wadsworth Welfare School Lucy P. Ames Cemetery	\$2,642.01 520.51 494.24 86.13 23.60 \$1,997.13	
Aid to Highways: State \$2,091.48 County 1,545.73 Underestimates 1959: State Assessment: Old Colony Transportation Area \$60.68 County: Tax 644.98 Hospital Assessment 774.64	3,637.21 1,480.30	Old Age Assistance Recoveries Federal Grants: Disability Assistance: Administration Assistance Aid to Dependent Children: Administration Aid Old Age Assistance: Administration Assistance School: Public Law 874	\$217.93 2,051.78 1,034.05 1,955.19 613.08 14,407.94 1,493.00	4,157.36 12,081.79

School Lunch Revolving Fund		1,022.19
Appropriation Balances:		
Revenue:	-	
General	\$21,572.85	
. Water	7.258.14	3 297 6
Non-Revenue:	,,	
School	32,458.57	
		61,289.56
Overestimates 1959:		01,203.00
State Assessments:		
Recreation Areas	\$218.53	
Mosquito Control	10.00	
Mondano Control	10.00	228.53
Receipts Reserved for Appropri	ation:	£40.00 .
Road Machinery		298.43
Reserve Fund - Overlay Surply	211	13,046.18
Overlay Reserved for Abatemen		10,010.10
Levy of 1959		7,392.39
Revenue Reserved Until Collecte		1,002.00
Motor Vehicle and Trailer		္မွ
Excise	\$5,648,39	
Tax Title and Possession	1,055.56	
Departmental	1,469.38	٠.
Aid to Highway	3,637.21	
	.,,501,21	11,809.54
Surplus Revenue		180,165.59
		100,100.00
		5317 257 82

\$317,257.82

DEBT ACCOUNTS

Net Funded or Fixed Debt: Inside Debt Limit: General Outside Debt Limit: General Public Service Enterprise

\$155,000.00

Serial Loans:
Inside Debt Limit:
School
Outside Debt Limit:
School

\$155,000.00

\$200,000.00

120,000.00

320,000.00

\$200,000.00 Water 120,000.00

320,000.00

ii.

\$475,000.00

\$475,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds: Cash and Securities:
In Custody of:
Town Treasurer Trustees

\$95,034.22 42,107.04 IN Custody of Town Treasurer:

Welfare and Benevolent Funds:

William H. Willis \$14

Thomas Prince 36

Arthur F. Wadsworth

School Funds:

Frederic C. Adams

Rosa A. Cole 11

Annie C. Thomas 5

Educational 11

Elizabeth F. Glover \$14,583.35 36,821.47 4,076.24 5,000.00 1.000.00 5,000.00 1,555.27 Elizabeth F. Glover Drinking Fountain Fund 724.80 102.83

Drinking Fountain Fund
Flag Fund
Cemetery Funds:
Lucy P. Ames
St. Joseph Perpetual Care
Evergreen Perpetual Care
Investment Funds: 80.64 113.14

Municipal Building Insurance 4,622.17 Workmen's Compensation Insurance Post-War Rehabilitation

\$95,034.22

In Custody of Trustees:
Ichabod Washburn Benevolent
Fund
Library Funds;
Frederic C. Adams
Rosa A. Cole
Annie C. Thomas
Byron C. Quinby
Elizabih B. Sampson \$10,693.50 22,064.88

5,432.57 1,240.84 664.43 2,010.82

484.92

42,107.04 \$137,141.26

\$137,141.26

REPORT OF THE TOWN ACCOUNTANT

Honorable Board of Selectmen Kingston, Massachusetts

Gentlemen:

In accordance with Section 61, Chapter 41 of the General Laws, 1 present herewith detailed statements of the receipts and expenditures of the Town for the fiscal year ended December 31, 1960.

IRMA A. RUFFINI,

Town Accountant

RECEIPTS

GENERAL REVENUE

GENERAL	REVENUE		
TAXES CURRENT YEAR:			
Personal	\$61,416.52		
Polls	2,140.00		
Real	506,606.70		
		\$570,163.22	
TOTAL TAXES - CURRENT YEAR			\$570,163.22
Dog Licenses			1,066.50
TAXES PREVIOUS YEARS:			
Personal	\$2,002.56		
Real	28,692.62		
		\$30,695.18	
TOTAL TAXES - PREVIOUS YEAR			30,695.18
TOTAL TAXES AND DOG LICENS	SES		\$601,924.90
FROM STATE:			
Corporation Tax	\$26,302.71		
Income Tax	20,790.79		
Meal Tax	2,819.40		
Abatement to Paraplegic Veterans	661.85		
		\$50,574.75	
LICENSES AND FINES:			
Hawkers and Peddlers License	\$11.00		
Court Fines	78.00		
		89.00	
GRANTS AND GIFTS:			
Dog Licenses Returned by County	\$778.64		
Reimbursement for Loss of Taxes	93.74		
Donation to Educational Fund	26.00		
		898.38	
			51,562.13
		-	· · · · · · · · · · · · · · · ·
TOTAL GENERAL REVENUE			\$653,487,03

COMMERCIAL REVENUE DEPARTMENTAL

PRIVILEGES: Motor Vehicle Excise, 1960	\$50.914.50		
Motor Vehicle Excise, 1960	12.979.25		
Mater Vehicle Pacise, 1800		\$63,893.75	
Motor	. *	<u> </u>	
			\$63,893.75
TOTAL PRIVILEGES			
GENERAL GO	VERNMENT		
Advertising Notices of Applications f	or _		
f : 1 (CCDSCS	\$70.78		
Advertising Notices for Gas Tank			
Hearings	10.63	-	
Telephone Tolls	45.58		
Appeal Board Fees	80.00		
Propagation of Shellfish	678.00		
Propagation of Sile		\$884.99	
AND DEDMITE			
LICENSES AND PERMITS:	\$5,660,00		
Alcoholic	8.00		
Auctioneer	5.00		
Bus	120.00		
Common Victualler	20.00		
Junk Collector.	6.00		
Lodging House	46.00		
Lord's Day	141.00		
Lord's Day Amusement	145.00		
Motor Vehicle	200.00		
Open Air Theatre	70.00		
Shellfish — Commercial			
Shellfish Property Owners and	126.00		
Residents	120.00		
Shellfish - Non-Property Owners	34.00		
or Residents	10.00		
Shellfish Fees on Granted Areas			
Taxi ,			
Taxi Operators		-	
Torching			
Week-day Amusement	12.00	\$6,669.00	
		\$0,005.00	
COLLECTOR:			
Advertising Costs	\$7.64		
Bank Dividends	831.90		
Demands and Charges	42.60		
Dividends - Group Insurance	. 636.42		
Dividends - Group Medical	861.2		
Interest on Treasury Bonds			
Municipal Liens	. 39.00)	

\$90,911.11

\$5,064.70

Return Premium — Collector's Bond 121,25		CHARITIES	
Trailer Excise Fees	2	6	
3,359.	91 H	REIMBURSEMENTS AND GRANTS:	
TOWN CLERK:	~ ·	A VADE	
Certificates of Registration			
Registration of Dealers in		From Other Cities and Towns 3,658.24	0.35
Oleomargarine 4.00			
	50	DISABILITY ASSISTANCE: \$3.151.82	
		From State	
TOTAL GENERAL GOVERNMENT.	\$10,920.70	From Federal Grant -	
		Administration	
PROTECTION OF PERSONS AND PROPERT	Y	From Federal Grant	
Gun Dealer's Permit\$10.00		52	22.96
License to Sell Fire-arms 10.00	i i	· · · · · · · · · · · · · · · · · · ·	
Permits to Carry Revolver 52.00	Į:	AID TO DEPENDENT CHILDREN: \$5,501.60	
Police Reports 10.00	`	From State	
Reimbursement on Dogs 187.00		From Federal Grant	
Sealer's Fees	-i-	51 Administration	
	50	From Federal Grant Aid 8,468.80	62.86
TOTAL PROPERTIES OF PERCONS AND PROPERTY	-	医	
TOTAL PROTECTION OF PERSONS AND PROPERTY	\$412.60	OLD AGE ASSISTANCE: \$20,482.95	
HEALTH AND SANITATION	3	From State	
LICENSES:	<u> </u>	g From Other Cities and 1000	
Collection of Cesspool Waste \$4.00		From Federal Grant 3,529.46	
Collection of Garbage and Rubbish 6.00	,	Administration	
Kindergarten 2.00		From Federal Grant — 24,247.54	
Manufacture of Frozen Desserts 10.00		Assistance	
Overnight Camps and Cabins 3.50			384.94
Poultry Slaughtering			
Sale of Milk and Cream		TOTAL CHARITIES	
Trailer Parks 30.00		RE TOTAL CHARTING	
Sale of Health Supplies		VETERANS' BENEFITS	
Reimbursement — State Subsidy 192.86	10		
\$273.0	10	VETERANS' BENEFITS SOLDIERS' AND SAILORS' BENEFITS: From State \$4,914.70 Recovery 150.00	
TOTAL HEALTH AND SANITATION	\$273.00	From State \$4,914.70	
	9215.00	Recovery 150.00	.064.70
HIGHWAYS		50,	,004.70
HIGHWAYS:			
From Individual on Account of	ĺ	TOTAL VETERANS' BENEFITS	
Damages \$12.00			
	υ .	SCHOOLS AND LIBRARY	
OFFSET TO OUTLAY: Chapter 90:	•	SCHCOLS:	
State\$10,458.98		Telephone and Supplies \$574.93	
County 6,229.48		From State:	
——————————————————————————————————————	6	Aid, Chapter 70, G. L 45,265.77	
10,000.4	_	Vocational Education	
TOTAL HIGHWAYS	\$16,700.46	Tuition and Transportation 21,548.50	
	Yadi soir-	I tuttou aun transhortätionen	

Reimbursement and Aid:			
Construction	8,495.71		
Addition	6,231.48		
Lease on Maple Avenue School and	0,231.48		
former High School	2,500.00		
School Lunch Program			
Public Law =874	19,251.84 5,272.97		

LIBRARY:		7.00,002.01	
Book Fines	601.00		
***************************************	\$84.00		
		84.66	
TOTAL SCHOOLS AND LIBRARY	·		
and bibline	1	······································	\$109,367.17
RECRE	ATION		
PLAYGROUND:	-		
Rental - Community Building	\$691.00		
		\$691.00	
TOTAL PLAYOPOUND			
TOTAL PLAYGROUND			\$691.00
Gray's Beach Concession			
Gray's Beach Parking Fees	\$125.00		
Insurance re: Vandalism at	1,955.25		
Gray's Beach			
Death	162.00		
		\$2,232.25	
TOTAL PARKS	•		
		**************	\$2,232.25
water Rates	\$29 622 50		
bervice Charges	700.00		
rioni individual on Account of			
Damages	225.00		
	255.00	699 === = 0	
		\$33,557.50	
TOTAL ENTERPRISES	-		C22 EEE EO
			935,551.50
INTEREST AND MA	ATURING IN	CDT	
B = #44444	ricking D	CD1	
INTEREST:			
On Taxes	\$1,160.83		
Trust runds	2,264.97		
		\$3,425.80	٠.
TOTAL INTEREST	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
TOTAL INTEREST			\$3,425.80
Federal Withholding Taxes	\$31,793.75		1.5
State Withholding Taxes	2,347.54		14 14 - 15
		\$34,141.29	

		Sec. 25.	\$34,141.29
County Retirement System	\$6,455.75	\$6,455.75	
		00,100.10	\$6,455.75
Group Insurance and Medical			-
Coverage	\$7,106.65	\$7,106.65	\$7,106.65
			\$1,100.00
REFU	NDS		
	\$30.80	-	
Appeal Board	35.28		
Civil Defense	250.00		
Disability Assistance — Assistance		-	
Federal Grant	31.00		
Aid to Dependent Children — Aid.	23.35		
Aid to Dependent Children —			
Aid -Federal Grant	21.40		
Old Age Assistance — Assistance	205.85		
Old Age Assistance — Resistance			
Old Age Assistance — Assistance — Federal Grant	70.10		
Soldiers' and Sailors' Benefits	77.41		
Playground — Recreational Equip-			
ment and Repairs	65.00		
Playground — Unpaid Bill			
Prior Years	18.22		
Prior resistant		\$888.41	
TOTAL REFUNDS			\$388.41
TOTAL REPUNDS			386,042.14
TOTAL COMMERCIAL REVENUE			1,039,029.11
CASH, JANUARY 1, 1960			272,931.20
			\$1,312,460.37

DEPARTMENTAL GENERAL GOVERNMENT

Moderator	\$25.00	
		\$25.00
SELECTMEN: Selectmen — Chairman	\$475.00	
Selectmen — 2 Members	300.00	
Clerk and Extra Clerical	1,114.38 31.00	
Association DuesTrayel Expense	240.08	
Supplies and Equipment	63.27	
-		

Printing, Postage and Stationery	27.24	
Laying Out Ways	340 00	
Advertising Liquor Licenses	73.78	
Advertising Hearings and Bids	35.51	
		2 705 20
ACCOUNTING:		2,705.26
Accountant - Salary	\$2.046,00	
Clerk and Extra Clerical	\$3,975.00	
Machine Service	2,118.50	•
Association Dues	49.50	
Supplies and Equipment	35.00	
Binding Books	327.46	
Printing, Postage and Stationery	23.25	
Travel Expense	57.50	
	75.00	
TREASURED AND COLLEGE		6,661.21
TREASURER AND COLLECTOR:		
Treasurery — Salary	\$1,200.00	
Collector — Salary	2,400.00	
Clerk and Extra Clerical	1,676.27	
Equipment and Supplies	774.27	
Association Dues	11.00	
Printing, Postage and Stationery	563.00	
Machine Service	87.90	
Surety Bond	524.60	
Burglary Insurance	30.00	
Post Office and Safety Deposit Boxes	11.00	
Binding Books	20.00	
Notorizing Fees	10.00	
Travel Expense	180.00	
Tax Title Costs	84.55	
TOWN OF BRIDE		7,572.59
TOWN CLERK:		
Town Clerk - Salary	\$660.00	
Clerk and Extra Clerical	566.75	
Association Dues	19,50	
Equipment and Supplies	145.26	
Recording Fees	203.00	
Surety Bond	10.00	
Binding Books	6.25	
Printing, Postage and Stationery	53.35	
Travel Expense	80.10	
APPERGODS		1,744.21
ASSESSORS:		-,
Assessors — Chairman — Clerk	\$2,750.00	
Assessors — 2 Members	800.00	·
Cicrical	284.75	
ASSUCIATION Dues	9.00	
Tavel Expense	160.00 -	
Printing, Postage and Stationery	29.80	

* Francisco	113.20	
Equipment and Supplies	93.90	
	28.00	edigiri u
Cubecriniiiii	88.50	
Dooks		
	350.00	4,707.15
- 4 4.5 4.5		4,101110
ELECTION AND REGISTRATION:		
Salaries	\$495.00	
Officers	1,202.41	
and Extra Cicrical	599.27	:
and Supplies	295.91	
Printing, Postage and Stationery	615.50	-
Machine Service	19.73	
Travel Expense	90.00	
Travel Expense		3,407.82
- COMMERCE.		
FINANCE COMMITTEE:	\$15.00	
Association Dues	11.1	15.00
	-	
PLANNING BOARD:	\$20.00	
Association Dues	\$20.00	20.00
		. 20.00
PLANNING BOARD:		
Return Guarantece Deposits	\$19.00	10.05
The state of the s		19.00
APPEAL BOARD:		
Advertising	\$116.98	
Supplies and Equipment	39.75	
Printing, Postage and Stationery	36.50	
Timing, Found	_	193.23
APPEAL BOARD:		
Return Deposits	\$5.00	
Return Deposits		5.00
INDUSTRIAL DEVELOPMENT CO	MMISSION:	
Association Dues	\$15.00	
	34.30	
Association Dues Retionery	34.30	
Printing, Postage and Stationery		
Printing, Postage and Stationery Telephone Expense	2.53	
Printing, Postage and Stationery		58.13
Printing, Postage and Stationery Telephone Expense Travel Expense	2.53	58.13
Printing, Postage and Stationery Telephone Expense Travel Expense TOWN HOUSE:	2.53 6.30	58.13
Printing, Postage and Stationery Telephone Expense Travel Expense TOWN HOUSE: Janitor — Salary	2.53 6.30 \$2,040.50	58.13
Printing, Postage and Stationery Telephone Expense Town House: Janitor — Salary Telephone	\$2,040.50 755.80	58.13
Printing, Postage and Stationery Telephone Expense Travel Expense TOWN HOUSE: Janitor — Salary Telephone Electricity	\$2,040.50 755.80 253.82	58.13
Printing, Postage and Stationery Telephone Expense Travel Expense TOWN HOUSE: Janitor — Salary Telephone Electricity Fuel	2.53 6.30 \$2,040.50 755.80 253.82 950.53	58.13
Printing, Postage and Stationery Telephone Expense Travel Expense TOWN HOUSE: Janitor — Salary Telephone Electricity	2.53 6.30 \$2,040.50 755.80 253.82 950.53 205.56	58.13
Printing, Postage and Stationery Telephone Expense Travel Expense TOWN HOUSE: Janitor — Salary Telephone Electricity Fuel	2.53 6.30 \$2,040.50 755.80 253.82 950.53 205.56 1,636.02	58.13
Printing, Postage and Stationery Telephone Expense TOWN HOUSE: Janitor — Salary Telephone Electricity Fuel Supplies and Equipment Building Repairs	2.53 6.30 \$2,040.50 755.80 253.82 950.53 205.56	58.13
Printing, Postage and Stationery Telephone Expense TOWN HOUSE: Janitor — Salary Telephone Electricity Fuel Supplies and Equipment	2.53 6.30 \$2,040.50 755.80 253.82 950.53 205.56 1,636.02 3.50	58.13 6,245.73

\$33,379.33

10 3 3 Sept

PROTECTION OF PERSONS AND PROPERTY

	-	
POLICE:		
Chief - Salary	\$5,421,90	
Sergeant — Salary	4,664.00	
Officers — Salaries	13,117.50	-
Special Officers - Wages	1,388.72	
Travel Expense	50.58	-
Association Dues	29.00	
Station and Office Supplies	164.10	
Equipment	7.30	-
Insurance	385.00	
Cruiser-Ambulance Operation	2,371.93	
Cruiser-Ambulance Repairs	1,011.78	
Radio and Teletype Service	385.29	
Lock-Up Fees	84.60	
Ambulance Trips	174.78	
State Police School	100.00	
Laundry (Blankets for Ambulance)	41.39	
		\$29,397.87
Police Out-of-State Travel	\$83.87	٠.
Police — Uniforms	\$390.85	83.87
		390.85
Police - New Cruiser-Ambulance	\$2,470.00	
Advertising	4.80	
Equipment	25.20	
		2,500.00
SHELLFISH:		
Warden - Salary	\$440.00	
Assistant Warden - Salary	220.00	
Association Dues	10.00	
Travel Expense	5.28	
Supplies and Equipment	115.08	
Gas and Oil	66.17	
Repairs to Motor	40.27	
Registration of Trailer	3.00	
-		899.80
PROPAGATION OF SHELLFISH SPA	-4745	-
Seed	\$312.75	
Labor	35.05	
Repairs to Motor	6.71	
		354.51
HARBOR MASTER:		334.31
Harbor Master - Salary	CE 11 C1	
Assistant Harbon Master or	\$541.21	
Equipment and Supplies	146.67	
Gas and Oil	442.76	-
	45.43	

	. 21.05	
Repairs		
Extra Labor	62.65	1.050.77
Extra		1,259.77
	4.5 P. M. 1. 1. 1.	
FIRE:	\$178.22	
Chief Engineer — Salary	50.00	
g-stein - Salary	30.00	
Claured - Salary	1,430.00	
Wages Fighting Fires	1,798.80	
ca-staleur — Salary	2,973.30	
Caretaker and Fireman - Salary	3,672.90	
Association Ducs	7.00	
Fuel	869.15	
Electricity	270.60	
Telephone	493.20	
Telephone	572.98	
Equipment and Supplies	256.02	
Repairs	372,15	
Station Repairs	149.30	
Truck Operation and Repairs	171.52	
Radio Service	380.00	
Insurance	197.00	
Hose	16.00	
Travel Expense	•	
Extra Labor	348.70	14,836.84
Fire - Out-of-State 'Travel	\$63.50	63.50
	\$800.00	00.0
Fire Department - Rescue Boat	658.91	
Advertising and Equipment	0.0.01	1,458.91
•		•
FOREST FIRES PREVENTION AN	-	UISHMENT:
Warden - Salary	\$384.75	
Wages - Fighting Fires	1,492.85	
Radio Service	102.60	
Truck Operation and Repairs	379.43	
Repairs	20.45	
Supplies and Equipment	101.08	
Extra Labor	303.40	
Hose	100.00	
Travel Expense	17.00	
Haver Dapense		2,901.56
MOTHS INSECT PEST CONTROL	.:	
Superintendent — Wages	, \$221.50	
	1,651.95	
Labor	87.00	
Clerical	376.00	
Truck and Equipment Rental	129.37	
Supplies and Equipment	69.49	
Gas and Oil	05.40	

00 2

Innecticate		
Insecticides	1,155.78	• •
SUPPRESSION OF MOTHS - DUT	CH FLM:	3,691.09
Superintendent - Wages	\$278.00	1.72
Labor	2.573.70	1.0
Clerical	84.00	
Truck and Equipment Rental,	1,103.00	
Equipment and Supplies	307.54	
Gas and Oil		
Insecticides	17.47 503.25	
Removing Diseased Trees	- +	
removing biseased frees	2,325.75	7.192.71
Moth Department - Hydraulic		7,192,71
Sprayer	\$2,715.00	
Equipment	69.50	
		2,784.50
TRIMMING SHADE TREES:		
Tree Warden - Salary	\$1,200.00	
Labor	2,713.80	
Clerical	79.00	
Truck and Equipment Rental	1,123.00	
Supplies and Equipment	199.13	
Gas and Oil	29.02	
Repairs	63.60	
Shrubs and Trees	463.38	
Removal of Diseased Trees	429.00	
		6,299.93
SEALER OF WEIGHTS AND MEAS	URES:	
Sealer — Salary	\$284.38	
Travel Expense	120.00	-
Supplies	28.13	
Civil proping		432.51
CIVIL DEFENSE:		
Clerical	\$323.83	
Telephone	108.72	
Equipment and Supplies	587.71	
Repairs	86.58	
Dry Ice used during Hurricane		
"Donna"	88.40	
Travel Expense	79.96	
Surplus Property - Highway Dept.	35.61	
Surplus Property - Police Dept	75.00	
OTHER PROTECTION:		1,385.81
Dog Officer	¢990.00	
Disposal of Dogs	\$220.00	
	163.00	202.00
Repairs to Former Grange Hall	\$1,000.00	383.00
***************************************	\$1,000.00	1,000.00
	A . 4	-,000,00

Insurance — Workmen's Compensation	\$4,202.53	4,202.53	
Insurance - Municipal Buildings			
and Property	\$6,247.73	0.015.50	
		6,247.73	-
TOTAL PROTECTION OF PERSONS	AND PROF	PERTY	\$87,767.29
HEALTH AND	SANITATIO	N	
HEALTH:	. 6100.00		
Health — Chairman	\$100.00		
Health — 2 Members	150.00		
Caretaker of Dump	1,961.00		
Maintenance of Dump	1,465.50		•
Plymouth Community Nurse	52.75		
Plymouth County Hospital	525.00		
Lakeville State Sanatorium	8.57		
School Dental Clinic	36.30 _		
T. B. Clinic	43.75		
Polio Clinic	191.77		
Supplies	5.35		
Office Supplies	46.08		
Removal of Dead Animals	12.50		
Association Dues	2.00		
Travel Expense	144.32		
Haver Dapense		\$5,044.89	
INSPECTION OF SCHOOL CHILDR	EN:		
Physician	\$400.00		
Nurse-Salary and Travel Expense	2,179.36		
Health Supplies	29.83		
neater Suppries	20.02	2,609.19	
INSPECTOR OF ANIMALS:		•,••••	
	\$215.00		
Salary	55.00		
Travel Expense	33.00	270.00	
Wannamon on CLARWINEUNING.		210.00	
INSPECTOR OF SLAUGHTERING:	660.00		
Salary	\$60.00	60.00	
the same and the s		60.00	
HEALTH - INSECT CONTROL:			
Superintendent — Wages	\$40.50		
Labor	973.35		
Truck Rental,	488.00		
Kerosene	208.80		
Equipment	93.34		
Repairs	20.00		
Gas	9.03		
Insecticides	1,001.80		



•		· · ·	
Mosquito Control Maintenance	\$600.00	2,834.82	
•		600.00	
Greenhead Fly Control,	\$500.00	500.00	
TOTAL HEALTH AND SANITATIO	ON		\$11,918.90
HIGHY		-	411,010.39
GENERAL HIGHWAYS:			
Superintendent of Streets - Salary	\$5,035.00		
Labor	18,435.59		
Clerical	519,00		
Association Dues	10.00		
Office and Travel Expense	55.49		
Electricity	126.66		
Telephone	224.94		
Fuel	730.25		
Equipment and Supplies	1,102.01		
Repairs	234.03		
Equipment Rental	2,072.25		
Sand, Stone and Gravel	1,755.50		
Asphalt and Patching Material	3,695.26		
Drainage	2,355.60		
Building Repairs	515.56		
		\$36,867.14	
ROAD MACHINERY:			
Operation	\$1,820.42		
Equipment	690.91		
Repairs	1,634.07		
		4,145.40	
SNOW REMOVAL:			
Wages	\$6,459.75		
Plowing and Sanding	5,679.34		-
Salt and Sand	5,817.96		
Equipment Rental	2,076.55		
Equipment	599.07		
		20,632.67	
TOTAL GENERAL HIGHWAYS, RO			
AND SNOW REMOVAL		***************************************	\$61,645.21
SPECIAL H	IGHWAYS		
CHAPTER 90:			
Pembroke Street - Construction			
— 1959	\$3,619.13		
		\$3,619.13	
Lake Street Construction 1960	\$15,704.72		-
		15,704.72	

Pembroke Street — Maintenance — 1960 TOTAL CHAPTER 90	\$3,000.00	3,000.00	\$22,323.85
OTHER SPECIAL Braunecker Avenue Construction	i Highway	'S \$1,485.09	
Gray Avenue Construction	\$792.92	792.92	
Howland's Lane Re-construction	\$4,927.64	4,927.64	
TOTAL OTHER SPECIAL HIGHWA	Y5		\$7,205.65
OTHER HI			
Guard Fences		173.92	
Street, Direction and Danger Signs		111.24	
Street Lights	\$12,072.11	12,072.11	
Building and Maintaining Perman- ent Sidewalks	\$1,500.00	1,500.00	
Land Damages - Grove Street Decree :1194	\$4.00	4.00	
Shore Protection Rocky Nook Avenue	\$198.14	198.14	
TOTAL OTHER HIGHWAYS			\$14,059.41
TOTAL ALL HIGHWAYS		*****************	\$105,234.12
CHAR	ITIES		
PUBLIC WELFARE: Administration: Welfare — Chairman Welfare — 2 Members Social Worker — Salary Supplies Printing, Postage and Stationery Association Dues Travel Expense General Relief:	\$400.00 150.00 480.00 29.08 9.70 6.00 122.79	\$1,197.57	
Groceries and Provisions	\$4,455.16		

4-002

		and the second	
Fuel	675.83		
Rent	339.00	* . * * * *	1.1
Gas	73.04	1. 1. 1. 1.	
Clothing	98.39	. :	
Electricity	179.02		
Medicine and Medical	2.088.90	•	
Transportation of Patients	33.83		
			•
Real Estate Taxes	187.65		
Other Cities and Towns,	566.06	•	
Repairs	15.00		
		8.711.88	
TOTAL PUBLIC WELFARE			20.000.45
			\$9,909.45
AID TO DEPENDENT CHILDREN:			
Administration:			
Agent - Salary	\$1,821.61		
Social Worker Salary	1,358.40		
•	78.40		
Clerk			
		\$3,258.41	
Assistance:			
Assistance:	\$13,764.84		
Cash Grants			
	\$13,761.84 3,285.32	17,050.16	
Cash Grants	3,285.32		
Cash Grants	3,285.32		\$20,308.57
Cash Grants	3,285.32		\$20,308.57
Cash Grants	3,285.32		\$20,308.57
Cash Grants	3,285.32 DREN		\$20,308.57
Cash Grants	3,285.32 DREN \$1,278.07		\$20,308.57
Cash Grants	3,285.32 DREN \$1,278.07 67.92		\$20,308.57
Cash Grants	3,285.32 DREN \$1,278.07		\$20,308.57
Cash Grants	3,285.32 DREN \$1,278.07 67.92		\$20,308.57
Cash Grants	3,285.32 DREN		\$20,308.57
Cash Grants	3,285.32 DREN		\$20,308.57
Cash Grants	3,285.32 DREN		\$20,308.57
Cash Grants	3,285.32 DREN		\$20,308.57
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66		\$20,308.57
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66		\$20,308.57
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66		\$20,308.57
Cash Grants	3,285.32 DREN		\$20,308.57
Cash Grants	3,285.32 DREN	\$1,420.55	\$20,308.57
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66 \$7,438.40 3,955.04	\$1,420.55	
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66 \$7,438.40 3,955.04	\$1,420.55	\$20,308.57
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66 \$7,438.40 3,955.04	\$1,420.55	
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66 \$7,438.40 3,955.04	\$1,420.55	
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66 \$7,438.40 3,955.04	\$1,420.55	
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66 \$7,438.40 3,955.04	\$1,420.55	
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66 \$7,438.40 3,955.04 \$1,340.32 1,693.68	\$1,420.55	
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66 \$7,438.40 3,955.04 \$1,340.32 1,693.68 -3.099.20	\$1,420.55	
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66 \$7,438.40 3,955.04 \$1,340.32 1,693.68 -3.099.20	\$1,420.55	
Cash Grants	\$1,278.07 67.92 11.20 5.00 39.70 18.66 \$7,438.40 3,955.04 \$1,340.32 1,693.68 -3.099.20	\$1,420.55	

이 그 중 하는 사람들은 기술하다.	213.26		
relephone	241.85		
relephone	50.00		5.4
Legal Fees	26.40		
Appraisal Fees	20.40	\$7,399.28	
Machine Service		V1,000	
Assistance:		100	
**	\$52,823.31		
	1,879.34		<i>:</i>
Other Cities and Townson	20.791.83	107 10	
All Extra		75,497.48	
		 .	\$82,896.76
TOTAL OLD AGE ASSISTANCE			\$62,630.70
TOTAL OLD AGE ASSISTA			010 77
TOTAL CHARITIES		************	\$125,928.77
TOTAL CHARITIES			
VETERANS	BENEFITS	ž.	
	\$900.00		
Veterans' Agent Salary	10.00		
Dites	8.194.81		
Danafite	1,707.14		
at the and Medical Attention			
Total	924.45		
complies	51.60		
Transportation of Patients	30.00	\$11,818.00	
		\$11,010.00	
Veterans' Benefits — Unpaid Bills			
— 1959	\$125.00	.0. 00	
- 1935		125.00	
			\$11,943.0
TOTAL VETERANS' BENEFITS			\$11,945.0
SUROOLS A	SN LIBRARY		
	ND LIBRARY		
Superintendent - Salary	\$1,972.81		
Superintendent — Salary Superintendent — Travel	\$1,972.81 253.90		
Superintendent — Travel	\$1,972.81 253.90 207.76		
Superintendent — Travel Committee Expense	\$1,972.81 253.90 207.76 1,578.00		
Superintendent — Travel	\$1,972.81 253.90 207.76 1,578.00 670.63		
Superintendent — Travel	\$1,972.81 253.90 207.76 1,578.00 670.63 617.18		
Superintendent — Travel	\$1,972.81 253.90 207.76 1,578.00 670.63 617.18		
Superintendent — Travel	\$1,972.81 253.90 207.76 1,578.00 670.63 617.18 200.00		
Superintendent — Travel	\$1,972.81 253.90 207.76 1,578.00 670.63 617.18 200.00		
Superintendent — Travel	\$1,972.81 253.90 207.76 1,578.00 670.63 617.18 200.00 125.00 89,728.62		
Superintendent — Travel	\$1,972.81 253.90 207.76 1,578.00 670.63 617.18 200.00 125.00 89,728.62		
Superintendent — Travel	\$1,972.81 253.90 207.76 1,578.00 670.63 617.18 200.00 125.00 89,728.62 13,386.98 214.91		
Superintendent — Travel	\$1,972.81 253.90 207.76 1,578.00 670.63 617.18 200.00 125.00 89,728.62 13,386.98 214.91		
Superintendent — Travel Committee Expense Clerks Superintendent's Office Expense Telephones School Census Attendance Officer Teachers — Salaries. Supervisors — Salaries. Principal's Expense Books Supplies	\$1,972.81 253.90 207.76 1,578.00 670.63 617.18 200.00 125.00 89,728.62 13,386.98 214.91 1,858.64 3,373.37		
Superintendent — Travel. Committee Expense. Clerks Superintendent's Office Expense. Telephones School Census. Attendance Officer. Teachers — Salaries. Supervisors — Salaries. Principal's Expense. Books Supplies New Equipment.	\$1,972.81 253.90 207.76 1,578.00 670.63 617.18 200.00 125.00 89,728.62 13,386.98 214.91 1,858.64 3,373.37		
Superintendent — Travel	\$1,972.81 253.90 207.76 1,578.00 670.63 617.18 200.00 125.00 89,728.62 13,386.98 214.91 1,858.64 3,373.37 527.37		
Superintendent — Travel Committee Expense Clerks Superintendent's Office Expense Telephones School Census Attendance Officer Teachers — Salaries Supervisors — Salaries Principal's Expense Books Supplies New Equipment	\$1,972.81 253.90 207.76 1,578.00 670.63 617.18 200.00 125.00 89,728.62 13,386.98 214.91 1,858.64 3,373.37 527.37 10,988.52 780.20		

4,405.37 6,914.49 2,961.31 \$574.67 3342.71 ,794.00 872.00 564.00 ,999.61 188.79 33.86 132.00	\$163,488.34 \$547.67 342.71	\$163,488.3
\$574.67 \$342.71 ,794.00 872.00 564.00 ,999.61 188.79 33.86	\$547.67	\$163,488.3
\$574.67 \$342.71 ,794.00 872.00 564.00 ,999.61 188.79 33.86	\$547.67	\$163,488.3
\$574.67 \$342.71 \$794.00 \$72.00 564.00 \$999.61 188.79 33.86	\$547.67	\$163,488.3
\$574.67 \$342.71 \$794.00 \$72.00 564.00 \$999.61 188.79 33.86	\$547.67	,
\$574.67 \$342.71 \$794.00 \$72.00 564.00 \$999.61 188.79 33.86	\$547.67	,
,794.00 872.00 564.00 999.61 188.79 33.86		
,794.00 872.00 564.00 999.61 188.79 33.86	342.71	
,794.00 872.00 564.00 999.61 188.79 33.86	342,71	
872.00 564.00 ,999.61 188.79 33.86	342,71	
872.00 564.00 ,999.61 188.79 33.86		
872.00 564.00 ,999.61 188.79 33.86		
564.00 ,999.61 188.79 33.86		
999.61 188.79 33.86		
188.79 33.86		
33.86		
132.00		
	18,584.26	
210.00		
23.93	E 701 10	
26.49		
32.32	198,026.49	
	. 632.32	
_	_ _	223,941.61
		\$387,429.95
		7007(120101
04 77		
	-	
	15 × 15 × 1	. •
	\$4.200.41	
	, .,	\$4,290.41
	:	ψ1,230.11
		391,720.36
	32.32 94.77 10.00 20.00 3.36 7.84 1.00 3.94 9.50	954.00 509.19 184.02 23.95

RECREATION

RECRE	ATION		: * •
Janitor - Salary	\$3,787.00		
Janitor — Salary	630.29	e jednom žele	
Supplies and Examples	1,199.45		
Fuel Electricity	208.32		
Telephone	72.45	1 2000	
Telephone	601.67		
Repairs	85.66		
Repairs to and Gas for Mower	34.89		
State Building Licenses	50.00		
Removal of Ashes			
Removat of Asires	 .	\$6,728.23	
1050			
Playground — Unpaid Bills — 1959		18.22	
	and Danaires		
Playground-Recreational Equipment	\$365.00		
Boys' Supervisor - Salary		-	
Girls' Supervisor - Salary	280.99		
Supplies and Equipment	16.90		
Repairs	100.00		
Insurance	1,00.00	986.89	
Playground — Outdoor Basketball			
Court	\$1,392.95	1,392.95	
		1,392.93	
TOTAL RECREATION	_		\$9,126 2
PAF			
	-		
Superintendent - Salary	\$50.00		
Superintendent — Wages	126.00		
Clerical	50.00		
Labor	1,340.95		
Equipment	105.37		
a. Rental	108.00	-	
b. Repairs and Maintenance	164.98		
c. Supplies	8.01		
Sand, Loam and Fill	440.00		
Liability Insurance for Gray's Beach	150.00		
Advertising Concession at			
Gray's Beach	12.38		
Telephone and Electricity	44.57		
Lifeguards at Gray's Beach	1,210.50		
Police at Gray's Beach	475.20		
Rubbish Removal at Gray's Beach	200.00		
Building Maintenance	154.95		
Supplies	142.02		
-		\$4,782.93	

	1 .	in a construction	
Parks - Unpaid Bills - 1959			- : -
Parks - Onpaid Bills - 1959	\$42.22		*
		42.22	
			
TOTAL PARKS	***********	***************************************	\$4.825.15
WATERFRONT COMMITTEE:			
Labor	\$42.18		
Construction of Ramp	595.00		
Supplies	62.01		
Sand	100.00		
		\$799.19	
TOTAL WATERFRONT COMMITT	FF		6700.10
UNCLASSIFIED:	249,	***************************************	\$799.19
	0100.00		
County Aid to Agriculture	\$100.00		
County Retirement System	9,389.40		
Observance of Armistice and			
Memorial Days	737.80		
Preparing, Printing and Distributing			
Town Reports	3,150.05		
		\$13,377.25	
TOTAL UNCLASSIFIED			\$13,377.25
LEGAL EXPENSES AND OTHER	CONTINGEN	CIES:	
Legal Expenses			
Other Contingencies			
Oner commiscinctes		\$2,401.12	
TOTAL LEGAL EXPENSES AND O	THER CONT		\$2,401,12
TOTAL LEGAL EXPENSES AND O	THER CONT		\$2,401.12
PUBLIC SERVICE		INGENCIES	\$2,401.12
•		INGENCIES	\$2,401.12
PUBLIC SERVICE		INGENCIES	\$2,401.12
PUBLIC SERVICE WATER: Administration:	E ENTERPRI	INGENCIES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries	E ENTERPRI \$250.00	INGENCIES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries	\$250.00 600.00	INGENCIES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries	\$250.00 600.00 5,035.00	INGENCIES	\$2,401.12
WATER: Administration: Commissioners — Salaries	\$250.00 \$250.00 600.00 5,035.00 7,549.65	INGENCIES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries	\$250.00 600.00 5,035.00 7,549.65 133.55	INGENCIES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries. Commitment Clerk — Salary. Superintendent — Salary Labor Office and Travel Expense. Association Dues.	\$250.00 600.00 5,035.00 7,549.65 133.55 15.00	INGENCIES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries. Commitment Clerk — Salary Superintendent — Salary Labor Office and Travel Expense. Association Dues. Telephone	\$250.00 600.00 5,035.00 7,549.65 133.55 15.00 277.47	INGENCIES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries. Commitment Clerk — Salary. Superintendent — Salary Labor Office and Travel Expense. Association Dues.	\$250.00 600.00 5,035.00 7,549.65 133.55 15.00	PINGENCIES ISES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries. Commitment Clerk — Salary Superintendent — Salary Labor Office and Travel Expense. Association Dues. Telephone	\$250.00 600.00 5,035.00 7,549.65 133.55 15.00 277.47	INGENCIES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries. Commitment Clerk — Salary Superintendent — Salary Labor Office and Travel Expense. Association Dues. Telephone Magazine Subscription.	\$250.00 600.00 5,035.00 7,549.65 133.55 15.00 277.47 7.00	PINGENCIES ISES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries. Commitment Clerk — Salary. Superintendent — Salary Labor Office and Travel Expense. Association Dues. Telephone Magazine Subscription.	\$250.00 600.00 5,035.00 7,549.65 133.55 15.00 277.47 7.00	PINGENCIES ISES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries. Commitment Clerk — Salary Superintendent — Salary Labor Office and Travel Expense. Association Dues. Telephone Magazine Subscription. Operating Expenses: Equipment Rental.	\$250.00 600.00 5,035.00 7,549.65 133.55 15.00 277.47 7.00	PINGENCIES ISES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries. Commitment Clerk — Salary Superintendent — Salary Union — Office and Travel Expense. Association Dues. Telephone Magazine Subscription. Operating Expenses: Equipment Rental. Truck	\$250.00 600.00 5,035.00 7,549.65 133.55 15.00 277.47 7.00	PINGENCIES ISES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries. Commitment Clerk — Salary Superintendent — Salary Labor Office and Travel Expense. Association Dues. Telephone Magazine Subscription. Operating Expenses: Equipment Rental. Truck Equipment, Department and Sta-	\$250.00 600.00 5,035.00 7,549.65 133.55 15.00 277.47 7.00	PINGENCIES ISES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries. Commitment Clerk — Salary Superintendent — Salary Labor Office and Travel Expense. Association Dues. Telephone Magazine Subscription. Operating Expenses: Equipment Rental. Truck Equipment, Department and Station Supplies, Pipe and Fittings	\$250.00 600.00 5,035.00 7,549.65 133.55 15.00 277.47 7.00 \$736.50 504.56	PINGENCIES ISES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries. Commitment Clerk — Salary Superintendent — Salary Labor Office and Travel Expense. Association Dues. Telephone Magazine Subscription. Operating Expenses: Equipment Rental. Truck Equipment, Department and Station Supplies, Pipe and Fittings Fuel	\$250.00 600.00 5,035.00 7,549.65 133.55 15.00 277.47 7.00 \$736.50 504.56	PINGENCIES ISES	\$2,401.12
PUBLIC SERVICE WATER: Administration: Commissioners — Salaries. Commitment Clerk — Salary Superintendent — Salary Labor Office and Travel Expense. Association Dues. Telephone Magazine Subscription. Operating Expenses: Equipment Rental. Truck Equipment, Department and Station Supplies, Pipe and Fittings	\$250.00 600.00 5,035.00 7,549.65 133.55 15.00 277.47 7.00 \$736.50 504.56	PINGENCIES ISES	\$2,401.12

General Repairs and Maintenance. Repairs to Pump	620.13 485.01	10,021.27	
Repairs			\$23,888.91
TOTAL WATER	\$5,008.50	\$5,008.50	
Waier - Equipment	\$416.61	416.61	
Water Main on Braunecker Avenue	\$1,702.94	1,702.94	•
Water Replacement of Extension of the Water System	\$2,490.18	2,490.18	
Water — Replacement of Main on River Street	\$12,829.47	12,829.47	
Water - Wapping Road	\$100.75	100.75	
Water - Survey of Property Adjacent to South Street Wells	\$282.00	282.00	
Water - Replacement of Hard Surface Roads	\$208.18	208.18	
TOTAL SPECIAL WATER		***************************************	23,038.63
TOTAL ALL WATERFISH COMMITTEE:			\$46,927.57
Labor	\$49.50		
Supplies	135.04		
Repairs	204.00	\$388.54	
TOTAL FISH COMMITTEE			\$388.54
INTEREST	AND DEBT		
INTEREST:			
Elementary School	\$1,800.00		
Elementary School Addition	6,462.50		
Water Improvement	1,980.00	\$10,242.50	
MUNICIPAL INDEBTEDNESS:			
Public Service Loan - Water	\$20,000.00		
Elementary School	24,000.00		
Elementary School Addition		69,000.00	
TOTAL INTEREST AND DEBT	,,		\$79,242.50

APPROPRIATIONS AND EXPENDITURES LEDGER ACCOUNTS

	Balance n. 1, 1960	Appro- priations	Receipts	Refunds	Total Avulable	Amount Expended	Closed To Revenue	Balance Dec. 31, 1940
GENERAL GOVERNMENT	r ։							
Moderator		\$25.00			\$25.00	\$25.00		
Selectmen		3,501.00			3,501.00	2,705.26	\$370.74	\$125.00
Accountant		6,683.00			6,683.00	6,661.21	21.79	Maz.
Treasurer and Collector		7,611.00	-		7,611.00	7,572.59	38.41	
Tax Title Foreclosures	\$80.11				80.14		11.59	80.11
Town Clerk		1,771.50			1,771.50	1,744.21	27.29	
Assessors		4,712.00			4,712.00	1,707.15	4.85	
Election and Registration		3,440.00			3,440.00	3,407.82	32.18	
Appeal Board		250.00		\$30.80	280.80	193.23	87.57	i de la companya de l
Appeal Board Fees			\$80.00		00.08	5.00	70.00-1-	
Planning Board		100.00			100.00	20.00	80.00	
Guarantee Desposits -								
Planning Board	25,00				25.00	19.00	6.00-1-	- '
Industrial Development							· · · · · · · · · · · · · · · · · · ·	
Commission		200.00			200.00	53.13	141.87	Tara da Santa
Finance Committee		20.00			20.00	15.00	5.00	-, - 3
Town House:								
Maintenance		6,390.50	_		6,390.50	6.245.73	144.77	
Alterations	37.88				37.88			37.88
PROTECTION OF PERSON	NS AND	PROPER	TY:				-	
Police:							٠.	
Mointannan		29,413.40			29,413.40	29.397.87	15.53	

Out-of-State Travel Uniforms		100.00			100.00	83.87	16.13	
Cruiser-Ambulance(196		550.00			550.00	390.85	159.15	
Cruiser-Ambulance(195		2,500.00			2,500.00	2,500.00	103.10	
Shellfish		000.00			37.65	-,-,-,-	37.65+	• • • •
Propagation of Shellfish	• • • • • •	900.00			900.00	899.80	.20	
SPA =4745	503.00						.20	
Harbor Master	505.00	1,275.00	678.00		1,181.00	354.51		826.49
Fire:		1,275.00			1,275.00	1,259,77	15.23	
Maintenance		14,721.20					10.20	· · · · · · · ·
Out-of-State Travel	•• • • • • • • • • • • • • • • • • • • •			,	14,721.20	14,836.84		115 044
Rescue Boat		100.00			100.00	63.50	36.50	115.64dr
Additional Fire Alarm	1.07	1,500.00			1,500.00	1,458.91	30.30	
Purchase of Fire Engine	1.07				1.07	-,100.51	1.02 .	41.09
(1959)	90.35					•	1.07-;-	
Purchase of Fire Truck	90.33				90.35		00 as .	
(1954)							90.35-4-	
Forest Fires:	5.35				5.35			
Prevention and					0.00			5.35
Extinguishment								
Moths—Insect Pest Control		3,045.00			3,045.00	2 001 50		41.1
Suppression of Moths —		4,466.00			4,466.00	2,901.56	143.44	
Dutch Elm					1,100.00	3,691.09	774.91	
Moths—Hydraulic Sprayer	· · · · ·	7,241.00			7,241.00			
Trimping Charles Sprayer		2,800.00			2,800.00	7,192.71	48.29	
Trimming Shade Trees		6,311.00			,	2,784.50		15.50
Sealer of Weights and				. ,	6,311.00	6,299.93	11.07	
Measures		465.00			105.00			
Civil Defense	56.15	1,740.00		35.28	465.00	432.51	32.49	
Dog Officer		500.00			1,831.43	1,385.81		445.62
Bounties on Seals		22.00			500.00	383.00	117.00	
Repairs to Former				, -	22.00		22.00	

	Grange Hall	1,500.00		250.00	1,750.00	1.000.00		750.00
	Care of Other Municipal Property	100.00			100.00		100.00	
	Insurance:							
	Municipal Buildings and	= 000 00						
. 5	Property	7,800.00			7,800.00	6,247.73	1,552.27	• • • •
	Compensation	4,202.53			4,202.53	4,202.53		
	Group Life and Medical	1,202.00			. 1,202.00	1,202.00	-	• • • •
	Coverage (Town Share) 63.10	7,300.00			7,363.10	6,578.71	784.39	
-	Group Life and Medical							
1.	Coverage (Employees'							A
	Share) 109.73		7,106.65		7,216.38	7,214.25	.10	2.03
	HEALTH AND SANITATION:							·
2.5	Health:							
	Maintenance	6,413.00			6,443.00	5,044.89	1,398.11	
-	Inscet Control	2,900.00			2,900.00	2,834.82	65.18	
	Inspector of Animals	270.00			270.00	270.00		
	Inspector of					20.00		
-	Slaughtering	60.00			60.00	60.00		11.11
	Mosquito Control Maintenance	600.00			600.00	600,00		
	Greenhead Fly Control	500.00			500.00	599.00		
		. 500.00			500.00	043.00	••••	
	HIGHWAYS:	-			-			
	General Highways	39,265.80			39,265.60	36,867.14	2,398.66	
	Road Machinery, Operation,							100
	Equipment and Repairs	4,200.00			4,200.00	4,145.40	54.60	• • • • • •
	Chapter 90:					12 501 50		
	Construction — 1960	16,000.00			16,000.00	15,704.72		295.28

Construction — 1959	13,986,14								
Construction — 1958	867.99				13,986.14	-,	9,000.00+	1,367.01	
Construction — 1957	4,991.07	,,,,,,	* * * * * * *		-01.00		867.99+		
Maintenance — 1960		3,000.00	*****	-	4,991.07		4,991.07		
Automatic Sander - 195	9 58.27				3,000.00	3,000.00			
Construction:					58.27	·	58.27-		
Brannecker Avenue		2,800.00							
Gray Avenue		1,500.00	• • • • • •		2,800.00	1,485.09		1,314.91	
Loring Avenue and		1,300.00			1,500.00	792.92		707.08	
Arrow Street	144.27							101.00	
Wharf Lane	252.81	• • • •			144.27		144.27+		
Reconstruction:	2.72.01	•			252.81		252.81-		
Grove Street	.09						-J-10.30		
Howland's Lane	.09				.09		00.4		
Smith's Lane		5,000.00	٠.	105.00	5,105.00	5,032.64	.09+		
Building and Maintaining	4.15				4.15	.7002.04		72.36	-
Permanent Sidewalks	1				1.11,		4.15-		
Shore Protection — Rocky		1,500.00			1,500.00	1,500.00			
					1,000.00	1,300.00		-	
	3,050.00				3,050.00	***			
Relocation of Water Main	1			- ,	3,030.00	198.14		2,851.86	
on Pembroke Street									
Bridge	983.57*								
Guard Fences		200.00			983.57*		983.57*		
Snow Removal		16,000.00			200.00	173.92	26.08		
Street, Direction and		,,,,,,,,,			16,000.00	20,632.67		4,632.67dr	-
Danger Signs	26.18	200.00						.,	٠.
Street Lighting		12,600.00			226.18	111.26	114.94	-	
Land Damage:		12,000.00			12,600.00	12,072.11	527.89		
Grove Street,									
Decree 51194	129.50								
Howland's Lane,					129.50	4 00		125.50	

Decree :1181 Lake Street.	199.50				199.50			199.50
Decree #1181	111.00				111.0n			111.00
Parting Ways,								
Decree #1148	74.00				74.00			74.00
Wapping Road,							•	
Decree \$1134	16.00				16.00			16.00
•								
CHARITIES:								
PUBLIC WELFARE	:							
Administration		1,200.00			1,200.00	1,197.57	2.43	
General Relief		12,000,00		8.00	12,008.00	8,711.88	3,296.12	
DISABILITY ASSIS	OTHER BY CARE.						•	
Administration	217.93fg	750.00	556.021g		1,523.95	1,420.55	.79	102.61fg
Assistance	2.051.78fg		4,215.12fg	31.00	12,797.90	11,399.50	.13	1,398.40fg
Assistance	2,031.7818	0,300.00	4,215.121g	31.00	12,191,90	11,399.00	-	1,338.4018
AID TO DEPENDEN	ST CHILDRE	N:						
Administration	1,034.05fg	1,000.00	1,992.40fg		3,126.51	3,258,41	4.32	763.78fg
Aid	1,955.19fg	12,000.00	8,550.20fg	29.41	22,531.80	17,058.16	6.06	5,470.58fg
OLD AGE-ASSIST	ANCE:				•			
Administration		3,500.00	3.599.46fg		7,692.54	7,399.28	13.56	279.70fg
	14,407.94fg		33,143.87fg	275.95	107,827.76	75,497.48	1,234.37	31,095.91fg
, in the second second	11,101.0116	,	0.11.10.07.11	240.00	,	,	1,201.01	0.1,000.0.1.8
VETERANS' BENEF							-	* *
Soldiers' and Salid	ors'							
Benefits		15,795.00		77.41	15,872.41	11,188.00	4.054.41	
Soldiers' and Salle								
Benefits — Unpa	id							P 19 14
Bills		125.00			125.00	125.00		The second section is
•					-			

• •								
SCHOOLS AND LIBRA	ARY:							
Schools - Including Sa	laries							
Maintenance and Or	dinary							
Repairs		169,651.00			169,651.00	166,097.53	3,553.47	
Public Law :874	1,493.00		5,272.97		6,765.97	632.32	0,000.11	6,133,65
Elementary School						0.72.102		0,133.05
Building Addition	27,043.78				27,043.78	5,781.16		21,262,62
Elementary School Con-						_,		21,202.02
struction etc.	5,414.79				5,414.79			5,414.79
Silver Lake Regional						,		3,717.73
School District		198,026.49			198,026.49	198,026.49		
School Lunch Program	1,022.19	50.00	19,251.84		20,324.03	18,584.26	50.00	1,689.77
Vocational Education	,	850.00			850.00	574.67	275.33	
Vocational Education —						011.01	210.00	
Unpaid Bills		342.71			342.71	342.71		
Library		3,521.36	778.64		4,300.00	4,290.41	9.59	
					-,	1,250.11	9.33	
RECREATION:								
Playground;	-							-
Maintenance		6,731.00						
Maintenance —		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•	6,731.00	6.728.23	2.77	
Unnaid Bills		10.00			-			

36.44

989.00

1,400.00

5,045.00

42.22

18.22

65.00

18.22

986.89

1,392.95

4,782.93 42.22

18.22

2.11

8.57

7.05

253.50

18.22

924.00

1,400.00

5,045.00

42.22

Unpaid Bills

Parks — Unpaid Bill

PARKS: Parks

Recreational Equipment and Repairs

Out-door Basketball Court

The state of the s						- Control (A)	Hermoxeca.	
PENSIONS: Retirement Fund		9,389.40			9.389.40	9.389.40	-	
County Retirement System - Employees 49	 94.24		6,455.75		6,949.99	6,949.99		
improgreeo								
UNCLASSIFIED:								
Observance of Armistice and	ı	750.00			750.00	737.80	12.20	
Memorial Days Preparation, Printing and		71,0.00	,				-	**
Distributing Town								<i>-</i> ·
Reports		3,200.00			3,200.00	3,150.05	49.95	
County Aid to Agriculture		100.00			100.00	100.00		
Purchase of Railroad								
Property		12,500.00			12,500.00			12,500.00
Legal Expenses and Other							00.00	-
Contingencies 72	37.58	1,762.42			2,500.00	2,401.12	98.88	
Waterfront Committee		800,00			60.003	799.19	.81	
Withholding Taxes						a		:
	42.01		31,793.75		34,435.76	34,135.76		- 1 . 1
Withholding Taxes			· - - ·	٠.	0.2 000 0	2,890.59		
(State) 5	43.05		2,347.54		2,890.59	2,030.03		
ENTERPRISES:					-			
Water:						80 500 04	200 56	
Maintenance		24,677.60			24,677.60	23,688.9 t	788.66 353.28 4	
	53.28			-	353.28		333.20	
Reconditioning Hydro-							1,169.724	٠.
	69.72				1,169.72	5,008.50	1,109.124	130.27
Attituding to come	38.77	5.000.00	• • •		5.138.77	5,008.50 416.61	٠.	230.82
Equipment 3	97.43	250.00			647.43	41001		230,02
Replacement and Extension)n				0.010.51	2,490.18		323.36
of the Water System 3	13.54	2,500.00			2,813.51	#190.16	-	323.30

								· · · · ·
Purchase of Land — II	-							
et als Forest and Improveme	505.01	• • • • •			10.202		505.01+	
on Walter H. Faunc								٠.
Memorial Grant	80.40					•		4
Replacement of Main of			- • • • • •	-	80.40		+01.08	
Street to Landing Road								
Replacement of Main o	-				315.56		315.564-	
Street		16,000.00						
Water Mains:	•••••	14,000.00			16,000.00	12,829.47		3,170.53
Braunecker Avenue		3,000.00						
Jones River Drive	3,500.00	3,000.00			3,000.00	1,702.94		1,297.06
Wanping Road	100.75				3,500.00			3,500.00
Replacement of Hard S			• • • • •		100.75	100.75	-	
Roads	383.68	300.00						
Fish Committee	925.13	300.00			683.66	208.18		475.50
					1,225.13	388.54		836.59
INTEREST AND MATUR	ING DER	T:						
Interest:								100
Elementary School Loan		1,800.00			1.800.00	1,800,00		4 1 1 1 Year
Elementary School Addi	tion					1,000.00		
Loan		6,462.50			6.462.50	6,462.50		1.34
Public Service Loan		1,980.00			1,980.00	1,980.00		
Municipal Indebtedness:					-(0.00.00	1,500.00	• •	
Maturing Debt		69,000.00			69,000.00	60 000 00		
INCOME FROM TRUST	Printe.				05,000.00	69,000.00	·	· - · ·
William II Willia Charter	FUNDS:							
William H. Willis Charity Thomas Prince Benevolent	1,997.13	•	174.20		2,171.33			2,171,33
Arthur F. Wadsworth	538.77		1,000.00		1,538.77	815-00		723.77
Welfare	00 DO							
Lucy P. Ames Cemetery	76.72				76.72			76,72
Zues 1: Ames Cemetery	162.01		708.55		1 491.26	774.40		716.86
	A A CONTRACTOR		医研发器 195		MENTON IN			
NET LOUIS BOOK BURGON CONTRACTOR STATE	A STATE OF S	~ 4.4 37 (10 4424)	THE EDGE - 1 THE CONTRACTOR	C. Improve work		To activities of maintaining the	ben in the fact of the latest	An in Father and Annie Antiether
School Funds;								
Lectures	357.72		309.93		667.65	200.00		367.65
Books	246.92		36.10		283.02			283.02 · · · 193.58
Cash Prizes	157.49	,	36,00		193.58			132,30
Elizabeth B. Sampson								6,514.54
Memorial Fund			0,514.54		6,514.54			
Kingston Educational					26.00	26.00		
Fund	26.00		• •	٠.	20,00	211.00		
Assessments:					27,758.26	27,738.60	_	19.57cr
County Tax	844.98dr	27,758.26		•	21,100.40	,,,,,,,,,,,		
State Parks and					2,173.12	2,710.11		530.00dr
Reservations	218.53cr	1,954.80	• .		2,1115.12			
State Audit of Munici	pal				232.33	232.33		. ,
Accounts		232.33	•		£.121),)	22	-	
Plymouth County Hosp	ital				10,363.52	10,303.52		
Mainténance	774,61dr	10,363,52			10,000.02	14400		
Plymouth County Mosc	jullo		-		2,538.14	2,538.14		
Control	10,000	2,528,14			£1.900,3	24000 F		
Old Colony Transports	tlon				60,68	ลข อกั	-	
Area	60.6841	. 00.88			1940,446			

Highway Proceeds -- Chapter 718, Acts of 1956 +--Surplus Revenue fg-Federal Grant ero-Credit Balance dr-Debit Balance

\$22,051.16 17,017.54 20,000.00

DEBT STATEMENT

Name of Loan	Issued	Amoun	t Rate	Outstanding January 1, 1960	Paid	Outstanding December 31, 1960	Due 1961
Water — Improvement of System	ent June 1, 1955	\$200,000.0	00 1.807	\$120,000.00	\$20,000.00	\$100,000.00	\$20,000.00
Elementary School Construction (October 1, 1949	380,000.0	00 1.50%	120,000.00	24,000.00	96,000.00	24,000.00
Elementary School Addition	August 1, 1958	260,000.	00 2.757	235,000.00	25,000.00	210,600.00	20,000.00
	-		TOWN OF	KINGSTON December 31, 19	960		
			GENERAL A	•			
Cash General Accounts Receivable Taxes:	ASSETS	\$2	81,526.38	Employees' F Employee	Payroll Deduct es' Share:	AND RESERVES tions: dedical Coverage	\$2.03
Levy of 196 Personal Real	\$2	2,307.30 3,979.97	37,287.27	Trust Funds William	H. Willis Cha	arity \$2,171-33	198.30
Levy of 196 Tax Titles and 1	Possessions:	se:	9,708.00	Arthur F School Fund	•	Welfare 76.72	: .
Tax Titles Tax Possessi		448.57 486.76	1,935.33	Læti Book Prize	S	467.65 283.02 193.58	· · · · · · · · · · · · · · · · · · ·

Departmental: Welfare	\$283.49		Cemetery: Lacy P. Ames	716.80	4,632.93
Old Age Assistance	106.44	389.93	Recoveries: Old Age Assistance		2,530.25
Aid to Highways: State County	\$632.50 316.25	948.75	Federal Grants: Disability As≤istance: Administration	\$102.61 1,398.40	
Underestimates: State Parks and Reservati	ions \$536.69		Aid to Dependent Children: Administration Aid	763.78 5,470.58	
Overdrawn Accounts: Fire-Maintenance Snow Removal	\$115.64 4,632.67	4,748.31	Old Age Assistance: Administration Assistance	279.70 31.095.91	39,110.98
			School Lanch Program		1,689.77
· .			Appropriation Balances: Selectmen Tax Title Forcelosures Town House Alterations Propagation of Shellfish	\$125.00 80.11 37.88 826.49	
			Fire: Purchase of Rescue Bo Purchase of Fire Truck	nt 41.09 	
			Moths: Purchase of Hydraulic Civil Defense Repairs to Former Grange Highway:	Sprayer 15.50 445.62	
			Construction; Braunicker Aven Gray Avenue	ue 1,314.9) 707.08	
			Re-Construction:	72.3	6

:- //

2,851.86 295.28 1,367.01

125.50

199.50 111.00 74.00 16.00

			Schools:		
			Public Law, 2874	6,133.65	
Ass.			Elementary School	-,	
			Construction, etc.	5,414.79	
1			Elementary School		
			Addition	21,262.62	
			Playground:	•	
14 14 1 L	• .		Construction of Out-door		44 17 .2 .2
			Basketball Court	7.05	
			Parks	253.50	0.00
-			Purchase of Railroad Property	12,500.00	
			Water:	,	
· ·			Additional Wells	\$130.27	
1.15			Equipment	230.82	
			Replacement and Extension	n of	
			the Water System	323.36	77.7
			Water Main on		
+1			Braunecker Avenue	1.297.06	
			Replacement of Main or	,	100
			River Street	3.170.53	
			Water Main on Jones		
			River Drive	3,500 00	. 20
• 1			Survey of Property Adjacet	nt 10	
• '			Survey of Property Adjaces South Street Wells	at to 218.00	
			South Street Wells Replacement of	218.00	
			South Street Wells Replacement of Hard Surface Roads	218.00 475.50	
			South Street Wells Replacement of Hard Surface Roads Fish Committee	218.00 475.50 636.59	\$65,515.28
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriation	218.00 475.50 636.59	1 1 1 4
			South Street Wells Replacement of Hard Surface Roads Pish Committee Receipts Reserved for Appropriation Road Machinery	218.00 475.50 636.59	\$65,515.28 298.43
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriatio Road Machinery Highway Fund, Chapter 718,	218.00 475.50 636.59	298.43
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriatio Road Machinery Highway Fund, Chapter 718, Acts of 1956	218.00 475.50 636.59	1 1 1 4
	··		South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriatio Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund —	218.00 475.50 636.59	298.43 1,061.93
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriatio Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund — Overlay Surplus	218.00 475.50 636.59	298.43
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriatio Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund Overlay Surplus Overlay Reserved for Abatements:	218.00 475.50 636.59	298.43 1,061.93
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriatio Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund — Overlay Surplus Overlay Reserved for Abatements: Levy of 1960	218.00 475.50 336.59	298.43 1,061.93 16,797.04
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriatio Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund— Overlay Surplus Overlay Reserved for Abatements: Levy of 1950 Regente Reserved Until Collected:	218.00 475.50 336.59	298.43 1,061.93 16,797.04
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriatio Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund Overlay Surplus Overlay Reserved for Abatements: Levy of 1960 Revenue Reserved Until Collected: Motor Vehicle Excise	218.00 475.50 236.59	298.43 1,061.93 16,797.04
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriation Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund — Overlay Surplus Overlay Reserved for Abatements: Levy of 1960 Revenue Reserved Until Collected: Motor Vehicle Excise Tax Titles	218.00 475.50 836.59 m:	298.43 1,061.93 16,797.04
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriatio Road Machinery Highway Fund, Chapter 718, Acts of 1856 Reserve Fund— Overlay Surplus Overlay Reserved for Abatements: Levy of 1960 Revenue Reserved Motor Vehicle Excise Tax Titles Tax Possessions	218.00 475.50 336.59 n: 29,708.00 1,448.57 486.76 389.93	298.43 1,061.93 16,797.04
			South Street Wells Replacement of Hard Surface Roads Pish Committee Receipts Reserved for Appropriation Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund— Overlay Surplus Overlay Reserved for Abatements: Levy of 1960 Revenue Reserved Until Collected: Motor Vehicle Excise Tax Titles Tax Possessions Departmental	218.00 475.50 336.59 n: 29,708.00 1,448.57 486.76	208.43 1,061.93 16,797.04 3,690.05
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriatio Road Machinery Highway Fund, Chapter 718, Acts of 1856 Reserve Fund— Overlay Surplus Overlay Reserved for Abatements: Levy of 1960 Revenue Reserved Motor Vehicle Excise Tax Titles Tax Possessions	218.00 475.50 336.59 n: 29,708.00 1,448.57 486.76 389.93	298.43 1,061.93 16,797.04
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriatio Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund— Overlay Surplus Overlay Reserved for Abatements: Levy of 1960 Revenue Reserved Until Collected: Motor Vehicle Excise Tax Titles Tax Possessions Departmental Aid to Highways	218.00 475.50 336.59 n: 29,708.00 1,448.57 486.76 389.93	208.43 1,061.93 16,797.04 3,690.05
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriation Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund — Overlay Surplus Overlay Reserved for Abatements: Levy of 1960 Revenue Reserved Until Collected: Motor Vehicle Excise Tax Titles Tax Possessions Departmental Aid to Highways Overestimate: County Tax	218.00 475.50 336.59 n: 29,708.00 1,448.57 486.76 389.93	298.43 1,061.93 16,797.04 3,690.05
			South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriation Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund — Overlay Surplus Overlay Reserved for Abatements: Levy of 1960 Revenue Reserved Until Collected: Motor Vehicle Excise Tax Titles Tax Possessions Departmental Aid to Highways Overestimate: County Tax	218.00 475.50 336.59 n: 29,708.00 1,448.57 486.76 389.93	298.43 1,061.93 16,797.04 3,690.05
			South Street Wells Replacement of Hard Surface Roads Pish Committee Receipts Reserved for Appropriation Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund— Overlay Surplus Overlay Reserved for Abatements: Levy of 1960 Revenue Reserved Until Collected: Motor Vehicle Excise Tax Titles Tax Possessions Departmental Aid to Highways Overestimate:	218.00 475.50 336.59 n: 29,708.00 1,448.57 486.76 389.93	298.43 1,061.93 16,797.04 3,690.05 12,982.01 19.57 188,552.09
		\$337,080.66	South Street Wells Replacement of Hard Surface Roads Fish Committee Receipts Reserved for Appropriation Road Machinery Highway Fund, Chapter 718, Acts of 1956 Reserve Fund — Overlay Surplus Overlay Reserved for Abatements: Levy of 1960 Revenue Reserved Until Collected: Motor Vehicle Excise Tax Titles Tax Possessions Departmental Aid to Highways Overestimate: County Tax	218.00 475.50 336.59 n: 29,708.00 1,448.57 486.76 389.93	298.43 1,061.93 16,797.04 3,690.05

Shore Protection —
Rocky Nook Avenue
Chapter 90:
Construction — 1960
Construction — 1959

Decree #1181
Lake Street,
Decree #1161
Parting Ways,
Decree #1148
Wapping Road,
Decree #1134

Schools:

Land Damages:
Grove Street,
Decree 21194
Howland's Lane,

DEBT ACCOUNTS

Net Funded or Fixed Debt: Inside Debt Limit: General Outside Debt Limit: General

Enterprises

\$174,000.00 100,000.00

\$132,000.00

274,000.00 \$406,000.00

Serial Loans: Inside Debt Limit; School Outside Debt Limit; School Water

\$174,000.00 100,000.00

274,000.00 \$406,000.00

\$132,000.00

TRUST AND INVESTMENT ACCOUNTS

			ALMINI ACCOUNTS	
Trust and Investment Funds: Cash and Securities: In Custody of: Town Treasurer Ichabod Washburn Trustees Library Trustees Elizabeth Sampson Trustees	\$96,245.11 10,736.30 31,543.82 186,263,02		In Custody of Town Treasurer: Welfare and Benevolent Funds: William H. Willis \$15,053.83 Thomas Prince Benevolent 37,122.07 Arthur F. Wadsworh 4.209.79 School Funds: Frederic C. Adams Rosa A. Cole 1,000.00	· · · · · · · · · · · · · · · · · · ·
	100,203,02	\$324,768.25	Annie C. Thomas 5 000 00	
			Elizabeth F. Glover Drink- ing Fountain Fund 748.53 Flag Fund 166.18 Educational Fund 1,632.36	
			Cemetery Funds: Lucy P. Ames 20,000.00 St. Joseph Perpetual Care 83.26 Evergreen Perpetual Care 116.83	
•			Investment Funds: Municipal Buildings Insurance 4,773.61 Workmen's Compensation	
			Instrance 897.86 Post-War Rehabilitation 500.79	cocore
			In Custody of Trustees; Ichabod Washburn Benevolent Fund Library Funds:	\$96,245.11 10,736.30
			Frederic C. Adams \$22,216.84 Rosa A. Cole \$5,410.89	

Annie C. Thomas 1,240.84
Byron C. Quinby 604.43
Elizabth B. Sampson 2,010.62
Elizabeth B. Sampson Mervorial Fund:
Principal 179,746.45
Income 0,514.54

\$524,788,25

\$324,788.25

TOWN WARRANT COMMONWEALTH OF MASSACHUSETTS

Plymouth ss.

Greeting: To either of the Constables of the Town of Kingston in the County of Plymouth:

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

SATURDAY, the ELEVENTH DAY OF MARCH NEXT, 1961 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 Assessor, one member of the Board of Public Welfare, one member of the School Committee, two Trustees of the Frederic C. Adams Public Library, one member of the Park Commission, two members of the Playground Commission, one Water Commissioner, all for three years. One member of the Planning Board for five years. To vote on the following question in accordance with Chapter 344 of the Acts of 1960:

Shall the provisions of section forty of Chapter seventy-one of the General Laws, relative to equal pay for men and women teachers be in force in this town?

NO

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 eighteenth day of March, following, at one o'clock p.m. in the Reed Community Building, when such officers as are to be noninated 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, 1961, 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.

Article 8. To see if the Town will vote to expend the balance from the Proceeds of Chapter 718. Acts of 1956 in conjunction with and in addition to the Chapter 90 Construction program for 1901.

Article 9. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 90 Maintenance, or take any action relative thereto.

Article 10. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasmy, a sum of money for the purchase of a dump truck for the Highway Department, and authorize the Selectmen to turn in the present 1952 GMC dump truck now owned by the Highway Department, and apply the allowance thereof to the purchase price of the new truck.

Article 11. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasmy, a sum of money for the purchase of a pick-up truck for the Highway Department, and authorize the Selectmen to turn in the present 1957 Ford pick-up truck now owned by the Highway Department, and apply the allowance thereof to the purchase price of the new vehicle.

Article 12. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a vehicle to be used as a cruiserambulance by the Police Department, and authorize the Selectmen to turn in the present 1959 Plymouth Suburban cruiser-ambulance now owned by the Police Department, and apply the allowance thereof to the purchase price of the new vehicle.

Article 13. To see if the Town will vote to accept Chapter 617 of the Acts of 1960 which will increase the amounts of pensions and retirement allowances payable to certain former public employees.

Article 14. To see if the Town will vote to raise and appro-

priate, or transfer from unappropriated available funds in the treasury, a sum of money to be added to the balance in the account Town House Alterations, for the purpose of continuing improvements in the Town House; said work to be under the supervision of the Selectmen.

Article 15. To see if the Town will vote to accept recommendations for the purpose of appropriating from the income of the Elizabeth B. Sampson Memorial Fund for various purposes.

Article 16. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasuary, a sum of money to be added to the balance in the account Repairs to Former Grange Hall and for engaging professional advice for preparing comprehensive plans for the reconstruction of said building.

Article 17. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money to balance the overdraft in the Fire-Maintenance account of 1960.

Article 18. 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 continuation of the re-construction of a portion of Howland's Lane beginning at a point near East Avenue.

Article 19. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the continuation of the reconstruction of a portion of Grove Street, beginning at a point approximately 500 feet east of Jones River.

Article 20. To see if the Town will vote to amend the existing Zoning By-Law by substituting therefor the proposed Zoning By-Law amendment as reported to the Town meeting by the Kingston Planning Board.

Article 21. To see if the Town will vote to create a commission to make a study of the building codes including wiring, plumbing etc., and submit a report of their findings at the annual town meeting in March, 1962.

Article 22. To see if the Town will vote to authorize the Selectmen to purchase the Kingston Railroad Station, as voted under

Article 21 at the annual town meeting of 1960, with the provision in said deed that the Town is to erect and maintain a fence along the division line between the premises hereby conveyed and remaining railroad land, if and when a fence is required by the Grantor, by the Grantee or by any public authority.

Article 23. To see if the Town will vote to authorize the Selectmen to acquire by purchase or take by eminent domain certain parcels of land and certain perpetual easements for the preservation of the existing water supply at the South Street Well, said takings to be under the provisions of General Laws, Chapter 40, Section 41, and raise and appropriate therefor.

Article 24. To see if the Town will vote to raise and appropriate a sum of money for the purpose of replacing the present 6-inch main with a 10-inch main on Howland's Lane, beginning at Main Street to East Avenue or for a distance of 2,500 feet, more or less, and to determine whether the money needed should be raised by taxation or transferred from other available funds in the Treasury, by appropriation or by borrowing under the authority of Chapter 44 of the General Laws, or take any action relative thereto.

Article 25. 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 determine whether 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.

Article 26. To see if the Town will vote to raise and appropriate a sum of money for the purpose of adding to the present appropriation for Additional Wells or take any action relative thereto.

Article 27. To see if the Town will vote to authorize the Selectmen to accept a deed of all right, title and interest from Benjamin F. Goodrich, Jr. and Natalie S. Goodrich of Duxbury of their interests in a certain way known as Jones River Drive located in the town of Kingston.

Article 28. To see if the Town will vote to accept the way known as Jones River Drive beginning at a point on the southerly side of River Street and continuing to the function of Arrow Street and Franklin Street, a distance of approximately 2,112 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.

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 purpose of installing a water main not less than 6-inches in diameter, on Maple Street and a portion of Spruce Street in the Rocky Nook section of Kingston, for a distance of approximately 600 feet, more or less. (By Petition)

Article 30. 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)

Article 31. To see if the Town will vote to accept the way known as Curtis Avenue in the Rocky Nook section of Kingston, beginning on the northerly side of Leigh Road and continuing in a northeasterly direction to Cedar Lane, a distance of approximately 540 feet, more or less, as laid out by the Selectmen, plans thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof and for acquiring titles. (By Petition)

Article 32. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of installing a water main not less than 6-inches in diameter, for a distance of 500 feet, more or less, on Off Tremont Street, also known as Randall Road. (By Petition)

Article 33. To see if the Town will vote to accept Section 4B of Chapter 136 of the General Laws, whereby licenses may be granted for the operation of bowling alleys on the Lord's day between the hours of one and eleven post meridian. (By Petition)

Article 34. To see if the Town will vote to accept the provisions of Section 17A of Chapter 147 of the General Laws providing for additional day off or day's pay for working holiday for Police Officers. (By Petition)

Article 35. To see if the Town will vote that the following appropriation balances be closed to Surplus Revenue:

\$41.09 Fire - Rescue Boat 15.50 Moth - Hydraulic Sprayer 72.36 Highways - Howland's Lane Reconstr. Land Damage-Wapping Road-Decree No. 1134 16.00 7.05 Playground - Outdoor Basketball Court

Article 36. 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 eleventh day of March, and may be closed at seven o'clock P. M. on Saturday the eleventh day of March, 1961.

And you are directed to serve this Warrant by posting up attested copies thereof at the main entrance to the Town House and at the Post Office in said Town, seven days at least before the time of holding said meeting.

HEREOF FAIL NOT and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting as aforesaid.

Given under our hands this twenty-first day of February in the year of our Lord one thousand nine hundred and sixty-one. A true copy. Attest:

JOHN J. MOORE

	WILLIAM A. MacPHAIL Selectmen of Kingston
***************************************	, Constable
D-1-	

INDEX

Assessors	
Civil Defense	
Educational Fund	
Elementary School Building Addition	Š
Enzageth B. Sampson Memorial Fund	. 1
Facts and Figures	
Finance Committee	
Fire Department	
Fish Committee	5 5 8
Forest Fire Department	
Harbor Master	6
Health Department	. 6
Highway Department	8
Industrial Development Commission	7
Inspector of Animals and Slaughtering	9
Library Trustons	8
Library Trustees List of Jurors	8 7 5 8 7 3 6
Moth Department	3
Park Commission	ti-
Planning Board	7
Playground Commission	5
Plymouth County Extension Service	7
Plymouth County Mosquito Control	88
Police Department	69
Silver Lake Regional School District	. 5t
Silver Lake Regional School Dis. Audit	114
School Department	131
Sealer of Weights and Measures	95
Selectmen Weights and Measures	65
Shellfish Constable	40
State Audit	61
Town Accountant	134
Appropriations and Expenditures	142
Balance Sheet	163
Debt Statement	172
Town Clerk	172
Annual and Special Town Meeting	. 5
Births	11
Deaths	27
Marriages	34 31
Town Collector	47
Town Officers	5
Town Treasurer	48
Town Warrant, March 1981	178
Tree Warden	63
Trust Funds	49
Veterans' Services	75
Water Department	84
Waterfront Committee	86
Welfare Department	72
Zoning Appeal Board	55

TOWN OF KINGSTON

MASSACHUSETTS



REPORT and RECOMMENDATIONS

OF THE

FINANCE COMMITTEE

TO THE

ANNUAL TOWN MEETING 1961

Together with a Copy of the Warrant Articles

and Accompanying Recommendations

REPORT AND RECOMMENDATIONS OF THE

To the Citizens of Kingston:

Preliminary estimates indicate that the Kingston tax rate will increase approximately \$2.00 this year.

Operating budgets as recommended by the Finance Committee have increased in total by \$35,000,00 and fixed charges (debt and interest, county tix, etc.) have increased approximately \$7,500,00. These increases exist although the Finance Committee is recommending no salary or wage increases for any town employee. This is a tight budget and although departments will have to plan their expenditures carefully, it can be maintained.

The cost of the special articles as recommended by the Finance Committee is up slightly over last year.

It is the feeling of the Finance Committee that inequities exist in some areas as far as both wages and salaries are concerned. At a meeting of department heads it was decided to request increases of 10% across the board for all employees. The budgets as submitted included increases ranging close to 30%. In a very few cases no increase was requested. The requested increases were not in keeping with the agreed action of the department heads and would in no way alleviate the inequities which exist. Kingston has increased the number of employees on its payroll to the point where a logical, orderly, and well planned schedule of compensation should be adopted. The Finance Committee therefore recommends that immediate consideration be given to the establishment of a personnel board.

Additional future savings may be realized by the adoption of a central purchasing department and plans should be developed toward this end.

Every citizen should make an effort to be present to vote on the fiscal affairs of our town and to make their feelings known on any matter under consideration.

Appreciation is extended to the departments and commissions for their cooperation during the year.

Respectfully submitted,

NORMAN C. STEERE, Chairman EARLE M. ZAHN, Vice Chairman ROBERT T. WARD, Secretary MARIO P. ALFIERI RALPH W. COX ALFRED P. MALONI ROY L. MCLEAN FRANK J. MALONE ERNEST H. COTE

Finance Committee

BUDGET - 1961

GENERAL GOVERNMENT				
1. Moderator	*Appropriated	Expended	Leguested	Recommended
2. Selectmen, Salaries and Expenses	\$25.00	\$25.00	\$25.00	\$25.00
3. Accountant, Salaries and Expenses.	3,501.00	2,705.26	3,406.00	2,920.38
4. Treasurer and Collector, Salaries and Expenses.	6,683.00	6,661.21	7.503.00	6,883,50
5. Town Clerk Salaries and Expenses	7,611.00	7,572,59	8,127,00	7,527.27
5. Town Clerk, Salaries and Expenses.	1,771.50	1,744.21	1,897.50	1,713.25
6. Assessors, Salaries and Expenses	4,712.00	4,707.15	5,113.00	4,677.75
7. Election and Registration, Salaries and Expenses	3,440.00	3,407.82	2,467.00	1,895.00
8. Board of Appeals.	280.80	193.23	250.00	250.00
- I - I - I - I - I - I - I - I - I - I	100.00	20.00	100.00	100.00
- industrial Development Commission	200.00	58.13	500.00	500.00
	20.00	15.00	20.00	
12. Town House — Maintenance	6,390.50	6,245.73	6,752.20	6,115.50
PROTECTION OF PERSONS AND PROPERTY:				
13. Police — Maintenance	29,413.40	29,397.87	22 527 00	00.100.10
11. Tonce — Out-or-State Travel	100.00	83.87	33,537,80	29.163.40
19. 1 onec — Omiorns	550.60	390.85	100.00	100.00
and Expenses	900.00	899.80	550.00	550.00
Harbor Muster, Salaries and Expenses	1,275.00	1,259.77	1,000.00	900.00
io. The — Maintenance	14,721,20	14.836.84	1,657.00	1,300.00
- State Travel	100.00	63.50	16,461.40	15,259.12
20. 1 Stest Files, Flevention and Extinguishment	3,045,00	2,901,56	100.00	100.00
21. Scaler of Weights and Measures	465.00	432.51	3,760.00	3,601.75
22. Moins — Insect Pest Control	1,466,00	3,691,09	577.63 4.780.00	537.00
as. Supression of Moths - Dutch Elin	7,241.00	7,192.71	7,755.00	3,151.45 5,760,70
24. Trimining Shade Trees	6,311.00	6,299,93	6,697.00	5,859.00

25. Dog Officer	500.00	383.00	500.00	400.00
25. Dog Officer	22.00	None	22.00	11.00
27. Civil Defense	1.831.43	1,385.81	2,050.00	1,590.00
28. Civil Defense — Out-of-State Travel	None	None	100.00	None
29. Insurance - Municipal Buildings and Property, including				4.5
Indemnity under Clause 1, Section 5, Chapter 40, G. L.	7,800	6,247.73	7,800,00	7,800.00
30. Insurance — Workmen's Compensation	4,202,53	4.202.53	4.500.00	4,500.00
31. Insurance — Group Life — Employees, Chapter 32-B G.L	7,363.10	6,578.71	7,750.00	7,750.00
32. Care of Other Municipal Property	100.00	None	100.00	100.00
The state of the s				
HEALTH AND SANITATION:				1111
HEREITI AND GARTATION.				t
33. Health, Salaries and Expenses	6,443.00	5,044.89	7,107.00	6,788.00
34. Health — Insect Control	2,900.00	2,834.82	3,787.00	2,577.50
35. Inspector of Animals, Salary and Expenses	270.00	270.00	295.00	270.00
36. Inspector of Slaughtering	60.00	60.00	66.00	60.00
37. Mosquito Control Maintenance, Chap. 112, Acts of 1931	600.00	G00.00	600.00	400.00
38. Greenhead Fly Control	500.00	500.00	500.00	500.00
HIGHWAYS:			-	٠
39. General Highways, Including Ordinary Repairs, Salary of				
Supt., and Care of Bldgs., and Lot for Equipment	20 00= 00	00007.14	41 700 00	05 000 E0
40. Road Machinery, Operation, Equipment and Repairs—	39,265.80	36,867.14	41,780.00	35,339.59
From Tax Levy	1 200 00		• 500.00	4 = 0.0 at
41. Street, Direction and Danger Signs.	4,200.00 226.18	4,145.40	4,500.00	4,500.00
42. Building and Maintaining Permanent Sidewalks	1,500.00	111.24	200.00	200.00
43. Guard Fences		1,500.00	1,500.00	1,500.00
44. Snow Removal, Including Sanding Roads and Incidentals	200.00	173.92	200.00	200.00
45. Street Lighting	16,000.00 12,600.00	20,632.67	18,000.00	18,000.00
	12,000.00	12.072.11	12,903.00	12,900.00

CHARITIES:	"Appropriated	*Espended	Requested	Recommended
	1,200.00	1,197.57	1,350.00	1,350.00
47. Public Welfare — General Relief	12,008.00	8,711.88	12,000.00	10.000.00
	750.00	749.21	1,000.00	1,000,000
Disability Assistance — Assistance Aid to Dependent Children — Administration	6,500.00	6.500.(x)	6,500.(N)	6.500.00
51. Aid to Dependent Children — Aid	1,000.00	995.68	1,000.(x)	1,000.00
52. Old Age Assistance — Administration	12,029,41	12,023.35	10,000.00	10,000.00
53. Old Age Assistance — Assistance	3,500.00	3,486.44	3,500,00	3,500.00
54. Medical Assistance for the Aged — Administration	60,205.85	58,971.48	35,000.00	35,000.00
55. Medical Assistance for the Aged — Assistance	None-	None	2,800,00	2,800.00
To the Agen Assistance	None	None	25,000.00	25,000.00
VETERANS' BENEFITS:				23,000.00
				- 17
56. Soldiers' and Sailors' Benefits	15,872.41	11,313,00	11,860,00	14,770.00
SCHOOLS:			11,900,09	14.770.00
57. Schools—Including Salaries, Maintenance and Ordinary				
repairs	169,651,(x)	166,097,53	100 000 00	
	850.00		183,693,00	183,693,00
No. Onver Bake Regional School Dietrial	198.026,19	574.67 198,026.49	350.00	350.00
or denote istach Mogram	50.00	None	224.296.10	221,200.10
Trong Tax Levy	3,521.36		50.000	50.00
From Dog Fund	778.64		3,988.41	3,563,18
			811.59	811.50
TOTAL	1,300.00	4,290.41	1 000 000	
		1,220.71	4,800.00	1.371.77
RECREATION:				
62. Playground — Maintenauce	6.731,00	6,728.23	0.4.7.40	
63. Playground — Recreational Equipment and Repairs			8,417.60	7,918.00 1,192.00
Kepans	989.00	986.89	1.192.00	1,11,2,111
	9.00	986.89	1,192.00	1,11,12,111
	:#9.00 802-71-16.74	unano	1.192.00 c4MSZZZ	
		986.R9	1.192.00 (1.192.00	
	:#9.00	986.89	1.192.00	
PARKS:	;#9.00	986.89	1.192.00	
PARKS:				
	5,045.00	4,782.93	6,210.00	4,965.00
PARKS: 64. Park Commission				
PARKS:				
PARKS: 64. Park Commission				
PARKS: 64. Park Commission PENSIONS:	5,045.00	4,782.93	6,210.00	4,965.00
PARKS: 64. Park Commission PENSIONS:	5,045.00	4,782.93	6,210.00	4,965.00
PARKS: 64. Park Commission. PENSIONS: 65. Retirement UNCLASSIFIED:	5,045.00 9,389.40	4,782.93 9.389.40	6,210.00 8,643.00	4,965.00 8,643.80
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days	5,045.00 9,389.40 759.00	4,782.93 9.389.40 737.80	6,210.00 8,643.80 750.00	4,965.00 8,643.80
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture	5,045.00 9,389.40 759.00 100.00	4,782.93 9.389.46 737.80 100.00	6,210.00 8,643.80 750.00	4,965.00 8,643.80 750.00 100.00
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports	5,045.00 9,389.40 759.00 100.00 3,200.00	4,782.93 9.389.46 737.80 100.00 3,150.05	6,210.00 8,643.80 750.00 100.00 2,300.00	4,965.00 8,643.80 750.00 100.00 2,300.00
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies	5,045.00 9,389.40 759.00 100.00 3,200.00 2,500.00	4,782.93 9.389.40 737.80 100.00 3,150.05 2,401.12	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00	4,965.00 8,643.80 750.00 100.00 2,300.00 2,500.00
PARKS: 64. Park Commission. PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days. 67. County Aid to Agriculture. 68. Preparing, Printing and Distributing Town Reports. 69. Legal Expenses and Other Contingencies. 70. Waterfront Committee.	5,045.00 9,389.40 759.00 100.00 3,200.00 2,500.00 800.00	4,782.93 9.389.40 737.80 100.00 3,150.05 2,401.12 799.19	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 300.00	4,965.00 8,643.80 750.00 100.00 2,300.00 2,500.00 600.00
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee 71. Elizabeth B. Sampson Memorial Fund—Trustees Expense Fund	5,045.00 9,389.40 759.00 100.00 3,200.00 2,500.00 800.00 None	4,782.93 9.389.40 737.80 100.00 3,150.05 2,401.12 799.19 None	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 800.00 100.00	4,965.00 8,643.80 750.00 100.00 2,300.00 2,500.00 600.00 None
PARKS: 64. Park Commission. PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days. 67. County Aid to Agriculture. 68. Preparing, Printing and Distributing Town Reports. 69. Legal Expenses and Other Contingencies. 70. Waterfront Committee.	5,045.00 9,389.40 759.00 100.00 3,200.00 2,500.00 800.00	4,782.93 9.389.40 737.80 100.00 3,150.05 2,401.12 799.19	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 300.00	4,965.00 8,643.80 750.00 100.00 2,300.00 2,500.00 600.00
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee 71. Elizabeth B. Sampson Memorial Fund Trustees Expense Fund 72. Reserve, from Overlay Surplus	5,045.00 9,389.40 759.00 100.00 3,200.00 2,500.00 800.00 None	4,782.93 9.389.40 737.80 100.00 3,150.05 2,401.12 799.19 None	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 800.00 100.00	4,965.00 8,643.80 750.00 100.00 2,300.00 2,500.00 600.00 None
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee 71. Elizabeth B. Sampson Memorial Fund—Trustees Expense Fund 72. Reserve, from Overlay Surplus PUBLIC SERVICE ENTERPRISES:	5,045.00 9,389.40 759.00 100.00 3,200.00 2,500.00 800.00 None None	4,782.93 9,389.40 737.80 100.00 3,150.05 2,401.12 799.19 None None	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 100.00 100.00	4,965.00 8,643.80 750.00 100.00 2,300.00 2,500.00 000.00 None 10,000.00
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee. 71. Elizabeth B. Sampson Memorial Fund—Trustees Expense Fund 72. Reserve, from Overlay Surplus PUBLIC SERVICE EXTERPRISES: 73. Water — Maintenance	5,045.00 9,389.40 759.00 100.00 3,209.00 2,500.00 800.00 None None	4,782.93 9.389.40 737.80 100.00 3,150.05 2,401.12 799.19 None None	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 100.00 100.00	4,965.00 3,643.80 750.00 100.00 2,300.00 2,500.00 600.00 None 10,000.00
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee 71. Elizabeth B. Sampson Memorial Fund Trustees Expense Fund 72. Reserve, from Overlay Surplus PUBLIC SERVICE ENTERPRISES: 73. Water Maintenance 74. Water Equipment	5,045.00 9,389.40 759.00 100.00 3,200.00 2,500.00 800,00 None None 24,677.60 647.43	4,782.93 9.389.40 737.80 100.00 3,150.05 2,401.12 799.19 None None	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 100.00 100.00 100.00 26.481.40 500.00	4,965.00 8,643.80 750.00 100.00 2,300.00 2,500.00 None 10,000.00 23,042.60 150.00
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee 71. Elizabeth B. Sampson Memorial Fund Trustees Expense Fund 72. Reserve, from Overlay Surplus PUBLIC SERVICE ENTERPRISES: 73. Water Maintenance 74. Water Equipment 75. Water Replacement and Extension of the Water System	5,045.00 9,389.40 759.00 100.00 3,200.00 2,500.00 800.00 None None 24,677.60 647.43 2,813.54	4,782.93 9.389.40 737.80 100.00 3,150.05 2,401.12 799.19 None None 23.888.94 416.61 2.490.18	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 300.00 100.00 10,000 26,481.40 500.00 2,500.00	4,965.00 3,643.80 750.00 100.00 2,300.00 2,500.00 600.00 None 10,000.00 23,042.60 150.00 2,000.00
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee 71. Elizabeth B. Sampson Memorial Fund—Trustees Expense Fund 72. Reserve, from Overlay Surplus PUBLIC SERVICE ENTERPRISES: 73. Water — Maintenance 74. Water — Equipment 75. Water — Replacement and Extension of the Water System 76. Water — Replacement of Hard Surface Roads	5,045.00 9,389.40 759.00 100.00 3,200.00 2,500.00 800.00 None None 24,677.60 647.43 2,813.54 663.68	4,782.93 9.389.40 737.80 100.00 3,150.05 2,401.12 799.19 None None 23.888.94 416.61 2,490.18 208.18	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 100.00 10,000.00 26,481.40 500.00 2,500.00 400.00	4,965.00 8,643.80 750.00 100.00 2,300.00 2,500.00 None 10,000.00 23,042.60 150.00 2,000.00 200.00
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee 71. Elizabeth B. Sampson Memorial Fund—Trustees Expense Fund 72. Reserve, from Overlay Surplus PUBLIC SERVICE ENTERPRISES: 73. Water — Maintenance 74. Water — Equipment 75. Water — Replacement and Extension of the Water System 76. Water — Replacement of Hard Surface Roads 77. Fish Committee	5,045.00 9,389.40 759.00 109.00 3,209.00 2,500.00 800.00 None None 24,677.60 647.43 2,813.54 663.68 1,225.13	4,782.93 9,389.40 737.80 100.00 3,150.05 2,401.12 799.19 None None 23,888.94 416.61 2,490.18 208.18 308.54	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 300.00 100.00 10,000 26,481.40 500.00 2,500.00	4,965.00 3,643.80 750.00 100.00 2,300.00 2,500.00 600.00 None 10,000.00 23,042.60 150.00 2,000.00
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days. 67. County Aid to Agriculture. 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee. 71. Elizabeth B. Sampson Memorial Fund—Trustees Expense Fund 72. Reserve, from Overlay Surplus PUBLIC SERVICE ENTERPRISES: 73. Water — Maintenance 74. Water — Equipment 75. Water — Replacement and Extension of the Water System 76. Water — Replacement of Hard Surface Roads 77. Fish Committee The following items are to be raised by the Assessors in addition	5,045.00 9,389.40 759.00 100.00 3,200.00 2,500.00 800.00 None None 24,677.60 647.43 2,813.54 663.68 1,225.13	4,782.93 9.389.40 737.80 100.00 3,150.05 2,401.12 799.19 None None 23.888.94 416.61 2.490.18 208.18 308.54	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 100.00 10,000.00 26,481.40 500.00 2,500.00 400.00 300.00	4,965.00 750.00 100.00 2,300.00 2,500.00 600.00 None 10,000.00 23,042.60 150.00 2,000.00 200.00 300.00
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee 71. Elizabeth B. Sampson Memorial Fund—Trustees Expense Fund 72. Reserve, from Overlay Surplus PUBLIC SERVICE ENTERPRISES: 73. Water—Maintenance 74. Water—Equipment 75. Water—Replacement and Extension of the Water System 76. Water—Replacement of Hard Surface Roads 77. Fish Committee The following items are to be raised by the Assessors in addition and Parks and Reservations (\$2.825.79 phys. under-restimate of \$1.85.15.15).	5,045.00 9,389.40 750.00 100.00 3,200.00 2,500.00 800.00 None None 24,677.60 647.43 2,813.54 663.68 1,225.13 to those appro	4,782,93 9,389,40 737,80 100,00 3,150,05 2,401,12 799,19 None None 23,888,94 416,61 2,490,18 208,18 308,54 printed:	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 100.00 100.00 26.481.40 500.00 400.00 300.00	4,965.00 750.00 100.00 2,300.00 2,500.00 000.00 None 10,000.00 23,042.60 150.00 2,000.00 200.00 300.00
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee 71. Elizabeth B. Sampson Memorial Fund Trustees Expense Fund 72. Reserve, from Overlay Surplus PUBLIC SERVICE ENTERPRISES: 73. Water Maintenance 74. Water Equipment 75. Water Replacement and Extension of the Water System 76. Water Replacement of Hard Surface Roads 77. Fish Committee The following items are to be raised by the Assessors in addition state Parks and Reservations (\$2,825.79 plus under-estimate of \$19.57).	5,045.00 9,389.40 759.00 109.00 3,200.00 2,500.00 800.00 None None 44,677.60 647.43 2,813.54 663.68 1,225.13 to those appro 536.69)	4,782.93 9.389.40 737.80 100.00 3,150.05 2,401.12 799.19 None None 23.888.94 416.61 2.490.18 208.18 308.54 printed:	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 100.00 100.00 26.481.40 500.00 2,500.00 400.00 300.00 3,362.48 29,445.12	4,965.00 750.00 100.00 2,300.00 2,500.00 600.00 None 10,000.00 23,042.60 150.00 2,000.00 200.00 300.00 3,362.48 29,445.12
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee 71. Elizabeth B. Sampson Memorial Fund—Trustees Expense Fund 72. Reserve, from Overlay Surplus PUBLIC SERVICE ENTERPRISES: 73. Water—Maintenance 74. Water—Equipment 75. Water—Replacement and Extension of the Water System 76. Water—Replacement of Hard Surface Roads 77. Fish Committee The following items are to be raised by the Assessors in addition State Parks and Reservations (\$2,825.79 plus under-estimate of State Parks and Reservations (\$2,825.79 plus under-estimate of State Audit of Municipal Accounts Plymouth County Hospital Maintenance	5,045.00 9,389.40 759.00 100.00 3,200.00 2,500.00 800.00 None None 24,677.60 647.43 2,813.54 663.68 1,225.13 to those appro 536.69)	4,782.93 9.389.40 737.80 100.00 3,150.05 2,401.12 799.19 None None 23.888.94 416.61 2.490.18 208.18 308.54 printed:	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 100.00 100.00 100.00 26,481.40 500.00 2,500.00 400.00 3,000.00 3,000.00 26,481.40 500.00 2,500.00 400.00 3,000.00 1,000.00	4,965.00 8,643.80 750.00 100.00 2,300.00 2,500.00 00.00 None 10,000.00 23,042.60 150.00 2,000.00 200.00 300.00 3.362.48 29,445.12 1,185.13
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee 71. Elizabeth B. Sampson Memorial Fund—Trustees Expense Fund 72. Reserve, from Overlay Surplus PUBLIC SERVICE ENTERPRISES: 73. Water—Maintenance 74. Water—Equipment 75. Water—Replacement and Extension of the Water System 76. Water—Replacement of Hard Surface Roads 77. Fish Committee The following items are to be raised by the Assessors in addition State Parks and Reservations (\$2,825.79 plus under-estimate of \$10.57). State Audit of Municipal Accounts Plymouth County Mosquito Control Project	5,045.00 9,389.40 750.00 100.00 3,200.00 2,500.00 800.00 None None 24,677.60 647.43 2,813.54 663.68 1,225.13 to those appro 536.69)	4,782.93 9.389.46 737.80 100.00 3,150.05 2,401.12 799.19 None None 23.888.94 416.61 2.490.18 208.18 308.54 printed:	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 100.00 100.00 26,481.40 500.00 2,500.00 400.00 300.00 3,362.48 29,445.12 1,185.13 15,324.70	4,965.00 8,643.80 750.00 100.00 2,300.00 2,500.00 000.00 None 10,000.00 23,042.60 150.00 2,000.00 200.00 300.00 3.362.48 29.445.12 1,185.13 15,324.70
PARKS: 64. Park Commission PENSIONS: 65. Retirement UNCLASSIFIED: 66. Observance of Memorial and Armistice Days 67. County Aid to Agriculture 68. Preparing, Printing and Distributing Town Reports 69. Legal Expenses and Other Contingencies 70. Waterfront Committee 71. Elizabeth B. Sampson Memorial Fund—Trustees Expense Fund 72. Reserve, from Overlay Surplus PUBLIC SERVICE ENTERPRISES: 73. Water—Maintenance 74. Water—Equipment 75. Water—Replacement and Extension of the Water System 76. Water—Replacement of Hard Surface Roads 77. Fish Committee The following items are to be raised by the Assessors in addition state Parks and Reservations (\$2,825.79 plus under-estimate of \$19.57). State Audit of Municipal Accounts.	5,045.00 9,389.40 750.00 100.00 3,200.00 2,500.00 800.00 None None 24,677.60 647.43 2,813.54 663.68 1,225.13 to those appro 536.69)	4,782.93 9.389.46 737.80 100.00 3,150.05 2,401.12 799.19 None None 23.888.94 416.61 2.490.18 208.18 308.54 printed:	6,210.00 8,643.80 750.00 100.00 2,300.00 3,000.00 100.00 100.00 100.00 26,481.40 500.00 2,500.00 400.00 3,000.00 3,000.00 26,481.40 500.00 2,500.00 400.00 3,000.00 1,000.00	4,965.00 8,643.80 750.00 100.00 2,300.00 2,500.00 00.00 None 10,000.00 23,042.60 150.00 2,000.00 200.00 300.00 3.362.48 29,445.12 1,185.13

MATURING DEBT:

MATURING DEBT.		
Water — Improvement of System — 1955	\$20,000.00	
Elementary School — 1949	24,000.00	
Elementary School Addition — 1958	20,000.00	
TOTAL MATURING DE	вт	\$64,000.00
Interest — P.S. Loan	1,440.00	
TOTAL INTEREST	· · · · · ·	\$8,835.00

*Includes Balance January 1, 1960, plus 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, 1961, 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 expend the balance from the Proceeds of Chapter 718, Acts of 1956 in conjunction with and in addition to the Chapter 90 Construction program for 1981.

Recommend Favorable Action.

Article 9. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 90 Maintenance, or take any action relative thereto.

Recommend Favorable Action - Not to exceed \$1,000.00 by Tax Levy.

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 dump truck for the Highway Department, and authorize the Selectmen to turn in the present 1952 GMC dump truck now owned by the Highway Department, and apply the allowance thereof to the purchase price of the new truck.

Recommend Favorable Action - Not to exceed \$5,500.00 by Tax Levy.

Article 11. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a pick-up truck for the Highway Department, and authorize the Selectmen to turn in the present 1957 Ford pick-up truck now owned by the Highway Department, and apply the allowance thereof to the purchase price of the new vehicle.

Recommend No Action.

Article 12. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury. a sum of money for the purchase of a vehicle to be used as a cruiserambulance by the Police Department, and authorize the Selectmen to turn in the present 1959 Plymouth Suburban 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 \$2,500.00 by Tax Levy.

Article 13. To see if the Town will vote to accept Chapter 617 of the Acts of 1960 which will increase the amounts of pensions and retirement allowances payable to certain former public employees. Recommend Favorable Action.

Article 14. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasmy, a sum of money to be added to the balance in the account Town House Alterations, for the purpose of continuing improvements in the Town House; said work to be under the supervision of the Selectmen.

Comment to be made at Town Meeting.

Article 15. To see if the Town will vote to accept recommendations for the purpose of appropriating from the income of the Elizabeth B. Sampson Memorial Fund for various purposes.

Comment to be made at Town Meeting,

Article 16. To see if the Town will vote to raise and appropriate, or transfer from mappropriated available funds it, the treasuary, a sum of money to be added to the balance in the account Repairs to Former Grange Hall and for engaging professional advice for preparing comprehensive plans for the reconstruction of said building.

Comment to be made at Town Meeting.

Article 17. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money to balance the overdraft in the Fire-Maintenance account of 1960.

Recommend Favorable Action - Not to exceed \$115.64 by Tax Levy-

Article 18. 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 continuation of the re-construction of a portion of Howland's Lane beginning at a point near East Avenue. Recommend Favorable Action - Not to exceed \$5,000.00 by Tax Levy.

Article 19. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the continuation of the reconstruction of a portion of Grove Street, beginning at a point approximately 500 feet east of Iones River.

Recommend No Action.

Article 20. To see if the Town will vote to amend the existing Zoning By-Law by substituting therefor the proposed Zoning By-Law amendment as reported to the Town meeting by the Kingston Planning Board.

Comment to be made at Town Meeting.

Article 21. To see if the Town will vote to create a commission to make a study of the building codes including wiring, plumbing, etc., and submit a report of their findings at the annual town meeting in March, 1962.

Recommend Favorable Action.

Article 22. To see if the Town will vote to authorize the Selectmen to purchase the Kingston Railroad Station, as voted under Article 21 at the annual town meeting of 1960, with the provision in said deed that the Town is to erect and maintain a fence along the division line between the premises hereby conveyed and remaining railroad land, if and when a fence is required by the Grantor, by the Grantee or by any public authority.

Recommend Favorable Action.

Article 23. To see if the Town will vote to authorize the Selectmen to acquire by purchase or take by eminent domain certain parcels of land and certain perpetual easements for the preservation of the existing water supply at the South Street Well, said takings to be under the provisions of General Laws, Chapter 40, Section 41, and raise and appropriate therefor.

Recommend Favorable Action - Not to exceed \$4,750.00 by Tax Levy.

Article 24: To see if the Town will vote to raise and appropriate a sum of money for the purpose of replacing the present 6-inch main with a 10-inch main on Howland's Lane, beginning at Main Street to East Avenue or for a distance of 2,500 feet, more or less, and to determine whether the money needed should be raised by taxation or transferred from other available funds in the Treasury, by appropriation or by borrowing under the authority of Chapter 41 of the General Laws, or take any action relative thereto.

Recommend Favorable Action on Replacement of Main. Comment to be made at Town Meeting on method of financing.

Article 25. 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 determine whether 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 26. To see if the Town will vote to raise and appropriate a sum of money for the purpose of adding to the present appropriation for Additional Wells or take any action relative thereto.

Recommend Favorable Action—Not to exceed \$5,000.00 by Tax Levy.

Article 27. To see if the Town will vote to authorize the Selectmen to accept a deed of all right, title and interest from Benjamin F. Goodrich, Jr. and Natalie S. Goodrich of Duxbury of their interests in a certain way known as Jones River Drive located in the town of Kingston.

Recommend Favorable Action.

Article 28. To see if the Town will vote to accept the way known as Jones River Drive beginning at a point on the southerly side of River Street and continuing to the junction of Arrow Street and Franklin Street, a distance of approximately 2,112 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.

Recommend Favorable Action.

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 purpose of installing a water main not less than 6-inches in diameter, on Maple Street and a portion of Spruce Street in the Rocky Nook section of Kingston, for a distance of approximately 600 feet, more or less. (By Petition) Recommend No Action.

Article 30. 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 31. To see if the Town will vote to accept the way known as Curtis Avenue in the Rocky Nook section of Kingston, beginning on the northerly side of Leigh Road and continuing in a northeasterly direction to Cedar Lane, a distance of approximately 540 feet, more or less, 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 32. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of installing a water main not less than 6-inches in diameter, for a distance of 500 feet, more or less, on Off Tremont Street, also known as Randall Road. (By Petition) Recommend No Action.

Article 33. To see if the Town will vote to accept Section 4B of Chapter 136 of the General Laws, whereby licenses may be granted for the operation of bowling alleys on the Lord's day between the hours of one and eleven post meridian. (By Petition)

Recommend Favorable Action.

Article 34. To see if the Town will vote to accept the provisions of Section 17A of Chapter 147 of the General Laws providing for additional day off or day's pay for working holiday for Police Officers. (By Petition)

Recommend No Action.

Article 35. To see if the Town will yote that the following appropriation balances be closed to Surplus Revenue:

Fire — Rescue Boat	\$41.09
Moth - Hydraulic Sprayer	15.50
Highways - Howland's Lane Reconstr.	72.36
Land Damage-Wapping Road-Decree No.	1134
	16,00
Playground Outdoor Basketball Court	7.05
Recommend Favorable Action.	

Article 36. 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.

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

- All Schools at:7:00-A.M.
- 22 / Elementary Schools at 7:15 A.M.

EMERGENCY TELEPHONES

In case of fire call—JUstice 5-2521

Other phone at Fire Station—JUstice 5-2464

POLICE phone — JUstice 5-2121 or JUstice 5-4445 or JUstice 5-2180.

TO RADIO POLICE—dial Pligrim 6-1212 and GIVE MESSAGE.

