

AN JUAL REPORT

1967

COVER

Designed 1950 Helen D. Foster

Authorized by vote of the town on March 18, 1950, and approved by the Board of Selectmen on August 3, 1950.

John J. More Oug in Bailey Onfor H. Sgary

In Memorian

MARION L. LENARI

Born: February 22, 1897 Plymouth, Mass. Died: January 7, 1967 Plymouth, Mass.

Mrs. Lenari first served Kingston as a substitute Librarian at the Frederic C. Adams Public Library from December I, 1949 to June 1, 1950 at which time she was appointed permanent Librarian and served in that capacity until her death. Her devotion and cheerful personality combined with her ever willing manner to grant assistance to young and old who used the facilities of the Library was ever present. Her passing has caused our community the loss of one of its most loyal and dedicated servants.

FRANCIS L. WHITE

Born: March 26, 1887 Weston, Mass, Died: August 3, 1967 Plymouth, Mass.

In March of 1957 the Selectmen appointed Mr. White to the Fish Committee. The following year this committee elected Frank as Chairman, a position he held continuously thereafter. He was extremely interested in the work of this committee and through his knowledge and associates was instrumental in seeing that our town benefited materially. His gracious and kindly manner reached out to all who came in contact with him. He was a most sincere and devoted friend to the community he loved so well.

ROBERT H. RIEDEL, SR.

Born: October 13, 1896 Kingston, Mass. Died: December 25, 1967 Plymouth, Mass.

A life-long resident of the town. Henry, a World War I veteran, became the town's first Plumbing Inspector in March 1966, at which time he was also appointed Alternate Gas Inspector. He ably held these positions continuously up to the time of his death. A conscientious and devoted employee, he was always willing to offer his assistance whenever it was needed. His cheerful manner will be missed by all.

WANDER HEREITE

OSAYR

Town Officers.

DESH.

Town of Kingston

MUSACHUSTTE



1967

Town of Kingston REPORT OF THE TOWN CLERK

ELECTIVE OFFICIALS	Term Expires
Moderator	term mepher
Horace C. Weston	1968
Selectmen	
Roy L. McLean, Chairman	1968
Kenneth J. Cram	1969
Roscoe A. Cole, Jr.	1970
Town Clark	
George W. Cushman	1968
Town Treasurer	
George W. Cushman	1968
Town Collector	
George W. Cushman	1968
Assessors	
Joseph F. Glass, Chairman and Clerk	. 1969
Ralph F. Santoro	1968
Francis P. McManus	1970
Board of Public Welfare	
Kenneth J. Cram, Chairman	1969
noy L. McLean	1968
Roscoe A. Cole, Jr.	1970
Board of Health	
Roscoe A. Cole, Jr., Chairman	1970
1 NicLean	1968
Kenneth J. Cram	

	.2.		
School Committee		Board of Park Commissioners	
John Harold Durgin, Jr., Chairman	. 1963	Arthur Vantangoli, Chairman 1968	
Lawrence B. Westgate	1968	John E. Gorman 1969	
novert B. Barbieri	1969	John J. Coffey 1970	
Lilias F. Cingolani	1963		
Amelio E. Ruffini	1970	Planning Board	
	1010	Harvey C. LeSueur, Chairman 1971	
Constables		Board of Park Commissioners Arthur Vantangoli, Chairman 1968 John E. Gorman 1969 John J. Coffey 1970 Planning Board Harvey C. LeSueur, Chairman 1971 Frederick J. Smith, Clerk 1970 Mitchell Toabe 1968 Arthur E. Beane, Jr. 1969	
Alfred D. Darsch	1968	Mitchell Toabe 1968	
James R. Goonan	1968	Arthur E. Beane, Jr. 1969	
		William R. Fairweather 1972	
Water Commissioners			
Richard W. Loring, Chairman	1970	Measurer of Wood and Bark Robert 1 Davison 1968	
James A. Robare	1968	Robert L. Davison 1968	
Earl S. Sampson	1969	Robert L. Goad 1968	
Tree Warden Director of Plymouth County Extension Service		Director of Plymouth County Extension Service	
Earl C. Paulding	1968	George E. Fraser	
Library Trustees		Silver Lake Regional School District Committee From Kingston	
Robert A. Jones, Chairman	1970	George W. Cushman, Secretary-Treasurer 1968	
Janet A. Giammarco, Secretary	1969	(Elective Member)	
Roland S. Bailey, Treasurer	1968		
Doris M. Melville	1968	्रा 	
Theodore J. Mitchell	1969	OFFICERS APPOINTED BY THE SELECTMEN	
Carl W. Stegmaier	1970	Clerk of the Selectmen	
		Irma A. Ruffini 1968	
Playground Commission			
George A. Candini, Jr., Chairman	1968	Town Accountant	
George E. Cobb, Vice-Chairman	1970	Irma A. Ruffini	
ooseph A. Govoni, Treasurer	. 1969.		
Mit C. Lootz	1968	Liaison Officer	
Robert L. Pooler	1970	Irma A. Ruffini 1968	

	. 1		
Fish Committee		Shellfish Constable	
Oswald W. Stewart	1968 景	Antone J. Cazale	1968
Allen E. Vantangoli	1706 1864 華	Asa W. Glass, Jr.	1968
Jours & Dadiensky Ly	1968	Mail II. Cition or	
Francis H. White served until his death on August 3, B	1968	Registrars of Voters	
the Fish Committee.	30(14)		1070
the I sit Committee,		Louis H. Glass, Chairman	1970
Co. P. C. C. C. C.	, and a second	George W. Cushman, Clerk	1968
Superintendent of Streets	58	Ernest II. Cote	1968
Weldon A. Thomas	1968 1968 1968 1967 c.1	Paul E. Tobin	1969
Fire Engineers		Superintendent of Old Burying Grounds	
John B. West, Chairman and Chief Engineer	1968 基	Albien H. Holmes	1968
William A. MacPhail	1968		
Bruce F. Smith, Clerk	1968	Pound Keeper	
		Karl R. Krueger, Jr.	1968
Forest Fire Warden			
·	1968	Field Driver	
John B. West	7000	Leo Vantangoli	1968
Deputy Forest Fire Wordens	95 05.	120 Cantaigui	1900
Asa W. Glass, Jr.	1968	Fence Viewers	
Richard W. O'Brien	1968	Robert H. Bunce	1968
Wallace C. Holmes	1968	Mary E. Lovett	1968
Charles G. McCarthy	1968	Louis W. Nogueira	1968
Robert R. Cushman	1968	Tioguesia	1000
(Appointed by the Forest Fire Warden)	74. 71. 11.	Trustees Under the Will of Ichabod Washburn	
	卷	William H. Brown	1971
Superintendent of Moth Work	 	Russell B. Prouty	1971
Earl C. Paulding	1968	George W. Schilling	1971
			1011
Dog Officer	47. 18. 18.	Director of Civil Defense	
James R. Goonan	1968	Robert A. Mulliken	1968
		John B. Drew, Deputy Director	1968
Harbor Master		, Deputy Director	1000
Asa W Clase In	1968	Veterans' Services	
Asa W. Glass, Jr.	1968	Laurence P Doil	1000
Gabriel J. Costa, Assistant	1900	Laurence P. Reid	1968
		5. 55-	

Veterans' Graves Officer	5 6	Educational Trust Fund	
Läurence P. Reid	1969	George W. Cushman, Chairman Phillip S. Cronin, Secretary Lucy M. Stein	1972
	100.	Phillip S. Cronin, Secretary Lucy M. Stein	1969
Town Counsel		Lucy M. Stein	1968
Phillip S. Crenin	Ė	Arthur T. Hand	1970 1971
and the second	1963	Horace C. Weston	1941
Zoning Appeal Board		Waterfront Improvement Committee	
Norman C. Steere, Chairman	1968	Lawrence S. Morton	1968
Stanley J. Kuzborski, Clerk	1969	Donald C. Gauley	1969
Charles 1. Tirrell	1970	Benjamin F. Walker	1970
	\$		
Alternate Members		Health Inspector	toda
George T. Pratt, Jr.	1969	George Andrew Walsh	1968
David W. Gavigan	1970	Building Inspector	
		.5	1968
Industrial Commission		g George Andrew Walsh	1500
Norman E. Thomas, Chairman	1970	Wire Inspector	
Robert A. Jones	1968	Arthur Robert Davis	1968
Charles T. Sanderson, III	1969	Maurice Fernez, Alternate	1968
Alvin L. Gould	1971		
Mando J. Aldrovandi	1972	Plumbing Inspector	4000
minute of Martoyandi	1312	Robert H. Riedel, Sr.	1968
Burial Agent		Frank Triffletti, Jr., Alternate	1968
George W. Cushman	1968	Gas Inspector	
		James A. Robare	1963
Inspector of Animals		Robert H. Riedel, Sr., Alternate	1968
Dr. Raymond Russo	1968	Robert C. Kirkland, Alternate	1968
	,,	₹ \$	
Inspector of Slaughtering		Conservation Commission	
Dr. Raymond Pusses	1968	P. Cabot Rushton, Chairman	1969
Dr. Raymond Russo	1300	Michard W. Loring	1968
Caretaker at Town Dump		Fidik J. Bobblis, Jr.	1968
Antone S: Cavassa	1968	Robert A. Mulliken	1969 1970
Antone S. Cavacco		Richard J. Thomas	1910

Civil Service

CHIEF OF POLICE: James R. Goonan.

POLICE OFFICERS: John L. Cram, John F. Cushman, Alfred D. Darsch, Dennis R. Facchini, Gerald G. Ferreira, resigned July 23, 1967, Dennis P. O'Brien and Robert A. Randall.

POLICE SERGEANT: Alfred D. Darsch,

PATROLMEN (Permanent Intermittent): Kenneth J. Cram. Paul Z. Cushman, now on military leave,

DIRECTOR OF PUBLIC ASSISTANCE: Edna L. Holmes

SOCIAL WORKER: Lidwina Harrington.

TYPIST AND CLERK: Diamantina M. Chandler.

Other Police Officers Including Auxiliary Policemen Appointed by the Board of Selectmen

PATROLMEN (Provisional): Hubert Angus, Jr., Paul Z. Cushman (on military leave), Lawrence P. Doyle (deceased May 14, 1967), John R. Edwards, Richard S. Eldridge, Robert M. Gibbs, Alfred P. Lanzilotta, Ernest A. Leonardi, George P. Malone, Richard W. Malone, John W. Ruprecht, Loren H. St. Onge, Anthony J. Tracinka, Allen Vantangoli and Howard L. Waterman.

SCHOOL TRAFFIC SUPERVISOR: Viola P. Cretinon 1968 and Gertrude P. Hall 1968.

PATROLMEN: David Badore, Lewis Baker, Richard A. Bell, Leonello J. Bertocchi, Edward Borgatti, William E. Cadwell, Antone S. Cavacco, III, Gabriel J. Costa, Worth B. Crothers, Edward Desnoyer, Peter J. Dries, Robert A. Drollett, Elmer L. Ficks, Raymond Forsstrom, Asa W. Glass, Jr., John J. Goduti, William Morrison, Alfred Norton, Richard W. O'Brien, Chester Rogers, Oscar Sance, Charles A. Tewksbury, Jr., Weldon A. Thomas and Robert Tirrell.

- AUXILIARY POLICE: Frank J. Bobblis, Jr., Frank Britto.
 John J. Coombs, Paul Z. Cushman (military leave), William Drew, John R. Edwards, Richard S. Eldridge, Lt.
 Robert H. Forrest, Robert M. Gibbs, Lt., Richard W. Malone, Louis W. Nogueira, Elmir C. Margeson, Loren St.
 Onge, Anthony Perry, John Ruprecht, Fred A. Staples,
 Roger C. Sturvetant, Allen E. Vantangoli, Donald Ward
 and Richard G. Ward.
- MEMBERS OF THE SILVER LAKE REGIONAL SCHOOL DISTRICT COMMITTEE FROM KINGSTON APPOINT-ED BY THE LOCAL SCHOOL COMMITTEE: Amelio E. Ruffini, 1968, Lawrence B. Westgate, 1968 and Robert R. Barbieri who served until October 9, 1967.

Other Officers

SUPERINTENDENT OF SCHOOLS: Francis M. Moran.

SUPERINTENDENT OF WATER DEPARTMENT: Richard W. O'Brien.

ELIZABETH B. SAMPSON MEMORIAL FUND: Horace C. Weston, Chairman, 1968, George W. Cushman, Secretary, 1968, Roy L. McLean, 1968.

Boards and Committees

- FINANCE COMMITTEE: Gerald S. Barclay, Chairman, 1968, Samuel B. Babbitt, Jr., Vice Chairman, 1968, H. Keith Peavey, 1968, Barbara Riddell, 1969, Mae Emond, 1969, Frank A. Luongo, 1969, Dexter L. Gasper, (resigned October 25, 1967), Perry S. Lobdell, 1970, and Edward J. Lydon, 1970.

 Ernest H. Cote, Executive Secretary.
- CAPITAL OUTLAY COMMITTEE: John J. Moore, Louis Neiman, Alton V. Morisi, Francis D. Talbot, Frank A. Luongo, Harvey C. LeSueur, Perry S. Lobdell.
- WAGE AND PERSONNEL BOARD: Joseph F. McGrath. Chairman, 1969, Louis V. Lapinski, 1968, and Phillip S. Barnes, Jr., 1970.

- AERIAL OBSERVATION SERVICE KINGSTON CIVIL DE-FENSE UNIT: Bernard D. Wrightington.
- BLUE CROSS ADVISORY BOARD, Chapter 32B, Section 3: Edwin L. Borsari, Antone J. Cazale, Wallace C. Holmes. George P. Malone, Ethel H. Pope,
- LOCAL GOVERNMENT COMMITTEE: Robert F. Melville. Chairman; Edward Stanghellini, Clerk; Brian B. Finnigan, John J. Goslin, Manuel Souza. All terms expire in 1968.
- REGIONAL OVERALL ECONOMIC DEVELOPMENT PRO-GRAM (Regional Member) Norman E. Thomas, Charles T. Sanderson, III, Alternate.
- ELEMENTARY SCHOOL BUILDING COMMITTEE: Roger C. Sturtevant, Chairman, Charles L. Farrington, Jr., Clerk, Gerald S. Barclay, Clayton C. Field and Earle M. Zahn.
- FIREFIGHTERS: John B. West, Chief, Wallace C. Holmes. Deputy Chief, Albert A. Alberghini, Captain, George T. Chandler, Lieutenant, Arsene A. Joubert, Lieutenant. Paul A. Tura, Clerk, Jon H. Alberghini, Philip R. Buraham, Robert R. Cushman, Donald E. Drew, Edmond C. Dube, Louis J. Dube, Roland Duperre, Asa W. Glass, Jr. Louis H. Glass, Robert L. Goad, Warren H. Kriegel, Arthur A. Leonardi, Jr., Richard W. Loring, Howard B. MacFarlane, Charles G. McCarthy, Robert L. Merry, Richard W. O'Brien, Earl C. Paulding, George T. Pratt, Jr., Edward R. Randall, James A. Robare, Amelio E. Ruffini, Wilfred J. Santerre, Leon F. Scott, Henry C. Sturtevant, David H. Valler, Lino G. Zaniboni and Robert L. Zaniboni.

Federal and State Officers

- UNITED STATES SENATORS: Edward M. Kennedy, Boston and Edward W. Brooke, Newton.
- REPRESENTATIVE IN CONGRESS: Hastings Keith, 91 River St., West Bridgewater, Mass.

- GOVERNOR: John A. Volpe. Winchester.
- LIEUTENANT GOVERNOR: Francis W. Sazgent, Dover,
- COUNCILLOR, FIRST DISTRICT: Nicholas W. Mitchell, 105 Garden St., Fall River, Mass.
- STATE SENATOR (Norfolk and Plymouth Districts): William D. Weeks, 134 Border St., Cohasset, Mass.
- STATE REPRESENTATIVE IN GENERAL COURT: John A. Armstrong, 14 Nelson St., Plymouth, Mass,
- PLYMOUTH COUNTY COMMISSIONERS: Norman G. Mac-Donald, Chairman, Plymouth, Mass., John J. Francy, Abington, George A. Ridder, East Bridgewater.
- COUNTY TREASURER: Frank A. Randall, Kingston.
- ELECTION OFFICERS, Section 12 of Chapter 54 Amended by Chapter 431 of the Acts of 1960: Eva L. Rossi, (R).
 Clerk; Lois H. Lawrence (R), Deputy Clerk: Marjorie S.
 Loring (R), Inspector; Catherine J. Bartlett, (R). Deputy Inspector; William H. Paul, (D), Warden; Francis P. Me-Manus, (D), Deputy Warden; Verna M. Glass, (D). Inspector; Dorothy W. Kirkland, (D), Deputy Inspector.
- TELLERS (R): Theodore S. Avery, Helen A. Ayer, Roland S. Bailey, Florence A. Blanchard, Barbara H. Borghesani, Grace B. Buhl, Robert H. Bunce, Florence M. Cavallini, Gertrude F. Candini, Mildred E. Cox, Nancy B. Delaney, Ellen B. Drew, Helen Howe, Shirley A. P. Iritsky, Ruth P. Jones, Warren H. Kriegel, Dorothy D. Lane, Ann H. Miller, Walter F. Morleck, Robert A. Mulliken, LeRoy G. Peck, Emily Beatrice Prouty, Enis A. Randall, Wilhelmina M. Rosen, Dorothy E. Smith, Bernard D. Wrightington, Ines A. Zoccolante.
- TELLERS (D): June A. Ballinger, Marjorie A. Benassi, Barbara A. Bluhm, Claire E. Clancy, Joseph Colantonio, Donald H. Elwell, Mary A. Fernandez, Joseph F. Glass, Mar-

garet D. Glass, Mildred Harkins, Ben J. Iannucci, Barbara Louise Kuzborski, Elizabeth Maloni, Angie R. Manfredi, John Charles McCann, William J. Montgomery, Sr. Jacqueline K. Mullin, Ellen M. Nava, Eva S. Peters, Barbara A. Reynolds, John E. Ruprecht, Jr., Margaret M. Stanghellini, Winifred A. Stanghellini, Elizabeth C. Vantangöli, Mario V. Vernazzaro, Joan M. Wager, Claire I. Wager and George A. Walsh.

Statistics

Population, January 1, 1965 - 4946

Legal Voters, January 1, 1968 -- 2591

Democrats -- 376

Republicans - 719

Unenrolled Voters -- 1496

ANNUAL TOWN MEETING March 1967

March 18, 1967

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

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

Earle M. Zahn

Arthur T. Hand

Stanley J. Kuzborski

Joseph L. Robinson

Article 2. The following officers were chosen:

Measurers of Wood and Bark -- Robert L. Davison and Robert L. Goad. (Nominations made by Roy L. McLean.)

Director of Plymouth County Extension Service -- George E. Fraser. (Nomination made by Roy L. McLean.)

Article 3. Roy L. McLean moved: That the reports of the town officers as printed in the 1966 town report be accepted.

June Ballinger moved to amend: That it is the consensus of this meeting that the report of the Industrial Development Commission be accepted by special recognition for their excellent performance of service to the Town of Kingston. The amendment voted unanimously.

Then a vote was taken on the motion as amended and it was Voted: That the reports of the town officers as printed in the 1966 town report be accepted and it is the consensus of this meeting that the report of the Industrial Development Commission be accepted by special recognition for their excellent performance of service to the Town of Kingston.

Article 4. On the motion of Ernest H. Cote Voted: That the salaries of the several elected officers of the town be

retroactive to January 1, 1967 and be fixed as follows:

Moderator	\$25.00
Treasurer	1,612.00
Collector	3,484 00
Town Clerk	
	832 00
Chairman, Board of Selectmen	560,00
Other members Board of Selectmen, each	175.00
Chairman, Board of Health	500,00
Other members Board of Health, each	175.00
Chairman, Board of Public Welfare	500.00
Other members Board of Public Welfare, of	each 175.00
Chairman and Clerk, Board of Assessors	4,836.00
Other members Board of Assessors, each	52000
Chairman, Water Commissioners	150.00
Other Water Commissioners, each	125.00
Tree Warden	2,000.00

Before a motion was made under Article 5. Roy I. McLean, Chairman of the Board of Selectmen gave a resume of town projects and Ernest II. Cote, Chairman of the Finance Committee spoke on the financial aspect of the town — tax rate for 1967, changes that have been recommended in the budget, the recommendations made in their report and other pertinent matters. Mr. Cote also read a memorandum from the Department of Corporations and Taxation in reference to the Cherry Sheet. He also spoke briefly on the sales tax.

Article 5. On the motion of Ernest II. Cote Voted: That budget Items 1-111 inclusive be raised and appropriated as recommended by the Finance Committee, and be recited individually, and those items questioned, if any, be tabled and discussed separately from the floor after the entire budget has been read, and those items not questioned be voted upon as one group and one vote; and that salary increases for full-time employees as recommended in various budget items be retroactive to January 1, 1967.

The following items were tabled and discussed separately:

Items	Departments	
19	Industrial Development Commission:	Expenses
20	Finance Committee: Clerical Wages	
21	Finance Committee: Expenses	
26	Police: Salaries and Wages	
34	Fire Maintenance: Salaries and Wages	
40	Moths Insect Pest Control: Salaries	
42	Suppression of Moths — Dutch Elm: Wages	
54	Group Life - Employees, Chap. 32-B.	
65	General Highway: Expenses including	
	repairs, care of buildings and lot for	equipment
84	Playgrounds: Salaries and Wages	
87	Parks & Public Beaches: Expenses	
93	Preparing, printing and distribution of	Town Reports
	General Government	
MODE	RATOR:	
i. S	alary	\$25.00
SELEC	TMEN:	
	Salaries and Wages	2.610.00
3. E	Expenses	5.241.00
TOWN	ACCOUNTANT:	.,
	Salaries and Wages	13.208.00
5. E	xpenses	1.245.00
		1,210.00
R C	SURER AND COLLECTOR:	
7 1	alaries and Wages	8,732.00
	Expenses	3,684.00
	CLERK:	
8. S	alaries and Wages	2,715.00
9. F	Expenses	939.00
ASSES	SSORS:	
10. S	alaries and Wages	6.291.00
11. F	Expenses	1,472.00
		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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ELECTION AND REGISTRATION: 12. Salaries and Wages 13. Expenses	3,244 00 2,097 00	TOWN HOUSE MAINTENANCE: 24. Salaries and Wages 25. Expenses	3,640.00 6,610.00
APPEAL BOARD: 14. Expenses PLANNING BOARD:	500 (P) 	POLICE: 26. Salaries and Wages Chief James R. Goonan moved an amendment that Item 26 be changed from \$52,000.00 to \$55,772.84.	
15. Wages 16. Expenses	155.(x)	AMENDMENT WAS DEFEATED	tii aaa tin
BUILDING, WIRING AND PLUMBING CODES: 17. Salaries and Fees 18. Expenses INDUSTRIAL DEVELOPMENT COMMISSION:	2,530 00 439 00	VOTED 27. Expenses 28. Out-of-State Travel 29. Uniforms	52,000,00 7,615.00 150,00 1,200,00
 Expenses Mr. Norman E. Thomas, Chairman of Industrial Development Commission ex- 		SHELLFISH: 50. Salaries and Wages 31. Expenses	1,371.00 650.00
plained to the voters the reasons they were asking for \$1,000 under this item VOTED	1,000.00	HARBOR MASTER: 32. Salaries and Wages 33. Expenses	1,171.00 258.00
FINANCE COMMITTEE: 20. Clerical Wages Mr. Cote, Chairman of the Finance Committee explained to the voters Item 20, stating that the Finance Committee plans to have		FIRE MAINTENANCE: 34. Salaries and Wages Mr. William A. MacPhail moved an amendment that Item 34 be changed from \$43,980.00 to \$45,564.00	
an Executive Secretary this year VOTED	250.00	AMENDMENT WAS DEFEATED	43,980.00
21. Expenses Mr. Cote also explained this item VOTED	165.00	VOTED 35. Expenses 36. Out-of-State Travel	6.221.00 100.00
WAGE AND PERSONNEL BOARD: 22. Expenses	100.00	37. Uniforms FOREST FIRES — Prevention and Extinguishment:	625.00
CAPITAL OUTLAY COMMITTEE: 23. Expenses	50.00	38. Salaries and Wages 39. Expenses	4,425.00 1,580.00

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MOTHS - Insect Pest Control:		1033	AJTH:	
40. Salaries and Wages		HEA	Salaries and Wages	4.390.00
Mr. Rayl C. Doubling		99. 50	Expenses 3-18-67 Voted \$11,563.00	13,563,00
Mr. Earl C. Paulding moved an amendment		,765,	Amended 3-20-67 Voted \$13,563.00	111,1100.01
that Item 40 be changed from \$4.499.00 to \$5,939.00	墨		Amended 3/20-01 Voted \$10,000,00	
			ATH Insect Control:	
AMENDMENT WAS DEFEATED			Salaries and Wages	1.650.00
VOTED	4,499.00	38,	Expenses	2,400.00
41. Expenses	1,150.00	188	PECTOR OF ANIMALS:	
SUPPRESSION OF MOTHS Dutch Elm:			Salary	215.00
42. Salaries and Wages			Expenses	55.00
No amendment was offered			•	
VOTED	11 - 11		PECTOR OF SLAUGHTERING:	
	4.457 00	61.	Salary	60.00
43. Expenses	1,630.00	MOS	SQUITO CONTROL MAINTENANCE - Chap. 1	19
TRIMMING SHADE TREES:			Acts of 1931:	£ 10 (
44. Salaries and Wages	5,844.00		Expenses	400.00
45. Expenses	2,350.00			
CIVIL DEFENSE:	4.499.00 1.150.00 4.457.00 1.630.00 5.844.00 2,350.00		ENHEAD FLY CONTROL:	
46. Salary	225.00	63.	Expenses	500.00
47. Expenses	800.00	GEN	ERAL HIGHWAYS:	
48. Auxiliary Police Uniforms	750.00		Salaries and Wages	45,804,00
			Expenses including ordinary repairs, care	10,001.00
DOG OFFICER:	2		of buildings and lot for equipment.	
49. Salary	220.00		This item came under discussion in refer-	
50. Expenses	150.00		ence to legal technicalities and therefore,	
CARE OF OTHER MUNICIPAL PROPERTY:	-33- -25- -25-		on the motion of Mr. Cronin, it was voted	
51. Expenses	500.00 🐰 🎏		to lay this item on the table until later	
INSURANCE:			in the meeting. Following action on the special	
			town meeting, it was voted on the motion of	
52. Municipal buildings and property including	6-184		Mr. Cote that Item 65 of the budget be taken	
indemnity under Clause 1, Sect. 5, Chap. 40, General Laws	11,550.00		up at this time	
53. Workmen's Compensation	5,500.00		VOTED	26.850.00
54: GROUP t time present	- · ·	RO.	ID MAGUANTA	
54: GROUP LIFE - EMPLOYEES, Chap. 32-B, Ge	n, Laws.	-101	AD MACHINERY — Operation, Equipment and	
No amendment was made VOTED			repairs from tax levy:	
YIED.	13,140.00	ω.	Expenses	6,000.00

STREET, DIRECTION AND DANGER SIGNS:	
67. Expenses	600.00
BUILDING AND MAINTAINING PERMANENT SIDEWALKS:	
68. Expenses	2,000.00
GUARD FENCES:	
69. Expenses	600,00
SNOW REMOVAL — Including sanding roads and incidentals:	
70. Additional Wages	7,000.09
71. Expenses	23,000.09
STREET LIGHTING:	
72. Expenses	15,510.00
PUBLIC ASSISTANCE:	4,580.00
73. Salaries and Wages	1.000.00
74. Administration Expenses	90.000.00
75. Assistance and Expenses	30,000.00
VETERANS' SERVICES:	
76. Salary	1.141.00
77. Assistance and Expenses	35.210.00
SCHOOLS AND LIBRARY	
KINGSTON ELEMENTARY SCHOOLS:	
78. Salaries, Wages, Expenses, Maintenance and	
Ordinary Repairs	307,564.00
79. Out-of-State Travel	100.00
80. Vocational Education	150.00
SILVER LAKE REGIONAL SCHOOL DISTRICT:	
81. Operating budget and construction costs for	
Academic and Vocational Schools	337,640.15
LIBRARY:	
82. Salaries and Wages	10,932.00

83.	Expenses — From Tax Levy From Dog Fund	\$6,752.52 1,097.48	7,850.00
	YGROUNDS: Salaries and Wages Mr. George E. Cobb moved that I be amended to read \$6,286.00 inste \$6,042.00		
	AMENDMENT WAS CARRIED VOTED		6.286.00
25	Expenses		6,170.00
PAR 84,	KS AND PUBLIC BEACHES:		4,750.00
			00.001,3
	SIONS: County Retirement System		19.228.00
			10.820.00
	LASSIFIED ITEMS: Waterfront Committee		1,067.00
90.		10	3,000.00
91.	- mercar in uniticipation of icitin		1.200.00
92.	County Aid to Agriculture	-	100.00
93.	Preparing, printing and distributi Town Reports No amendment was offered	on of	
	VOTED		3,500.00
94. 95. 96.	Conservation Commission Elizabeth Sampson Memorial Fun		3,000.00 250.00
97.	1rustees' Expenses		50.00
93. 98.	- son committee .		325.00 7.000.00
	Reserve Fund — from Overlay Su Reserve Fund — from Tax Levy	irpius	3,000.00

From Overlay Surplus 7,000.0	0 8,097.48
Item 83 — From Dog Fund \$1,097.4 Item 98 —	8
Less Amount to be Transferred:	
Total Budget Items, Voted:	\$1,346.775.65
111. Water Loan 1966	8,200.00
109. Water — Gravel-packed Well 1963 110. Elementary School Addition 1958	2.887.50
INTEREST:	124.00
108. Water Loan 1966	20,000.00
107. Elementary School Addition 1958	15,000.00
106. Water Gravel-packed Well 1963	4,000.00
MATURING DEBT:	
105. Expenses	175,00
WATER - Out-of-State Travel:	
WATER Replacement of Hard-surface Roads: 104. Expenses	1 5() (9)
103. Expenses	3,500 00
WATER — Replacement and Extension of the Water System:	
WATER Equipment: 102. Expenses	390,09
·	23,160,00
100. Salaries and Wages 101. Expenses	20,166.00
WATER Maintenance:	

Article 6. On the motion of George W. Cushman, Voted: That the Treasurer with the approval of the Selectmen be authorized to borrow money from time to time in anticipation of the revenue for the financial year beginning January 1 1967 in accordance with the provisions of the General Laws Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of the General Laws, Chapter 44, Section 17.

Article 7. On the motion of Ernest H. Cote Voted: That the town establish a Local Government Committee composed of five members all to be appointed by the Board of Select men, for the purpose of studying all phases of local government structure, and municipal positions and duties; and said committee to recommend to the town at the next annual meeting whether or not a Charter Commission should be formally established as outlined by the "Home Rule Amendment" of the General Laws; and that the sum of \$100.00 be raised and appropriated for expenses of the committee.

Article 8. On the motion of Roy L. McLean Voted: That the sum of \$700.00 be raised and appropriated for the purpose of installing a drainage system on Standish Avenue, a private way, a distance of approximately 830 feet, more or less as laid out by the Selectmen, a plan thereof having beer filed in the office of the Town Clerk in accordance with the General Laws.

Article 9. Roger L. Lane Moved: That the sum of \$7.000.00 be raised and appropriated for the purpose of extending the water main from its present terminus on Grove Street along Lake and West Streets for a distance of 800 feet, more or less. The portion of installation under the railroad tracks to be a 14-inch main and the remainder an 8-inch diameter

Harley S. Cadenhead moved an amendment. That the sum of \$6,700.00 be raised and appropriated for the purpose of installing 200 feet of 14-inch main from the present terminus on Grove Street under the railroad tracks.

AMENDMENT WAS DEFEATED

* A motion was taken on the original motion and that motion was also defeated;

Article 10. To see if the town will vote to amend Section 3, Paragraph (g) Sub-section 2 of the Zoning By-Laws so as to delete the words "so used."

NO MOTION WAS MADE UNDER ARTICLE 10

Article II. Kenneth J. Cram Moved: That the town vote to accept the way known as Ring Road, beginning on the southwesterly side of Wapping Road and continuing in a southwesterly direction to the Kingston-Plympton line, a distance of 6,520 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.

A discussion followed regarding the legalities of this metion without an appropriation.

Mr. Cronin moved and it was voted to lay this article on the table until later in the meeting.

Following the ironing out of technicalities, on the motion of Mr. Cronin, voted to withdraw the motion to lay on the table.

Ernest II. Cote moved an amendment to Article 11 by adding the words "and raise and appropriate \$100.00 therefor."

AMENDMENT WAS CARRIED

A vote was taken on the original motion as amended and it was Voted: That the town vote to accept the way known as Ring Road, beginning on the southwesterly side of Wapping Road and continuing in a southwesterly direction to the Kingston-Plympton line, a distance of 6,520 feet, more or less subject to receipt of releases from all property owners 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 \$100.00 therefor.

Vote Yes - 156 No - 13

This does meet the required 33's vote.

SPECIAL TOWN MEETING

The special town meeting scheduled for 3:00 o'clock was called to order by the Moderator at 3:00 P.M. By unanimous consent the warrant was not read.

Article 1. To hear the report of the Vocational Regional School District Planning Committee.

Article 2. To vote "Yes" or "No" by ballot in answer to the following question:

Shall the town accept the provision of Section 16 to 16-I, inclusive, of Chapter 71 of the General Laws, providing for the establishment of a Regional School District, together with the towns of Carver, Duxbury, Halifax, Kingston, Marshfield, Pembroke, Plymouth, Plympton and the construction, maintenance and operation of a regional school by the said district in accordance with the provision of a proposed agreement filed with the Selectmen.

Article 3. To see if the town will vote to raise and appropriate a sum of money for the initial operating and planning budget for the Regional Vocational District for the balance of the year.

On the motion of Ernest H. Cote Voted: That the three articles in the warrant for the special town meeting be post-poned indefinitely.

Meeting adjourned at 3:10 P.M.

GEORGE W. CUSHMAN, Town Clerk 3:10 P.M. On the motion of Roy L. McLean voted a tenminute recess.

The meeting again called to order at 3:23 P.M. by the Moderator.

Mr. Weston informed the voters that the press was finding it difficult to hear from the side room and requested permission to enter the meeting. There being no objection permission was granted.

Article 12. On the motion of Norman E. Thomas Voted: that the sum of \$11,000.00 be raised and appropriated for the installation of an 8-inch main from Smith's Lane to the ladustrial Development area on Route 3, a distance of 2,200 feet more or less.

Article 13. On the motion of Roscoe A. Cole, Jr. Votesi-That the sum of \$20.00 be raised and appropriated, being the amount ordered by the Plymouth County Commissioners at a special meeting holden at Plymouth on the first day of October, 1966, to be paid to sundry persons on application therefor; the amounts named as awards for damage caused by the taking of land on Linden Street, under the provisions of Decree No. 1341.

Article 14. Roy L. McLean Moved: That the sum of \$7,000.00 be raised and appropriated for the purpose of conducting a complete hydraulic water study for the town said study to be under the jurisdiction of the Board of Selectmen.

John R. Hamilton, Jr. moved an amendment that "said study be under the jurisdiction of the Board of Water Commissioners instead of the Board of Selectmen."

AMENDMENT WAS CARRIED

Then a vote was taken on the motion as amended AND IT WAS DEFEATED.

Article 15. To see if the town will vote to adopt as a

by-law, certain fees for Plumbing Permits as provided by Chapter 142 of the General Laws.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 16. On the motion of Roscoe A. Cole, Jr. Voted: To amend the regulations on Coastal Fisheries by adding the following regulations: Regulation 9A: No person shall introduce, plant or transplant shellfish in any waters or onto shell-fish areas within the Town of Kingston without first obtaining a special permit therefor from the Selectmen.

Article 17. On the motion of Roy L. McLean Voted: That the sum of \$2,500.00 be raised and appropriated for the purpose of continuing the cleaning of the Jones River and restoring the stonewall beginning at a point near the great bridge on Main Street and proceeding downstream; said funds to include the cleaning of the river under the bridge at Wapping Road and for excavation of the river north of said bridge.

Article 18. To see if the town will vote to accept a bylaw regulating disabled motor vehicles within the limits of the town as follows:

No person shall permit a disabled motor vehicle or parts thereof to remain on his property for more than three months unless permission to do so is given in writing by the Board of Selectmen after an inspection and a written report thereof by the Board of Health. The foregoing shall not apply to motor vehicles stored inside buildings where they cannot be used as breeding places for mosquitoes and other insects or as harborage for rodents.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 19. Kenneth J. Cram Moved: That the following section be added to Article VI of the by-laws of the town which refers to the Finance Committee:

Section 7. No person who is an elected officer, a member

of another board, or committee, or municipal employee, shall be eligible for membership.

On the motion of Joseph F. Glass Voted: That Article 19 be postponed indefinitely.

Article 20. To see if the Town will vote to dissolve the lease between the Town of Kingston and the Kingston Yacht Club, and to raise and appropriate a sum of money for the purchase of the building now owned by the Kingston Yacht Club located on town property.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 21, Kenneth J. Cram Moved: That Sections 1, 2 and 3 of Article VI of the By-Laws of the Town regarding the selection of members of the Finance Committee be repealed and the following sections be inserted in place thereof, in accordance with Chapter 39, Section 16 of the General Laws:

Section 1. Finance Committee: There shall be nine members constituting the Finance Committee. The members shall be elected at the annual town election. When the members are first elected three shall be elected, each for a term of three years. The incumbents shall not be affected by the aforesaid. The members shall serve without compensation.

Section 2. Vacancies: Whenever any vacancy shall occur in said committee, by resignation, removal from town death failing to qualify, or otherwise, said vacancy shall be filled as provided in the General Laws, Chapter 41, Section eleven.

Section 3. Term of office: The term of office shall be for three years. All terms of office shall commence on April first.

On the motion of Joseph L. Robinson, Voted: That Article 21 be postponed indefinitely.

Article 22. On the motion of Roy L. McLean Voted: That Section 8 of the Zoning By-Laws be amended to read as follows:

"Section 8.

PENALTIES.

Any person violating any of the provisions of this By-Law shall be fined not more than Fifty Dollars for each offense. Each day that such violation continues shall constitute a separate offense."

Vote Yes = 165 No = 2

This does meet the %'s required vote.

Harvey C. LeSueur informed the voters that the Planning Board has unanimously approved the change in the Zoning By-Law.

ARTICLE 23. On the motion of Roscoe A. Cole, Jr. Voted: That the sum of \$5,000.00 be raised and appropriated to meet the town's share of the cost of Chapter 90 Highway Construction, and that in addition the sum of \$15,000.00 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 reimbursement from the State and County to be restored, upon their receipt to the Excess and Deficiency Account in the Treasury.

Article 24. On the motion of Roscoe A. Cole, Jr. Voted: That the sum of \$1,000.00 be raised and appropriated to meet the town's share of Chapter 90 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 reimbursement 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 Articles 23 and 24 was approved by the Finance Committee.

Article 25. On the motion of Roy L. McLean Voted: That the sum of \$6,500.00 be raised and appropriated for the parchase of a Dump Truck for the Highway Department.

Article 26. Roy L. McLean Moved: That the sum of \$13,000.00 be raised and appropriated for the purchase of a street sweeper for the Highway Department.

MOTION WAS DEFEATED

Article 27. On the motion of Kenneth J. Cram Votek. That the town accept the way now known as Maple Avenue Extension, a distance of 282 feet, more or less, said way to be known as Maple Avenue, subject to receipt of releases from all property owners, as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws and that the sum of \$100.00 beraised and appropriated for the construction thereof.

Vote Yes - 139 No - 10

This meets the 3a's requirement

Article 28. On the motion of Roscoe A. Cole, Jr. Voted: That the sum of \$5,368,00 be raised and appropriated for the purchase of two vehicles to be used as cruiser-ambulances by the Police Department and authorize the Selectmen to turn in one 1966 Ford cruiser-ambulance now owned by the Police Department, and apply the allowance thereof to the purchase price of the new vehicles.

Article 29. On the motion of Roscoe A. Cole, Jr. Voted: That the Selectmen be authorized to transfer one of the 1966 Ford cruiser-ambulances now owned by the Police Department, to the Highway Department.

Article 30. On the motion of Roy L. McLean Voted: That the sum of \$1,447.00 be raised and appropriated and be added to the account entitled "Survey of Lot 26A and Major Portion of Lot 26B, Block 13," which is known as the new dump site.

Article 31. On the motion of Kenneth J. Cram Voted: That the Board of Selectmen be authorized to dispose, either by trade or public sale of certain highway equipment that is no longer needed.

Article 32. Kenneth J. Cram Moved: That the sum of \$4,000,00 be raised and appropriated for the purchase of a front-end leader for the use of the Health Department.

MOTION WAS DEFEATED

Article 33. To see if the Town will vote to authorize the Board of Selectmen to purchase Lot 28. Block 4 and Lots 37. 41 and 42. Block 1, as shown on the Assessors' plan on the in the Town House and said proceeds to be deposited to the Edna Maglathlin Charity Fund and raise and appropriate a sum of money for the purchase of said parcels of land, and authorize the Selectmen to take any other legal action necessary to accomplish the foregoing.

NO MOTION WAS MADE UNDER THIS ARTICLE

On the motion of Manuel P. Souza Voted: That this meeting be adjourned to Monday evening, March 20, 1967 at 7:30 P.M. in the Reed Community Building.

Number of Voters Present:

Men - 171 Women - 145 Total - 316

Vote Checkers were: Catherine J. Bartlett, George Andrew Walsh, Grace B. Buhl and Marjorie A. Benassi.

Adjourned at 5 P.M.

The following notices have been served on the Town Clerk in accordance with the By-Laws of the Town in reference to re-consideration of votes taken at the Annual Town Meeting:

Date Filed

3/18/67, 5:10 P.M. 3/19/67, 12:00 Noon 3/19/67, 1:17 P.M. 3/19/67, 6:35 P.M. 3/20/67, 1:50 P.M. 3/20/67, 2:45 P.M. By Whom

Board of Selectmen Roger Lune Fire Engineers Board of Selectmen June A. Bollinger Earl C. Paulding Item or Art. for Re-consideration

Item 25 of Budget, Article 5 Article 9 Item 31 of the Budget Items 55, 56 of Budget, Art. 5 Article 19 and Article 21 Items 40 & 42 of the Budget March 20, 1967 The adjourned Annual Town Meeting was called to order at 7:38 P.M. by the Moderator, Mr. Weston,

Article 34. On the motion of Roy L. McLean Voted: That the town accept the provisions of Chapter 401 of the Acts of 1966 which authorizes cities and towns to cover certain elected or appointed officers under the Workmen's Compensation Act.

Article 35. On the motion of Irma A. Ruffini, Voted Unanimously: That the sum of \$973.25 be raised and appropriated for the payment of certain unpaid bills of prior years for the following departments:

Police Maintenance Expenses	\$347.84
Trimming Shade Trees - New Chipper	5.31
Veterans' Benefits — Assistance	4 🐱
and Expenses	45.50
Vocational Regional School District	
Planning Committee	88.35
Playground — Maintenance — Expenses	20.00
Legal Expenses and Other Contingencies	466.25

Article 36. On the motion of P. Cabot Rushton Voted: That the sum of \$2,000.00 be raised and appropriated and be added to the account entitled "Conservation Commission—Purchase of Land or Down Payment Therefor."

Chief John B. West moved for re-consideration of Item 34 of Article 5 of the Budget (Fire Maintenance: Salaries and Wages).

MOTION WAS DEFEATED

Article 37. On the motion of Irma A. Ruffini Voted: That the following appropriation balances be closed to Surplus Revenue:

Town House and Town House Annex -	
Renovations and Extraordinary Repairs	:
thereto, etc.	\$.30
riighways New Dump Truck	150.57
Equipment and Furnishings for the	
Welfare Department	1.09

Playgrounds - Fire-Alarm System	184.43	
Cleaning of Jones River	110,00	
Zoning Study Committee — 1964	250.00	
Plans for Accommodation of Town Departments	1.00	
Equipment and Furnishings for Office of Town Clerk, Treasurer and Collector Sidewalk Tractor for Highway Department Water Compressor and Attachments improvement of Town Forest	2.57 45.45 232.22 375.00	
and that the following appropriation balance be the Road Machinery Fund:	returned	to

Highway – Mowing Equipment \$5.00 and that the following appropriation balances be returned to the lacome Account of the Elizabeth B. Sampson Fund:

Equipment and Furnishings for Office of Town Clerk, Treasurer and Collector Equipment and Furnishings for Police	\$2.56
Department	9.15
Two-Way Radio for Tree Dept. Truck	55.00
Tone Control Radio Alerting System for	
Fire Department	15.90
Sidewalk Tractor for Highway Department	43.92
Improvement of Town Forest	375.00

Article 38. On the motion of Roy L. McLean Voted: That the town vote to accept the recommendations made by the Trustees of the Elizabeth B. Sampson Memorial Fund; that the following sums of money be allocated from the Income Account of the Elizabeth B. Sampson Memorial Fund, the expenditures to be under the supervision of the respective departments:

Town Accountant's Office — Counter, Files	
alid Shelving	\$1,500.00
Park Department — Recreational	
Equipment	750.00

Water Department — Radio Communication
Unit 275.00
Town House — Hearing Room Alterations 1,900.00
Library — Fireproof Files 300.00
Christmas Lights and Decorations —
Town House 409.00
Fire Department — Air Compressor 1,000.00

Article 39. On the motion of Roscoe A. Cole, Jr. Voted: That the sum of \$4,196.57 be appropriated for the permanent construction of Crescent Street and Green Street, and to meet said appropriation the sum of \$4,196.57 be transferred from the proceeds received or to be received from the State under the provisions of Chapter 679, Acts of 1965.

Roscoe A. Cole, Jr. moved for re-consideration of Item 50. Article 5 of the Budget (Health: Expenses).

Before a vote was taken on this re-consideration, the Moderator appointed the following tellers: Arthur T. Hand, Joseph L. Robinson, Stanley J. Kuzborski and Lawrence B. Westgate. The oath of office was administered to Mr. Westgate by the Moderator.

A vote was taken on the motion by Mr. Cole and it was so voted for re-consideration of Item 56 of the Budget:

Yes -- 138 No -- 67

MOTION WAS CARRIED

On the motion of Roscoe A. Cole, Jr. Voted: That Item 56 of Article 5 of the Budget Health: Expenses be changed from \$11,563.00 to \$13,563.00.

John J. Goslin moved for re-consideration of Item 26 of Article 5 of the Budget (Police: Salaries and Wages).

MOTION WAS DEFEATED

Article 40. On the motion of Robert A. Jones Voted: That the town vote to transfer for Library purposes from the Account entitled "State Aid for Libraries — Reserved for Appropriation" the sum of \$1,075.50, said funds having been

received from the Commonwealth of Massachusetts during 1966.

Roger L. Lane moved for reconsideration of Article 9 (Extension of the Water Over the Railroad Crossing at Kingston-Plympton line).

MOTION WAS DEFEATED

Article 41. On the motion of John B. West Voted: That the sum of \$42,000.00 be raised and appropriated to the use of the Fire Engineers for purchase of a piece of fire equipment, and to provide for payment of said equipment, \$1,994.65 shall be raised by tax levy, and transfer the balance of \$5.35 remaining in the account entitled Fire-Purchase of Fire Truck-1954, and the balance of \$40,000.00 be raised by a ioan, under clause (9) Section 7, Chapter 44, and the treasurer is hereby authorized with the approval of the Selectmen, to borrow said balance of \$40,000,00 and to issue notes of the town therefor, said notes to be payable in accordance with the provisions of Section 19, Chapter 44 of the General Laws so that the whole loan shall be extinguished in not more than five years from date of issue or at such earlier date as the Treasurer and Selectmen shall determine. And further authorize the Selectmen to dispose of the 1942 Maxim truck.

VOTE Yes - 165 No - 53

This meets the 33's required vote

Article 42. Kenneth J. Cram Moved: That the town accept the way running from the end of Smith's Lane to the end of the property of the Town of Kingston, a distance of 7.408 feet, more or less, subject to receipt of releases from all property owners, and said way to be known as Cazale Way, 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 \$100.00 for the construction thereof.

Vote Yes — 99 No — 105 MOTION WAS DEFEATED Article 43. On the motion of James R. Goonan Voted: That the town accept Chapter 786, Acts of 1965 which provides that certain police chiefs who are on duty on certain holidays shall be granted an additional day's pay.

Article 44. Arthur Vantangoli Moved: That the sum of \$600.00 be raised and appropriated for the purpose of installing a hot water system in the restrooms and concession stand at Gray's Beach.

John J. Coffey moved an amendment to delete the words "in the restrooms."

AMENDMENT WAS CARRIED

Then a vote was taken on the motion as amended that the sum of \$600.00 be raised and appropriated for the purpose of installing a hot water system in the concession stand at Gray's Beach.

MOTION AS AMENDED WAS DEFEATED

Article 45. Arthur Vantangoli Moved: That the sum of \$300.00 be raised and appropriated for the purpose of enlarging the parking area at the entrance to the Town House.

MOTION WAS DEFEATED

Article 46. On the motion of Roger C. Sturtevant Voted: That the sum of \$3,000.00 be raised and appropriated for architectural and engineering fees for the purpose of preparing plans and specifications for additional elementary school facilities on the adjoining or present Kingston Elementary School site.

Article 47. 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 land to be used for educational facilities.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 48. 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 creation of a Stabilization Fund as authorized by Chapter 40, Section 5B of the General Laws, as amended.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 49. To see if the town will vote to authorize the Selectmen to grant a right-of-way to privately-owned land in Block 7, as shown on the Assessors' map on file in the Town House.

NO MOTION WAS MADE UNDER THIS ARTICLE.

Article 50. To see if the town will vote to rescind Sections 2, 3 and 4 of Article 11 of the "Agreement for a Regional School District for the towns of Halifax, Kingston, Pembroke and Plympton" and insert the following sections:

2. Selection

Two members from each town shall be elected at the Annual Town Meeting of each town. One other member from each town shall be appointed by the School Committee of each town. No person who is an elected or appointed officer, a member of another board or committee or a municipal employee in the member towns, or is a member or employee of any regional committee or district in which any or all of the member towns participate shall be eligible for membership on the Regional School District Committee.

3. Terms of Office

Plympton

Elected members shall be chosen for terms of three years, except that the first members elected subsequent to the effective date of this amended section shall be elected for terms as follows:

one member for 3 years one member for 2 years

one member for 3 years

one member for 2 years

Kingston one member for 2 years one member for 1 year one member for 3 years one member for 1 year

Appointed members shall be appointed to serve for a term of one year. All terms of office shall sommence on April first,

4. Vacancies

Any vacancy occurring among the elected members, other than by the normal expiration of a term, shall be filled by the Board of Selectmen of the town concerned to serve until the next Annual Town Meeting at which time an election shall be filled by the School Committee of the vacancy occurring among the appointed members

shall be held to fill the balance of the term. Any vacancy occurring among the appointed members shall be filled by the School Committee of the town concerned to serve for the balance of the unexpired term.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 51. On the motion of Richard W. Loring Voted: That the sum of \$2,800.00 be raised and appropriated for the purchase of a truck and attachments for the Water Department and authorize the Board of Water Commissioners to turn in the present 1962 Dodge truck and attachments now owned by the Water Department and apply the allowance thereof to the purchase price of the new truck.

Article 52. Richard W. Loring Moved: That the town raise and appropriate the sum of \$4,000.00 for the purpose of replacing the 2-inch water main on Adams Avenue (Rocky Nook Point) with a main not less than 6 inches in diameter for a distance of 325 feet, more or less.

MOTION WAS DEFEATED

Article 53. On the motion of Richard W. Loring Voted:

That the sum of \$5,000.00 be raised and appropriated for the purpose of purchasing land, to lease, to make necessary restriction, to take land by eminent domain, to accept land as a gift, or take any other action that deems to be to the best interest of the Kingston Water Department as provided in the Enabling Act, Chapter 239, of the Acts of 1885 as amended, any portion or all the land that is necessary to develop a well or wells off Wapping Road. This vote was unanimous,

Article 54. On the motion of Richard W. Loring Voted: That the town raise and appropriate the sum of \$5,000.00 for the purpose of replacing the 2-inch main on Loring Avenue and the 2-inch main on a portion of Arrow Street with a main not less than 6 inches in diameter for a distance of 978 feet, more or less, and to tie in the main at River Street and Jones River Drive.

Article 55. To see if the town will vote to replace the 2-inch water main with a water main not less than 6 inches in diameter on the way known as Standish Avenue beginning on the northeasterly side of Howland's Lane and running in an easterly direction for a distance of 250 feet, more or less, to the way known as Cross Street and running in a northerly direction for a distance of 160 feet, more or less, to Cedar Street and running in an easterly direction for a distance of 800 feet, more or less, to Bagnell Street, and that a sum of money be raised and appropriated or transferred from unappropriated available funds in the treasury, for the installation thereof.

NO MOTION MADE UNDER THIS ARTICLE

Article 56. Elliot W. Chassey, Sr. Moved: That the town vote to accept the following ways: A portion of Standish Avenue beginning on the northeasterly side of Howland's Lane and running in an easterly direction for a distance of 250 feet, more or less, to the way known as Cross Street and running in a northerly direction for a distance of 160 feet, more or less, thence to Cedar Street and running in an easterly direction for a distance of 800 feet more or less, to Bag-

nell Street, and that portion from the beginning of Cross Street to Bagnell Street to be known as Elliot Street, subject to receipt of releases from all property owners, as laid out by the Selectmen, plans thereof having been filed with the Town Clerk, in accordance with the General Laws, and that the sum of \$3,000.00 be raised and appropriated for the construction thereof and for acquiring titles.

Vote Yes -- 69 No -- 93

MOTION WAS DEFEATED

Article 57. Henry F. Sherwood Moved: That the town vote to accept the following ways: Diamond Street starting at Center Hill Road and extending to its intersection with Chestnut Street, a distance of 290 feet, more or less, and Chestnut Street from its intersection with Diamond Street, aforesaid, for its entire length to the intersection thereof with Willow Street, a distance of approximately 1,000 feet, more or less, and Willow Street between Chestnut Street and Riverside Drive, a distance of 250 feet, more or less, subject to receipt of releases from all property owners, all as laid out by the Selectmen, plans thereof having been filed with the Town Clerk in accordance with the General Laws; and that the sum of \$3,000.00 be raised and appropriated for the construction thereof and for acquiring titles.

MOTION WAS DEFEATED

Article 58. Anthony R. Caldera Moved: That the town amend the Zoning By-Law by amending the "Map of the Town of Kingston, Mass." being the official zoning map of the town so as to change the following described land from a residential district to a business district:

Land located on Keith Avenue and a certain street known as Lawrence Street, being Lots 6, 7, 8, 9 and 10 according to a plan recorded in Plan Book 1, Page 67, Plymouth Registry of Deeds, Assessors' Plan, Division 6, Plat A, Block 3.

Vote Yes — 87 No — 80

This does not meet the 24's required vote MOTION WAS DEFEATED

Harvey C. LeSueur, Chairman of the Kingston Planning Board informed the voters that the Planning Board was unanimously opposed to this change in the Zoning By-Law.

Article 59. Thomas R. Van Moved: That the sum of \$3,250,00 be raised and appropriated for the purpose of replacing the present 2-inch water main with a main not less than 6 inches in diameter along Mazzilli Avenue beginning on the southwesterly side of Crescent Street and continuing in a westerly direction for a distance of 650 feet, more or less.

MOTION WAS DEFEATED

Article 60. On the motion of Manuel P. Souza Voted: That the town yote to accept a portion of the way known as Mazzilli Avenue beginning on the southwesterly side of Crescent Street and continuing in a westerly direction for a distance of 650 feet, more or less, subject to receipt of releases from all property owners, as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws, and that the sum of \$1,500.00 be raised and appropriated for the construction thereof and for acquiring titles.

Vote Yes—117 No—18 This meets the 25's required vote

Article 61. To see if the town will vote to accept the way known as Rocky Nook Avenue, a distance of 780 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.

NO MOTION MADE UNDER THIS ARTICLE

Article 62. On the motion of Alton V. Morisi Voted Unanimously: That the town vote to accept the way now

known as Off Smith's Lane, a distance of 540 feet, more or less, said way to be known as Anderson Avenue, subject to receipt of releases from all property owners, 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 \$2,000.00 for the construction thereof and for acquiring titles.

Article 63. Roscoe A. Cole Jr. Moved: That the town vote to accept the way known as Off Kennedy Road beginning at the southerly side of Kennedy Road and continuing in a southerly direction to Braunecker Avenue, a distance of 850 feet, more or less, and be known as Union Street, subject to receipt of releases from all property owners, as laid out by the Selectmen, plans thereof having been filed with the Town Clerk in accordance with the General Laws, and that the sum of \$4,100.00 be raised and appropriated for the construction thereof and for acquiring titles.

MOTION WAS DEFEATED

Article 64. Emerson S. Tewksbury Moved: That the Zoning By-law and the official Zoning Map of the Town of Kingston be amended so as to change the following lots of land from a residence district to a business district, being lots 23, 24, 25 and 26, Plat I, Block 11 as shown on the Assessors' Plan on file in the Town House; said lots being the property of Hugh R. Maraghy.

MOTION WAS DEFEATED

Harvey C. LeSueur, Chairman of the Kingston Planning Board informed the voters that the Planning Board was unanimously opposed to this change in the Zoning By-law.

Article 65. To see if the town will repeal Section 1 and Section 2 of Article I of the By-laws of the Town of Kingston and insert the following sections:

Section 1. The annual town meeting shall be held on the first Monday evening in March each year for the transaction of all business of the town, other than the election of officers and the determination of such matters as by law are required to be elected or determined by ballot, and shall be held at an hour and a place determined by the Board of Selectmen; if the meeting does not complete the transaction of the business of the town on said evening, the meeting shall adjourn to the next and consecutive evenings until the business is concluded.

Section 2. The annual election of town officers and the determination of such matters as by law are required to be elected or determined by ballot, other than the transaction of all business of the town, shall be held on the second Saturday after the first Monday in March each year at an adjournment of the annual town meeting, and the polls shall be opened at an hour and a place to be determined by the Board of Selectmen, which is not earlier than fifteen minutes before six o'clock in the forenoon and not later than twelve o'clock noon; and shall be kept open for the election of such officers and the determination of such matters as by law are required to be elected or determined by ballot, at least eight hours, and until such time specified in the warrant when they may be closed and until such later hour as the meeting may by vote determine, but shall in no case be kept open after eight o'clock in the evening.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 66. On the motion of Ernest H. Cote Voted: That the sum of \$25,000.00 now available in Free Cash be appropriated for the use of the Assessors in the reduction of the tax rate.

On the motion of Ernest H. Cote Voted: to adjourn. (11:15 P.M.)

Number of Voters present:

Men — 176 Women — 94 Total — 270

Vote Checkers were: Catherine J. Bartlett and George Andrew Walsh,

RECAPITULATION OF THE TOWN MEETING

Total Budget Items, Voted Less Amount to be transferred: Item 83	-		\$1,346,775.65
From Dog Fund		\$1,097.48	
Item 98 —		• • •	
From Overlay Surplus	-	7,000.00	
	-		8,007.48
Total Amount to be Raised by Tax Articles:	ation		\$1,338,678.17
7. Local Government Committee		\$100.00	
8. Drainage System, Standish Ave.		700.00	
11. Ring Road		100.00	
12. Industrial Development - Water		11,000.00	
13. Land Damages - Linden St.		20.00	
17. Cleaning Jones River		2,500.00	
23. Chapter 90 Construction		20,000.00	
Appropriation	\$5,000.00)		
Reimbursed Chapter 90	\$15,000.00)		
24. Chapter 90 Maintenance			
Appropriation	\$1,000.00		
Reimbursed Chapter 90	2,000.00		
	<u> </u>	3,000.00	
25. Dump Truck - Water		6,500.00	
27. Maple Avenue Extension		100.00	
28. Police Cruisers		5,368.00	
30. Survey — Dump Site		1,447.00	
35. Unpaid Bills		973.25	•
36. Conservation Commission		2,000.00	
38. Income - Elizabeth B. Sampson		6,125.00	
39. Crescent & Green St. Construction	on	4,196.57	
40. Libraries	-	1,075.50	
41. Fire Truck		42,000.00	
46. School Preparing Plans		3,000.00	
51. Truck Water		2,800.00	

tand	5,000.00
33. Water - Purchase Land	5,000.00
34 Water - Replacing Mains	1,500.00
6). Mazrilli Avenue	2,000.00
as talarian Avenue	126,505.32
fotal Amount for the Warrant Articles, Voted	1,316,775.65
Total Budget Hems, Voted	1,473,280.97
Total Amount of Money Spent	1,410,600,01
Less Amounts to be Transferred or Available	
from Other Sources:	\$1,097.48
Dog Fund	
Overlay Surplus	7,000.00
Available Funds Reimbursed	17,000.00
Highway - Chapter 679, Acts of 1965	4,196.57
State Aid for Library	1,075.50
Income - Elizabeth B. Sampson	6,125.00
Fire Truck:	
Bond Issue \$10,000.00	•
Unexpended Funds 5.35	
Chapter a man	40,005.35
Free Cash, Article 60	25,000.00
Total Funds to be Used to Reduce Tax Rate	101,499,90
GRAND TOTAL TO BE RAISED BY TAXATION	FOR 1967
DUE TO ANNUAL TOWN MEETING 1967	\$1,371,781.07
Respectfully submitted,	
GEORG	IE W. CUSHMAN, Town Clerk.

MARRIAGES RECORDED IN KINGSTON FOR THE YEAR 1967

	-		
Date	Names	Residence	11
Janu	ary:	We making a	Morried of
7	John Allen Cloud		
'		Kingston	Milton, VI.
28	Nancy Ethel Cleveland	Milton, Vt.	
40	Dennis Anthony Luce	Kingston	Plymouth
	Christine Ann Coit	Plymouth	
Febr	uary:		
4	Elson Samuel Jackson		
•	Virginia Marie Glass	Kingston	Kingston
5	Kenneth Emil Jensen, Jr.	Kingston	
	Rita Doris Malaguti	Brockton	Kingston
18	Arthur W. Edwards	Kingston	•••
	Helen Agnes Landry (Geilfuss)	Plymouth	Kingston
22	Evan David Shaad	Kingston	
	Zini Cinani	Sacramento, Calif.	37 33
	Janet Maloni		N. Plymouth
24	Robert Ellis Gidley	Kingston Brockton	1. in mateur
	Ruthaun McLaughlin	Hanson	Kingston
25	Harold Gomes	Kingston	New Bedford
	Gloria Elaine Barrett	New Bedford	New Benford
Marc		iven beatom	
Marc	и:		
4	Joseph Silva, Jr.	Plymouth	Kingston
	Kathryn Mary Hall	Kingston	Kingston
4	William Gino Benedetti	Weymouth	Kingston
	Marsha Marie Butterworth	Scituate	******
11	Robert F. Sherman	Scranton, Pa.	Kingston
	Patricia Chiusano	Plymouth	
17	Robert Rogers Cushman, Jr.	Kingston	Plymouth
•	Theresa Louise Ribeiro (Tavares) Plymouth	
19	Darry Marshall Blakeman	Duxbury	Duxbury
00	Sharon Anne Prouty	Kingston	
22	Arthur J. Martin	Plymouth	Kingston
25	Arlene G. Blackwell (Leonard)	Plymouth	
4.0	Edward Charles McManus	Kingston	Pembroke
	Susan Westerly Mayo	Kingston	

Cate.	Names	Residence	Married at
10:	programme in the second second		
.,,	times G. Bailey, Jr.	Plymouth Plymouth	Kingston
ŝ	Dorothy S. Klimoski Alfred David Darsch, Jr.	Kingston Kingston	Kingston
13	Sandra Lee Pimental Lipael Bruce Warner	Chelmsford	Kingston
22	Linda Fay Burgess	Kingston Plymouth	Plymouth
	Sandra Ann Bruce John Elnathan Pierce	Kingston Kingston	Plymouth
22	Susan Jean Stewart	Plympton Kingston	Rochester
أرق	Charles Alan MacKenzle Madeline Elizabeth Cooley	Rochester	21
Чау		. *.	
2	Thomas Anthony Chantre Carole Ann Silva	New Bedford Kingston	Kingston
;	Melvin Joseph Guidaboni Carolyn Newhall	Plymouth Kingston	Plymouth
13	Chester Alfred Anderson, Jr. Pamela Dora Hayward	Whitman Kingston	Middleboro
20	James R. Krakowski Maryanne Butts	Boston, Mass. Boston, Mass.	Kingston
20	Philip Bradford Gorham Nancylee Victoria Price	Kingston Buzzards Bay	Plymouth
20	Robert Winsor Kidson Sally Dahl Howe	Ipswich Kingston	Plymouth
29	Robert J. Forrest Abigail Rock	Kingston Nor- Brighton	walk, Conn.
21	Richard Allen Silva Pauline Louise Snow	Plymouth Kingston	Kingston
27	Lewis Alan Goodwin Carol Ann Dayis	Hanson Kingston	Hanson
Jus		mana	
3	William Aubrey Raub, Jr.	Newton Square,	trianales.
3	Sandra Elizabeth Acderson	Pa. Kingston	Kingston
3	Ralph Anthony Bonna Sandra Brooks Short	Plymouth Kingston	Plymouth

Date	Numes	Residence	Morried of	Date	Nomes	Residence	Motried at
June	:			· d			
3	John Delano	Kingston	111	July	as the "Posses"	Doxbury	Duxbury
	Linda Hall Adams	Duxbury	Plymouth	. 29	John Wallace Torrey	Kingston	
10	Stephen Louis Benottl	Kingston		- 94	Alice Grace Barnaby		
	Constance Eileen MacDonald	Kingston	Kingston	. Jug	ast:		
11	James Patrick Adams	Somerville	100	3	and the Confirm Countries	Plymouth	Plymouth
	Diane Mary Leonardi	Kingston	Plymouth	.47 .47	Ronald Clyfton Courtney	Kingston	
16	Clifton Davis Raymond	Plymouth		-8	Kathleen Margaret Wood	Kingston	Middleboro
	Ida Florence Kessler (Hunt)	Kingston	Kingston	3	Charles Edward Hamilton	Middleboro	
17	Robert Joseph Catteau, Jr.	Parma, Ohio	#* Lance ce	14	Victoria Eileen Keefe	Plymouth	Kingston
	Frances Anne Bunce	Kingston	Kingston	· · · · · · · · · · · · · · · · · · ·	Daniel Tassinari Patricia Ann Motta (Reid)	Plymouth	
17	Charles Bernard Alsheimer	Kingston	Diversant		Patricia Ann Motta (Actor)	Plymouth	Plymoath
	Cheryl Lynn Waterman	Plymouth	Plymouth	- 清 13	Altred John Costa, Jr.	Kingston	• • •
18	Robert Wayne Colby	Holbrook	Kingston	- Q	Beverly Jean Cazale	Key West, Fla.	Raynham
	Helen Carlton Sturtevant	Kingston	Kingston	13	Alfred Charles Vogele	Kingston	
18	David William Lantz	Kingston	Plymouth		Madeline Elita Wanamaker	Duxbury	Kingston
	Mary-Linda Costa	Plymouth	raymoata	: 15 Fg	Henry M. Paro	Daxbury	2000,9
18	Irving Clinton Smith, Jr.	Kingston	Pembroke	- 1	Eloise M. Roveto (Parrish) Ronald Henry Anderson	Hartford, Conn.	Kingston
	Mary Ellen Mendenhall	Pembroke	Tentoroxe	3 15	Phyllis McClester (Huggs)	Hartford, Conn.	***************************************
24	Jerry Leonard Kruskie	Kingston	Duxbary	13	Charles Lester Loring, Jr.	Kingston	Kingston
	Eleanor Jean Merry	Duxbury	174.1.1.1.1.	<u>.</u>	Barbara Ann McAllister	Plympton	24116
25	Wayne Ruprecht	Duxbury	Kingston	19	Alan Lester Ballinger	Kingston	Kingston
	Jean Young	Duxbury		,	Jane Elizabeth Mitchell	Roslindale	
25	Daniel Lawrence Salvucci	Hyde Pk. Boston	Plymouth	Š 19	Gerald LaCross	Bourne	Kingston
	Virginia Ellen Benea	Kingston	-	35 #	Pamela Carol Nordin	Pembroke	•••••
July:				i9 : 19	Robert Pimental	Plymouth	Kingston
1	•			. 2	Litda Marshall	Plymouth	
1	Stephen Jackson Holmes	Plymouth	Kingston	- E	Daniel John McMahon	Kingston	Shrewsbury
•	Lydia Coomer Weston	Kingston		TÎ	Mary Ann Hayes	Shrewsbury	micashary
1	Frederick George Revell	Kingston	Kingston	.ê 26	Stephen John Furtado	New Bedford	Kingston
2	Mildred Elizabeth Corshia (Price)	Kingston		- 1	Judith Mae Pope	Kingston	Kingston
2	Joseph Carver Kelley	Hanson	Kingston	- 51 - 42		Kingston	
8	Barbara Ruth Benevides	Kingston		Se;	ptember:		
u	John Christopher Veracka, Jr.		Dorchester	2	Robert J. Springer	Boston	Kingston
8	Linda Marie Hassett	Dorchester		- Page 1	Alice F. Rainsford (Rowe)	Boston	Ting ton
ŭ		Kingston	Duxbury	2	Allen Arthur Cotti	Kingston	Kingston
8		Duxbury		·함	Janel Marjorie Malone		Mileston
•		Wapping, Conn.	Plymouth	2	Richard Allen Benevides	Kingston Plympton	Kingston
. 9		Kingston		100	Marie Elaine Valenziano	Kingston	Kingston
-	Anno Mania Ta	Kingston	Kingston	2	Gene Raymond Reed	Whitman	Kingston
23	1 Co Chanles II	Pembroke	Kingston	75. 19	Sally Ann Kirby	Kingston	1111-5-1011
	Carol Los Wasters	Plymouth	-Vingston	18	Edward Lee Krakowski	Carver	Kingston
		Kingston		1967 1968	Brenda Marie Barengo	Plymouth	
				2456 35		1 13 1110 1111	

Dote	Nomes	Residence	Married et
Septo	embor:		
23	Edward Frederick Revell, Jr.	Kingston	P4
	Nancy Ann Lepore	Stoughton	Stoughter
30	John Thomas Neal, Jr.	Kingston	
	Donna Marie LaCross	Kingston	Kingstor
Octob	ier:		
7	Kenneth Lynn Shaw	Manatan	
	Brenda Faye Everson	Plympton	Plymptor
7	Timothy Louis tandoli	Kingston	
	Nancy Joan Lehoux	Kingston	Kingston
7	Jeffrey Clyde Rice	Marshfield	
	Susan Hammarstrom Rohr	Pembroke	Tisbury
13	John Maurice Cooper	Kingston	
•	Eleanor Marie Keefe	Abington	Rockland
14	Lawrence Arthur Estes	Kingston	
•	Carol Ann Gebhard	Plymouth	Kingston
26	Peter D. Stenquist	Kingston	
	Judith Cannon (Cabral)	Bourne	Kingston
28	Ernest Francis Overton	Plymouth	
	Barbara Joan Smith	Brockton	Middlebore
28	Burton Francis McMorrow	Kingston	
	Martha Elizabeth Apis	Kingston	Norwell
30	William F. Murphy	Norwell	
	Marion J. Benson	So. Duxbury	Kingston
·	mber:	Philadelphia, N.	Υ.
2			
-	Apolonio T. Rosario	Urduneta.	
	Dunka dat 111	Phillipines	Kingston
4	Eunice del Fierro (Lang) Norman Rae Burke	Carver	
•	Brenda Marie Svagdys	S. Weymouth	Kingston
lt	Thomas Allen Galletti	Kingston	
• •	Suzanne Marie Cavicchi	Kingston	Plymouth
18	John Arthur Silva	Plymouth	
	Wondy Adams B	Halifax	Kingston
	Wendy Adams Brann (Nivling)	E. Falmouth	
	niber:		
8	Roger B. Freeman	S. Duxbury	Kingston
	Arleen E. Pearson	S. Duxbury	_
31	Frederick H. Langenheim	Plymouth	Kingston
	Jean D. Deacon (Davis)	Plymouth	
	Respectfully Sub		

GEORGE W. CUSHMAN Town Clerk

BIRTHS RECORDED FOR THE YEAR 1967

~		
Jai	uary:	
8	Lisa Beth Blackman	Lewis Winfield Blackman and Barbara Louise Norton
. 9	Glenn Jon Lutes	Leon John Lutes and Blanche Lorraine Pollard
14	David Nathan Furtado	August Furtado, Jr. and Irene Baker
17	Alexander John Sousa	Ronald J. Sousa, Sr. and Doris M. Pease
18	Scott Joseph Azulay	Richard Amor Azulay and Geraldine Marie Silva
23	George Thomas Cushman	Paul Zachariah Cushman and Lucy Virginia Stein
24 .	Melissa Jean Eddy	Irvin William Eddy and Pauline Claire Freyermuth
27	Christopher Spencer LaForest	Raymond Henry LaForest and Nancy Ruth Hammond
28	Philip Roger Burnham, Jr.	Philip Roger Burnham and Margaret Bernadine Duggan
Feb	ruary:	
2	Mary-Beth Gaidelis	Theodore Peter Gaidelis and Mary-Alice C. Jones
4	Robert Perry Ellis	Robert S. Ellis Jr. and Janice L. LeMay
6	Edward Alfred Furtado	Phillip Arlfed Furtado, Sr. and Margaret Ann Mutrie
10	John Andrew Macy	Herbert Frederick Macy, Jr. and Catherine Martha Reardon
13	•	John Burton Wall and Mary Frances Nix
14	Paul Scott Anzalone	Robert A. Anzalone and Georgette Agnes Lake
16	John Kevin Wheat	Lawrence Marvin Wheat and Margaret Marie Hanson
	·	Vernon Andrew McGoff and Janice Lorraine Elliott
21	Stacy Lee McGoff	Verion Middles Sector and James Dations Duties

Theodore Edward Baker and Beth Virginia Campbell

Joseph Robert Fonseca, Jr. and Eleanor May McSherry

Edward Joseph Lydon and Ann Eleanor McKinnon

March:

Ross Edward Baker

Joanne Helen Lydon

Joseph Robert Fonseca

5

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BIRTHS RECORDED FOR THE YEAR 1967 April: Bernadette Caldwell George W. Caldwell and Joan P. Whalen Elizabeth Jane Edwards 3 William Douglas Edwards and Ann Frances Stoddard 30 Tammy Lee Gordon Steven David Gordon and Lynne Carole John 1 Beth Helen Comerford George William Comerford and Sandra Margaret Morris Molly Beth McNab 4 Otto Charles McNab and Carol Ann Snyder 5 Russell Joseph Correa, Jr. Russell Joseph Correa and Carole Jean Griffin 17 Mary Beth Gavigan David William Gavigan and Susan Ann Palavanchi Jon Joseph Fortier 19 Gayle Vaughn Fortier and Carol Ann Farwell 20 Dean Leslie Mola Edward Donald Mola and Sandra Jane Whiting 22 Douglas Glenn Cyr Richard Alfred Cyr and Lindsey Aldyth Chester 27 Jane Elizabeth Rogers Stanley Ellis Rogers and Diantha Winslow Gould 31 Mark Vincent Kandola Kjell S. Kandola and Virginia A. McDonald June: 10 Felicia Jean Cahili William Pierce Cahill, Jr. and Gail Frances Borgatti 12 Steven Robert Cotti Robert Peter Cotti and Sandra Ann Kaiser Debra Lynn Caldera 14 Anthony Arnold Caldera and Antonia Beatrice Solari 26 John Ronald Tavares Ronald John Tavares and Ann Carver July:

July:

9

10

Amy Elizabeth Maher

Christopher Bryant Dean

Matthew Jon Darsch

Paul Alan Wolcott

John David Ryll

Donna Lee Brewster

Virginia Margaret Wilson

August:

Cynthia Joan Winkley

Travis Edward Carney 6

Thomas Alan Ward 9

Jean Marie Tucker m

MaryJane McGovern 27

28 Michele Marie Coombs

29 Christopher John Peterson

September:

Christopher Damon Chassey 3

Nicole Boutin

Geraldine Ann Fratus 19

Julianne Lynne Wilson 21

21 Joel Jay Wilson

22 Kenneth George Evans, III

Eric Michael Lord 26

October:

Stephanie Ann Cobb

Amy Lynn Bassett

Wayne Allen Guidaboni 8

12 Brett Dennis Parker

Mark Richard Sgarzi

Edward Joseph Maher and Irene Helene McDonough Paul Richard Ryll and Donna Frances Graham David Hayward Brewster and Carolyn Lee Berry Alfred Lester Wilson and Janet Louise Crombie

Warren Ellsworth Dean and Patricia Ann Cope

Alfred David Darsch and Florence Marie Eddy

Robert George Wolcott and Jean Marie Gillis

David Alan Winkiey and Beverly Sandra Joan Dicey Phillip J. Carney and Denise A. Buckner Donald Joseph Ward and Arléne Francis Clark Earle Foster Tucker, Jr. and Priscilla Bonney Frank Ellsworth McGovern and MaryJane Corbin Alexander Joseph Coombs and Lana Lee Nogueira Elwin Clark Peterson and Paula Joanne Coombs

Elliot W. Chassey and Kathleen Callahan Harold Joseph Boutin and Mary Ethel Beauregard Joseph Fratus, Jr. and Geraldine Ann Bent Frank Robertson Wilson, Jr. and Phyllis Ann Tripp Frank Robertson Wilson, Jr. and Phyllis Ann Tripp Kenneth George Evans, Jr. and Helen Elizabeth Pressman Allen Wesley Lord and Judith-Ann Ells

Stephen Augustus Cobb and Gloria Jean Morey Franklin Thacher Bassett and Arlene Anne Cabral Peter Albert Guidaboni, Sr. and Phyllis Lorraine Bradford Dennis Phillip Parker and Donna Louise Klimas Hichard Harry Sgarzi and Dorothy Jean Childs

OMMISSIONS AND CORRECTIONS OF BIRTHS FOR OTHER YEARS

Date Name	Name of Parents	-
December, 1956 15 Cynthia Darsch	Alfred David Darsch and Florence Marie Eddy	ľ
March, 1923 23 Henry Caesar Garuti	Aristide Garuti and Gelsomina Corregari	59
¥ - 1	Respectfully Submitted,	

GEORGE W. CUSHMAN, Clerk

DEATHS RECORDED IN KINGSTON FOR THE YEAR 1967 (Continued)

1	Dure tehme	•	***		Foreitt stame
Ma	ıy:				·
9	Bessle H. Burger (Higgins)	80	-4	81	Daniel Higgins and Abigail Wrisley
17	Raymond H. Gorman, Sr.	Gŧ	6	7	Henry Gorman and Ella Taylor
21	Michael Malone	17	3	5	Eugene A. Malone and Agnes Thomas
. 22	Mary Mitchell (Dolan)	96	_		Joseph Dolan and
. 26	Cora E. Bartlett (Leffingwell)	89	10	18	William Leffingwell and Clara E. Valliere
31	Ida Benotti (Tura)	83	3	30	Ferdinando Tura and Anna Cocchi
July					
2	Adelina Alberghini	85	_		— Soratti and — Cavicchi
8	John D. O'Connell	64			Charles F. O'Connell and Margaret F. Lane
16	Arnold J. Maki	47	1	t	John Maki and Minnie Kangus
28	Roscoe E. Berry	97	10	18	Roscoe G. Berry and Betsy Ann Cushman
30	Henry Cotti	84	4	27	Alexander Cotti and Adele Bencioni
Aug	ust:				
1	Henry K. Wilhelm	68	10	13	Henry Wilhelm and Susanna Wurtzageben
3	Francis Henry White	80	4	8	Christopher White and Elizabeth Bennett
6	Alda J. Taddia (Malaguti)	75	8	1	Robert Malaguti and
11	Harvey L. Singleton	53	2	28	Harvey L. Singleton and Mamie Stuckey
20	Joseph F. Lane	76		_	John Lane and Catherine ———
27	Mary J. McGovern		7	hrs.	Frank E. McGovern and Mary J. Corbin
-29	Isadora Benotti	81	4	21	Fortunado Benotti and Catherine Marvelli
30	Michael Figlioli	77	7	23	Mateo Figlioli and Maria D'Longes

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DEATHS RECORDED IN KINGSTON FOR THE YEAR 1967 (Continued)

Do	ite ·	Name	Y	M	D	Parent's Name
Sent	ember	•				•
		Lannigan	86	11	17	James Lannigan and Martha Chestnut
13		L. McIntyre	73	_	_	James McIntyre and Mary Minihan
Octo	ber:					
5 -	Emel	ine Monish (Tillson)	70	11	26	Eden M. R. Tillson and Theresa J. Beers
5	Josep	h E. Thibeault	63	10	15	Adolph Thibeault and Phoebe Lavangie
21	Ethel	L. Strassel (Hertel)	78	. 3	0	Fred W. Hertel and Georgianna Brewster
21		A. Harding (Loring)	76	3	18	Elmer B. Loring and Alice B. Cushman
25		nand M. Gallerani	69	2	12	Louis Gallerani and Atilda Sandri
Nove	mber:					
20	Alfred	l Winslow Freeman	63	5	1	Alfred V. Freeman and Nellie Studley
24	Ethel	May Douglas (Wright)	89	3	9	Ebenezer Wright and Emily Holmes
Dece	mber					
1	Edwa	rd Everett Moore	80	10	16	Hartwell Davy Moore and Nellie Warren
6	Anna	Kourtz (Buchmann)	82	3	10	John Buchmann and Joanna Scheidt
9	Marg	aret J. Leonard (Murphy)	86	4	25	Lawrence Murphy and Mary Murphy
25		rt II. Riedel	71	2	12	Robert H. Riedel and Catherine Schaffer

Respectfully submitted,

GEORGE W. CUSHMAN.

Town Clerk

with Main Street. Several other lights were upgraded in the town, also lights were installed at the Fire Station and the Highway Barn.

Your Selectmen have worked closely with the Committees and Departments of the town through joint meetings and frequent communication. This close association produced a harmonious effort and brought increased benefits to the town through the improved efficiency which resulted. Notice should be taken of those persons who give so much of their time, interest and knowledge to improve our town, usually without compensation but always with the interests of the town in mind.

This year brought the announcement that the State will assume responsibility of all categories of local Welfare departments as of July 1, 1968. Due to this, the Selectmen have made a change in the 1968 salary budgets for the elected Board members of Selectmen and Welfare. The Welfare Board members will request funds for the first six months of 1968 only, the remaining six months of the year will be combined in the budget of the Selectmen, along with that of the Board of Health.

The Selectmen express their appreciation to all town personnel and citizens for the cooperation extended to them.

Respectfully submitted,

ROY L. McLEAN, Chairman KENNETH J. CRAM ROSCOE A. COLE, JR. Board of Selectmen

	IR. of Selectmen	Chairman	ali to to the	raded in the ion and the Committint meetings ion produced nefits to the ulted. Notice nuch of their town, usually crests of the the State will I Welfare deslectmen have or the elected The Welfare st six months a year will be g with that of
	er e			
<u>=</u> .				
			1967 JURY L	IST — TOWN OF KINGSTON
Nome	A	ge	Residence	Business or Occupation or Previous Employer or Business
Alberghini, Albert F.	60	96 St	ımmer St.	Wholesaic Milk Foreman, H. P. Hood-Sons, 659 Plymouth St., East Bridgewater, Mass.
Allen, Raymond S.	59		ast Ave.	Retail Furniture Salesman, Atherton Furniture Co., 610 Main St., Brockton, Mass.
Anti, Margaret E.	55	3 Cc	enter Hill Rd.	Credit Manager, Ocean Spray Cramberries, Inc., Hanson, Mass. Husband, Carpenter, Marshall Erdman & Associates, Inc., Madison, Wisconsin.
Atrock, John L., Jr.	35	12 Ba	y Path	Credit Analyst, First National Bank of Boston, 67 Milk St., Boston, Mass.
Avery, Theodore S.	48	3 La	nding Road	Photographer, Joseph Dickson, 94 Court St., Plymouth, Mass.
Axford, Warren M.	36	1 Ce	nter Hill Rd	Treasurer Mutual Savings Bank-Management and Trust of Deposit- Liability, Plymouth Savings Bank, 36 Main St., Plymouth, Mass.
Babbitt, Samuel B., Jr.	. 41	Gr	ove St.	Sales Manager. Babbitt Motors, 48 Main St., Kingston, Mass.
Barkhouse, Anna A.	59	11 Ba	y Path	Housewife, Husband Co-owner Auto Parts Store, 278 Marion Rd., Wareham, Mass.
Basler, Margaret M.	56	G1 Ho	wland's Lane	Domestic Work, Mr. & Mrs. Gordan Jameson, Surplus St., Dux- bury, Husband deceased.
Basquil, John S.	61	27 Co	le St.	Electrician & Mechanical Assembler, National Pneumatic Holt- zer Cabot, 125 Amory St., Jamaica Plain, Mass.
Benson, Columbus	63	is Pe	mbroke St.	Landscape Gardener, Dino Zinani, Centennial St., No. Plymouth, Mass.
Bourne, Roger H.	63	5 Wi	right Court	Stock Clerk and Truck Driver, R. B. Corcoran of Hyannis, Hyannis, Mass.
Breidenthal, Charles H.	45	652 W:	apping Rd.	Central Office Equipment Installer, New England Telephone Co., 185 Franklin St., Boston, Mass.

1967 JURY LIST — TOWN OF KINGSTON (Continued)

	Age Residence	Business or Occupation or Previous Employer or Business
Burgess, Edward W.	40 31 Pembroke St.	Mass.
Cadenhead, Harley S.	46 655 Wapping Rd.	PBX Installer Repairman. New England Tel. & Tel. Co., Sandwich St., Plymouth. Mass.
Caldera, Helena W.	53 148 Summer St.	Owner of Supermarket-Clerk, Husband, self-employed, owner of Supermarket, 150 Summer St., Kingston, Mass.
Calkin, Rupert F.	66 18 Prospect St.	Retired. Buffer, Edes Manufacturing Co., Plymouth, Mass.
Cannucci, Richard	33 South St.	Truck Driver, Marshfield Sand & Gravel, Inc., Clay Pit Rd., Marshfield, Mass.
Cazale, Antone J.	46 79 Main St.	Laborer, Highway Department, Town of Kingston, Kingston, Mass.
Chandler, Alton P., Jr.	29 Tarkiln Rd.	Green Shear Operator, Revere Copper & Brass, Edes Manufac- turing Co., Off Lothrop St., Plymouth.
Chase, Robert A.	52 83 Main St.	Foreman, Fence Erector. Reliable Fence Co., Rt. 53, Norwell, Mass.
Chaves, Raymond R.	37 203 Main St.	Self-employed. Heating and Air Conditioning Contractor-Kingston Sheet Metal Inc., Kingston, Mass.
Childs, Olive H.	53 Lake St.	Secretary to Dean of Students, Stonehill College, No. Easton, Mass. Husband: Lt. Commander, U.S.N., Public Works Officer, Civil Engineering Corps., Chelsea Naval Hospital. Chelsea, Mass.
Connelly, John F., Jr.	51 59 Indian Pond I	Rd. Commercial Pilot. Chief Helicopter Pilot, Wiggins Airways, Norwood, Mass.
Correa, Belmira L.	46 14 Crescent St.	Housewife, Husband, Supervisor, Columbian Rope, Plymouth Di- vision, Plymouth, Mass.
Cote, Ernest II.	55 5 Maîn St.	Printing Section Manager, Unitarian-Universalist Association, 25 Beacon St., Boston, Mass.

Name	Agu	,	Residence	Business or Occupation or Previous Employer or Business
Cushman, Vernon B.	58	27	Tremont St.	Sub-Station Foreman, New Bedford Gas & Edison Light Company, Plymouth Division, Plymouth, Mass.
Donovan, Cornelius J., Jr.	38	10	Bay Path	Highway Surveyor, Commonwealth of Massachusetts. Dept. of Public Works, Commonwealth of Massachusetts.
Drake, Fred H., Jr. Drosdik, Philip J.	46 33		Seaver Ave. Treinont St.	Banker Co-Ordinator, 67 Milk St., Boston, Mass. 1. Airline Pilot, Northeast Airlines, East Boston, Mass. 2. Manager of Retail Liquor Store, Kingston Package Store, 57
Duperre, Roland Ellis, Daniel Elisher, Jr. Enos, John F., Jr.	41 32 42		Pembroke St. Off Second Brook Wapping Rd.	Summer St., Kingston, Mass. Steward, Hilliop Athletic Assoc., Inc., Pottle St., Kingston, Mass. Manager-Trainee, Sears Rochuck & Co., Plymouth, Mass. Toll Supervisor, New England Tel. & Tel. Plant Training Department, 251 Summer St., Buston, Mass.
Fairweather, William R.	.44	. 81	Summer St.	Insurance Agent-Salesman, John Hancock Insurance Co., 15 Main St. Ext., Plymouth, Mass.
Farrington, Charles L., Jr. Felf, Francis E. Fortini, Ralph A., Jr.	34 54 40 27	31	Pembroke St. Tremont St. Center Hill Rd. Grove St.	Unemployed, Capt. U.S. Army, Dept of Army, Washington 25, D.C. Development & Research, General Dynamics, Quincy, Mass. Clerk, U.S. Post Office, U.S. Post Office Dept., Plymouth, Mass. Owner, Poured Foundation Contractor, Grove St., Kingston, Mass.
Freeman, George F., Jr. Galletti, Wilfred S. Gauley, Donald C.	48 35		Main St. May Ave.	Cranberry Grower, 17 Main St., Kingston, Mass. Sales Manager, Murray's Frozen Foods (Institutional Foods), 18 Obery St., Plymouth, Mass.
Gorman, John E.	41	29	Tremont St.	Plymouth & Brockton Street Railway Co., 112 Sandwich St., Plymouth, Mass. (Manager).
Hayford, Henry L.	66	309	Pembroke St.	Retired, Assists wife in small restaurant, Country Side, Pembroke St., Kingston, Mass.
Hunter, Josephine C.	61		Winthrop St.	Bank Teller, Plymouth Five Cents Savings Bank, Plymouth, Mass. Husband deceased.

1967 JURY LIST - TOWN OF KINGSTON (Continued)

Name	Age Resi	dence	Business or Occupation or Previous Employer or Business
Iannucci, Ben J.	41 21 Main	St.	Manufacturer of Cement Blocks-Treasurer, Kingston Block Co., Inc., 72 Main St., Kingston, Mass.
lgo James E.	61 3 Keith	Ave.	Grocery Store Manager, C. F. Anderson, Rockland, Mass.
Kumpa, Leonard	64 58 Shore		Retired. Ex-grocery store owner, Kumpa's Market, 4 Webster, St., Brockton, Mass.
LeSueur, Harvey C.	34 12 Rivery	iew Ave.	Sales Representative of heavy equipment on the South Shore. Perkins Machinery Co., Inc., P.O. Box 97, Needham Heights, Mass.
Lobdell, Blanche E.	55 5 Brights	side Ave.	At Home, Husband: Treasurer, Cobb & Drew Inc., Prospect St., Kingston, Mass.
Lopes, Leon	39 14 Bradfo	rd Ave.	Plastic Extruder, Plymouth Cordage Co., No. Plymouth, Mass.
Loring, Richard W.	55 54 Evergr	een St.	Corporation Executive, Edgar W. Loring, Inc., Kingston, Mass.
MacPhail, William A.	51 8 May A	ive.	Power Sales Engineer-Electric Utility. Plymouth Division New Bedford Gas & Edison Light Co., 1 Leyden St., Plymouth, Mass.
Mendes, Joseph R.	29 295 Pembro	oke St.	Mix Glue. American Sandpaper Co., East Water St., Rockland, Mass.
Montali, Louis J.	45 12 Rivers	ide Dr.	Public Utility Working Foreman, New Bedford Gas & Edison Light Co., Plymouth, Mass.
Motte, Thomas N.	42 45 Pembro	oke St.	President & Treasurer-Trucking Business. Shiretown Transportation Co., Inc., 45 Pembroke St., Kingston, Mass.
Mulrenin, Dudley J.	26 39 White	Pine Lane	Food Brokerage Sales Representative, Knott-Sheehan Co., Inc., Lakeside Office Park, Wakefield, Mass.
McAndrews, Charles M.	55 204 Main S	St.	Self-employed Painting Contractor, 204 Main St., Kingston, Mass.
McCann, John Charles	54 16 Home	Park Cour	Temp. Working Foreman, State Department of Public Works, Middleboro, Mass.
Nogueira, Louis W.	39 42 Smith'	s Lane	Superintendent-Worsted Manufacturing Mill. Barnes Worsteds, Inc., Kingston, Mass.

Perkins, Everett B.	Ag	•	Residence Grove St. Off Crescent St.	Business of Occupation or Previous Employer of Business Lucquer Sprayer, 98 Business St., Hyde Park, Mass. Store Clerk, Plymouth Hardware, 42 Court St., Plymouth, Mass.
Pierce, H. Merrill	53 53	.16	Smith's Lane	Washinist General Dynamics (Fore River), Quincy, Mass.
Ruemker, William H. Ruffini, Anna M.	51		Main St.	Housewife, Husband, Shipping Department Plant Foreman, Wint-
Ryll, Paul R.	29	69	Main St.	Party Chief on Survey Party, Stenbeck & Taylor, Inc., Ocean St., Marshfield, Mass.
Sanderson, Charles T., III	33	93	Main St.	President, Delano & Keith, Inc., Engineers and Land Surveyors, Cor. Court & Russell Sts., Plymouth, Mass.
Santos, John C.	52	12	Crescent St.	Production Supervisor, Colombian Rope Co., Plymouth Cordage Div., Columbian Rope Co., Plymouth, Mass.
Shaw, Joseph M.	47	17	Jones River Dr.	Branch Manager, Asgrow Seed Co., Orange, Conn.
	48		Summer St.	Librarian-Frederic C. Adams Public Library, Town of Kingston,
Shiverick, Ethel J.	10	110	Duninet 1941	23 Green St., Kingston, Mass. Husband: 2nd Assist. Marine Engineer, United States Lines Co.,
				1 Broadway, New York City, New York.
Sonza, Joseph A.	59	1	Peck Lane	Employee Grossman, Braintree, Mass.
Steere, Phyllis S.	45	12	Brewster Rd.	Housewife, Husband: Acting Supervisor, Cost Control Department, General Dynamics, Quincy, Mass,
Teixeira, Raul P.	40	291	Pembroke St.	Foreman in plastic soles department. American Biltrite Rubber Co. Monk St., Stoughton, Mass.
Tirrell, Charles L.	36	56	Cole St.	Employee New England Tel. & Tel. Co., Court St., Plymouth, Mass.
Ventura, John	11		Elm St.	Salesman, Pastene & Co., Inc., Poplar St., Somerville, Mass.; also, Laundry Operator, Kingston Laundromat, Summer St., Kingston, Mass.
Wilson, Frank R.	25	1	Cross St.	Machinist & Maintenance, C. Drew & Co., Maple St., Kingston, Mass.

ASSESSORS' REPORT

Board of Selectmen Kingston, Massachusetts Gentlemen:

In accordance with Section 7, Article VIII of our Town By-Laws we present herewith a detailed statement from this department.

ASSESSORS' REPORT - 1967

1967 Tax Rate \$79.00 Valuation of Real Estate as of January 1, 1967	per thousand \$11,571,385.00
Valuation of Personal Property as of January 1, 1967	1,178,505.00
Total Valuation as of January 1, 1967	\$12,749,890.00

Increase in Valuation over January	\$517,415.00	
Appropriations and		
Town Appropriations:		
March 23, 1967	\$1,433,280,97	
Off-set Cherry Sheet	12,911.24	
Overlay 1967	58,736.14	
		\$1,504,928.35
State Assessments:		
State Parks and State Recreation	on	
Areas	\$4,778.81	
State Audit	1,464.49	
Mosquito Control	3,371.06	-
Health Insurance	318.63	
Motor Vehicle Excise Tax	499.50	
Under Estimate 1966 State Par	ks 716.03	
•	.	11,148.52
County Assessments:		
County Tax	\$43,308.03	
County Hospital	11,798.78	
Under Estimate County Tax	1,394.47	
		56,501.28

Total of all Assessments and Appropriations 1,572,578.14
Total Deductions (estimated receipts and transfers) 563,336.83

Total Amount to be Raised by Local Taxation \$1,007,241.31 Raised as follows:

Real Estate (\$11,571,385.00 at \$79.00 per thousand) \$914,139.42 Personal Property (\$1,178,505.00 at \$79.00

per thousand) 93,101.89
TOTAL RAISED BY LOCAL TAXATION \$1,007.241.31

Total Amount to be Raised by Taxation over 1966 \$203,923.96

We express our thanks to the Town Clerk, Town Accountant, Highway Department, Building Inspector and members of their departments, and to the people of Kingston that have in any way helped to make our duties a little more pleasant during the past year.

Respectfully submitted,

JOSEPH F. GLASS, Chairman & Clerk FRANCIS P. McMANUS RALPH F. SANTORO

Board of Assessors

REPORT OF THE INSPECTOR OF WIRES

WEIGHT OF THE HASI ECTOR OF THIRES	
I hereby submit my report for the year ending	1967:
Total Number of Inspections	93
New Dwellings	53
New Bedford Gas & Edison Light Co. permits	62
Water Heaters	11
Restaurants	1
Fire Damage	2
Nursing Homes	4
Motels	1
Machine Shop	1
Rejected	2
Swimming Pools	1
Summer Camps	1

Ranger Station	
Apartments	1
Funeral Homes	3
Bog Screen House	1
Oil Canning Plant	1
Printing Shop	1
Gas Station	1
Car Storage	1
Inspections by Alternate Wire Inspector	1
by triternate wire inspector	5

I wish to express my appreciation to the Town Accountant, Mrs. Irma Ruffini and her office personnel and the Building Inspector, Mr. George A. Walsh for assistance in issuing permits and aid to this department.

Respectfully submitted.

ARTHUR R. DAVIS.
Inspector of Wires

REPORT OF THE ZONING BOARD OF APPEALS

Twenty-two petitions received the following dispositions:

	Variances	Appeols	Permit For Special Use
Granted	1	_	9
Exempt	ì		. -
Denied	4	1	- <u>t</u>
Withdrawn	·	î	1
Appealed to		• .	
Superior Cour	t — ·	1 (Annute	d) 1 (Pending)
Pending	1	1	3 - 12
Re-hearings	1 (Grante	a)	1 (Granted)

The year 1967 was a record year for petitions. It also resulted in two appeals of the Board's decision to Superior Court.

Roscoe A. Cole Jr. was elected to the Board of Selectmen

and resigned from his position on the Board of Appeals. Frank McArdle was appointed to fill his unexpired term.

David W. Gavigan was appointed as an alternate member to fill the unexpired term of Mr. McArdle and Stanley J. Kuzborski assumed the duties as Clerk of the Board.

Due to personal and business reasons, Mr. McArdle resigned from the Board and alternate member Charles Tirrell was appointed as a full member to fill the unexpired term of Mr. McArdle.

George T. Pratt, Jr. was appointed as an alternate member of the Board to fill the unexpired term of Mr. Tirrell.

The members and alternate members of the Board extend their thanks to Town Clerk George W. Cushman, his staff and Joseph F. Glass; Chairman of the Board of Assessors, for their assistance and cooperation submitted throughout the year.

Respectfully submitted,

	Term Expires
Norman C. Steere, Chairman	1968
Stanley J. Kuzborski, Clerk	1969
Charles L. Tirrell, Member	1970
David W. Gavigan, Alt. Member	1970
George T. Pratt Jr., Alt. Member	1969
Zoning Bo	ard of Appeals

REPORT OF THE POLICE DEPARTMENT

The report of the activities of the Police Department is respectfully submitted for the year ending December 31, 1967.

You will note that there were 996 complaints investigated by the department in 1967. Ten fewer motor vehicle accidents involving property damage and/or personal injury occurred in the past year than in 1966. One of the accidents investigated was a fatal which occurred on Route 3 in August, 1967.

There were 23 motor vehicles that had been stolen in towns and cities other than Kingston but were recovered in our town, whereas 9 vehicles were reported as stolen from Kingston. With this in mind, I would like to stress the importance of keeping your car locked and the ignition key removed from the car when leaving the vehicle unattended for any length of time. Remember that it is not impossible to start a car without a key.

I would like once again to remind the citizens of our community to be sure to notify this department when they are going to be away from their homes for an extended period of time, so that we may be able to check these homes on our patrols, and thereby reduce the possibility of illegal entry by unauthorized persons.

I want to thank the Selectmen for the cooperation that they have given to me during the past year and anticipate a continuation of this same understanding and cooperation in the year ahead.

My thanks to the Auxiliary Police Officers and the Civil Defense Director who are continuing to assist this department when called upon. Their cooperation has been outstanding.

	Arrests			
Males	1	172		
Females		16		
Total		188		
Residents		34		
Non-Residents	-	154		
Total		188		

List of Offenses

·	
Larceny of Automobile	1
Leaving Scene of Accident after Causing Property	
Damage .	3
Lewdness	1
Liquor in Motor Vehicle, no Parent or Guardian	
Present	6
Making Unnecessary Noise with M.V.	1
Malicious Injury to Property	2
Master Key in Possession	ı
No Inspection Sticker	5
Non-Payment of Wages	2
Non-Support	5
No Registration in Possession	6
Operating Uninsured M.V.	6
Operating Unregistered M.V.	6
Operating After Suspension-Revocation of License	2
Operating M.V., No License in Possession	5
Operating M.V. Without a License	6
Operating M.V., Violation of Restriction of License	1
Refusing to Stop for Police Officer	1
Operating Motorcycle Without Proper Headgear	1
Operating M.V. Without Lights	3
Speeding	62
Truancy	1
Uncovered Load of Sand or Gravel	i
Uttering	2
Using M.V. Without Authority	
Violation of Probation	1.1
Wrong Way on One-Way Road	1
m + 1 cm	261
Total Offenses	201
Disposition of Cases in Court	
Amount of Fines Imposed	\$2,890.00
Amount of Fines Returned to Town	\$748.65
Cases Appealed to Superior Court	16
Cases Bound Over to Grand Jury	3
Cases Continued Without Finding & Disposition	13
· · ·	

- estimational	7
Cases Dismissed	24
Cases Filed	131
Cases Fined Detained for Other Police Departments	3
Detained for Other Porter Departments	- 15
House of Correction	{
Not Guilty Findings	19
Placed on Probation	2
Released	12
Suspended Sentences	2
Taunton State Hospital (Observation)	0
Youth Service Board	
	261
Total	401
Miscellaneous Data	
Alarm-Banks and Buildings (False)	56
Ambulance Trips	182
Autos Tagged for Parking Violations	78
Complaints Investigated	996
Defective Equipment Tags Issued	43
Doors & Windows Found Unlocked and/or Opened	34
Inhilator Calls	3
Messages Delivered	46
Miles Traveled (2 Cruisers)	107.366
Motor Vehicle Accidents Investigated	92
Motor Vehicle Accidents (Fatal) Rte. 3 Expressway	1
Operators Booked and Warned	63
Response to Fires	281
Store Lights Reported Out	14
Stolen Cars Reported	9
Stolen Cars Recovered	23
Street Lights Reported Out	56
Summonses Served for Other Departments Suicides	152
-4161062	2
Missing Persons	10
Licenses Suspended on Complaint of Police	18
	53
Value of Property Recovered by Police	\$50,620

Arrests by Months

January	23
February	6
March	. 10
April	18
May	14
June	9
July	15
August	16
September	16
October	21
November	13
December	27
December	41
Total	188

Respectfully submitted,

JAMES R. GOONAN.

Chief

REPORT OF THE FIRE ENGINEERS

The calls for 1967 were more numerous than a year ago, but the losses were much smaller. One dwelling, an unoccupied low-value building, was lost to taxation.

No cases of improper disposal of smoking materials were listed, which leads us to believe that the townspeople are becoming more aware of this problem.

Several new Automatic Alarms were tied into the Fire Station making a total of twenty-one. Included in this number are all Schools, Rest Homes, most of the Town-owned buildings, the larger manufacturing plants, one Church and one Historic house.

Alarms are regularly tested monthly and whenever we can gain entrance to the building.

Four-firefighters attended Fire Schools, two at the Plymouth County School and two at the Barnstable County School.

As of this writing the manufacturer has received the chassis for the Aerial Ladder Truck. The Ladder is expected about January 1 which makes us hopeful for a May or June delivery.

A new Air Compressor was purchased with the cooperation of the Elizabeth B. Sampson Memorial Fund. This is a great improvement over the old one as we are now able to blow any given signal over the Air Horn. The new list of location signals has been put into operation and seems to be working well. A copy of the list may be obtained by calling at the Fire Station.

A Water-Vac has been added to our list of equipment. This apparatus is of material aid as it is used in removing excess water following a fire, thus helping to minimize the loss.

Classification and Number of Calls:	
Oil Burner	2
Buildings	34
Automobiles	15
Assist to Other Departments	18
Needless	4
Animal Rescue	7
False	1
Fallen Wires	3
Cellar Pumping	55
Mutual Aid	10
Auto Accident	5
Building Moving	3
Lockout	6
Washing Machine	6
Station Stand-By (Storms, etc.)	8
Hydrant Care (Snow Removal)	1
Smoke Investigations	4
Water Leak	1
Resuscitator	7
Boat	2
Removing Fire Hazards	4
Extinguisher Demonstration	2
Gasoline Washdown	4
Leaking Hot Water Heater	1
Sinking Boat	1
School Sanitation Problem	2 🐟
Natural Gas Leak	3
Total	209
Periodic Inspections:	
Town-owned Buildings	78
Rest Homes	14
Schools	16
Kindergartens	. 6
Churches	8

	_	69
Mércantile	• • • • • • • • • • • • • • • • • • • •	20
Oil Burners		16
Bulk Storage	:	
e Prevention:		269
Extinguishers Recharged		
Christmas Trees Sprayed		192
Fire Alarms Tested	٠.	196
School Fire Drills		50
Call Company Drills		8
Permanent Men Drills		-30-

Respectfully submitted,

JOHN B. WEST, Chief Engineer WILLIAM A. MacPHAIL BRUCE F. SMITH

Board of Fire Engineers

REPORT OF THE TREE WARDEN

A total of thirty trees were planted in the town during the past year. Some of these trees were planted along the street in new home developments, and others were replacements for trees that were removed previously.

It is pleasing to report that the control of the Birch Leaf Minor was contained again this year.

During the latter part of the year an employee of this department entered the armed forces leaving me with only one other person. This, as a result, made it extremely difficult to operate efficiently. Due to this, not as much spraying as desired was accomplished and not as many trees were removed.

It is my recommendation that consideration be given to the election of a full-time Tree Warden in order to insure proper protection and more efficient service for the town.

Respectfully submitted.

EARL C. PAULDING.
Tree Warden

REPORT OF THE FOREST FIRE DEPARTMENT

One of the largest forest fires in several years occurred off of Route 80 near Camp Mishannock on May 17th. Three set fires converged into one, with the aid of dry weather conditions combined with a strong wind. Aid was rendered by surrounding towns, the State Correctional Institution and the Plymouth County Fire Service, however, before it could be contained, between forty and fifty acres were destroyed ten acres of which were in the State Forest. The rocky and hilly terrain encountered at this fire necessitated some expensive repairs to the apparatus.

With reference to the Town Dump 1 wish to remind the citizens that only the Forest Warden and the Caretaker of the Dump are authorized to light any fires at that location. Due to the dumping area closing on the surrounding woodland the number of fires outside this area is on the increase and may eventually cause a major fire. You are therefor urged to take all precautions.

During 1966 a program was begun to clear out some of the brush-choked roads in the Smelt Pond, Route 80, area. Last year three-quarters of a mile was completed and this year we have completed an additional one and one-half miles. It is my hope to continue this project, as it is of immeasurable benefit in speeding up the response to ealls in that remote section of the town.

Largest Fire 40-50 Total Acreage for the Year	Acres 68
Classification and Number of Calls	
Woods and Brush	38
Grass	11
Town Dump (to wet down)	80
Checking Previous Fires	14
Smoke Investigations	9
Burning Without a Permit	8
Fires Left Unattended	4

Assist to Other Departments	7
Mutual Aid	3
Station Stand-By	.5
Noedless	1
To Wet Down Legal Burning	10
	- Lags 2-7 A
Total	187
Burning Permits Issued	4,871

Respectfully submitted.

JOHN B. WEST,

Forest Warden

REPORT OF THE HARBOR MASTER

The number of boats moored in the Kingston area totalled 102, which is a definite increase over last year.

As in past years, several requests for assistance were made to this department for boats which had broken loose from their moorings and also for locating persons who had been reported lost in the fog.

During the year this department replaced the 8-year-old chains for the racks and seven 1,000-pound moorings were installed. The Waterfront Committee furnished the materials for this work.

I regret to report that during July the Harbor Master boat, recently purchased with funds from the Elizabeth B. Sampson Fund, was sunk by vandalism. As a result, repairs were necessitated and a request for a transfer of \$639.89 was honored by the Finance Committee for the necessary work to put the boat back in operation. It is my hope that in the future some arrangement can be made to place under cover during the winter months, the boat, markers and other equipment of this department.

Passed by the Legislature during July was a statute placing all floats under the jurisdiction of the Harbor Master.



It is with pleasure that this department received a commendation from the Massachusetts Division of Motor Boats for the efficiency and cooperation extended to them.

I wish to recommend that poles be placed to secure the ramps and floats in position, rather than the present system. I believe that this method will be more effective in keeping the ramp and floats in place with the incoming and outgoing tides.

I wish to extend my thanks to all the departments of the town and in particular to my Assistant, Gabriel J. Costa, and also to the owners of boats for the cooperation granted me during the year.

Respectfully submitted,

ASA W. GLASS, JR. Harbor Master

REPORT OF THE MOTH DEPARTMENT

Again this year the citizens are alerted to the fact that the Massachusetts statutes specifically provide for the storing of insecticide and equipment, and also states that no person without a license therefor shall have access to any insecticides. This department has not been able to comply with this law because of the inadequacy of our quarters. The Board of Selectmen are making plans to attempt to correct this situation and it is my understanding that an article to this effect will be inserted in the warrant for the Annual Town Meeting in March, 1968.

Due to unsuitable storage facilities for the spraying equipment, one machine was being repaired at the time when spraying should have been at its height. This, needless to say deterred the department's proper functioning for approximately three weeks.

Trees with Dutch Elm disease were not removed due to shortage of departmental personnel. This work will of necessity have to be done next year. The department should have a full-time supervisor, which cannot be accomplished until the necessary funds are provided.

I wish to extend my thanks to all those departments and persons who have contributed their assistance to me.

Respectfully submitted,

EARL C. PAULDING, Moth Superintendent

REPORT OF THE DIRECTOR OF CIVIL DEFENSE

During 1967 there has been increased emphasis, from National Civil Defense down to local community agencies, on efforts to insure effective public warning in ease of enemy action or any widespread emergency. A program is under way to provide individual householders with information on how to inexpensively convert basement areas into fallout shelters.

Following is an outline of Kingston Civil Defense activity during 1967:

1. Enrollment

Auxiliary police - active, 15 men; 2 men in service, Radio operators - 5 men. Underwater Rescue Team - 6 men.

Director and Deputy Director.

2. Trainina

- a. Rescue training at Bradley Palmer State Park m Topsfield - 3 men at two weekend courses.
- b. Radiological Monitoring 6 men completing 16hour course.
- c. Firearms Course 12 men completing 7-hour course. Field training at Plymouth Rod and Gun Club, as well as Otis Air Base.
- d. First Aid (American Red Cross) given at Duxbury: 7 men completing 16-hour course.
- 3. Sector and Area Meetings, South Hanson and Bridgewater

Six scheduled meetings attended by Director, Deputy Director and interested members of the Auxiliary Police.

Ten additional official visits made by Director to South Hanson Sector 2B Headquarters.

4. Communications Drills

Seven scheduled Sector 2B radio drills answered by Kingston's radio officer.

- 5. Auxiliary Police -- volunteer duty
- a Crosswalk duty, Sunday services at Kingston churches - 416 hours.
 - b. Desk duty at Kingston Police Station, evening and weekend coverage -- 750 man hours.
 - e. Holiday and special observances 72 man hours.
 - d. Cruiser duty -366 man hours. (If these men had been reimbursed for their services, the cost to the town would have been close to \$1,000.00.)
- 6. Major surplus property acquisitions via Taunton Surplus Depot
 - a: First Aid supplies, assigned to Kingston Police Department - Government cost \$376.18; Cost to Kingston \$19.40.
 - b. Shop and testing equipment, assigned to Highway Department - Government cost \$120.00; Cost to Kingston \$13.00.
 - e. Duplicating machine, assigned to Kingston Civil Defense - Government cost \$1,000.00; Cost to Kingston \$25.00.
 - d. Kingston Civil Defense also acted as agent in purchase of special Science equipment for Silver Lake Regional Junior High School.
- 7. Public Safety
 - a. Dissemination of pamphlets concerning driving under the influence, entitled "The Way to Go."
 - b. Purchasing and placing of invalid house markers. for possible emergency rescue operation.

We wish to thank all those with whom we were in contact during the past year, and appreciate their fine spirit of cooperation.

Respectfully submitted,

ROBERT A. MULLIKEN, Director JOHN B. DREW, Deputy Director Civil Defense

REPORT OF THE CONSERVATION COMMISSION

The notice sent to newspapers and radio station regarding the opening for initial inspection of the Elizabeth B. Sampson Memorial Park is reprinted below for the benefit of those who might not have seen it at that time.

P. C. Rushton, chairman of the Kingston Conservation Commission, announced today that the park in process of development as a memorial to Elizabeth B. Sampson will be open for initial inspection by Kingston citizens on Thursday, October 12th. On that day between 10:30 A.M. and 1:00 P.M. members of the Commission and trustees of the Sampson Fund will be at the entrance on Elm Street just beyond the Kingston Water Department pumping station to welcome visitors and answer questions concerning the project. Maps of the hundred-acre park will be available and Kingston Boy and Girl Scouts will be on hand to act as guides.

At the present stage the 7½ acres adjoining Elm Street have been cleared of brush, trash and deadwood and have received an application of chemical spray to eliminate poison ivy, briars and sucker growth. The Commission intends to use a portion of this area for parking, for pienic sites along the river bank, and possibly a natural swimming pool should present studies prove this practical.

A good portion of the park is accessible on roads already trimmed and cleared of trees, stumps and bushes. For the more venturesome, a trail has been cut along the park's interior boundaries and for some distance along Furnace Brook and Jones River. Mr. Rushton advised those wishing to explore the park to wear suitable clothing. "This isn't a place for high heels and expensive stockings, especially on the trails where there is some fairly rough going," he said. The Commission is certain that won't discourage those who are interested in a beautiful stretch of natural forest and expect it to be particularly appealing in the bright autumn foliage of early October.

Ambitious plans are in prospect that will make it available for nature and conservation classes from local schools, to identify and mark the many varieties of trees, to improve its appeal to bird-watchers, wild-flower enthusiasts, and those interested in wild animal life. To achieve all this will take some time, but as Mr. Rushton says, "We've always felt its basic value is as a peaceful, tranquil, natural forest and that we already have."

It is evident that Mr. Rushton and his Commission hope Kingstonians will come to explore on October 12th and to share their enthusiasm in this undertaking.

In case of inclement weather, the tour will be postponed to Sunday, October 15, 1967 at the same time.

P. C. RUSHTON, Chairman Kingston Conservation Commission

October 3, 1967

The opening was very successful, with more than 200 attending, and everyone seemed enthusiastic.

An engineer has recently inspected the river bed on the site of the proposed swimming area and found it suitable for such use. This will be discussed in more detail at the next annual town meeting.

Material for four picnic tables and benches has been ordered, and these will be erected next summer.

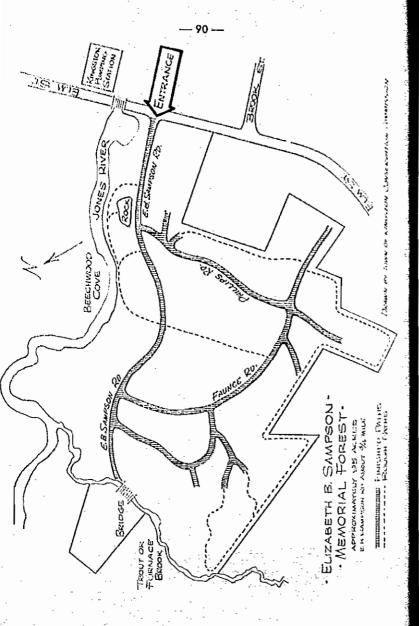
We hope to clear additional trails, trim out more of the woods area, and plant shrubs and trees in the front portion of the park this year.

Several of the town departments have helped with spraying, building a bridge, and with erecting a road barrier. This has been a help and is much appreciated.

We wish to thank everyone for their help and interest throughout the year.

Respectfully submitted,
P. CABOT RUSHTON, Chairman
ROBERT A. MULLIKEN, Secretary
FRANK J. BOBBLIS, JR.
RICHARD W. LORING
RICHARD THOMAS





REPORT OF THE PLAYGROUND COMMISSION

The year 1967 was a continuation of the long-term maintenance program at the Reed Community Building and the Capt. Fred L. Bailey Memorial Playground.

1. The tiling and reconstruction of the boys' shower room

was completed.

2. The shower rooms and locker rooms were painted.

3. The fence along the length of the parking area was replaced.

4. Repairs of the roof and the gutters were effected.

The summer playground sponsored by the Commission had the best attendance ever. The extensive program was under the direction of Antone J. Spath and Miss Deborah Glass, with Edward Cole and Miss Stephanie Arruda assisting the directors.

The use of the building increased in 1967. There were 520 requests for the use of the building with the income for rentals being \$1,126.00. Organizations using the building under the free rental policy included the Girl Scouts. Boy Scouts, Cub Scouts, church organizations, Kingstowne Players, Hilltop Basketball League, Kingston Babe Ruth League Team, Kingston Civic Association, Reed Community Club, and a number of other non-profit groups.

The playground and outdoor facilities were widely used by different groups during the year. Among the groups using these facilities were the Kingston Little League, Kingston Babe Ruth League Team, Kingston Softball Team, Silver Lake Regional High School, Sacred Heart High School and the Kingston Sunoco Softball Team.

Maintenance projects proposed for 1968 are the completion the re-wiring of the building and the installation of new safety-lock doors on the principal exits.

Respectfully submitted,

GEORGE A. CANDINI, JR., Chairman GEORGE E. COBB. Vice-Chairman ALF C. LOOTZ JOSEPH A. GOVONI, Secretary ROBERT L. POOLER Playground Commission

REPORT OF THE CAPITAL OUTLAY COMMITTEE

The Kingston Capital Outlay Committee began meetings in September 1967 to develop and implement plans for fulfilling the objectives in the enabling by-law (Article 8, 1966 Town Meeting Warrant). The committee proceeded to continue its policy of collecting data from the numerous town departments to facilitate the work of the Finance Committee in its attempt to maintain sound budget spending.

To reacquaint many with the scope of the Capital Outlay Committee, the following summates the limit of inclusion into the town budget considered by said committee: (1) The purchase of property, (2) the construction of a new facility. (3) the improvement of an existing facility to increase its value, and (4) departmental equipment additions or replacements.

The committee will include almost any proposal within the above scope in the budget, however, those of doubtful merit will be deferred. Proposals for expenditures beyond six years will be included as future possibilities. The listing of possibilities is sufficient in itself to force the town and its leaders to think about them and examine them more closely as the date for the expenditure draws near.

Requests for proposals were sent out December 1, 1967 to all the boards, departments, committees and commissions of the town but there were no replies, whereupon the committee took it upon itself to visit individual department heads and amass the information for presentation to the Finance Committee prior to town meeting.

While a well designed capital budget affords a view of the town's needs with the impact of prospective expenditures spread more or less evenly over the future years, it is not the final approach to tax rate stability. An important partner of the budget in helping to achieve stability is forehandedness in putting money aside in the years when the demands are not too heavy. Therefore, again this year we are recommending the creation of a Stabilization Fund, an article for which will appear in the annual town warrant, to accumulate money in advance of the needs.

In conclusion, we want to thank those departments who assisted us by submitting proposals this year, these are published in the accompanying chart. We will again attempt to forward to the various departments requests for proposals forecasting their future budgetary needs and submitting these to the Capital Outlay Committee by midsummer.

We arge appointing authorities to act promptly after town meeting to fill vacancies where terms of office have expired.

Respectfully submitted,

WILLIAM R. FAIRWEATHER, Chairman LOUIS NEIMAN, Vice Chairman ALTON V. MORISI, Secretary-Clerk FRANCIS D. TALBOT PERRY S. LOBDELL JOHN J. MOORE FRANK A. LUONGO

TOWN OF KINGSTON CAPITAL BUDGET PROPOSALS

(0	00 O:	mitted)				
DEPT. AND ITEM FIRE DEPARTMENT Station:	1948	1969	1970	1971	1972	1973
Replace Doors and Windows and Recover and Repair Roof		6.5				
Evild Two-Car Garage		6.5	6			
Replace 1948 Dodge						
Power Wagon-Brushbreaker HIGHWAY DEPARTMENT			10			
New Dump Truck Sander Equipment	6.5				6.5	
WATER DEPARTMENT		2.5	2.5 16			
Well Development Pump Replacement			50			
Main Replacement — Landing D.	ond			7.5	150	
SELECTMEN — Various	5	5	5	5	5	5
Eusiness Machine Iclals			7.5			
•	11.5	14	97	12.5	161.5	5

PARTIAL REPORT OF THE LOCAL GOVERNMENT COMMITTEE

The Local Government Committee was authorized by vote of the 1967 annual town meeting and was appointed by the Selectmen for the purpose of "studying all phases of local government structure, and municipal positions and duties; said committee to recommend to the Town at the next annual meeting whether or not a Charter Commission should be formally established as outlined by the Home Rule Amendment."

This is a large job and your committee, after fifteen meetings and many hours of research, has begun only to scratch the surface of our governmental fabric.

At this time, we are not in a position to recommend whether or not machinery should be set in motion to establish a Charter Commission.

To explain why we must give some of the background of the Home Rule Amendment (1966) to the Massachusetts Constitution and of its charter provisions.

The Amendment reaffirms the right of local self-government. Before its passage the towns had to obtain legislative approval for almost any governmental change. Now, in general, the towns may, if they are not specifically barred from doing so by the Constitution or the General Laws, make changes on their own. (Exactly how far the towns may go has not yet been tested in the Courts.)

The Amendment asserts that towns may adopt a charter—a plan for self-government with a local representative legislative body, a chief executive officer and other town officers.

(Towns with less than 6,000 inhabitants, however, and Kingston has approximately 5,000, are barred by statute from adopting a representative town meeting form of government such as is in effect in Plymouth.)

It has been noted, however, that some towns might use the charter procedure to prepare and adopt a plan for town administration with an executive officer, such as an executive secretary, serving under the Selectmen.

We have, accordingly at this time concerned ourselves more with questions of improving the existing government structure rather than exploring the charter commission possibilities.

We have interviewed many department heads and members and have arrived at several recommendations which are being presented to the 1968 annual town meeting.

These include a broader appointing authority for the Finance Committee, town meetings to be held before the town elections and longer terms for some elected officers in order to unclutter the election ballot.

We are really just getting our teeth into some of the larger problems. One of them is department consolidation. It appears, for example, that the tree department's functions could easily be transferred to the highway department. Such a change would require either an election ballot vote or a special town meeting vote. Consolidation also appears to be in order, in some combination, for the park, playground, waterfront and cometery departments and commissions.

Other areas to which we have given consideration include: separate boards of Selectmen and Health: central purchasing agency; secretarial pool; communications center: and a master plan.

We have tried to think in terms of Kingston many years from now and not just of the immediate future . . . and of how to streamline the government to make it more responsive to the modern-day needs of its residents. This study has just begun.

The Committee has asked that expenses be appropriated



to continue this study, so that a final report can be given at the 1969 annual town meeting.

Respectfully submitted.

ROBERT F. MELVILLE, Chairman EDWARD A. STANGHELLINI, Clerk BRIAN B. FINNEGAN JOHN J. GOSLIN MANUEL P. SOUZA Local Government Committee

REPORT OF THE SHELLFISH CONSTABLE

Planted on the "winter quahog grant" this year were 140 bushels, and an additional 25 bushels were planted in low-water areas for seeding tests.

The new growth of quahog seed on the "Fishing Rocks Flat" are showing good results.

Our shoreline is heavy with seed in some areas. It is my recommendation that these areas should be closed during 1968, giving them a chance to grow.

Further tests on our flats are expected to be made this coming year, through the cooperation of the Massachusetts Department of Natural Resources.

I wish to extend my thanks to my Assistant, Asa W. Glass. Jr., and to all those persons who have contributed their support and assistance to me this year.

Respectfully submitted,...

ANTONE J. CAZALE,
Shellfish Constable

REPORT OF THE FISH COMMITTEE

It is the responsibility of your Fish Committee to promote the supply of sport and food fishes in our general waterfront area. This function is carried out by aiding the spring spawning of alewives (herring) up the Jones River and Trout Brook to Sylvia Place and Russell Ponds, and protecting the spawning of smelt in the downstream brackish water of the river.

There was a good run of alewives, mostly at night, and a heavy spawn of smelt this past year.

The alewive fry, as it proceeds downstream to salt water, forms an integral part of the chain of food for larger fish, such as mackerel, striped bass and others. With the effective cooperation of Mr. Arthur J. Dupuis, Foreman of the Massachusetts Department of Natural Resources, Division of Marine Fisherics, our long-range program of constructing well-designed, permanent fishways is nearing completion.

During 1967 the fish ladder on Trout or Furnace Brook at Constable's Pond was rebuilt and another segment of the sluiceway was added between Elm Street and Sylvia Place Road. The cost of any construction is shared between the Commonwealth and the Town. The State provides the labor and the Town supplies materials and maintains a clear stream channel. The entire expense to the Town for the year was \$311.97.

It is with deep feeling that we record the loss of our Chairman, Francis L. White, who passed away on August 3, 1967. Mr. White was a valuable member to this Committee and was most generous in his services. To fill the unexpired term, Louis E. DeMeule, Jr., was appointed.

Respectfully submitted.

O. WELLINGTON STEWART LOUIS E. DeMEULE, JR. ALLAN E. VANTANGOLI Fish Committee

REPORT OF THE BUILDING AND HEALTH INSPECTOR

Types of Permits	Estimated Cost	No. of Permits
New Dwellings	\$417,480.00	
Additions and Renovations	35,589.00	32
Garage and Breezeways	12,350.00	25
Tool Sheds	1,340.00	6
Porches and Enclosures	2,666.00	8
Dormers	2,380.00	6
Swimming Pools	8,400.00	3
Buildings Razed	บ.งบบ.บบ	3 6
Buildings Moved	1,600.00	
Building Estimates Amended	19,950.00	2 2
Greenhouse	400.00	1
Kennel	200.00	1
Car Port	200.00	1
Side Entrances	1,150.00	
Storage Buildings	7.900.00	9
Vegetable Stand	100.00	2 2 1
Renewal Permits	28,000.00	
Barn	300.00	2
Fire Damage Repairs	9,000.00	9
Foundations Under Existing Buildings	7,375.00	9
Commercial	46,040.00	4
Manufacturing	24,570,00	1
Remodeling and Additions	11,500.00	10
Motel	600,000.00	1
Funeral Home Amended Return	22,500.00	1
TOTALS	\$1,260,990.00	132
Plumbing Permits Issued by this Office		93
Electrical Permits Issued by this Office		55
Soutio Tanka Land B.		33
Septic Tanks, Leach Beds, etc. permits is	sued	0=
by this office		85

co	

an Daniella		\$1,490.00
Building Permits	Rode ite	172.00
Septic Tanks, Leach	Deligi sitei	15.00
Wire Permits Plumbing Permits		18.00
Total Receipts Less Refund		\$1,695.00 23.00
Net Receipts	-	\$1,672.00
Inspections Made		512
Miles Travelled	-	2,344
Complaints Investiga	ted .	48

For comparison purposes, 132 permits were issued in 1967 with an estimated cost of \$1,260,990.00 or an increase of \$179,418.50. The income for 1967 was \$1,490.00 or a decrease of \$343.00 for 1967.

Building applications may be obtained at the office of the clerk to the Selectinen and at the office of the Building Inspector daily and I will be available at the Town House every Tuesday evening and Saturday morning, and will be of service at other times if the duties of my office require it.

Again, I wish to thank the personnel in the offices of the Town Clerk, Board of Selectmen, and Board of Assessors for their continued fine cooperation during the year. Their assistance has been greatly appreciated.

Respectfully submitted,

GEORGE A. WALSH. Building and Health Inspector

REPORT OF THE INDUSTRIAL DEVELOPMENT COMMISSION

The year 1967 was a disappointing one to this Commission. The failure of the Industrial Park to see its first prospect a reality was one of these disappointments. However, it is our understanding that the principals concerned still have every intention to build and move in as soon as they are in a practical position to do so.

Our real problem is that we do not have any land or buildings that are ready and available for immediate occupancy, and, until this obstacle is overcome we will continue to be at a disadvantage. We will be unable to move forward or in any way become competitive in enticing industry to move to Kingston until this problem is solved.

Despite these disappointments we still feel very strongly in the importance of this Commission, in the role it can and will play in the future growth of the Town.

Again, our thanks to all town departments and committees, and in particular the Selectmen, Water Department and Town Counsel for their cooperation and assistance throughout the year.

Respectfully submitted,

NORMAN E. THOMAS, Chairman MANDO ALDROVANDI ALVIN L. GOULD ROBERT A. JONES CHARLES T. SANDERSON, III

Industrial Development Commission

REPORT OF THE INSPECTOR OF ANIMALS AND INSPECTOR OF SLAUGHTERING

During the past year we have seen a profound drop in the number of cattle shipped into Kingston. There has been a corresponding increase in the number of riding horses in

This year 15 dogs were quarantined on suspicion of rabies because of bites imposed. However, all of these dogs were teleased after the customary 10-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 GAS INSPECTOR

I hereby submit my report for the period January 1, 1967 to December 31, 1967:

Number of applications for gas permits
Number of inspections completed
Number of inspections pending
18

I wish to express my appreciation to the Town Accountant, Irma A. Ruffini, and the personnel in the office for assistance in issuing permits and aid to this department.

Respectfully submitted.

JAMES A. ROBARE, Gas Inspector

REPORT OF THE PLYMOUTH COMMUNITY NURSE ASSOCIATION

The Annual Nursing Service Report of the Plymouth Community Nurse Association, for the year 1967, is herewith submitted.

During the year, a total of 1,026 visits were made to patients in Kingston, by our nurses. This is the largest number of visits made by this organization to Kingston residents, since we have kept this record. Of this total, 458 visits were made on behalf of the Kingston Health Department. The nursing service breakdown is as follows:

	To the total
568	General Nursing Care
141	Maternity
	(3-Antepartum)
	(69—Postpartum)

(69--Newborn) 145 Tuberculosis follow-up

2 Other Communicable Disease

13 Infant Health Guidance

16 Preschool Health Guidance

8 School Health Guidance 43 Adult Health Guidance

29 State Immunization Survey

61 Unclassified (Not at home or not found)

Eleven Well-Child Conferences were held during 1967, at which 253 infants and preschool children were seen and examined by Richard O. Elliott, M.D., our W.C.C. pediatrician. A total of ninety-five Tuberculin skin tests were applied and 226 various immunizations (DPT, Polio, Measles and Smallpox), were given by the physician and the P.C.N.A. nurses.

In March, two special clinics for Measles only, were held by the Kingston Health Department. These were held at the Kingston Elementary School and the Sacred Heart pre-primary and elementary schools respectively. A total of 249 preschool and elementary children received the vaccine. In May, a special clinic for Smallpox only, was also held by the Board of Health, at the Kingston Town House. The P.C.N.A. nurses assisted at all the clinics.

The Plymouth Community Nurse Association continues to be certified by the U.S. Department of Health, Education end Welfare, as a provider of home health services. Our centract with the Easter Scal Society continues to provide direct Therapy services and we are very pleased with this beneficial arrangement.

In the latter part of the year, we commenced an immunization survey for the Massachusetts Department of Public Health, which thus far, has shown that Kingston is very well protected against the preventable communicable diseases.

We would like to note in this report, that 1967 is the 50th anniversary of the P.C.N.A.

We are pleased to serve the residents of Kingston and wish to thank the Kingston Selectmen and Health Department for their support and interest.

Respectfully submitted.

MARION A. HEDGE, R.N.

Supervisor

PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The record rains in 1967 contributed to the most serious mosquito problem in years. The rising water table not only re-hatched what are normally one brood a year species, but also immersed dormant eggs deposited years ago. These conditions were responsible for an over-lapping of emerging adults throughout the warm season. Our budget is inadequate for satisfactory control under normal years. The rains in 1967 made conditions nearly hopeless.

The Project has extended itself during the past few years spraying individual properties of those who have had an acute problem. This has been accomplished both by aerial sprays and ground equipment. Continuation of this adult phase is becoming next to impossible, as calls compound annually. We are asked to provide insect-free cook-outs, weddings, and general outdoor living in the evenings. Most towns supplement the Project's efforts with an adult program of their own. These programs are usually in conjunction with this Project. Kingston has been very cooperative in this phase.

Our job is to seek out breeding areas and to destroy the larvae or to eliminate the areas where possible and feasible. Time and money spent in backyards spraying adult mosquitoes is accomplishing nothing toward a permanent abatement program. Our budget remains constant and does not allow for the increasing costs of wages, insecticides and equipment, nor rising fiscal expenditures. Towns are growing tremendously. and each home is a probable contributor to the mosquito problem in many ways. Catch basins, toys, open rubbish and garbage containers, flower pots, birdbaths, and open overflowing sewage are just a few of the breeding sites created by new construction. There are also old tires and car bodies plus drainage ditches plugged with leaves dumped by those who are to unconcerned with our problem to discard them in the dump. All too often, these same persons will call demanding individual treatment, informing us of their tax levy. and how little they are receiving from their tax dollar for

public service. The filling of trenches and waterways reclaimed and constructed by this Project is a violation of state statues, and subject to prosecution. Adequate sewage disposal is also a must, but is already a serious problem in most towns.

As in the past, we reclaimed more salt marsh trenches as well as fresh water drainage areas. A few of the areas cleared were the Seminary area near Miramar 2,600 feet. Smith's Lane to Union Grove Club, 600 feet, off Maple Street, and east of Center Street, 600 feet. Both our backhoe and hand labor were involved. We will still continue our prehatch treatments during the winter months, plus our larvaciding program during the breeding season. Aerial sprays for the control of the flying adult are only temporary measures. Insecticides are becoming too costly and complex, and we must respect the rights of those who do not wish insecticides on their properties. Blanket aerial sprays are the subject of numerous controversies, and becoming highly restrictive.

I wish to thank the town officials, especially the Highway superintendent, the Health Department for their sincere interest and cooperation.

Respectfully submitted.

M. CURRIE BEATON, JR.
Superintendent

REPORT OF THE HIGHWAY DEPARTMENT

Due to late winter storms and a very wet spring, summer and fall, good-weather days for construction were at a premium. I would like to thank my small force of men for their extra effort which enabled the department to accomplish most of their given tasks. My thanks also to the people who have equipment hired by the town for snow removal. They have been willing and ready to go anytime day or night.

Listed below are various work projects:

Chapter 90 Construction-

Grove St.—drainage, roadway and road surface constructed to railroad bridge, Next year's construction will start at Lake St. and work towards the bridge.

Chapter 90 Maintenance-

Asphalt seal coat on Pembroke St. and Wapping Rd.

Chapter 679-

Crescent St.—drainage system installed and surface applied. Sidewalk not constructed this year, \$2,000.00 allotted for this sidewalk will be used to build sidewalk when feasible.

Mazzilli Ave. accepted as town road but not constructed, pending outcome of petition for a new water main to be installed.

Anderson Ave. accepted as a town road—construction started—clearing and grubbing, some excavation and some gravel fill. Department had a late start on this project due to the delay in moving utility poles.

General Highway Maintenance

Asphalt scal coated Ring Rd., Braunecker Ave., Reed St., Thomas St. and portions of West St., Second Brook, Pilgrim St., Home Park Court, Leigh Rd., and Indian Pond Rd.

Type I-1 Bituminous Concrete surface on Riverside Dr.. Center Hill Rd. and Riverview Ave. Type C-1 Mixed in place material put on sections of Nelson St., Cedar St., Second Brook, Shore Drive and South St.

Drainage--

Three metal cross culverts under Winthrop St.

Concrete cross culvert under Brookdale St.

Side drain along Oak St.

Rebuilding and repairing various catch basins and outlet pines.

Plymouth County Mosquito Control cleaned out ditches off Maple St. and Landing Rd. to improve the water flow off in these areas.

Building Maintenance-

The roofs of two sheds housing equipment and materials were tar papered.

Garage roof insulated to try and reduce heating costs. Fire alarm system installed and connected to fire station.

Dump Maintenance-

Men and equipment used frequently to help move material and cover dump site.

I would like to thank all other town departments for their excellent cooperation again this year.

Respectfully submitted,

WELDON A. THOMAS, Superintendent of Streets



FREDERIC C. ADAMS PUBLIC LIBRARY The 1967 Annual Report of the Library Trustees

To the Citizens of the Town of Kingston:

The operating expenditures paid from the March 1967 Town Appropriations were the following:

an oppopulations were the following:	
All salaries and wages	\$10,044.82
Books and periodicals	6.207.43
Equipment and supplies	1,129,70
Fuel and electricity	1,270.39
Telephone and alarm wire	240.80
Repairs and miscellaneous	116.08

Total \$19,009.22

In connection with its public library, the Town received the following sums:

From dog licenses	\$1,097.48
Over-due book fines	444.68
State Aid to Libraries	1,075.50

This year the Library was equipped with combination front door and storm-screen windows, at a cost of \$393.00 paid from a special 1965 appropriation.

1967 income from Endowed Library Funds, and from special gifts in memory of Mildred Richter were received and accounted for as follows:

From previous year	Received \$2,858.42	Paid Out
Am. Tel. & Tel. dividends	52,050.42	
Savings bank interest	861.83	
Transfer from principal	1.00	
Special gifts	98.00	
Treasurer's salary & bond	424 1	\$134.00
Clock repair		15.00
Richter Memorial discs	Çıklırının bir çıkı	300.17
Postage, supplies, etc.		63.10
Income balance forward		3,359.78
	\$3,872.05	\$3,872.05

REPORT OF THE LIBRARIAN

A Kingston Library Association was organized in 1871, and gathered together some 1,850 books. The Lend-A-Hand Club of Kingston, composed chiefly of school children, formed a free library in 1890, with money earned from the entertainments given by the club. These books were kept in a store "open every evening during business hours." Both of these organizations gave their collections to the town and disbanded when the Frederic C. Adams Public Library took their place in 1893.

Funds for the public library were made available by the will of Frederic C. Adams, after the death of his widow in 1895. The Library building was erected in 1897-1898, and dedicated August 4, 1898. It was designed by Joseph E. Chandler of Plymouth, a most competent architect, for the building still retains its original charm, and has not been dated by the years. The lot for the building was presented to the town by Mrs. George T. Adams and her son Horatio Adams, the sister-in-law and nephew of Frederic C. Adams.

The building, completely furnished, cost \$14,000.00. 3,300 books and 26 periodicals were installed. The town voted \$500.00 for the first financial year, and the following year voted \$800.00 for its support.

The six original trustees were Horatio Adams, Leander Cole, Charles H. Drew, Henry B. Maglathlin, Dr. Benjamin Barstow, and Harvey A. Soule.

The first librarian was Mrs. Jennie F. McLauthlin, who remained at her post for 38 years. She was succeeded by Mrs. Minnie Burke Figmic, who remained until 1943. Mrs. Janet Giammarco served from 1943 until 1949, followed by the late Mrs. Marion Lenari, who served from 1949 until 1967.

The population of the town in 1895 was 1.746. At present the population is nearly 5,000, and of this number approximately 3,000 have registered as borrowers of the library.

Since the original 3,809 books were placed on the shelves of the library many more have been added, and today number 20,659. Also added to the materials which may be taken from the library is a collection of recordings, made available through funds given in memory of Mrs. Mildred Bergonzoni Richter. A pleasant musicale was held at the library in March, presented by members of the Silver Lake High School orchestra, under the direction of Mr. Irving F. Wallace, Jr. During this first year, 720 recordings have been borrowed by adult patrons.

The use of the whole library has more than doubled since the Young People's Room opened in March of 1965. Attendance in 1964 was 11,596, and in 1967 was 24,835. The Young People's Room is being used more as a study hall each year, with a count of 720 students in 1965, and 1,095 students in 1967, and indicates a need being filled.

As a member of the Eastern Regional Library System, books are more easily available to our library, from the Thomas Crane Public Library in Quincy, and from the Boston Public Library. During the year, thirty special requests have been filled for individuals through this service.

The Library began to re-register all borrowers, for a more up-to-date record, in September of 1964. Since that date, 3,083 persons have applied for Library Cards.

All books are now loaned for a two-week period, with privilege of renewal except when in demand. This has proved to be more convenient for our patrons.

3,983 books have been purchased since 1964, and 2,063 have been replaced by newer or more recent material.

The Staff of the library has been increased to four, and work is going ahead to improve where needed, and to maintain the pleasant atmosphere of former years.

ETHEL J. SHIVERICK.
Librarian

REPORT OF THE TRUSTEES

The increasing use of the Library, especially by our young people, is a source of great satisfaction to us, and we trust that this results in part from our efforts to furnish a greater variety and depth of books and reference material to meet the need of our townspeople. We would again suggest to all patrons that they advise the Librarian of any type of reading material which is needed, and most requests can normally be filled within a short time.

We are indebted to the many friends of Mrs. Mildred Bergonzoni Richter for the funds which they provided in her memory to initiate the collection of recordings which is now available. We are sure that this living memorial will provide much pleasure to those who enjoy good music.

In the renovations which were completed in 1965, provisions were made for an "historical room" which would serve as a repository for important and interesting records of our town. Through the cooperation of the Trustees of the Elizabeth B. Sampson Fund, we have made a start in providing facilities in this room for the safe-keeping of such historical material. In order to further the value of this project to future generations and researchers, we are soliciting the donation of items of historical interest and will be glad to discuss the matter with any prospective donor.

For the many kindnesses of our patrons and friends, for the continued cooperation of other town departments, and especially for the excellent work of our library staff, we are sincerely grateful.

Respectfully submitted,
ROBERT A. JONES, Chairman
JANET A. GIAMMARCO, Secretary
ROLAND S. BAILEY, Treasurer
THEODORE J. MITCHELL
CARL W. STEGMAIER
DORIS M. MELVILLE

Library Trustees

REPORT OF THE DIRECTOR OF VETERANS' SERVICES

I hereby submit the annual report of the Office of Veterans' Services for the year ending December 31, 1967;

Active cases, January 1, 1967	13
New cases during 1967	20
Cases closed during 1967	10
Cases denied	4
Disability and widows pensions processed and received	4
Veterans hospitalized	5
Miscellaneous contacts (legal, education, insurance, loans, G.I. bill, etc.)	100
Active cases December 31, 1967	23

A new law just passed which classifies all servicemen, who served from 1955 to the end of the Vietnam action, as veterans, is bound to impact the operation of this office, both in the service area and budget requirements. The facilities of this office are available each Tuesday evening at the new office (across from the Town House) between the hours of 8 and 10 P.M.

Respectfully submitted,

LAURENCE P. REID,
Director

REPORT OF THE PLANNING BOARD

A total of 69 lots were approved under our subdivision control law. As in the past years, there was considerable activity in "No approval required" lots on existing ways. A total of 35 were signed by our clerk. In conjunction with the Board of Appeals lots were approved and endorsed in Westerly Village.

Master plans were discussed and an article will be on this year's warrant.

We regretfully report that we lost the services of Mr. Clinton Keith, who chose not to run for re-election. Mr. Keith devoted a great number of years to the Planning Board and his counsel, knowledge and good judgment have been invaluable.

Mr. William Fairweather won election to the board.

Mr. Frederick Smith was elected clerk of the board.

Town Clerk, Mr. George W. Cushman, continues as our agent and is available between meetings to help those who have business with the board.

Respectfully submitted.

HARVEY C. LeSUEUR. Chairman FREDERICK J. SMITH. Clerk ARTHUR E. BEANE, JR. WILLIAM R. FAIRWEATHER MITCHELL TOABE

Planning Board

BOARD OF PUBLIC WE		
Report of General Relief	Assistance	
Active Cases, January 1, 1967	3	
Cases Added during the year	14	
Cases Closed, denied or withdrawn	8	
Active Cases, December 31, 1967	9	
Expenditures		
Cash grants	\$281.35	
Fuel	42,35	
Gas & Electric	58.28	
Shoes & Clothing	68.53	
Provisions	722.85	
Transportation	195.20	
Storage	27.00	
Plumbing	47.50	
		\$1,443.06
Medical Physicians	400.00	
Drugs	\$38.00	
Hospitalization	982.60	
Lab, hearing tests	118.81	
Transportation	13.60	
Corrective Shoes	10.49	
Corrective Shoes	9.95	1,173.45
Total — Town Appropriation		\$2,616.51
State Share	\$710.66	
Town Share	1,905.85	
	\$2,616.51	
Report of Disability Assi	stance	
Active Cases, January 1, 1967	. 9 .	
Applications Processed	16	
Cases, Closed, denied, withdrawn	6	
Cases added during year	ğ	
Active Cases, December 31, 1967	13	

Expenditures Regular Cash Grants — Town App Regular Cash Grants — Federal G	\$5,842,00 7,381,20	
Total Cash Grants		\$13,223.20
Federal Share	\$7,450.00	
State Share	2,467.42	
Local Share	3,305.78	
	\$13,223.20	
Report of Aid to Families with D	ependent Child	ren
Active Cases, January 1, 1967	18	
Applications Received	. 29	
Cases added during year	16	
Cases, closed, denied, etc.	24	
Active Cases, December 31, 1967	. 19	
Expenditures	;	
Regular Cash Grants - Town Appropriation		\$22,020.58
Regular Cash Grants — Federal	Grants	22.109.13
Total Cash Grants		\$44,129.71
Federal Share	\$19.030.00	
State Share	14,709.93	
Local Share	10,389.78	
	\$44,129.71	
Collections from A.F.D.C. Parents		\$4,612.00
Report of Bureau of Old A	Age Assistance	
Active Cases, January 1, 1967	35	
Cases Received during year	16	
Cases Closed, denied, withdrawn	9	
Active Cases, December 31, 1967	38	

17.0	nani	311	ures	
17.5	bent		ures	

Expenditures		
Cash Grants Town Appropriation Cash Grants Federal Grants		\$13,736,04 23,963,70
Total Cash Grants Cancellations		\$37,699.74 113.70
Federal Share State Share Local Share	\$21,450.00 11,295.23 4,840.81	\$37,586.04
	\$37,586.04	
Report of Medical Assis	tance	
Active Cases, January 1, 1967 Cases added during the year Cases closed during the year Active Cases, December 31, 1967	39 146 15 170	
Expenditures		
Hospitals (In-Patient) Hospitals (Out-Patient) Physicians Nursing Homes Drugs (Prescriptions) Dentists Lab. & Radiological Podiatrists, Therapists, Nurses, etc. Eyeglasses, Med. trans. Spec. Medical	\$16,494.11 1,609.47 8,316.20 35,523.97 11,258.61 6,964.50 251.64 1,460.10 2,985.72	
Total Medical Assistance (Medical Medical Assistance — Cash Grants Burials	only)	\$84,864.32 71.70 600.00
		\$85,536.02

Medical: O.A.A. & Related		:	
Federal Share	\$21,008.92		
State Share	14,253.75		
Local Share	7,126.88		
IXKIII Dibina	<u></u> \$	42,389.55	
A.F.D.C., Children Und Federal Share State Share	\$12,527.69 8,351.78	ated	
Local Share	4,175.89		
Modern Comme	2	25,055.36	
D.A. & Related Federal Share State Share Local Share	\$8,895.54 6,130.38 3,065.19	18,091.11	
	-	\$85,536.02	
Total Expenditures			
Public Assistance — Fublic Assistance — F	fown Appropr ederal Grants	iation	\$90,086.52 93,004.96
			\$183,091.48
Public Assi	istance Administ	ration	
E	Expenditures		
	•		\$23,818.20
Director of Public Assist	ance, Salary		\$7,678.88 7,139.60
Social Worker, Salary Jr. Clerk & Stenographer	. Calany		4,300.00
Janitor Stenographer	, calary		520.00
Chr. Board of Public We	lfáre. Salary		500.00
Member, Board of Public	. Welfare, Sala	rv	175.00
Member, Board of Publi	c Welfare, Sal	ary	175.00
	- ,	•	

Travel		
Telephone		418.44
Meeting expenses		318.61
Burglary Insurance		30.48
D.A. Exams		41.00
Office Supplies		39.00
Electricity		279.40
Fuel - Gas		175.99
Envelopes & Stamps	-	427.81
Paving Driveway		176.25
Wall-to-Wall carpeting		379.75
Divorce decree		622.00
Main, grounds, electrician about		1.00
adadation.		156.39
Lien appraisal		143.60
Blue Book		10.00
Legal service		9.00
		100.00
Federal Grants		\$23,818.20
State Grants	\$12,742.14	
Local Share	4,397.53	
Onare	6,678.53	
	\$23,818.20	
711	1	

The Board of Public Welfare will continue to meet the first and third Tuesdays at 6:30 P.M. with emergency meetings to be held as necessary until July 1, 1968.

On July 1, 1968 in accordance with Chapter 658 of the Acts of 1967 our Board will be dissolved and the State will assume the administration of Public Assistance in Massachusetts. At this time it appears that employees will remain at the Annex for a period of time and will be available for service to our Town.

We wish to assure our residents that even though the administration and costs will be assumed by the State that your Town Officers will still be interested in your needs and concerns. It is with reluctance that we bid adieu to local

welfare administration as it had always been our endeavor to give our citizens the best possible service, as well as meet their needs.

At this time we wish to thank all the other Town Departments, State Departments, and residents of Kingston for their excellent cooperation during the past year.

Respectfully submitted,

KENNETH J. CRAM, Chairman ROY L. McLEAN ROSCOE A. COLE, JR.

PARTIAL REPORT OF THE WAGE AND PERSONNEL BOARD

The Wage and Personnel Board has successfully completed approximately 60 per cent of the Personnel plan to date. Areas that have been of prime interest to Town personnel such as vacations, sick leave, compensatory pay for jury duty, etc., have been discussed and approved.

A great deal of work has yet to be done in the area of job classification, job evaluation, position description guides, and organizational clarification of work areas.

The Board has reviewed all personnel plans from towns in the area and incorporated some of the better guidelines that are in use at the present time.

During the next few months as data is collected from various town departments and consolidated, the rough draft of the completed report will be presented to the office of the Selectmen for initial approval of the contents and a determination that Massachusetts law and statutes have been abided by.

Respectfully submitted,

JOSEPH F. McGRATH, Chairman LOUIS V. LAPINSKI, Secretary PHILIP S. BARNES, JR., Clerk

Wage and Personnel Board

REPORT OF THE PARK DEPARTMENT

Though the parking receipts were low at Gray's Beach this past season, Kingston resident attendance was high. We, the Commissioners, are pleased to see more of our fellow Kingstonians using and enjoying the facilities available to them.

We would like to extend our thanks to the Trustees of the Elizabeth B. Sampson fund for making it possible for us to install swings and see-saws at the beach. Many enjoyable hours have been spent by our children on them.

During the storm in May, one of our rafts at the beach was severely damaged, fortunately it was the old one. We were able to expedite the construction of the replacement raft, and had it in use during the swimming season. We also put into service our new floats, used to mark off the swimming area.

There were occasional week-ends when we had to employ the services of a second lifeguard, due to the overcrowded condition of the beach. Even with this added protection, we still received numerous reports of near fatal accidents. The Commissioners urge all parents to be especially watchful of young children, while at the beach.

In our 1968 budget we have requested funds for the relocation of the lower portion of the road at Gray's Beach from its present location. It is our intention to move it behind the area of the swings. Our purpose for the foregoing is two-fold. First and foremost is safety of our children. Presently the road lies between the beach and the playground area necessitating the crossing of the road to go to and from the beach. It is near impossible for a vehicle to stop properly on this road in its present location, due to sand that is ever present on the road. With the parking relocated it will provide an unobstructed view for the parents with children, be they at the play area or on the beach. Secondly, by removal of the lower portion of the road this area can be filled with

beach sand thereby increasing the size of the beach in depth. With the crowded conditions that exist on week-ends, it is apparent that a larger beach is needed.

The Commission extends its appreciation to all those departments and personnel who have rendered assistance to us.

Respectfully submitted,

ARTHUR VANTANGOLI, Chairman JOHN E. GORMAN JOHN J. COFFEY

Park Commission

REPORT OF THE WATERFRONT COMMITTEE

During the past year the Kingston Waterfront Committee carried out the usual maintenance and repair work to keep the racks and floats safe for public use. The racks were supplied with new moorings and chains. The beach area was cleaned and sanded and minor repairs made to the launching ramp. New signs were installed and others were repaired and re-lettered.

It is our hope that sufficient funds will be made available in the near future to replace the ramp as it is steadily deteriorating.

Respectfully submitted,
BENJAMIN F. WALKER, Chairman
DONALD C. GAULEY, Secretary
LAWRENCE S. MORTON, Agent

WATER COMMISSIONERS' REPORT

As we survey the year completed and view the year to come, we are once more impressed with the need for humility in making forward predictions. The year 1967 produced pause and readjustment rather than the growth so widely predicted. There was a more confident economic note at year end, not altogether supported by tangible evidence. This was certainly true of the tax rate increase in 1967 while at the same time building in Kingston continued on a mild upbeat.

1967 was another year of further accomplishment from factoring operation. An imaginative system's approach resulted in important increases in output.

The water project mentioned in our 1966 report was done by Donahue and Flaherty of Boston. The project was started in March and was substantially completed at the end of the year. Various delays were encounted for many reasons which were most unfortunate. It appears most large projects encounter many problems during construction and this project was no exception. We hope that all these problems have been solved to the satisfaction of your Water Commissioners. This project replaced a 6-inch and 8-inch east iron pipe with a 14-inch transite pipe from Main Street along Brook Street. Elm Street and Indian Pond Road to the water tank off Indian Pond Road. The 6-inch and 8-inch east iron pipe was installed when the water system was first started in Kingston in the year 1886.

Also under this project, 5,100 feet of 8-inch transite pipe was installed from the Winthrop Street Station to Brookdale Avenue with seven (7) new hydrants. Another step forward for the good of your Water Department. This installation forms a loop for the water system to the northwest section of the town for added fire protection. Also further—4 new hydrants were installed on Brook Street, five (5) new hydrants on Elm Street and five (5) new hydrants on Indian Pond Road.

Facts and Figures

1 1 1			
	1967	1986	1965
Revenue from operation	\$54,527.04	\$51,767.93	\$48,027.56
Appropriated for Maintenance	\$43,326.00	\$41,500.88	\$42,134.75
Water pumped (gals.)	232,144,678	234,042,000	242,853,998
Greatest amount pumped in any one day (gals.)		1,639,200 7-9-666-28-	1,609,600 (65)
Greatest amount pumped any one week (gals.)	in	•	86,100 gals.) 576-17-67)

New Water Mains or Mains Replaced

350 feet of pipe replaced on Cedar Lane with 1 hydrant. 1.000 feet of pipe replaced on Loring Avenue with one hydrant. 650 feet of pipe replaced on Nelson Street with one hydrant. During the year 42 new services were installed into new houses. Fourteen services were installed into vacant lots that are already laid out so that the Highway Department could complete the roads. Seventeen services were renewed and fifteen services were transferred from old mains to new transite mains on Cedar Lane, Loring Ave. and Nelson Street. As of January 1, 1968, there were 1,989 services in use.

The Water Commissioners have not submitted any articles for the 1968 annual town meeting for your consideration. In our 1966 report we listed several items that must be considered in the near future depending on the future growth of the town. However, realizing the importance of always practicing strict economy and not losing sight of the increase in the tax rate for 1967 and to give the taxpayers a "break" for 1968, the Water Commissioners unanimously agreed to postpone any future expansion of the department for 1968, fully realizing as the town's population increases so must the

facilities of your Water Department in order that all our citizens may enjoy the finest water in the state as well as being well protected from fires.

Again, permit your Water Commissioners to thank you for the fine cooperation received in the use of water for outside purposes. With your cooperation, water is not abundantly wasted.

Respectfully submitted,
RICHARD W. LORING, Chairman
EARL S. SAMPSON
JAMES A. ROBARE
Board of Water Commissioners

REPORT OF THE SOARD OF HEALTH

Recent years have shown a decided increase in the activities of local Boards of Health, a prime factor being the creation of new State Laws. As reported previously, the State Sanitary Code has been in effect since 1961 and has, in the interests of health and sanitation, been followed closely by your local Board. Important among the subjects covered by this State law is the periodic inspection of food handling establishments by a Registered Sanitarian, employed by the town. Sabsequent reports by the Sanitarian have indicated certain corrections and improvements for the protection of the public are to be made in some of these establishments. The violations found are in the process of being corrected.

This year, as usual, numerous complaints were received, some were unfounded and some were, in fact, problems. All were investigated and the necessary action taken when required.

In cooperation with the Plymouth County Health Association your Board held a Mobile X-ray Clinic at the Town House on November 14, 1967, the previous one having been held on November 22, 1963. We were pleased to offer the citizens the opportunity to receive the free chest X-rays.

Through the excellent cooperation of the Plymouth Community Nurse Association, who have been under contract with the town since 1961, Well-Child Conferences for infants and pre-school children of Kingston have been held monthly. We are indeed fortunate to have been given permission to use the facilities of the Elizabeth B. Sampson Memorial Hall (formerly known as the Beal House) for conducting the clinics. On behalf of the citizens of the town we take this opportunity to publicly express our appreciation for the generosity extended by the Trustees.

Bacteriological analyses have been made during the summer months of the various bathing areas in the town. The specimens were forwarded to the State for analysis within 24 hours of procuring same. In all tests made the State Department of Public Health has informed us that the areas

tested were considered safe for bathing purposes.

During the year the Board of Health deemed it necessary to make a change in the supervision of the town dump. It is our considered opinion that the dump has rapidly become more of an engineering rather than a health problem. Consequently, the 1968 budgets, if approved by the voters at the annual town meeting, will include funds in the Highway budget and as of April 1, 1968 the town dump will be under the supervision of the Superintendent of Streets.

The insect control program was continued this year with the mist blower in operation every night, weather permitting during the past season. The Blackwater Swamp was sprayed by air through the cooperation of the Plymouth County Mosquito Control project, to further aid the pest control.

During December we were informed by the State Department of Public Health that all Retail Food Stores must be registered and that the local Boards of Health have the prime responsibility for enforcement of rules and regulations. We are presently in the process of submitting applications to all retail food establishments. Certificates are not to be issued unless the establishments comply with the rules and regulations. Periodic inspections must be made during the year and the results found will be forwarded to the State Department of Public Health.

The public is reminded that communicable diseases and dog bites are reportable to the local Board of Health who in turn submit this information to the State Department of Public Health.

Following this report is one prepared on Solid Waste Disposal which involved a considerable amount of time in research and study. We believe that you will find this report most informative.

Respectfully submitted,

ROSCOE A. COLE, JR., Chairman
ROY L. McLEAN
KENNETH J. CRAM

Board of Health

TOWN OF KINGSTON BOARD OF HEALTH REPORT OF SOLID WASTE DISPOSAL DECEMBER 31, 1967

PURPOSE ---

To review operations and cost to date.

To evaluate future life of the present facility.

To recommend a plan for future disposal.

HISTORY ---

Although Kingston's solid waste (rubbish) disposal problems are as old as the town itself, a continuous and formal tecord of disposal methods and cost does not appear in town reports until the early twenties. Duly recorded in 1921 is the closing of the dump on Stony Brook Hill between the Boston and Daxbury roads, and the opening of a temporary site off Bates Pond Road. Within a short time a more permanent facility was established at the site of the present Kingston Drive-In Theater and the year of 1950 saw the opening of the present dump west of the By-Pass and north of Smith's Lane.

Annual reports of the Board of Health carried pleas to citizens to use the town dump instead of resorting to road-side disposal and to help keep the dump as clean as possible. Uncontrolled burning and its by-products of smoke and smell were sources of complaint while the reduction of fires was, and still is, a source of business for the Fire Department.

In short, the dump has been an obnoxious necessity which the citizens would prefer to ignore — usually doing so with fair success.

Today, after at least 47 years of community effort to "get rid of the trash," we are still faced with the same problems of how and where, but the satisfactory solutions of the past are sufficient. It is no longer enough to convert the forest glen or picturesque ravine into a plague spot where trash and garbage are left to burn and decay. Legislated and moral

pressures dictate conservation of the land for use of our own and future generations. Insistent pleas of residents and tax-payers for relief from the malodorous smoke and its fall out of sooty debris have forced us to look for better means to reduce and end these nuisances.

The years 1966 and 1967 brought the first determined, if feeble efforts, to abate the fire, smoke and smell through a program of reduced burning during the summer months. Use of sand and fill material to cover the rubbish, increased surveillance by caretakers, restrictions of dumping hours and more accessible hydrant locations helped to reduce fire incidence and nuisance with boosting protection against forest fires.

The benefits were not without increased costs. Annual "Dump Maintenance" expenditures, which rose slowly from a few hundred dollars a year to the \$2,000 level in 1963, jumped to near \$5,000 in 1966. Land use, a near negligible factor in the burning dump, suddenly became a matter for concern. These factors are important considerations in discussion of future disposal.

PRESENT SITE STUDIES --

If we continue the year round, burning dump policy the need for immediate action by the town disappears. As long as old refrigerators, washers, etc., have sufficient junk value to warrant removal from the site, the remaining life of the present dump might be estimated at 5 to 8 years. However since there is little to support the pursuit of this policy and ample evidence to suggest that it would not be permitted, disposal by burning and decay is not recommended by Board of Health.

The modified landfill, i.e., covering instead of burning, offers an improved disposal method and the past two years have brought some first-hand experience in its operation and cost. For example, cover material in 1967 was excavated on the site, in contrast to the 1966 method where approximately

2000 yards of material was purchased from an outside source, thus effectively increasing the capacity of the area. Some compaction before covering was achieved by a medium weight buildozer—again, conserving the useable area. Measurements of land use and costs for contractor, excavating, hanling and covering were recorded from mid-June through September of 1967 to establish volumes and unit costs needed for future planning. Data obtained from the above, with published technical information on refuse composition, weight, etc., have been used to project costs for a year-round modified landfill. This projection for the year 1967 shows the following:

Volume of refuse, (solid waste material except brush stumps and large appliances) 3,680 tons.

Cest per ton for disposal \$4.07. Land use (depth of 10 feet) 1.15 acres. Approximate annual cost \$15,000.

The projection does not include caretakers' wages, expenditures for the water facilities, fencing and use of town personnel and equipment.

Despite the short study period the projected statistics on land use are comparable to those published in technical journals on the subject. Costs however, are higher than the \$1 to \$3 per ton published land fill data but less than the \$4.50 to \$10 per ton cost for incineration.

From the above, and from inspection of the site, it can be reasonably concluded that the year-round modified land fill will triple our current annual cost; that year-round operation will exhaust the site in as little as one year; and, that a 12-week summer land fill operation with burning during the rest of the year should provide for about 3 more years of use.

EVALUATION OF A NEW DISPOSAL AREA -

The 1966 Annual Town Meeting accepted a 20-acre parcel of land donated by Lot Phillips for solid waste disposal pur-

poses and voted \$3,000.00 for a survey of the parcel and the layout of a road (Cazale Way) to the site. The 1967 Town Meeting voted an additional \$1,447.00 for the survey project, but development of the facility came to a halt when the Town Meeting voted not to accept the extension of Smith's Lane (Cazale Way). As a result of the two town meetings a total \$3,510.50 was spent for the layout of the road. In the interim, additional information gained makes in necessary to re-evaluate our plan for the Lot Phillips land.

The remoteness of the site is recognized as a problem, the solution of which requires 7,200 feet of road construction and the development of a water source for fire prevention and control at costs of about \$40,000.00. In addition, future needs for the well site on the property as a source of public water supply must be determined. If it is to be conserved disposal area reduced by about one-half.

Finally the policies of the Massachusetts Department of Public Health regarding disposal areas are of prime importance in determining our future course. We are advised that the transfer of the dump to another location will make a full land fill operation mandatory while continuation, including enlargement, of an existing operation will be tolerated if the operation does not become a nuisance.

A full land fill operation on the Lot Phillips land would have the following requirements and/or end results:

- 1. No burning including brush and stumps.
- Daily covering of rubbish with suitable cover material compacted to a minimum depth of two feet.
- 3. The probable need to dedicate heavy equipment to the operation for daily covering and compaction. Recommended equipment weighs about 20 tons, cost about \$40,000 and would not lend itself to operation by personnel other than experienced operators.
- 4. The probable need to limit most disposal to bulk loads and therefore make municipal collection necessary for

economical operation and for controlled land use. Municipal collection costs alone have been estimated at \$20,000.00 and up per year for a town of our size.

5. Full-time surveillance to insure disposal in relatively small designated areas with indequate measures to deny access during hours when surveillance is not available.

In summary, continuation of plans to utilize the proposed site will require, within two or three years, capital expenditures reasonably estimated at \$100,000.00 or more and annual operating costs comparable to those for a substantially larger community. There is little to favor the move beyond the facts that the dump will be hidden and the land is free.

RECOMMENDATIONS ---

In view of the above, the Board of Health recommends the expansion of the existing location on adjacent land. Such an expansion will permit a disposal operation with less restricted requirements than those imposed by the Massachusetts Department of Public Health for a new site and, therefore, less costly.

The program to reduce the nuisances of fire, smoke and unsightliness should be continued and increased. A year-round modified land fill similar to the present summer operation can accomplish these objectives without the heavy costs required by relocation. Covering can be reduced substantially in both depth and frequency.

Equipment to accomplish the needed compaction and covering would be required two or three times per week rather than on a dedicated basis. The proximity of the present site to the Town Barn makes it feasible to transport the equipment to the disposal area as needed, thus making the equipment available for other town work, as required, as well as easing problems of maintenance and storage.

Construction work for access and water extension would be minimal and the surveillance job by caretaker and police would be less complicated.

Brush burning can be continued with controls to insure relief from prolonged, smouldering fires,

OUTLOOK -

Planned and controlled use of the area can be anticipated to provide for Kingston's solid waste disposal to at least 1920 when, the volume of refuse will nearly double that of 1967. Advances in the development of disposal methods by that date may, hopefully, eliminate the need to use large land areas for solid waste disposal purposes. The town should watch these with interest and be prepared to take advantage of new techniques to eliminate forever the nuisance that is the dump.

KINGSTON BOARD OF HEALTH ROSCOE A. COLE, JR., Chairman ROY L. McLEAN KENNETH J. CRAM

TRUSTEES ELIZABETH B. SAMPSON MEMORIAL FUND

During the past year work on the Elizabeth B. Sampson Memorial tract has progressed steadily. Under the direction of the Conservation Commission a large area along the Elm Street border was cleared, paths cut to permit access to the interior of the park, roads provided for proper fire protection and piente centers established. Present plans call for building a bathing area, installation of limited facilities for off-street rarking, landscaping of the roadside along Elm Street, some additional clearing and equipping of the pienic centers.

Since the feasibility of providing a bathing area is still dependent on further investigation and reports, this portion of the project cannot yet be considered definite. However, by assigning a portion of this year's income and utilizing the balance remaining in the original appropriation from capital, sufficient funds are assured for substantial completion of all the work presently contemplated. As the work progressed the trustees' confidence in the value of the project has grown constantly greater and we are certain the town will appreciate the worth of this asset still more with each passing year.

Recommendations for appropriations from income for other purposes are confined this year to two relatively small sums. In one instance to continue to repair and improve the town cemetery, in the other to contribute again toward properly equipping the historical record room at the library. Several other requests, though sought for entirely worthy purposes, were not recommended since they appeared more properly as regular departmental maintenance expenses.

At the request of one of the town's departments the general policy pursued by the trustees was critically reviewed. Subsequently, the established policy was reaffirmed as in the opinion of the present trustees it appeared responsive to a variety of needs, originating in many segments of the community, and provided equipment or services the town might



have been reluctant to furnish through the added tax burden of regular appropriation.

Nevertheless, the trustees readily concede that no policy should be fixed in the face of changing times and conditions and suggestions, whether specific or general, are welcome from any department or individual citizen.

Respectfully submitted,

Trustees of the Elizabeth B. Sampson Memorial Fund

HORACE C. WESTON, Chairman ROY L. McLEAN GEORGE W. CUSHMAN, Clerk

TOURTERS FUTABETH B. SAMPSON MEMORIAL FUND

Income Account as o	f Decemb	per 31, 1967	
BALANCE, January 1, 1967		-	\$16,170.89
Receipts: Income from Securities Dividends Income Accoun	t	\$7,956,38 607,92	8,564,39
			\$24,735.19
Total			
Payments:	-		
Amertization	ink \$533.40 22.06	\$559.46	
Town of Kingston for the folio	wing		
Appropriation Payments:			
Trustees' Bends	\$300.00		
Park Dept Survey & Conci	rete		
***************************************	350.00 665.25		
Fire Dept Air Compressor	697.55		
Christmaa Lights Park Dept. — Recreational	007.00		
Equipment	750.00		
Water Radio	265.00		
Harbor Master - Boat	98.00		
Water — Two-Car Garage	64.44		
Library Equipment	1.614.95	e 195 10	
		5,135.19	
Total Payments			5,690,65
Balance, December 31, 1967			19.044.54

\$24,735-19

FIND
SAMPSON MEMORIAL
SAMPSON
PRISTEES ELIZABETH B.
TRUSTEES

Amounts to be Encumbered		
Voted at Annual Town Med		
Christmas Lights	\$2.45	
Harbor Master Boat	78.09	•
Town House Alterations	1,900.00	
Air Compressor Fire	4.75	
Equipment Library	381.93	
Two-Car Garage Water	1.64	
Radio Water	10.00	
Equipment & Furnishing	12700	
Town Accountant's		
Office	1.500.00	
Park Commissioner's Plan		
Railroad Property	220.75	
Total to be Encumbered		\$4,099.61
Balance Unencumbered		14,944.93
		11,071.00
Total		\$19,044.54
Seci	ıritics	
Balance, January 1, 1967		\$175,626.29
Distribution of Principal Vote	d March 1966	4,000.00
Balance, December 31, 1967		\$171,626.29
Market Value		
· · · · · · · · · · · · · · · · · · ·		\$152,503.27
Respectfully	v submitted.	

Respectfully submitted,
GEORGE W. CUSHMAN, Treasurer

TRUSTEES ELIZABETH B. SAMPSON MEMORIAL FUND

	Securities as of December 31, 1967		
-	Bonds	Book Volue	Market Value
10,000	Aluminum Co. of América 41/4% 1/1/82	\$9,789.05	\$8,100.00
10,000	American Tel. & Tel. Co. 4% % 4/1/85	9,729.05	8,200.00
10,000	Niagara Mohawk Power Co. 4 7/8% 9/1/87	10,149.60	8,500.00
9,000	Northern Pacific RR Equip. Trust 41/4% 4/28/71	8,811.32	8,370.00
10,000	Pacific Gas & Electric Co. 4½% 6/1/90	9,816.55	7,900.00
10,000	Pacific Tel. & Tel. Co. 45/8% 11/1/90	9,879.05	00.000,8
10,000	Pacific Tel. & Tel. Co. 4 5/8% 5/1/2000	10,207.84	7,600.00
10,000	Sears Roebuck & 43/4/2/8/1/83	10,088.96	8,500.00
10,000	Southern California Edison Co. 4 5/8% 9/1/83	9,966.55	8,400.00
1,000	Southern Pacific RR Equip. Trust 41/4 3/1/74	970.01	890.00
10,000	Virginia Electric & Power Co. 41/257 5/1/95	9,975.00	7,700.00
18,000	International Bank for Reconstruction & Development		
-	4½% 12/1/73	18,020.04	16,470.00
20,000	U.S. Treasury Bonds 4% 10/1/69	19,737.50	19,387.50
	Savings Accounts:		
	Deposit - Abington Savings Bank	10,000.00	10,000.00
	Deposit - Bass River Savings Bank (90 day notice)	10,000.00	10,000.00

TRUSTEES ELIZABETH B. SAMPSON MEMORIAL FUND (Continued) Securities as of December 31, 1967

Book Value	Market Value
	•
10,000.00	10,000.00
3,775.00	3.775.00 1
	1
674.23	674.23
\$171,589.75	\$152,466.73
36.54	36.54
\$171,626,29	\$152,503.27
	10,000.00 3,775.00 674.23 \$171,589.75 36.54

EDNA MAGLATHLIN CHARITY FUND

Principal Account

RECEIPTS

Balance,	January	1,	1967	\$14,139.65
Balance,	December	31,	1967	14,139.65
			Income Account	

Balance, January 1, 1967	\$482.14	
Dividends Plymouth Five Cents Savings Bank	671,24	
		\$1,153.38

Payments in Accordance with the \$1,153,38 Terms of the Fund 0 Balance, December 31, 1967

Summary

Principal		\$14,139.65
Income		0
Total	-	\$14,139.65

Respectfully submitted.

GEORGE W. CUSHMAN.

Treasurer

REPORT OF THE TOWN TREASURER RECEIPTS

Balance, January 1, 1967 Receipts	· - · · · · · · · · · · · · · · · · · ·	\$412,982.90 1,947,447.18
Total		\$2,360,430.08
PAYMENTS		
Payments	-	\$2,011,186,02
Balance, December 31, 1967		349,244.06
Total TAX TITLES	:	\$2,360,430.03
Balance, January 1, 1967 Transfer to Tax Titles:		\$729.90
1966 Taxes	\$1,674.06	
Interest	114.38	
Costs	61.80	
1967 Taxes		\$1,850.24
Interest	\$1,964.73	
interest	25.53	1,990.26
Totals		\$4,570.40
Payments to Treasurer		341.72
Balance, December 31, 1967 (9 Tax Titles)		\$4,228,68
Income Received from the Investment of Part of the General		
Funds	\$2,992.42	
Income Received from the Collection of State Income	, -,	
Tax	63.26	
On time Certificate of Deposit	\$2,153.07	-
		\$5,203.75

Respectfully submitted,
GEORGE W. CUSHMAN,
Town Treasurer

TRUST FUNDS IN CUSTODY OF TOWN TREASURER

IN COSTODY OF IC	JMM IKENZUKE	K		
Name of Fund	On Hand		Transferred	On Hand Dec. 31, 1967
	-		\$500.00	\$43,074.79
	5,343.41	254.89	•	5,598.30
Frederick C. Adams School	5,000.00	240.88	240.88	5,000.00
	1,000.00	47.69	47.69	1,000.00
	5,000.00	238.83	238.83	5,000.00
	949.95	45.28		995.23
	125.74	5.41		131.15
	20,000.00	932.11	932.11	20,000.00
	86.35	3.71	3.71	86.35
	129.32	5.56	5.56	129.32
	6.059.09	289.04		6,348.13
	•			1,193,85
		30.29	-	665.85
		1.285.48	442.80	19,698.67
				2,170.61
Mary F. Eager Fund	500.00	23.83	23.83	500.00
	\$108.388.05	\$5,639.61	\$2,435,41	\$111,592.25
	Rese	ectfully sub	mitted.	
	Thomas Prince Benevolent Arthur F. Wadsworth Frederick C. Adams School Rosa A. Cole Annie C. Thomas Elizabeth F. Glover Drinking Fountain Flag Fund Lucy P. Ames Fund St. Joseph's Cemetery Perpetual Fund Evergreen Cemetery Perpetual Fund Municipal Building Insurance Workmen's Compensation Post War Rehabilitation William H. Willis Charity Fund Town of Kingston Educational Fund	Name of Fund Jan 1, 1947 Thomas Prince Benevolent \$41,491.32 Arthur F. Wadsworth 5,343.41 Frederick C. Adams School 5,000.00 Rosa A. Cole 1,000.00 Annie C. Thomas 5,000.00 Elizabeth F. Glover Drinking Fountain 949.95 Flag Fund 125.74 Lucy P. Ames Fund 20,000.00 St. Joseph's Cemetery Perpetual Fund 86.35 Evergreen Cemetery Perpetual Fund 129.32 Municipal Building Insurance 6,059.09 Workmen's Compensation 1,139.51 Post War Rehabilitation 635.56 William H. Willis Charity Fund 18.855.99 Town of Kingston Educational Fund 500.00 S108.388.05	Thomas Prince Benevolent \$41,491.32 \$2,083.47 Arthur F. Wadsworth 5,343.41 254.89 Frederick C. Adams School 5,000.00 240.88 Rosa A. Cole 1,000.00 47.69 Annie C. Thomas 5,000.00 238.83 Elizabeth F. Glover Drinking Fountain 949.95 45.28 Flag Fund 125.74 5.41 Lucy P. Ames Fund 20,000.00 932.11 St. Joseph's Cemetery Perpetual Fund 86.35 3.71 Evergreen Cemetery Perpetual Fund 129.32 5.56 Municipal Building Insurance 6,059.09 289.04 Workmen's Compensation 1,139.51 54.34 Post War Rehabilitation 635.56 30.29 William H. Willis Charity Fund 18,855.99 1,285.48 Town of Kingston Educational Fund 500.00 23.83 S5,639.61	Nome of Fund Jun. 1, 1967 Income in town Teansterred Jun. 1, 1967 Income in town Thomas Prince Benevolent \$41,491.32 \$2,083.47 \$500.00

GEORGE W. CUSHMAN, Town Treasurer

		REPORT O	OF THE TOW	N COLLECTOR		
Taxes of 1965:	Outstanding Jan. 1, 1967	Committed	Refunds	Fayments to Treasurer	Adjustments Abotements Exemptions	Transfers to Tax Outstanding Titles Dec. 31, 1967
Personal Real Estate Excise	\$108.50 406.00 1,308.24			\$108.50 399.00 564.23	\$7.00 753.41	
Taxes of 1966: Personal Real Estate Excise Taxes of 1967:	2,020.92 44,312.94 22,398.80	10,105.25	\$25.75 1,932.81	1,886.94 39,639.88 25,141.79	1,843.10 8,616.05	\$133.98 \$1,713.66 1,142.05 679.02
Personal Real Estate Excise Water Departmental Accoun	nts: 959.79	93,681.71 914,132.32 129,649.30 49,325.65 65,787.55	103.20 3.243.46 2,959.12 30.00	89,961.31 814.727.62 113,212.76 49,355.65 66,335.73	981.97 54,897.68 12,262.09	2,841.63 2,012.13 45,738.35 7,133.57
Totals	\$71,515.19	\$1,262,691.18	\$8,294.34	\$1,201,333.41	\$79,361.30	\$3,725.79 \$58,080.21

\$46,076.11 \$1,092,032.19 \$10,703.45 \$1,014,603.06

1966

Respectfully submitted,

\$61,662.03

GEORGE W. CUSHMAN, Town Collector

\$72,546.66

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

						. / 1 1 43	
. 1	. TOWN CLERK Births		1957 86	· 1962 75	1966	1967	- 1
	Marriages		50	57	83		
٠.	Deaths		39	54	88	49	-
	Registered Voters		2,160	2,364	2,588	2,591	4
٠. '	Sporting Licenses Issued		\$1.223.75	\$1,740,20	\$2,401.60	\$2,579.90	`.
	Dog Licenses Issued		1,277.00	1.246.00	1,551.25	1,634.00	- :
	Appropriations:				- · · · · ·		÷
	ANNUAL TOWN MEETING		699,489.83	892.764.87	*1,492.322.41	**1,473,280.97	ļ,
- 9.	TREASURER	-					7
	Receipts		903,661.24	1,127,757.17	1,867,549.16	1,947,447.18	ŀ
	Disbursements		876,537,04	1,119,309.50	1,754,468.95	2,011,186.02	
	Salaries and Wages Paid		214,586.45	306,893.82	452.078.82	509,166.98	
	Federal Taxes Withheld		26,276.75	39,063.23	54,372,70	65,993.39	
	State Taxes Withheld			3.323.17	6.661.09	8,293.31	
	County Retirement Withheld		5.611.20	7,231.68	11,986,76	12,873.49	
	Tax Titles		293.01	1,269.14	729.90	4,228.68	
	Free Cash, December 31		134.063.02	126.562.52	86,665.50	121,792.59	
3.	TAX COLLECTOR						
	Personal Taxes (Committed)		54,319,70	635.19	74,680,32	93,681.71	
	Real Estate Taxes (Committed)		453,502.45	583,283,60	729,000,03	914.132.32	

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

	Excise Taxes (Committed)	51,023.68	87,028.48	144,972.77	139,754.55	
	Water (Collections)	30,944.78	38,032.01	48,823.22	49,355.65	
	Outstanding Accounts at the End of the Year (Current Year Only) Accounts Outstanding in Percentage	35,749.61 6.1%	38,502.18 5.3%	46,334.36 5.007%	55,713.55 5.47%	
4.	OTHER INTERESTING FACTS					
	Tax Rate	53.00	62.00	66.00	79.00	
	Valuation	9,581,550.00	10,432,300.00	12,176,975.00	12,749,890.00	
	Population	(1955) 4,089	(1960) 4,302	(1965) 4,946	(1965) 4,946	
	Water Takers	1,662	1,763	1,947	1,989	
	School Enrollment, October 1st	467	490	613	669	.:
٠.	Silver Lake Regional High	343	444	470	1,821	
	Totals of Enrollment	810	934	1.083	2 400	:

*Including \$200,000. — Bond Issue Water -- **\$40,000.00 for fire truck

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 evening from 7:00 to 9:00 P. M.

Respectfully submitted,

GEORGE W. CUSHMAN Town Clerk, Treasurer and Collector

REPORT OF THE DEPARTMENT OF CORPORATIONS AND TAXATION BUREAU OF ACCOUNTS

August 17, 1967

To the Board of Selectmen
Mr. Roy L. McLean, 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 November 12, 1963 to November 19, 1966, 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 Chief of Bureau.

Very truly yours,

ARTHUR H. MacKINNON, Director of Accounts

Mr. Arthur H. MacKinnon
Director of Accounts
Department of Corporations and Taxation
Boston, Massachusetts
Sir:

As directed by you, I have made an audit of the books and accounts of the town of Kingston for the period from November 12, 1963, the date of the previous audit, to November 19, 1966, and report thereon as follows:

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

The town accountant's ledgers were analyzed and checked in detail. The receipts, as recorded, were checked with the

town treasurer's books, the recorded payments were compared with the treasury warrants and the treasurer's cash book, and the appropriations were checked with the town clerk's records of financial votes passed at town meetings.

The necessary adjustments resulting from the audit of the several departments were made, a trial balance was taken off, and a balance sheet showing the financial condition of the town on November 19, 1966 was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The receipts were compared with the records of the several departments collecting money for the town and with other sources from which money was paid into the town treasury, while the payments were checked with the warrants of the selectmen authorizing the disbursement of town funds. The cash balance on November 19, 1966 was proved by actual count of the cash in the office, by reconcilation of the bank balances with statements furnished by the banks of deposit, and by examination of the savings bank book.

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

It is again recommended that withdrawals from the Elizabeth B. Sampson Memorial Fund be made prior to the payment of bills chargeable to the authorized expenditure accounts.

The deductions from employees' salaries and wages for Federal and State taxes, county retirement system, and group insurance premiums were audited and reconciled with the amounts paid to the proper agencies.

The recorded payments on account of maturing debt and

menst were varified by complication with the amounts (a)ing doc and clocked with the conceiled securities on the
The head and coupon execute was reconciled and the outstraing empors were fisted.

The records of the titles and the pessessions held by the town were enumered. The taxes transferred to the tax tils second weeks compared with the collector's records, the reported recompilies were checked with the transmer's cash took and the tak-titles and tax possessions on hand were latel and recording with the accountant's ledger and compared with the records at the Registry of Oceds.

The books and accounts of the form a floctor were exprised and checked in detail. The poll, personal property out real estate taxes, and motor vehicle excise a utstanding at the time of the previous examination, as well as all subsequent consistent lists, were audited and checked with the warrants associ for their collection. The recorded collection were compared with the payments to the treasurer, the recorded abatements were proved with the assessors' records of abatements granted, the amounts transferred to the tax tile account were verified, and the outstanding accounts were listed and reconciled with the respective controlling accounts in the town accountant's ledger

The communents of departmental and water are units receivable were examined and checked. The receivable were examined and checked. The treasurements were checked with the payments to the treasurement and the outstanding accounts were listed and reconciled with the available records in the several departments.

The cutstanding accounts were further verified by the ing notices to a number of persons whose names appeared to the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct

The surety bonds for the several town officials returned by law to furnish such surety were examined and found to be in proper form. The town clerk's records of dog and sporting licenses issued and of miscellaneous receipts were examined and checked, the payments to the State being verified by comparison with the receipts on file and the payments to the town being checked with the treasurer's eash book.

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

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash, summaries of the tax, excise, tax title, tax possession, departmental, and water accounts, together with 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 Chief of Bureau

TOWN OF KINGSTON

BALANCE SHEET — NOVEMBER 19, 1966 General Accounts

· · · · · · · · · · · · · · · · · · ·		Ocue,	110000111-		
ASSETS			LIABILITIES AND R	ESERVES	
Cash		\$361,391.58	Payroll Deductions:	\$2,132,68	
Accounts Receivable:			Federal Taxes	266,76	
Taxes:			State Taxes		
Levy of 1965:			County Retirement System	435.68	
Levy of 1903.	\$652.40		Group Insurance	1.107.54	60 - 20 July 25 1
Personal Property	1,658.70			,	\$3,912.06
Real Estate	1,000.10		Guarantee Deposits:		
Levy of 1966:			Guarante Deposits.		103.00
Personal Property	2,679.93		Town House Repairs		590.00
Real Estate	61,373.48		Dog Licenses - Due County		
Meat Tisture		68.761.51	Tailings - Unclaimed Checks		63,42
tratital Physics		44,1.2	Educational Fund Bequests		220.00
Motor Vehicle Excise:	21 221 77		Trust Fund Income:		
Levy of 1965	\$1,884.77		William H. Willis Charity	\$3,907.18	
Levy of 1966	9,569.02			249,67	
·		11,453.79	Thomas Prince Benevolent	76.72	
Taxes in Litigation		263.80	Arthur F. Wadsworth Welfare		
Tax Titles and Possessions:			School	1.670.62	
Tax Titles	922.90	ı	Lucy P. Ames Cemetery	550.15	
	619.73		•		7.154.34
Tax Possessions	1115.10	1.512.65	Recoveries:		
		1,014,00	Old Age Assistance	\$155.20	
Departmental:				125.60	
Health	\$120.00	,	Medical Assistance	123.70	310.20
Old Age Assistance	178.31	}			510,20
Veterans' Services	8.770.47	i	Federal Grants:		
School	900.00		Disability Assistance:		
Water	616.13		Administration	\$333.95	
water	7710. 1.	19.615.26		1,149.24	
		17.913.29	U-statunt.		

· · · · · · · · · · · · · · · · · · ·					1 1 5 5 1
Water Rates and Charges Aid to Highways: State County Estimated Receipts—to be Collected Loans Authorized: Water Main Appropriation Authorized from Elizabeth B. Sampson Memorial Fund, Principal Transfers of Income Authorized from Elizabeth B. Sampson Memorial Fund Income to be Withdrawn from Elizabeth B. Sampson Memorial Fund: Two-Way Radio for Tree Department Boat Motor and Radio for Harbor Master Library Equipment Garage for Water Department	\$11,000.00 6,000.00 \$595.00 ! 920.53 !49.50 249.70	346.00 17,000.00 93,783.50 200,000.00 17,000.00 5,535.75	Revenue: General Water Non-Revenue: School Water Loans Authorized and Unissued Due from Elizabeth B. Sampson Memorial Fund Principal	\$1,189.81 1.511.33 737.37 3,175.80 332.37 10,112.15 350.63 \$314,642.16 23,196.81 26,677.41 10,835.05	18,582,75 422,06 3,388,12 375,351,43 200,000,00
Department Boat Motor and Radio for Harbor Master Library Equipment Garage for Water	! 920.53 149.50		Non-Revenue: School Water Loans Authorized and Unissued	26,677.41	
Underestimates 1966: State Recreation Areas Assessment County Tax	\$716.03 1,391.47	2,014.73 2,110.59	Memorial Fund Principal Expenditures Authorized from Elizabeth B. Sampson Memorial Fund Income: Tone Control Radio Alerting System for Fire Department Improvement and Repairs of the Library	\$15.90	17,039.00
				207.20	

Improvement of Town Forest	375.00	
Park Commission Plans		
Adjoining Former Railroad	570.75	工业工作员
Property	310.75	
Equipment for Frederic C. Adams Public Library	1,846.38	25 77 77 77
Two-Car Garage for Water		and the second
Department	318.17	
Two Way Radio for Tree		100
Department	659.00	
Christmas Lights and		
Decorations	369.00	
Equipment and Furnishings		
for Police Department	9.13	· · · · · · · · · · · · · · · · · · ·
Equipment and Furnishings		·
Equipment and Furnishings		
for Town Clerk and	2.56	
Treasurer	2.00	· í
Boat Motor and Radio for	1,126.62	. ા
Harbor Master	1,136.62	
Sidewalk Tractor for	42.03	
Highway Department	43.92	5,535,75
•		3,535,45
Overestimate 1966:		٠.
State - Mosquito Control		
Assessment	•	251,79
Sale of Iteal Estate Fund		5'(9)'(9)
Receipts Reserved for Appropriation:		
Road Machinery	\$59.33	
State Aid to Libraries	1,675.59	
State the to smaller		1.134.83

	Reserve Fund — Overlay Surplus Overlays Reserved for Abatements:	2,824.		
	Levy of 1965 Levy of 1966	\$2,225.95 10,455.6		
	Revenue Reserved Until Collected: Motor Vehicle Excise Special Tax Tax Title and Possession Departmental Water Aid to Highways	\$11,453.75 268.80 1,542.68 10,615.26 346.00 17,000.00		
	Surplus Revenue		41,226.53 93,727.20	
\$791,827.20			\$791,827.10	
Debt A	ccounts			
\$35,000.00	Serial Loans: Inside Debt Limit: School		\$35,000.00	
82,000.00	Outside Debt Limit: School Water	\$70,000.00	\$2,000.00	
\$117,000.00			\$117,000.00	

\$70,000.00 12,000.00

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

Trust an	d Investment Accounts	<i>-</i>
	In Custody of Town Treasurer: Welfare and Benevolent Funds: William H. Willis 1,057.31 Thomas Prince 1,526.21 Arthur F. Wadsworth Edna Maglathlin	\$18,655.99 41,491.32 5,343.41 15,283.41
	School Funds: Frederic C. Adams	5,223.97
	Rosa A. Cole Annie C. Thomas	1,045.75 5,229,83
	Elizabeth F. Glover Drinking Fountain Fund	919.95
	Flag Fund Cemetery Funds:	125.74
	Lucy P. Ames St. Joseph Perpetual Care	20,927.71 616.78
	Evergreen Perpetual Care	129.32
	Investment Funds: Municipal Building	
-	Insurance Workmen's Compensation	6,059.09
	Insurance Post-War Rehabilitation	1,139.51 635.56
		\$123,057.34
	in Custody of Trustees: Ichabod Washburn Benevolent Fund	\$11,236.72

Educational Fund 2,071.81
Frances Leach Bagnell 4,391.56
Edna Maglathlin 14,119.91
Library Funds:
Frederic C. Adams 6,500.64
Rosa A. Cole 5,102.67
Byron C. Quinby 643.78
Elizabeth B. Sampson 430.07
Annic C. Thomas 1,532.78
Elizabeth B. Sampson Memorial
Fund 193,593.27

240,526.24

School Funds: Educational Fund

\$363,583.58

A PARTIAL REPORT KINGSTON ELEMENTARY SCHOOL **BUILDING COMMITTEE**

The Kingston Elementary School Building Committee met regularly during the year 1967. Progress was held up for eight months due to a State Department of Education study on the implementation of the Willis-Harrington Report.

In August the School Building Assistance Bureau approved the preliminary educational specifications. Final educational specifications were approved in November. The Committee is now studying land acquisition and the preparation of architectural plans and specifications.

Our final report will be submitted at a future special or regular town meeting.

Respectfully submitted,

ROGER C. STURTEVANT, Chairman CHARLES L. FARRINGTON, JR., Secretary GERALD S. BARCLAY CLAYTON C. FIELD EARLE M. ZAHN Kingston Elementary School Building Committee

TOWN OF KINGSTON EDUCATIONAL FUND

Report of the Trustees

The Trustees of the Kingston Educational Fund submit the eleventh annual report covering the calendar year 1967;

Income

Fund established at the annual town meeting March 1957 under Chapter 40, Section 3. Balance January 1, 1967 \$2,071.81 Dividends

Balance December 31, 1967 (Deposited in Plymouth Five Cents Savings Bank)

\$2,170.61

98.80

Frances Leach Bagnell Fund		190 Shares The Recee Corp.	4.218.00
		The American I an L-O. I	-338.00
Principal		1 Certificate Plymouth Federal Savings &	
Principal, January 1, 1967		1 Certificate Phythodata Leavent	600.00
Balance, December 31, 1967	\$4,000.00	Loan Assoc.	99.64
7, 1001	\$4,000.00	Plymouth Five Cents Savings Bank	
Income			\$13,228,49
Balance, January 1, 1967	Anna en	Balance, December 31, 1967	Q IO(Date)
Dividends	\$391.56	Income Account	
	209,63		\$1,203,33
Balance, December 31, 1967	**	Balance, January 1, 1967	738.44
7 1001	\$604.19	Income and Dividends	100.11
Summary			\$1.941.77
Principal	\$4,000.00	Balance, December 31, 1967	\$1,941.17
Income	604.19	Dr. Oscar C. Swope and Julia M. Swope Fund	
World - Cat. In	t-market		
Total of the Fund, December 31, 1967	\$4,604.19	Principal	1.000,00
Friend Manufaction Cat. 1. 11		Balance, January 1, 1967	1.000.00
Edna Maglathlin Scholarship Fund	1	Balance, December 31, 1967	1,000,00
Principal		Income	
Balance, January 1, 1967	\$13,216,61	Balance, January 1, 1967	0
Mass, Investors' Trust in Cash	11.83	Dividends	32.20
1 Share of Mass. Investors' Trust, Cert.		·	·
No. 384374	0	Balance, December 31, 1967	\$32.20
Balance, December 31, 1967	13,228,49	•	
and the second s	10,000	Annie Carleton Woodward Fund	
Securities	T1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Balance, January 1, 1967	\$230.00
3 Shawa Diant Matt	Book Value	Donation - Women's Republican Club of Norwell	10.00
3 Shares First National Bank of Boston	\$187.50	Dividends	3.40
2 Shares Shawmut Assoc., Inc.	142.24		
18 Shares Draper Corp.	360.00	Balance, December 31, 1967	\$243.40
23 Shares New England Electric System	611.80		
1 Share \$5.50 Cumulative Preferred Stock	and	Balance Principal \$240.00	
4 registered United States Smelting		Income 3.40	
Refining & Mining Co. 5% % subording	ated	0.10	\$243.40
depenture	274.40		Q.
15 Shares United Fruit Co.	408.75	Recapitulation of the Educational Funds	
39 Shares Mass. Investors' Trust	543.16	Funds Established at the Annual Town Meeting.	
88 Shares American Telephone & Telegraph	Co. 5,445.00	March 1957	\$2,170.61

Frances Leach Bagnell Fund		
Principal	\$4,000.00	
Income	604.19	
Edna Maglathlin Fund		\$4,604.19
Principal	\$13,228,49	
Income	1.941.77	
Dr. Oscar C. Swope and Julia M. Swope Fund		\$15,170.26
Principal Income	• \$1,000.00 32.20	
Annie Carlton Woodward Fund		\$1,032,20
Principal Income	\$240.00 3.40	
		243 40
Totals		\$23,220.66

The trustees wish again to bring your attention in preparing your will that you remember the Educational Fund and gifts from individuals and organizations are most welcome.

Mr. George W. Cushman was reappointed trustee on April 4, 1967 for a five-year term. We extend our thanks to our many friends for their continued support. We wish also to extend appreciation to all who have made it possible for this fund to show a healthy growth.

Respectfully submitted,

GEORGE W. CUSHMAN, Chairman
PHILLIP S. CRONIN, Secretary
ARTHUR T. HAND
LUCY M. STEIN
HORACE C. WESTON

REPORT OF THE TOWN ACCOUNTANT

Honorable Board of Selectmen Kungston, Massachusetts

Gentlemen:

In accordance with Section 61, Chapter 41 of the General Laws, I present herewith detailed statements of the receipts and expenditures of the Town for the fiscal year ended December 31, 1967.

IRMA A. RUFFINI
Town Accountant

RECEIPTS

GENERAL REVENUE

TAXES CURRENT YEAR:			
Personal	\$59,961.31		
Real	814,727.62	************	
		\$901,688.93	
TOTAL TAXES CURRENT YE	AR .		\$901,688.93
Dog Licenses	\$1,474.00		
Sale of Dogs	6.00		
		\$1.480.00	
			\$1,480,00
faxes = Previous Years:			
Personal	\$1,995.44		
Real	40.038.88		
		\$42,034.32	
70			
TOTAL TAXES - PREVIOUS YE	ARS		\$42,034.32
IOTAL TAXES AND DOG LICEN	SES .		\$948,203 25
FROM STATE:			
Corporation Tax	\$1,997.63		
меа: тах	4 365 20		
state Tax	119,427.92		
Local Aid - Valuation Basis	18,040.00		
FINES:		\$143,839.75	
Court Fines	\$748.65		
***************************************	3140.03	748,65	
		110.00	



the second secon			
GRANTS AND GIFTS:	٠.		
Dog Licenses Returned by County			
by County	\$1,097.48		
Reimbursement for Loss	4.10111111		
of Taxes	96.70		
Abatement to Disabled	50.70		
Veterans	1,422.00		
Handicapped and Retarded	1,422.00		
Children	50.00		
	50.00	2,666.18	
		2,000,10	147,245,58
TOTAL GENERAL REVENUE			\$1,095,418.83
COMMERCI	AL REVENU	112	
		ž 8's.	
	TMENTAL		
PRIVILEGES:			
Motor Vehicle Excise, 1967	\$113,212.76		
Motor Vehicle Excise, 1966	25,141.79		
Motor Vehicle Excise, 1965	564.23		
		\$138,919.78	
months same and a			
TOTAL PRIVILEGES		********	\$138.918.78
GENERAL (GOVERNMEN	NT.	
Advertising Notices of Appli-			
cations for Liquor Licenses	\$101.25		
Advertising Inflammable	Ctorizo		
Storage Hearings	16.45		
Telephone Tolls	151.55		
Sale of Street List	1.00		
Appeal Board Fees	240.00		
Planning Board Fees	50.00		
Building Code Fees	1,490.00		
Gas Code Fees Plumbing Code Fees	785.00		
Wiring Code Fee	17.00 30.00		
Cancellation of Insurance	16.00		
Refund Premium Medical	10.00		
Coverage	1,800.00		
Dividend — E. G. R. Health			
Insurance	. 96.21		

Reimbursement — Insurance;		
	51.07	
Highway Hearer - The	(11101	
	et (a)	
Park Building Vandalisin Harbor Master Boat	- 10.00	
Barbor Master Boat	ANA BO	
Vandalism	639.89	•
Town House - Some Boom		
119111701	112.50	•
Town House - Christmas	18 66	
Lights Stolen	16.66	
nonnatation of Shellfish	700.00	
Maxance for Hot Water	AD 45	
Heater	65.00	
Cala of Raft	50.00	
Sale of Tractor	75.00	
Sales Tax on Tractor	2.25	\$6,610.39
		\$17,1710.112
LICENSES AND PERMITS:		
Alcoholic	\$5.551.00	
Auctioneer	8.00	
Automatic Amusement	140.00	
Common Victualler	115.00	
Drive-In Theatre	200.00	
Golf	18.00	
Intelligence	2.50	
Liquor Identification	2.00	
Lodging House	2.00	
Lord's Day	40.00	
Lord's Day Amusement	350.00	
Motor Vehicle	90.00	
Pool Table	70.00	
Shellfish Property Owners		
and Residents .	182.00	
Shellfish - Non-Property Owners		
and Non-Residents	18.00	
Shellfish - Out of Town	5.00	
Taxi Cab	2.00 12.00	
Taxi Operators	65.00	
Week-Day Amusement	65.00	
Guarantee Deposit - Water	50.00	
Specifications	30.00	6.965.50

TREASURER:			
Sale of Office Supplies	\$15.56		
Tax Titles	311.72		
•		357.28	
COLLECTOR:		031,25	
Advortising Cost			
Advertising Costs	\$11.81		
Bank Dividends	2,992.42		
Municipal Liens	171.00		
Deed and Releases	6.00		
Trailer Excise	24.00		
		3,205,26	
TOWN CLERK:			
Certificates of Registration			
Oleomargarine Junk Collector	.50		
Junk Collector	5.00		
		10.00	
TOTAL CENERAL COMMINANT			
TOTAL GENERAL GOVERNMEN	r		\$17,178,13
PROTECTION OF PER	SONS AND	PROPERTY	
Permits to Carry Revolver	\$86.00	-	
Accident Reports Reimbursements on dogs			
neimbursements on dogs			
110,53	49.00		
	49.00	\$310.00	
TOTAL PROTECTION OF PERSON			\$310 .00
TOTAL PROTECTION OF PERSON	S ÀND PROI	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND	S ÀND PROI	ERTY	\$310.00
TOTAL PROTECTION OF PERSON	S ÀND PROI	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS:	S ÅND PROI SANIFATIO	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Cesspool Waste	S ÀND PROI	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Cesspool Waste Collection of Garbage and/or	S ÅND PROI SANIFATIO \$90.00	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Cesspool Waste Collection of Garbage and/or Rubbish	S ÅND PROI SANIFATIO	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Cesspool Waste Collection of Garbage and/or Rubbish Manufacture of Frozen	S AND PROI SANIFATIO \$90.00 35.00	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Cesspool Waste Collection of Garbage and/or Rubbish Manufacture of Frozen Desserts	\$90.00 \$5.00	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Gesspool Waste Collection of Garbage and/or Rubbish Manufacture of Frozen Desserts Milk and Cream	S AND PROI SANIFATIO \$90.00 35.00	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Cesspool Waste Collection of Garbage and/or Rubbish Manufacture of Frozen Desserts Milk and Cream Advertising Motor Lodge	\$90.00 \$5.00 \$10.00 \$12.50	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Cesspool Waste Collection of Garbage and/or Rubbish Manufacture of Frozen Desserts Milk and Cream Advertising Motor Lodge Hearing Overnight Cabins and Metals	\$90.00 \$5.00 \$5.00 \$5.40	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Cesspool Waste Collection of Garbage and/or Rubbish Manufacture of Frozen Desserts Milk and Cream Advertising Motor Lodge Hearing Overnight Cabins and Metals	\$90.00 \$5.00 \$5.00 \$5.40	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Cesspool Waste Collection of Garbage and/or Rubbish Manufacture of Frozen Desserts Milk and Cream Advertising Motor Lodge Hearing Overnight Cabins and Motels Poultry Slaughtering	\$90.00 \$90.00 \$5.00 10.00 12.50 5.40 4.50	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Cesspool Waste Collection of Garbage and/or Rubbish Manufacture of Frozen Desserts Milk and Cream Advertising Motor Lodge Hearing Overnight Cabins and Motels Poultry Slaughtering	\$90.00 \$90.00 \$5.00 10.00 12.50 5.40 4.50	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Cosspool Waste Collection of Garbage and/or Rubbish Manufacture of Frozen Desserts Milk and Cream Advertising Motor Lodge Hearing Overnight Cabins and Motels Poultry Slaughtering Sanitary Codes Sewage	\$90.00 \$90.00 \$5.00 10.00 12.50 5.40 4.50 10.00 137.00 168.00	ERTY	\$310.00
TOTAL PROTECTION OF PERSON HEALTH AND LICENSES AND PERMITS: Collection of Cesspool Waste Collection of Garbage and/or Rubbish Manufacture of Frozen Desserts Milk and Cream Advertising Motor Lodge Hearing Overnight Cabins and Motels Poultry Slaughtering	\$90.00 \$90.00 \$5.00 10.00 12.50 5.40 4.50	ERTY	\$310.00

teimbursements: Premature infants Vaccination Program	227,03 70,00	\$799.13	
TOTAL HEALTH AND SANITATIO)N N		\$799.43
men	WAYS		
OFFSET TO OUTLAY:			
Chapter 90:			
County:	\$1,000.00		
dentitioner.	5,000.00		
Construction	0,000.00		
State: Maintenance	1,000.00		
Construction	10,000.00		
Construction		\$17,000.00	
FROM STATE: Chapter 679, Sec. 5, G.L.	\$1,732.19	1,732.19	
		1,102:10	
TOTAL RIGHWAYS			\$21,732.19
СПА	RITHES		
REIMBURSEMENTS AND GRAN	TS:		
WELFARE:			
From Court and/or			
Individuals	\$5,072,00		
From State	448.60	A. 600 AG	
		\$5,520.60	
DISABILITY ASSISTANCE:			
From State	\$2,185.55		
From Federal Grant:			
Administration	422.99		
Assistance	7.250.00		
		9,858.54	
AID TO FAMILIES WITH DEP	ENDENT CH	ILDREN:	
From State	\$14,697.31		
From Federal Grant:			
Administration	6,687.67		
Aid	19,043.00	10 102 00	
		40,427.93	

One additional and a second			
OLD AGE ASSISTANCE: From State From Town From Federal Grant: Administration	178.31	LBRARY: \$111.68	
Assistance	17 004 00	Aid, Chapter 18, 0.12	
Recoveries	6,451.55	TOTAL LIBRARY	\$1,520 18
MEDICAL ASSISTANCE FOR T	35,750,58		
riom state	HE AGED: \$26,354.95	TOTAL SCHOOLS AND LIBRARY	\$125,026,71
From Federal Grant		RECREATION AND UNCLASSIFIED	
Administration	2,670.44		
Dagiataileti	37 Q00 CO	PLAYGROUND:	
Recoveries		Remai:	
	67,905.72	Reed Community	
TOTAL CHARITIES		Building \$1,126.00	
		\$150,463 42	
VETERAN	S' BENEFITS	The state of the s	\$1,126.00
VETERANCE DIMERINA		TOTAL PLAYGROUND	
From State	\$11,762,12	PARKS:	
	\$11,762.12	Gray's Beach Concession \$200.00	
TOTAL VETERANS' BENEFITS			
DENTITE TIES	************	\$11.762.12	
SCHOOLS A	AND LIBRARY		\$1,715.00
SCHOOLS: SCHOOLS A	AND LIBRARY	TOTAL PARKS	\$1,715.00
SCHOOLS A	AND LIBRARY \$112.00	TOTAL PARKS	\$1,715.00
SCHOOLS: Sale of School Desks	AND LIBRARY	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND:	\$1,715.00
SCHOOLS A SCHOOLS: Sale of School Desks FROM STATE:	\$112.00 \$112.00	TOTAL PARKS	\$1,715.00
SCHOOLS: Sale of School Desks FROM STATE: Aid, Chapter 70, G.L. Aid, Special Education	\$112.00 \$112.00	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and	\$1,715.00
SCHOOLS: Sale of School Desks FROM STATE: Aid, Chapter 70, G.L. Aid, Special Education	\$112.00 \$112.00 \$50.276.24	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and Decorations \$697.55	\$1,715.00
SCHOOLS: Sale of School Desks FROM STATE: Aid, Chapter 70, G.L. Aid, Special Education, Chapter 69, 71, G.L. Transportation, Chapter 71	\$112.00 \$112.00	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and Decorations \$697.55 Harbor Master, Boat, etc. 98.00	\$1,715.00
SCHOOLS: Sale of School Desks FROM STATE: Aid. Chapter 70, G.L. Aid. Special Education, Chapter 69, 71, G.L. Transportation, Chapter 71, Sec. 7A, G.L.	\$112.00 \$112.00 \$50.276.24 3.064.00	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and Decorations \$697.55 Harbor Master, Boat, etc. 98.00 Fire—Air Compressor 995.25	\$1,715.00
SCHOOLS: Sale of School Desks FROM STATE: Aid. Chapter 70, G.L. Aid. Special Education, Chapter 69, 71, G.L. Transportation, Chapter 71, Sec. 7A, G.L. Reimbursement and Aid:	\$112.00 \$112.00 \$50.276.24	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and Decorations \$697.55 Harbor Master, Boat, etc. 98.00 Fire — Air Compressor 995.25 Parks — Recreational	\$1,715.00
SCHOOLS: Sale of School Desks FROM STATE: Aid. Chapter 70, G.L. Aid. Special Education, Chapter 69, 71, G.L. Transportation, Chapter 71, Sec. 7A, G.L. Reimbursement and Aid: Construction	\$112.00 \$112.00 \$50.276.24 3.064.00 29,421.80	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and Decorations \$697.55 Harbor Master, Boat, etc. 98.00 Fire — Air Compressor 995.25 Parks — Recreational Equipment 750.00	\$1,715.00
SCHOOLS: Sale of School Desks FROM STATE: Aid. Chapter 70, G.L. Aid. Special Education, Chapter 69, 71, G.L. Transportation, Chapter 71, Sec. 7A, G.L. Reimbursement and Aid: Construction Title 1, ESEA 7-145-240	\$112.00 \$112.00 \$50.276.24 3.064.00 29,421.80 5,874.63	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and Decorations \$697.55 Harbor Master, Boat, etc. 98.00 Fire — Air Compressor 995.25 Parks — Recreational Equipment 750.00 Parks — Plans Adjoining	\$1,715.00
SCHOOLS: Sale of School Desks FROM STATE: Aid. Chapter 70, G.I. Aid. Special Education, Chapter 69, 71, G.L. Transportation, Chapter 71, Sec. 7A, G.L. Reimbursement and Aid: Construction Title 1, ESEA 7-145-240 Title 3, National Defense	\$112.00 \$112.00 \$50.276.24 3.064.00 29,421.80 5,874.63 3,328.00	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and Decorations \$697.55 Harbor Master, Boat, etc. 98.00 Fire — Air Compressor 995.25 Parks — Recreational Equipment 750.00 Parks — Plans Adjoining former Railroad Property 359.00	\$1,715.00
SCHOOLS: Sale of School Desks FROM STATE: Aid. Chapter 70, G.I. Aid. Special Education, Chapter 69, 71, G.L. Transportation, Chapter 71, Sec. 7A, G.L. Reimbursement and Aid: Construction Title 1, ESEA 7-145-240 Title 3, National Defense	\$112.00 \$112.00 \$50.276.24 3.064.00 29,421.80 5,874.63 3,328.00	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and Decorations \$697.55 Harber Master, Boat, etc. 98.00 Fire — Air Compressor 995.25 Parks — Recreational Equipment 759.00 Parks — Plans Adjoining Iormer Railroad Property 359.00 Library — Equipment 1,614.95	\$1,715.00
SCHOOLS: Sale of School Desks FROM STATE: Aid, Chapter 70, G.L. Aid, Special Education, Chapter 69, 71, G.L. Transportation, Chapter 71, Sec. 7A, G.L. Reimbursement and Aid: Construction Title 1, ESEA 7-145-240 Title 3, National Defense Education Act Public Law No. 81-874	\$112.00 \$112.00 \$50.276.24 3.064.00 29,421.80 5,874.63 3,328.00 507.75	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and Decorations \$697.55 Harbor Master, Boat, etc. 98.00 Fire — Air Compressor 995.25 Parks — Recreational Equipment 750.00 Parks — Plans Adjoining former Railroad Property 359.00 Library — Equipment 1,614.95 Water — Radio Communication	\$1,715.00
SCHOOLS: Sale of School Desks FROM STATE: Aid, Chapter 70, G.L. Aid, Special Education, Chapter 69, 71, G.L. Transportation, Chapter 71, Sec. 7A, G.L. Reimbursement and Aid: Construction Title 1, ESEA 7-145-240 Title 3, National Defense Education Act Public Law No. S1-874 School Lunch Program	\$112.00 \$112.00 \$50.276.24 3.064.00 29,421.80 5,874.63 3,328.00 507.75 5,099.00	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and Decorations \$697.55 Harbor Master, Boat, etc. 98.00 Fire—Air Compressor 995.25 Parks—Recreational Equipment 750.00 Parks—Plans Adjoining former Railroad Property 359.00 Library—Equipment 1,614.95 Water—Radio Communication Unit 265.00	\$1,715.00
SCHOOLS: Sale of School Desks FROM STATE: Aid, Chapter 70, G.L. Aid, Special Education, Chapter 69, 71, G.L. Transportation, Chapter 71, Sec. 7A, G.L. Reimbursement and Aid: Construction Title 1, ESEA 7-145-240 Title 3, National Defense Education Act Public Law No. S1-874 School Lunch Program	\$112.00 \$112.00 \$50.276.24 3.064.00 29,421.80 5,874.63 3,328.00 507.75	ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and Decorations \$697.55 Harbor Master, Boat, etc. 98.00 Fire—Air Compressor 995.25 Parks—Recreational Equipment 750.00 Parks—Plans Adjoining former Railroad Property 359.00 Library—Equipment 1,614.95 Water—Radio Communication Unit 265.00 Water—Two-Car Garage 64.44	
SCHOOLS: Sale of School Desks FROM STATE: Aid, Chapter 70, G.L. Aid, Special Education, Chapter 69, 71, G.L. Transportation, Chapter 71, Sec. 7A, G.L. Reimbursement and Aid: Construction Title 1, ESEA 7-145-240 Title 3, National Defense Education Act Public Law No, \$1-874 School Lunch Program	\$112.00 \$112.00 \$50.276.24 3.064.00 29,421.80 5,874.63 3,328.00 507.75 5,099.00 25,823.11 \$123,394.53	TOTAL PARKS ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME: Christmas Lights and Decorations \$697.55 Harbor Master, Boat, etc. 98.00 Fire—Air Compressor 995.25 Parks—Recreational Equipment 750.00 Parks—Plans Adjoining Iormer Railroad Property 359.00 Library—Equipment 1,614.95 Water—Radio Communication Unit 265.00 Water—Two-Car Garage 64.44	3

Principal	\$1,000.00		
		4,000.00	•
TOTAL ELIZABETH B. SAMPSON			\$9,135.19
TOTAL RECREATION AND UNC	LASSIFIED		\$11.000.00
ENTE	RPRISES		\$11.976.19
Water Rafes	\$40.224 tn		
outvice Charges	3.750.00		
oute of Mailek	95.60		
Turning Water Off and/or On From Individuals:	20.00		
Replacing Hydrant	476.10		
Replacing Hydrant Installing Water Services	860.29		
	-	\$51,535.89	
TOTAL ENTERPRISES			3.1 +0.4 50
INTEREST AND	MATHEMA	1111111	\$54,535.89
interest:		DEBL	
Taxes	\$3,200.83		
Tax Title	10.06		
On Time Certificate Deposit	10.06 2,153.47		
Trust Funds	3,936.91		
		\$9,301.27	
Radoval With a true or			\$9,301.27
Federal Withholding Taxes State Withholding Taxes			
orate withholding raxes	8,296.65		
		\$74,429.95	
County Retirement	\$10 DO1 ==		\$74,429.95
group insurance and Medical			
Coverage	12,859.01		
		\$25,740.78	\$25,740,78
MUNICIPAL INDEBTEDNESS:			525.740.75
Loan in Anticipation			
of Revenue	\$200,000.00		
		\$200,000.00	**** *** **
El trave			\$200.000.00
Preasurer and Collector —	JNDS	-	
	\$10.00	ورجا أرائده	
	\$10.00		
Codes - Expenses		1.0	

Police - Maintenance -	17,70		
Police - Manucuant	4.15		
General Highways - Expenses Chapter 679, Acts of 1965	197.12		
Public Assistance - Assistance	178.25		
Disability Assistance Admin- istration Federal Grant	7.00		
ord Age Assistance - Assist-	25,60		
Medical Assistance - Assistance - Federal Grant	5.00		
library - Expenses	33.42		
Christmas Lights and Decora-			
tions (E. B. Sampson Fund)	13.68	\$823.19	
			\$823.15
TOTAL REFUNDS TOTAL COMMERCIAL REVENUE			851,998.31
TOTAL COMMERCIAL REVENUE		_	1,947,447,18
TOTAL RECEIPTS			412,982.96
CASH, JANUARY 1, 1967			

\$2,360,430.08

PAYMENTS

DEPARTMENTAL GENERAL GOVERNMENT

Moderator	\$25.00		
		\$25.00	
SELECTMEN:	- '		\$25.0
Salaries and Wages:			
Scleetmen Chairman	\$500,00		
Selectmen - 2 Members	350,00		
Clerical	1,588,15		
	*1000.10	2,438,15	
Expenses:		2,433.13	
Travel Expense	\$386.55		
Association Dues	51,00		
Equipment and Supplies	122.11		
Frinting, Postage and			
Stationery	192,20		
Legal Advertising	188.25		
Laying Out Ways	2,009,50		
		2,919,61	
A ***			5,387,76
ACCOUNTING:			***************************************
Salaries and Wages:			
Accountant - Salary	\$5,512.00		
Clerical	7,696.00		
Expenses:		13,208.00	
Travel Expense	\$120.00		
Association Dues	45.00		
Equipment and Supplies Machine Service	852.00		
Binding Books	128.90		
Printing, Postage and	40.50		
Stationery	****		
***************************************	56.00		
•		1,242.40	
TREASURER AND COLLECTOR:			14,459,40
dataries and Wange.			
reasurer - Salary			
onector - Salary	\$1,612.00		
Clerical	3,484.00	٠.	
	3,541.25	D 607 07	
		8,637.25	

and the second s	1 2 1		
(xpenses)		•	
	\$216.00		
	10.00	-	
Association Dues Printing, Postage and Stationery	1 001 05		
Stationery	1,001.23		
taskina Service	*Gordin	٠.	
national and Supplies	1,461.53		
proceeding Fees	71.00		
Surety Bond	511.00		
Certifying Notes	19.00		
Binding Books	25.00		
Post Office and Safety Deposit			
Boxes	18.50		
Advertising Land Taxes	26.63		
Advertising fand Taxes	10.00		
Notarizing Fees		3,593.56	
•			12,235.81
TOWN CLERK:			
Salaries and Wages:			
Toun Clerk - Salary	\$832.00		
Clerical	1,668.70		
Citital		2,500.70	
Expenses:			
Travel Expense	\$104,00		
Association Dues	25.00		
Equipment and Supplies	157.03		
Printing, Postage and	101.90		
-	250.00		
Stationery	298.00		
Recording Fees			
Surety Bond	15.00 16.75		
Binding Books	,		
Advertising	20.25	200.02	
	·	886.03	3,386,73
			0,009.10
ASSESSORS:			
Salaries and Wages:			
Assessors - Chairman, Clerk	\$1,836.00		
Assessors — 2 Members	1,040.00		
Clerical	370.60		
***************************************		6,246.60	
Expenses:			
Travel Expense	\$270.00		
Association Meetings	40.50		
Association Duo-			
Association Dues	27.00		

2.440.77

257.95

251.33

Equipment and Supplies Binding Books Printing, Postage and Stationery Recording Fees Magazine Subscription Maps	278.27 78.00 101.22 146.75 34.00 350.00			BUILDING, WIRING AND PLUMB Salaries and Fees: Building Inspector — Salary Wiring Inspector — Fees Plumbing Inspector — Fees Gas Inspector — Fees	\$780.90 368.00 472.00 481.00	
		1,325.74	7.572 34	Expenses: Travel Expense	\$218.25	
ELECTION AND REGISTRATION	:			Accordation Dues	21.00 59.52	
Salarles and Wages:	•			Office Supplies	38.00	
Registrars Salaries	\$360.00			Typewriter Repairs		336.77
Clerical	1.673.85					
Election Officers	754.13			241444 FFF	u ineemy.	
Expanses		2,787.98		INDUSTRIAL DEVELOPMENT CO.	MWISSION.	
Expenses: Travel Expense				Expenses: Travel Expense	\$4.69	
Equipment and Supplies	\$36.00			Equipment	83,35	
Binding Books	360.28			Supplies	10.00	
Printing, Postage and	10.25			Advertising	160.60	
Stationery	313.00			_		257.95
Street List and Listing	1,214.55					
Machine Service	10.00			FINANCE COMMITTEE:		
		1,911.08		Clerical Wages:		
			4.732.06	Secretary	\$187.47	
APPEAL BOARD:						187.47
Expenses:				Expenses;	61" 60	
Advertising	\$230.00			Association Dues	\$15.00 44.00	
Printing and Postage	44.00			Postage Supplies	7.86	
Supplies	1.55			coppies		66.86
		275.55				
			275.13	TOWN HOUSEN AND TOWN THE		
PLANNING BOARD:				TOWN HOUSE MAINTENANCE: Salaries and Wages:		
Wages:				Janiter — Salary	\$2,127.80	
Wages	\$50.00			Salary	22,424,00	2,427.80
Expenses:		59.00	-	Expenses:		-,
				Electricity	\$836.24	
Advertising Hearings	\$78.00	DE HORE -		Fuel	854.64	
Dues Postage	45.00			Telephones	1,685.41	
	1.35	101.0=		Equipment and Supplies	650.47	
		124.35	174.35	Municipal Radio Operation	159.00	
the state of the s			7 E-21/1/C	Building Repairs	1.380.60	



Maintenance Oil Burner Repairs Furnishings for Town Clerk's Office	15135		
Office	359.00		
		6,271.08	
			8.633.88
TOTAL GENERAL GOVERNME	NT		\$59,891.93
PROTECTION OF PE			
POLICE - MAINTENANCE:			
Salaries and Wages:			
Chief: - Salary	\$8,060.00		
Holiday Pay	279.00		
Sergeant: - Salary	7,020,00		
Holiday Pay	270.00		
Overtime Pay	1,233.55		
Officers: 5 - Salaries	25,932,44		
Holiday Pay	1,017,41		
Overtime Pay Special Officers — Wages	4,422.70		
Special Officers — Wages	1,815.51		
Female Traffic Supervisors -			
Wages	75.00		
Expenses:		50,125.61	
Travel Expense	100.10		
Association Dues	192.10 69.00		
Ambulance Trips	254.28		
Cruiser Ambulances Operation	4,192.75		
Cruiser Ambulances Repairs	682.02		
Radio and Teletype Service	249.63		
Lock-up Fees	40.30		
Station and Office Supplies	604,62		
Equipment Insurance	376.30		
	385.00	7.010.00	
		7,046.00	57,171.64
Police - New Cruiser			2
Ambulances (2)	\$5,343.00		
		5,343.00	
Police - Unneld 1991- 45-5			5,313.00
Police - Unpaid Bills - 1906 .	\$317.84		
		347.84	347.81
		_	941.01

Police Out-of-State Travel	\$150.00	150.00	
			150.00
Police - Uniforms	\$1,116.50	1,146.50	
		BANKS AND SAFE, A	1,146,50
SHELLFISH:			
Salaries and Wages;			
Wanten Salary	\$880.00		
Assistant Warden Salary	266.00		
Labor	78.20	1.001.00	
•		1,221.20	
Expenses:	\$1.00	-	
Travel Expense	7.50		
Association Dues	•		
Gas and Oil	40.49 33.10		
Supplies	85.57		
Repairs	3.00		
Trailer Registration	3.00	173.66	
		1707.170	1,397.86
Propagation of Shellfish:			
Quahog Seeds	\$577.30		
Quantity Seeds	2011100	577.50	
			577,50
HARBORMASTER:			
Salaries and Wages:			
llarbor Master - Salary	\$880.00		
Assistant Harbor Master	000,00		
Salary	266.00		
Extra Labor .	16.00		
•		1,162.00	
Expenses:			
Association Dues	\$20.00		
Gas and Oil	46.83		
Equipment and Supplies	55.26		
Repairs	639.89		
Channel Markers	78.52		
Boat Trailer Registration	3.00		
		813.50	2.005.50
FIDE MANAGEMENT			2,00,49
FIRE - MAINTENANCE:			
Salaries and Wages:			
Chief Engineer - Salary	\$6,780.00		

Deputy Chief - Salary	5,924,00		
Permanent Firemen (5) -			
Salaries	21,836,00		
Captain - Salary	60.00		
Steward - Salary	40.00		
Volunteer Firemen 26 Annual	40.00		
Salaries Volunteer Firemen - Wages	1,535.00		
volumeer Firemen Wages			
at Fires	3,146.25		
Mechanic - Salary	220.00		
		42,511,25	
EXPENSES:			
Vacation and Illain (1911)			
Vacation and Illness (Fill-In			
Time)	\$612.00		
Travel Expense	53.50		
Association Dues	18.00		
Fuel	883.07		
Electricity	314.76		
Telephone	329.71		
Equipment and Supplies	1,413.57		
Trucks Operation and			
Repairs	756.50		
Radio Service	242.53		
Station Repairs	461.90		
Hose	500.00		
Insurance	514.00		
Hydrant Care and Snow			
Removal	60.00		
· · · · · · · · · · · · · · · · · · ·		6,219.51	
			48,760.79
Fire - Out-of-State Travel	\$53,73		
		53.73	
			53.73
Fire - Uniforms	\$620.00		
-		620.00	
			620.00
EODECE DIDEC DEPRES			
FOREST FIRES - PREVENTION	AND EXTI	NGUISHMENT	:
Salaries and Wages:	- 1	-77	
Warden - Salary	\$480.00		
wages at Fires	3.000.90		
Mechanic	44.44		
	<u> </u>	3,525.34	

Expenses:		·	
Travel Expense	\$8.50	:	
Trucks - Operation and	· .		
Repairs	1,160.90		
Kehana	21.95		
Radio Service	387.00		
Hose I among the second	551.00	1,378.35	
• •		1-610.00	5.103.63
			3,193.00
TRIMMING SHADE TREES;			
The second secon			
Salaries and Wages:			
Salaries and Wages: Tree Warden - Salary	\$2,000.00		
Labor	3.369.00		
Luvi		5.369.00	
Expenses:			
Travel Expense	\$25.61		
Association Dues	6.00		
Equipment and Supplies	1.131.02		
	500.70		
Truck Repairs			
Gasoline and Oil	-160.85		
Registration	6,00		
insectiones	12:88		
Trees	205.00		
		2,318.66	
			7.717.06
Trimming Shade Trees - New Cl	nipper — Unp	aid	
Bill 1956	\$5.31		
		5.31	
			3 31
MOTHS - INSECT PEST CONTRO	L:		
Salaries and Wages:			
Superintendent — Wages	\$708.00		
Labor	3,161.75		
	3,101.73	3.869.75	
Expenses:		3,503.13	
	22.00		
Equipment and Supplies	\$3.83		
Repairs	169.35		
Gasoline and Oil	48.45		
Insecucides	930.27		
		1.142.90	
			5,012.65



SUPPRESSION OF MOTHS — DU Salaries and Wages:	JTCH ELM:		
Superintendent — Wages Labor	\$216.00 4,124.75		
Expenses:		4,310.75	
Equipment and Supplies	\$19.20		
Truck Operation	169.42		
Repairs	136.74		
Gasoline and Oil	45.25		
Insecticides	227.50		
Equipment Rental	24.00		
Removal of Trees	374.50		
		1,026.61	
CIVIL DEFENSE:		-	5,367.36
Salary:			
Director	\$150.00		
Deputy Director	75.00		
	15.00	225.00	
Expenses:		220.00	
Administrative Expenses	\$220.79		
Educational Training	95.50		
Purchase of Surplus			
Equipment	142.45		
Scuba Equipment	173.29		
Communications	11,03		
		643.11	
Civil Defense Auxiliary Police			868.11
Uniforms	6711.75		
Omornia	\$741.75	741.75	
			741.75
OTHER PROTECTION:			
Dog Officer:	. 🍆		
Salary	\$220.00		
_		220.00	
Expenses:			
Disposal of Dogs	\$94.00		
		94.00	314.00
Insurance — Workmen's			314.00
Compensation	A1 000 10		
Compensation	\$4,306.12	4,306.12	
	· : .	4,300.12	4,306.12
	way in the		

Insurance Municipal Buildings and Property	\$10,686,46	10,686.16	10,686.16
Care of Other Municipal Property	\$25.00	25.00	25.00
	•		
TOTAL PROTECTION OF PERSO	NS AND PRO	PERTY	\$157,721.87
TOTAL PROTECTION OF THE			
HEALTH AN	Ď SANITATIC)N	
HEALTH:			
Salaries:	A 2 0 7 0 A		
Health - Chairman	\$500.00		
Health - 2 Members	350.00		
Health Inspector	520.00		
Carelaker at Dump	3,219.22		
Clerical	50.00	4 450 00	
		4.639.22	
Expenses:			
Sanitarian's Expense	\$316.75		
Travel Expense	97.26	•	
Office Supplies	98.50		
Maintenance of Dump	3,921.11		
Rodent Control - Dump	125.00		
Disposal Area	457.00		
Plymouth Community Nurse			
Association:			
Contract	2,500.00		
Extra	202.00		
Clinics	63.20		
Communicable Diseases .	2,905.40		
Premature Infants	279.32		
Removal of Dead Animals .	14.00		
Advertising	14.55	10.001.00	
	·	10,991.09	15,633.31
HEALTH - INSECT CONTROL	:		
Salaries and Wages:			
	\$1,528.00		
Wages	51,526.00	1,528.00	
		1,020.00	

Expenses:			
Equipment and Supplies	\$8.91		
Truck and Equipment Rental	810.00		
Gasoline and Oil	66.17		
Repairs	9.35		
Kerosene	218.21		
Insecticides	1.001.67		
		2,111.31	
C			3,612,31
Survey of Lot 26A and Major			0.012.01
Portion of Lot 26B, Block 13	\$1,447.00		
		1,417.00	
			1,417.00
INSPECTOR OF ANIMALS:			
Salary:			
Inspector	\$215.00		
N		215,00	
Expenses:			
Travel and Office Expense	\$55.00		
		55.00	
131/1911/1911/1911		•	270.60
INSPECTOR OF SLAUGHTERING	ł:		
Salary: Inspector			
Inspector	\$60.00		
		60.00	
Mosquito Control Maintenance	2452.00		60.60
the Court of Maintenance	\$400.00	100.00	
	•	400.00	460,60
Greenhead Fly Control	\$500.00		-ffire-ove
		509,00	
			500.00
momata -			
TOTAL HEALTH AND SANITATIO	N :		\$21,952.62
men	WAYS		
GENERAL HIGHWAYS:		:	
Salaries and Wages:			•
Superintendent — Salary	\$8,060.00		_
Labor	37,733.58		
		45,793.58	
Expenses:			
Travel Expense	\$85.00		
Association Dues	15.00		

	44.61		
Office Supplies	323.10		
lectricity	281.17		
elephone	687.23		
uel	541.90		
quipment and Supplies	4,000.00		
quipment Rental	10.331.38		
sphalt and Patch	2,566.70		
and, Stone and Gravel	1,463.86		
uilding Repairs			
rainage	2,571.20		
leaning Catch Basins	614.00		
aint for Traffic Lines	00.002		
adio Repairs	313.25		
mergency Problems	2,012.43	00.110.00	
•		26,413.86	50 002 11
			72.207.44
lighways - Dump Truck	\$6,478.18		
		6,478.18	
			6,478.18
OAD MACHINERY:			
IOAD MACHINENT.			
Expenses:			# 7
peration	\$3,235.75		
Equipment	1,243.99		
lepairs	2.132.83		
		6.612.57	0.010.27
			6.612.57
NOW REMOVAL:			
Additional Wages	\$5,074.89		
		5,074.89	
Expenses:			
Plowing and Sanding	\$8,702.50		
Truck and Equipment Rental	2,364.75		
Carting Snow	354.00		
Salt and Sand	10,459.85		
Equipment and Supplies	256.02		
Repairs	862.44		
		22,999.56	
			28,074.45
Salt and Sand Equipment and Supplies Repairs TOTAL GENERAL HIGHWAYS, R SNOW REMOVAL	10,459.85 256.02 862.44		28,074

SPECIAL HIGHWAYS

SPECIAL	HIGHWAYS		
Chapter 90: Construction 1967 Maintenance 1967		23,000.00	
TOTAL CHAPTER 90		W-1-1-1	\$23 650 69
Chapter 679 — Acts of 1965; Permanent Construction of Maple Avenue, Crescent and Green Streets		5,229.61	72
TOTAL CHAPTER 679 - Acts of 1	965		\$5,229 61
OTHER SPEC			
Construction:	\$200.00		
Anderson Avenue	\$270.12	200.00	
Ring Road	\$100.00	270.12	
Maple Avenue ·	\$100.00	100.00	
TOTAL OTHER SPECIAL HIGHW	AYS		670.12
OTHER I	HGHWAYS		
Street Lights			
Danger Signs	600.00 17.25	-: 1= 220=10	
Land Damage — Linden Street — Decree No. 1311	\$20.00	15,329.10 20.00	
TOTAL OTHER HIGHWAYS			15,349,10
TOTAL ALL HIGHWAYS			\$157.621.47

CHARITIES

PUBLIC ASSISTANCE:		
Salaries and Wages:	\$500.00	
Chaîrman - · · · · ·	350.00	
Chairman Members (2) Director — Salary	1.176.90	
Director - Salary	1 113 86	
Social Worker - Salary	17.510.000	
Janior Clerk Stenographer	736.14	
Salary	1,111,111	1,476 90
Administration Expenses:		
Janier - Salary	\$310.00	
Travel Expense	224.16	
Office Supplies	43.55	
Electricity	97.39	
Telephone	143.60	
Fuel	57.91	
Printing, Postage and		
Stationery	65.70	
Welleal Examination	13.00	
Barglary Insurance	41.00	
		999.34
Assistance and Expenses:		
Cash Grants	\$41,818.62	
Ali Other	43.501.08	
Pravisions and Graceries	761.89	
Clothing	59.58	
Fiel	3.530.40	
Transportation	325.19	
Repairs	47.50	
		90,086.52

TOTAL PUBLIC ASSISTANCE . . .

95,562.76

ANT:

DISABILITY ASSISTANCE - FEDE	RAL GRA
Administration:	
Director - Salary	\$590.76
Social Worker - Salary	549.20
Junior Clerk Stenographer -	
Salary	496.14
Janitor - Salary	30.00
Medical Examination	26.00



Driveway - Town Hall Annex	7.00 89.61	1 700 51			own Hall Annex	290.31 - 89.88 731.60		
Assistance:		1,788.74		Paraishing's	and the second second	100,00		
Cash Grants	\$7,381.15			Legal Expense	e		1,297.52	
		7,381.15		Assistance:				
TOTAL DISABILITY ASSISTANC	r manana			Cash Gran's	Programme and the	\$23,880.81		
AID TO BLARLING THE	6 — PEDERAL	GRANT	9,169,89	All Other		82.89	23,963.70	
AID TO FAMILIES WITH DEPE	NDENT CHILI	DREN -	- 1					
FEDERAL GRANT:				TOTAL OLD	AGE ASSISTANCE -	FEDERAL	GRANT	\$28,261
Administration: Director — Salary								
Social Worker - Salary	\$3,544.56			MEDICAL AS	SISTANCE — PEDE	BÝP GRÝVA	r:	
Junior Clerk Stenographer -	3,330,93			Administration	1.	2		
Salary	1 010 00			Director — Sal	ary	\$1,329.21		
Janilor - Salary	1,910.06 40.00			Social Worker	- Salary	1,235.70		
Ottice Supplies	9.00			Imiar Clerk	Stenographer	741.21		
Travel Expense	20.43				nry	20.00		
	*	8,854,98		Januor → Sara	iry		3,329.12	
Assistance:		0,001,00		Assistance:				
Cash Grants	\$21,713.20					317.80		
All Other	395.93					39,621.88		
•		22,109.13					39,669,68	
	I DEPENDEN		, , , , , , , , , , , , , , , , , , ,	******	LALL APPICTANCE	EEDEBAI		42,999
TOTAL AID TO FAMILIES WITI	I DEPENDEN	T CHILDRES		TOTAL MED	ICAL ASSISTANCE	– FEDERAI		42,999
TOTAL AID TO FAMILIES WITH FEDERAL GRANT	••••••	T CHILDRES	N — 30,964.11			— FEDERAI	, GRANT	
TOTAL AID TO FAMILIES WITI FEDERAL GRANT OLD AGE ASSISTANCE — FEDER	••••••	T CHILDRES			BLIC ASSISTANCE	-	, GRANT	
TOTAL AID TO FAMILIES WITH FEDERAL GRANT. OLD AGE ASSISTANCE — FEDER Administration:	RAL GRANT:	T CHILDRES			BLIC ASSISTANCE		, GRANT	
TOTAL AID TO FAMILIES WITH FEDERAL GRANT OLD AGE ASSISTANCE — FEDER Administration: Director — Salary	RAL GRANT: \$738.45	T CHILDRES		TOTAL PUB	BLIC ASSISTANCE VETERAN	NS' BENEFI	, GRANT	
TOTAL AID TO FAMILIES WITH FEDERAL GRANT OLD AGE ASSISTANCE — FEDER Administration: Director — Salary Social Worker — Salary	RAL GRANT:	T CHILDRES		TOTAL PUB	BLIC ASSISTANCE	-	, GRANT	
TOTAL AID TO FAMILIES WITH FEDERAL GRANT OLD AGE ASSISTANCE — FEDERAL Administration: Director — Salary Social Worker — Salary Unifor Clerk Stenographer — Salary Salary	RAL GRANT: \$738.45 609.91	T CHILDRES		TOTAL PUB Salary: Veterans' Ag	BLIC ASSISTANCE VETERAN gent — Salary	NS' BENEFI	, GRANT	
TOTAL AID TO FAMILIES WITH FEDERAL GRANT OLD AGE ASSISTANCE — FEDER Administration: Director — Salary Social Worker — Salary Junior Clerk Stenographer — Salary Janitor — Salary	\$738.45 609.91 413.45	T CHILDRES		Salary: Veterans' As	VETERANGE VETERANGE yent — Salary md Expenses:	\$1.141.00	, GRANT TS 1,141.99	
TOTAL AID TO FAMILIES WITH FEDERAL GRANT OLD AGE ASSISTANCE — FEDER Administration: Director — Salary Social Worker — Salary Junior Clerk Stenographer — Salary Janitor — Salary Maintenance of Grounds	\$738.45 609.91 413.45 120.00	T CHILDRES		Salary: Veterans' As Assistance a Association 1	VETERAN gent — Salary and Expenses:	\$1.141.00 \$25.00	, GRANT TS 1,141.99	
TOTAL AID TO FAMILIES WITH FEDERAL GRANT OLD AGE ASSISTANCE — FEDERAL Administration: Director — Salary Social Worker — Salary Junior Clerk Stenographer — Salary Janitor — Salary Maintenance of Grounds Prayel Expense	\$738.45 609.91 413.45	T CHILDRES		Salary: Veterans' As Assistance a Association 1	VETERAN gent — Salary and Expenses: Dues	\$1.141.09 \$1.25.00 44.75	, GRANT TS 1,141.09	
TOTAL AID TO FAMILIES WITH FEDERAL GRANT OLD AGE ASSISTANCE — FEDER Administration: Director — Salary Social Worker — Salary Junior Clerk Stenographer — Salary Janitor — Salary Maintenance of Grounds Fravel Expense Felephone	\$738.45 \$738.45 \$609.91 413.45 120.00 64.00 203.33 175.01	T CHILDRES	30,964.11	Salary: Veterans' Ag Assistance a Association 1 Office Suppl Legal Exper	VETERAN gent — Salary and Expenses: Dues	\$1.141.00 \$1.141.00 \$25.00 44.75 206.25	, GRANT TS 1,141.09	
FOTAL AID TO FAMILIES WITH FEDERAL GRANT OLD AGE ASSISTANCE — FEDERAL Administration: Director — Salary Social Worker — Salary Junior Clerk Stenographer — Salary Junitor — Salary	\$738.45 \$609.91 413.45 120.00 64.00 203.33 175.01 138.88	T CHILDREN	30,964.11	Salary: Veterans' Ag Assistance a Association 1 Office Suppl Legal Exper	SLIC ASSISTANCE VETERAN gent — Salary and Expenses: Dues ies sies	\$1.141.00 \$1.141.00 \$25.00 44.75 206.25 250.00	, GRANT TS 1,141.09	
TOTAL AID TO FAMILIES WITH FEDERAL GRANT OLD AGE ASSISTANCE — FEDER Administration: Director — Salary Social Worker — Salary Junior Clerk Stenographer — Salary Janitor — Salary Maintenance of Grounds Fravel Expense Felephone Electricity Fuel	\$738.45 609.91 413.45 120.00 64.00 203.33 175.01 138.88	T CHILDRES	30,964.11	Salary: Veterans' Ag Assistance a Association 1 Office Suppl Legal Exper Funeral Exp Ordinary Be	SLIC ASSISTANCE VETERAN gent — Salary and Expenses: Dues lies lies lies lies lies lies lies	\$1.141.00 \$1.141.00 \$25.00 44.75 206.25 250.00 23.508.86	, GRANT TS 1,141.99	
TOTAL AID TO FAMILIES WITH FEDERAL GRANT OLD AGE ASSISTANCE — FEDERAL INTERPOLATION: Director — Salary Director — Salary Social Worker — Salary Junior Clerk Stenographer — Salary Junior — Sa	\$738.45 609.91 413.45 120.00 64.00 203.33 175.01 138.88 309.59	T CHILDREN	30,964.11	Salary: Veterans' As Assistance a Association 1 Office Suppl Legal Exper Funeral Ext Ordinary Be Fuel	VETERANCE VETERANCE VETERANCE gent — Salary and Expenses: Dues lies lies lies lies lienefits	\$1.141.00 \$1.141.00 \$25.00 44.75 206.25 250.00	, GRANT TS 1,141-99	
TOTAL AID TO FAMILIES WITH FEDERAL GRANT OLD AGE ASSISTANCE — FEDERAL Administration: Director — Salary Social Worker — Salary Junior Clerk Stenographer — Salary Janitor — Salary Maintenance of Grounds Fravel Expense Felephone Electricity Fuel Equipment and Supplies Printing, Postage and	\$738.45 609.91 413.45 120.00 64.00 203.33 175.01 138.88 309.59 185.16	T CHILDRES	30,964.11	Salary: Veterans As Assistance a Association 1 Office Suppl Legal Exper Funeral Ext Ordinary Be Fuel Medicine an	VETERANCE VETERANCE VETERANCE gent — Salary and Expenses: Dues lies lies lies lies lies lies lies li	\$1.141.00 \$1.141.00 \$25.00 44.75 206.25 250.00 23.508.86 2.825.31	, GRANT TS 1,141.09	
TOTAL AID TO FAMILIES WITH FEDERAL GRANT OLD AGE ASSISTANCE — FEDERAL Administration: Director — Salary Social Worker — Salary Junior Clerk Stenographer — Salary Maintenance of Grounds Fravel Expense Felephone Electricity Fuel Equipment and Supplies Frinting, Postage and Stationery	\$738.45 609.91 413.45 120.00 64.00 203.33 175.01 138.88 309.59	T CHILDRES	30,964.11	Salary: Veterans As Assistance a Association 1 Office Suppl Legal Exper Funeral Ext Ordinary Be Fuel Medicine an	VETERANCE VETERANCE VETERANCE gent — Salary and Expenses: Dues lies lies lies lies lienefits	\$1.141.00 \$25.00 44.75 206.25 250.00 23.508.86 2.825.31 4.492.39	, GRANT TS 1,141.09	42,995 \$206,956

Veterans' Benefits — Unpaid Bills — Prior Years \$45.50		Title 1 ESEA Project No. 7-145-240	\$3,320.76	3,320.76	
45.50		Tule 3 Pl. 85-861	\$19.89	-	
	45.59	Title 3 Pt. 85 cot		19.89	
TOTAL VETERANS' BENEFITS	\$20.224.60	Vocational Regional School Distric	t .		
• •	\$32,774.02	Planning	\$69.25		
SCHOOLS AND LIBRARY				69.25	
SCHOOLS:	-	Vocational Regional District			
1000 ADMINISTRATION:	=	Planning Committee	\$88,35	88.35	
Committee Supplies and		·	An	88.33	
Expense \$369.54		School - Out-of-State-Travel	\$31.64	31.61	
Supt. of Schools (Salaries and			\$102.11	31.01	
all Administrative Costs) 7,356.79		Vocational Education	\$193.11	493.41	
2000 INSTRUCTION:				920.43	
Supervision (Salaries and		SCHOOL LUNCH PROGRAM:			
Supplies)			\$2,518.00		
Principal's (Salary and Office		Sapervisor - Salary Bookkeeper - Salary	1,100.00		
Costs) 13.283 co	:	Lunch Room Personnel	\$5,091,90		
Teaching (All Salaries and		Provisions	15.863.90		
Supplies) 187,265.58		Equipment and Supplies	212.60		
Textbooks 3,906.08		Repairs	32,35		
Libraries 677.18		Rubbish Removal	120,00		
Audio-Visual 209.30				21,973.75	
Guidance 48.00		Silver Lake Regional School			
Psychological Services 1,091.40		District	\$337,610.15		
Educational Television 459.75				337,640.15	
3000 OTHER SCHOOL SERVICES:		Elementary School Building			
Attendance 165,00		Committee	\$220.00	***	
Health Services 4,679.29				220.00	
Pupil Transportation 43,552.29 Food Services 8.11		TOTAL ILL SELLE			\$674.464.93
	.	TOTAL ALL SCHOOLS	· · · · · · · · · · · · · · · · · · ·	-,- , ,	2014.107.55
4000 OPERATION AND MAINTENANCE OF PLANT:		LIBRARY:			
Operation, (Janitor Salaries		Salaries and Wages:			
Supplies, Heating and		Librarian	\$4,344.50		
Utilities)		Assistant in Library	1,458.50		
Maintenance 5,848.79		Other Assistants	3,317.82		
7000 ACQUISITION OF FIXED ASSETS:		Janitor	924.00		
New Equipment 3,975.80				10,044.82	
Equipment Replacements 644.50		Expenses:			
9000 PROGRAMS WITH OTHER DISTRICTS:		Fuel	\$624.84		
Tuition 2,990.00		Electricity	637.18		
307,601.76		Telephone	274.22		
		· · ·			

Library — Repairs and Improvement to Library and Grounds TOTAL ALL SCHOOLS AND LIBRA RECREA PLAYGROUND: Salaries and Wages Janitor — Salary Boys' Supervisor — Salary Girls' Supervisor — Salary	\$393.00	393.00	393.00 \$693,900.63
TOTAL ALL SCHOOLS AND LIBRA RECREA PLAYGROUND: Salaries and Wages Janitor — Salary Boys' Supervisor — Salary	\$393.00 IRY VTION \$1,820.00		393.00
RECRE/ PLAYGROUND: Salaries and Wages Janitor — Salary Boys' Supervisor — Salary	VTION \$1,820.00		
RECRE/ PLAYGROUND: Salaries and Wages Janitor — Salary Boys' Supervisor — Salary	VTION \$1,820.00		
PLAYGROUND: Salaries and Wages Janitor — Salary Boys' Supervisor — Salary	\$1,820.00		
Salaries and Wages Janitor — Salary Boys' Supervisor — Salary			
Salaries and Wages Janitor — Salary Boys' Supervisor — Salary			
Janitor — Salary Boys' Supervisor — Salary			
Boys' Supervisor - Salary			
Girls' Supervisor Salary			
Dillilly	400.00		
Extra Labor	424.00	•	
D		6,241.00	
Expenses: Fuel		·	
	\$2,119.40		
Electricity Telephone	351.60		
Gae	8.20		
Gas Christmas Decorations	38.21		
Equipment and Supplies	13.50		
Repairs and Gasoline for	612.66		
Mower	28.85		
State Building Licenses	50.00		
Insurance (Recreational			
Program)	171.00		
Repairs	2,588.27		
Advertising	13.00		
. · . —		5,991.69	
Playground: Passassassassassassassassassassassassass		·	12.238.69
Playground — Expenses — Unpaid Bill			
Prior Year	\$20.00		
- · · · · · · · · · · · · · · · · · · ·		20.00	20,00
		·	20.00
TOTAL RECREATION			

PARKS AND PUBLIC BEACHES

	Divio invoc	11117	
Salaries and Wages:	80 ADE 00 '		
1 abor	\$2,425.00		
Lifeguard at Gray's Beach	1,695.00		
positing and Lowering Flags.	75.00		
Clerical	55.00	4 850 60	
•		4,250.00	
Expenses:			
Electricity	\$20.10		
Telephone	46.86		
Maintenance and Repairs	400.75		
Equipment and Supplies	186.10		
Equipment Rental	110.00		
Gasoline and Oil	16.64		
Trees. Plants and Flowers	40.00		
Rubbish Removal at Gray's			
Beach	250.00		
Registration for Trailer	3.00		
Advertising	18.28		
Float	1,000.00		
		2,101.36	
TOTAL PARKS AND PUBLIC BE CONSERVATION COMMISSION: Association Dues Administrative Expenses	\$15.00 451.16		\$6,351.36
		466.16	
		400.10	466.16
CAPITAL OUTLAY COMMITTEE:			10
Expenses	\$43.00		
mapeuses	\$43.00	43.00	
			43,00
LOCAL GOVERNMENT COMMITT	Press.		
Exponent			
Expenses	\$16.80	16.80	
		10.00	16.80
Wice we process	_		10.0
WAGE AND PERSONNEL BOAR	D:		
Expenses:			
Association Dues	\$20.00		
Printing and Postage	20.00		
Cierical	6.00	46.00	
		40.00	46.00

Cleaning of Jones River and also under Wapping Road Bridge and River North of Bridge	\$2,481.00	2,481,90	
* · · · · · · · · · · · · · · · · · · ·		2,3(1,00	9 151
WATERFRONT COMMITTEE: Labor	\$244.00		2,481 (4)
Equipment and Supplies	436.81		
Signs	37.00		
Sand and Stone			
Repairs	24.00		
Rubbish Removal	234.59	•	
Maddin Membern	15.00		
		991.40	
•			991,44
COMBINING AND PRINTING TOY	est by a tipe	٠.	
Expenses);	
impendes	\$989.50	202	
		989.50	
			939.50
UNCLASSIFIED:			
Preparing, Printing and Distributi	net		
Town Reports	\$3.456.45		
County Retirement System	19,228.00		
County Aid to Agriculture	109.00		
Observance of Memorial and	100.00		
Veterans' Days	1 100 -0		
Elizabeth B. Sampson Memorial	1,198.73		
Fund (Trustees' Bond)			
Flimbath D Comment Bond)	300.00		
Elizabeth B. Sampson Memorial			
Fund (Trustees' Expense;	16.16		
Elizabeth B. Sampson Memorial			
Fund (Principal)	3,098.00		
Christmas Lights and Decora-			
tions (E. B. Sampson Fund)	411.23		
Harbor Master - Boat, Motor,			
Radio, etc.,		: · · ·	
(E. B. Sampson Fund)	98.00	ar e	
Harbor Master - Boat, Motor,	-	, · · · ·	
Radio, etc., (Town Fund)	98.00		
Fire Department - Air	. , 20.00		
Compressor (E. B. Sampson			
Fund)	995.25		
Library Equipment (E. B. Samo-	030.20		
son Fund)	1,332.50		

Park Department - Recreational		_	
Equipment (F. B. Sampson Fund)	759.00		
Park Commission Plans Automing former Ransfroad Station (E. B. Sampson Fund)	350.00		
Communications Unit (12. B.	200,00		
Water - Two-Car Garage (E. B. Sampson Fund) Water - Two-Car Garage	61.41		
Water - Two-Car Garage (Town Fund)	61.43	31,826.19	
TOTAL UNCLASSIFIED			31,826.19
LEGAL EXPENSES AND OTHER Legal Services : Other Contingencies	\$2,699.32 77.00	2,776,32	
Legal Expenses and Other Contingencies — Unpaid Bill — 1966	\$466.25	466.25	
TOTAL LEGAL EXPENSES AND CONTINGENCIES	OTHER		3,212.57
PUBLIC SERVI	CE ENTERP	RISES	
WATER: Administration: Salaries and Wages: Commissioners — Salaries Commitment Clerk — Salary Superintendent — Salary		20,161.74	
Expenses: Office and Travel Expense Printing, Postage and Stationery Association Dues	20.09	20,1	
Telephone Magazine Subscription	655.45 5.00		

Truck Operation Equipment, Department and Station Supplies, Pipe and Fittings	977.19		
Equipment Rental and Overtime	8,226.80		
Labor	3,293.87		
Fuel	462.80		
Light and Power General Repairs and	6,224.92		
Maintenance	714.70		
Repairs to Pump	967.41		
		21,722.01	
TOTAL WATER			41,883,78
			41,000.18
Water - Out-of-State Travel	\$175.00		
Water - Feminment		175.00	
Water — Equipment	\$229.60	•	
Water - Truck and		229.60	
Attachments	00 mis nn		
Titutianitas	\$2,241.33		
Water Project Mass. 97 G	\$6,855.05	2,241.33	
Water — Extension and Replacement of Water Service	******	6,855.05	
Service	\$3,674.55		
Water - Replacement of Hard		3,674.55	
Surface Roads	\$351.63	351.63	
Water - Replacement of Main on Loring Avenue and por-		001100	
tion of Arrow Street	\$3,740.21		
Water - Indian Pond Road, etc., Project	\$115,049.03	3,740.21	
Woton Industrial D		115,049.03	
Water Industrial Development Area	\$607.50	607.50	
TOTAL SPECIAL WATER			132,923.90
TOTAL ALL MARKS			
TOTAL ALL WATER			\$174,807.68

FISH COMMITTEE: Expenses	\$311.97	311.97	
TOTAL FISH COMMITTEE			\$311.97
TOTAL FISH COSCSITTION			
INTEREST:	•		
Comentary School Loan	\$2,887.50		
Anticipation of Revenue	1.781.22		
Water Loan	8,200.00		
Water - Gravel Packed Well	8,200.00 121.00		
hair = dikter mind		12,992.72	
· · · · · · · · · · · · · · · · · · ·			
MUNICIPAL INDEBTEDNESS:			
Elementary School Addition	\$15,000.00		
Water - Gravel-Packed Well	4,000,00		
Water Loan	20,000.00		
Temporary Loan	200,000.00	239,000.00	
:		200,000.00	
TOTAL INTEREST AND DEBT			\$251,992.72
AGENCY AND INVESTMENT:			
County Tax	\$39,224.15		
State Recreational Areas	5,718.99		
Audit of Municipal Accounts	1,464,49		
Dog Licenses due County	1.482.50		
Plymouth County Hospital	11.798.78		
Plymouth County Mosquito			
Control	3,371.06		
Federal Withholding Taxes	71.538.43		
State Withholding Taxes	8,908,50		
Retirement Fund	14,009.61		
Blue Cross - Blue Shield			
(Town Share)	9,910.84		
Blue Cross - Blue Shield			
(Employees' Share)	10,339.69		
Medicare (Town Share)	396.76		
Medicare (Employees' Share)	1,263.08		
Group Insurance (Town Share)	1.331.08		
Group Insurance (Employees'			
Share)	1,402.40		
Group Insurance Commission	318.63		

Motor Vehicle Excise Tax		182 981 40	
mam.,			
TOTAL AGENCY			\$182 081 4
COOME TRUST;			
Thomas Prince Berevolent			
Fund	\$516.32		
Madella Witherell Fund Lucy P. Ames Memorial Fund School Fund for Lectures	\$5,56		
racy P. Ames Memorial Fund	1,030.00		
Kingston Education Fund in name			
of Annie Woodward	240.00		
Edna Maglathlin Charity			
Fund	1,103.12		
Mary F. Engar Roya	23.83		
Georgianna Jerome Perpetual			
Care Fund	3.71		
		3.112.51	
TOTAL PUBLIC TRUST			3,112 5
TOTAL AGENCY AND TRUST	FUNDS		
TOTAL AGENCY AND TRUST Real Estate Tax — 1966	FUNDS \$25.75		
Real Estate Tax — 1966	FUNDS \$25.75 3,243.46		
REAL Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise	EFUNDS \$25.75 3.243.46 103.20		
REAL Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966	EFUNDS \$25.75 3.243.46 103.20		
Real Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966 Motor Vehicle Excise	\$25.75 3,243.46 103.20 1,932.81		
Real Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966 Motor Vehicle Excise	\$25.75 3,243.46 103.20 1,932.81		
Real Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966 Motor Vehicle Excise Tax — 1967 Water — 1967 Water — 1967	\$25.75 3,243.46 103.20 1,932.81		
Real Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966 Motor Vehicle Excise Tax — 1967 Water — 1967 Estimated Receipts	\$25.75 3,243.46 103.20 1,932.81		
Real Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966 Motor Vehicle Excise Tax — 1967 Water — 1967 Estimated Receipts Blue Cross-Blue Shield	\$25.75 3.243.46 103.20 1,932.81 2,959.12 30.00 53.00		
REAL Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966 Motor Vehicle Excise Tax — 1967 Water — 1967 Estimated Receipts Rlue Cross-Blue Shield Employees' Share	\$25.75 3.243.46 103.20 1,932.81 2,959.12 30.00 53.00		
REAL Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966 Motor Vehicle Excise Tax — 1967 Water — 1967 Estimated Receipts Blue Cross-Blue Shield Employees' Share Federal Tax	\$25.75 3,243.46 103.20 1,932.81 2,959.12 30.00 53.00 94.39 4.00		
REAL Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966 Motor Vehicle Excise Tax — 1967 Water — 1967 Estimated Receipts Blue Cross-Blue Shield Employees' Share Federal Tax	\$25.75 3,243.46 103.20 1,932.81 2,959.12 30.00 53.00 94.39 4.00		
REAL Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966 Motor Vehicle Excise Tax — 1967 Water — 1967 Estimated Receipts Blue Cross-Blue Shield Employees' Share Federal Tax	\$25.75 3,243.46 103.20 1,932.81 2,959.12 30.00 53.00 94.39 4.00		
Real Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966 Motor Vehicle Excise Tax — 1967 Water — 1967 Estimated Receipts Blue Cross-Blue Shield Employees' Share Federal Tax County Retirement	\$25.75 3.243.46 103.20 1,932.81 2,959.12 30.00 53.00 94.39 4.00 1.90	8,447.63	\$186,004.60
Real Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966 Motor Vehicle Excise Tax — 1967 Water — 1967 Estimated Receipts Blue Cross-Blue Shield Employees' Share Federal Tax County Retirement	\$25.75 3.243.46 103.20 1,932.81 2,959.12 30.00 53.00 94.39 4.00 1.90	8,447.63	\$186,004.60
REAL Estate Tax — 1966 Real Estate Tax — 1967 Personal Tax — 1967 Motor Vehicle Excise Tax — 1966 Motor Vehicle Excise Tax — 1967 Water — 1967 Estimated Receipts Blue Cross-Blue Shield	\$25.75 3.243.46 103.20 1,932.81 2,959.12 30.00 53.00 94.39 4.00 1.90	8,447.63	\$186.004.00 8.447.63

\$2,369.430.08

Appropria-

2,360,430,08

3,112,54

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APPROPRIATIONS AND EXPENDITURES LEDGER ACCOUNTS

٦.	GENERAL GOVERNMENT:	Jan. 1, 1967 tions	Receipts	Transfers	Refunds	Available	Expended	été. I	Dec. 31, 1967
. T	Moderator	\$25.00				\$25.00	\$25.00	7.44	植金属
: ; .: · .	Selectmen;	Programme and the second	•						n na an
٠	Salaries and Wages	2,610.00				2,610.00	2,438.15	\$171.85	
_ : . :	Expenses	5,241.00				5,241.00	2,949.61	31.59	\$2,256.80
- :	Accountant:							· · · · · · · ·	
٠	Salaries and Wages	13,208.00				13,208.00	13,203.00		
	Expenses	1,245.00				1,245.00	1,242.40	2.60	
	Treasurer and Collector:								
	Salaries and Wages	8,732.00				8,732.00	8,637.25	94.75	
	Expenses	3,684.00			\$10.00	3,691.00	3,598.56	95.44	
	Tax Title Foreclosure	\$380.11				380.11			380.11
	Town Clerk:							٠.	-
	Salaries and Wages	2,715.00				2,715.00	2,500.70	214.30	
	Expenses	939.00				939.60	886.03	52.97	
	Assessors:								
	Salaries and Wages	6,291.00				6,291.00	6,246.00	44.40	
	Expenses	1.472.00				1,472.00	1,325.74	59.96	\$6,39
	Election and Registration:					,			
	Salaries and Wages	3,244.00				3.241.00	2,787.98	456.02	
	Expenses	2,997.00				2,037.00	1.911.03	152,92	
<u> </u>	Appeal Board Expenses	500.00				599.00	275.55	224.45	-
A.	Planning Board:								
農	Wages	50.00				59.00	59,00		
						53.45	65.00		
	-								
	•								
7									

	Bolonce Jon. 1, 1967	Approprio-	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Bolones Dec. 31, 1957
Expenses Building, Wiring and Plumbing Codes:		155.00				155.00	124.35	30.65	
Salaries and Fees Expenses Industrial Development Commission:		2,530.00 439.00			30.97	2,530.00 469.97	2,104.00 326.77	426.00 133.20	
Expenses Finance Committee:	3.70	1,000.00				1,003.70	257.95	653.25	92.50
Clerical Wages Expenses Town House — Maintenance:		250.00 165.00				250.00 165.00	187.47 66.86	62.53 98.14	=
Salaries and Wages Expenses Town House and Town Hot Annex — Renovations and	270.00 ise	3,610.00 6,610.00	٠:			3,610.60 6,880.00	2,427.80 6,271.03	1,212.20 603.92	Ĭ
Extraordinary Repairs thereto, etc. PROTECTION OF PERSONS Police — Maintenance:	20	PERTY:				.30		.30=	
Salaries and Wages Expenses Out-of-State Travel Uniforms Cruiser — Ambulances (T Unpaid Bills — 1965		52,000.00 7,615.00 150.00 1,200.00 5,368.00 347.84			17.70	52,000.00 7,632.70 150.00 1.200.00 5.368.00 347.84	50,125,64 7,046,00 150,00 1,146,50 5,343,60 347,81	1.874.36 317.20 53.50 25.00	269.43

Shellfish: Salaries and Wages Expenses Propagation of Shellfish 422.06 Harbor Master:	1,371.00 650.00	700.00	1,371.00 650.00 1,122.06	1,224.20 173.66 577.50	116.80 476.31	544.56
Salaries and Wages Expenses	- 1,171,00 258.00	639 89	1,171.00 897.89	K13 50	51.39	
Fire — Maintenance: Salaries and Wages Expenses Uniforms Out-of-State Travel	43,980.00 6,221,00 625,00 100,00		43,980.60 6,221.60 625.00 160.00	42,541.25 6,219.51 620.60 53.73	1,438.75 1.46 5.00 46.27	
Purchase of New Fire Truck 1967	1,094.65	2,019.70	4,005.35			4,605 35
Purchase of Fire Truck — 1954 5.35			5 35	: •	5.35	
Forest Fires: Prevention and Extinguish-				-		
ment: Salaries and Wages Expenses	4,425.00 1,550.00		4,425 99 1,580 99	3,525 31 1,578 35	899.66 11.65	•••
Trimming Shade Trees: Salaries and Wages Expenses Unpaid Bill — 1966	5,811.00 2,359.00 5.31		5,811.60 2,350.00 5.31	5,369 00 2,318 66 5 31	475.99 _1.51	
Moths: Insect Pest Control: Salaries and Wages Expenses:	4,499.00 1,150 00		1.499 (9 1,156 (9)	3,879.75 1,142.99	629 25 7 19	-

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	Bolonce Jan. 1, 1967	Approprio-	Receipts	Transfers	Refunds	Total Avoilable	Amount Expended		Balance Dec. 31, 1967
Dutch Elm:	-						· •		
Salaries and Wages		4.457.00				4,457.00	4,340.75	116.25	
Expenses	45.25	1,630,00				1.675.25	1,026.61	648.64	화하는 하는 보고
Civil Defense:	-	,		•		1.010.20	1,020.01	645.64	
Salary		225.00				225.00	225.00	į.	
Expenses		800.00				800.00		156.89	
Auxiliary Police Unifor	ms	750.00				750.00	741.75		
Dog Officer:						120.00	441.19	8.25	
Salary	-	220.00				220.00	220,60		
Expenses		150.00		-		150.00	220.00 91.00	***	
Care of Other Municipal Pro	perty					100.00	34,00	56.00	
Expenses		500.00				500.00	25.60	475.00	. 19
Insurance:						330,00	23.00	475.00	
Municipal Buildings and									1
Property		11,550.00	_	-		11,550,00	10,186.46	863.54	
Workmen's Compensation		5,500.00		•		5,500.00	4,306.12		
Group Life and Medical		• •				1,309.00	4,309.12	1,193.88	1.1
Coverage (Town Share) Group Life and Medical		13,140.00				13,140.00	11,641.68	1,49\$.32	
Coverage (Employees'									
Share)	339.03		12.859.01						
HEALTH AND SANITATION:	:		12.603.01			13,198.04	13,099.56		98.48
Health:									
Salaries and Wages		4,390.00		249.22		4,639.22	4,639.22		
Expenses	671.08	13,563.00		210.22		14.234.08	10,931,69	3.166.99	73.00
							· ALCO ELVA	J.2100.27	73.00

•								
Insect Control: Salaries and Wages		1,630.00		1,059.60	1,526.00	Ī23.0 9	255.63	=
Expenses		2,400.00		2,400.00	2,111.31		203.03	
Inspector of Animals:				225 But	215.66			٠.
Salary		215.00		215.00 - 55.60	55.00	-		
Expenses	-	55,00	•	- 55.00	463.1213			
Inspector of Slaughtering	:		-	69.00	60.00			
Salary		60.00	•	U-J.QQ	05.00	-		17
Survey of New Dump Si	te —						1.76	
Survey of Lot 26A and	Major	: .		4 417 60	1,447.00			
portion of 26B, Block	13	1,117.00		1,117.00	1,111.09			
Mosquito Control				460.00	400.00	·		i
Maintenance -	٠.	400.00		400.00	400.00			١.
Greenhead Fly Control		500.00		500.00	500.00	•		Š
HIGHWAYS:								3
General Highways:								1
Salaries and Wages		15,801.00		45,894.09	15,793.58	10.12	1 652 10	•
	584.81	26,850.00	4.13	27,138.96	26,413.86		1,025.10	٠,
Expenses	150.57	6,500.00		6,659.37	6,623.75	159.57=	21.82	
Dump Truck	5.00	01		5.00		5.60		•
Mowing Equipment								
Road Machinery, Operat								
Equipment and Repair	94.	6,600.00		6,895.83	6,612.57		193.26	٠.
Expenses	805.53	0.000,00				-		-
Chapter 90:		22 (1.2 (4)		20,000,00	20,690.00			
Construction - 1967		20,000.00		3,000.00	3,000.00			
Maintenance — 1967		3,000.00		11,000.00	D(0)			
Construction:				2,000.00	270.12	-	1.729.88	
Anderson Avenue		2,000.00			100.00		1.376.00	
Maple Avenue		100.60		100.00	100300		* *** 'Att. ****	

	Balance Ján. 1, 1967	Appropria-	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc. l	Bolance Dec. 31, 1967
Mazzilli Avenue		1,500.00				1,500.00	200.00		1,300,00
Maple Avenue, Crescent			٠.			,			1,000.00
and Green Streets,									
Chap. 679	535.62°		4,196.57*		497.42	5,229.61	5,229.61*	•	
Ring Road		100.00				100.00	100.00		
Drainage System - Standish	:	-					***************************************		
Avenue		700.00				700.00			-0.0
Building and Maintaining						100.00			700.00
Permanent Sidewalks:								٠.	
Expenses		2,000.00			•	0.000.00			-1.03
Street Lighting - Expenses		15,510.00				2,000.00			2,000.00
Street, Direction and Dange	г.	,020,00				15,510.00	14,711.85	798.15	86
Signs — Expenses		600.00				200.55			i.
Guard Fences - Expenses		600.00				600.00	600.00		
Snow Removal:		330.03				600.00	17.25		582.75
Additional Wages		7,000.00				2.600.60			
Expenses		23,000.00				7.000.00	5,074.89	1,925.11	
Land Damages:		£B,000.05				23.000.00	22,933.56	.44	
Grove Street, Decree									
No. 1194	125.50					107 70			
Howland's Lane, Decree						125.50			125.50
No. 1181	174.50					174.50			
Linden Street, Decree						114.59			174.50
No. 1341		20.00				20.00	20.00		
							-2.00		

SHAPPER NO.

'								
CHARITIES: Public Assistance:								
Salaries and Wages		4,500.00			4,500.00	4,471.90	23.19	The state of the s
Administration Expense		1,000.00			1,000.00	999.31	.66	
Assistance and Expense		90,000.09	•	178.25	90.178.25	90,086 52	91.73	
Welfare Department:								A 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Equipment and Furnishi	กฮร						1.60	
for Same	1.09				1.09	-	1.09=	104.69
	104.69	-		-	104.63			104.03
Unpaid Bills	107					-		- 1
Federal Grants:								
Disability Assistance:	1.510.01		422.33	7.60	1.979.33	1,788.74		190.59
Administration	1,549.31		7.259.00		7,917.01	7.381.15		535.89
- Assistance	667.01		1.400100			-		<u> </u>
Aid to Families with								
Dependent Children			n 407 PT		9.006.15	8,851.95		151.17
Administration	2,318.48		6.687.67		22,109.13	22,109.13		
Aid	3.066.13		19,043.00		22,103.13	22,500150		
Old Age Assistance					- #60 #0	1,296.52		1,371.26
Administration	2,707.71		2.961.04		5,668.78			25.60
Assistance	2.963.70		21,000.00	25.00	23,989.39	23,963.70		29,00
Medical Assistance:								0.704.
Administration	655.61		2,670.11		3,326.95	3,329.12		3.70dt
Assistance	1,151.42		38 537 96	5.00	39,691.08	39,669,68		24.40
Assistance	1,101.42			•				
VETERANS' BENEFITS:								•
Salary		1.141.66			1,141.00	1,141.60		
Assistance and Expenses	149.10	35,210.09			35,350.10	31,587.52		3.762.55
Unpaid Bill - 1966		15.59			\$5.50	15.59		

	Balance Jan. 1, 196	Appropria- 7 tions	Receipts	Transfers Refund	Total s · Available	Amount Expended	Closed to Revenue, Bolance etc. Dec. 31, 1967
SCHOOLS AND LIBRARY:	-						
Schools:			-				
Salaries and Wages, E						-	
Maintenance and Ordina	ary					-	
Repairs	4,361.05	307,564.00	3,600,00	3,600.00	315,525.05	307,604.76	3,208.16 + 4,712.13
Out-of-State Travel		100.00			100.60	31.61	65.36
Vocational Education		150.00		343.44		493.44	
Title I, ESEA, No. 7-145-24			3,328.00		3,328.00	3,320.76	7.24
Title I, Project 6-145-181	45.46				45.46		45.46
Title 3, Public Law							
No. 85-864 Public Law	305.17		507.75		812.92	19.89	793.03 №
No. 81-874	-						8
School Lunch Program	1 600 70	Ē	5,099.00		5,099.00		5,099.00
	1,682.76		25,823.11		27,595.87	24,973.75	2,532.12
Elementary School Site -							
Architectural and Eng	incering					-	
Elementary School Buildin	-	3,900.00			3,000.00		3,000.00
Committee							
Silver Lake Regional	2,000.00				2,000.00	220.00	1,780.00
School District		337,610.15			***		
Elementary School Con-		231,010.13			337,640.15	337,610.15	
struction, etc.	5,414.79				5.414.79		5,111.79
Elementary School	•				O.TET.ID		3,111.13
Addition	21,262,62				21,262.62		21,262.62

Vocational Regional School Planning Committee Vocational Regional School	69.25				69.25	69.25	:	
Planning Committee — Unpaid Bill		88.33			88.35	89.35		
Library; Salaries and Wages Expenses	43.25	10,932.00 7,850.00	1,075.50	 33.12	10,932.00 9,002.17	10,011.82 8,997.82	887.18 1.35 -	
Repairs and Improvements to Library and Grounds 1	,029.74		•		1,029.71	393.00		636.71
RECREATION: Playground:					6,286.00	6,241.00	42.60	1
Salaries and Wages		6,286.00			6,220.00	5,931.69	165.31	69.00 N
Expenses	50.00	6,170.60			181.43	0,00,00	181.13#	
Fire Alarm System Unpaid Bill — 1966	181.43	20.00			20.00	20.00		1
Parks and Public Beaches:					4,759.00	4,250.00	500.00	
Salaries and Wages		1,750.00			3,059.69	2,101.36	913.61	
Expenses	650.00	2,400.00			4,043,05	*****		
PENSIONS: Retirement Fund		19,228.00			19,228.09	19,228.60		
County Retirement System - Employees	- 1,136.12		12,881.77		14,017 89	14,917.89		÷
UNCLASSIFIED: Conservation Commission	235.00	250,00			485 69	466.16	13.81	
Conservation Commission -								
Purchase of Land or Dowt		a tta co			3 (90 00			3,000.00
payment therefor	1,600.00	2,669 00			3.(***).(*)		•	m1.22,33

	Balance Jan. 1, 1967	Approprio-	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc. (Bolonce Pec. 31, 1967	
Observance of Memorial	and .									÷
Veterans' Days		1,200.00				1,200.00	1.198.73	1.27		
Council of the Aging	85.17					85.17		- 114.1	85.17	
- Capital Outlay Committee -	_									
Expenses	43.00	50.00				93.00	43.00		50.00	- :
Local Government Commi	ttee — 🦾									
Expenses	a a	100.00				100.00	16.50		83.20	
Wage and Personnel Board								1. 7.4.1		÷
Expenses	100.00	100.00				200.60	46.00		154.00	
Cleaning of Jones River		2,500.00				2,610.00	2,481.00	110.00=	19.00	1
Zoning Study Committee -										š
1964	250.00					250.00		250.00=		3
Waterfront Committee	80.00	1,067.00				1,147.00	991.40	95.60	60.00	-
Town Wharf Pilings	95.00					95.00			95.00	٠.
Study - Dredging Main		₽					٠.		٠.	- 3
Channel, Kingston Bay	5,000.00					5,000.60			5,000.00	
Combining and Printing										
Town By-Laws	1,000.00					1,000.00	989.59	-	10.50	•
Preparing, Printing and									- 4 .	
Distributing Town Reports		3,500.00				3.500.00	3,456.45	43.55		
County Aid to Agriculture		100.00				109.00	100.60		-	
- Plans for Accommodation						1.60		1.00=		
Town Departments	1.60					1.00		1.00=		
Legal: Expenses and Other Cor	ntin.									
gencies		3,000,00				3.000.09	2,776 32	26 88	196.80	

Unpaid Bill — 1966	466.25	466.25	466.25		
Elizabeth B. Sampson Fund -		50.00	16.15	33.81	:
Trustees' Expense	50.00		•	-1.	
From Elizabeth B. Sampson Income					
Fund in Conjunction with				- W	
Town Funds:					
Equipment and Furnishings					
for Office of Town Clerk,	•			n rose	Ċ
Treasurer and Collector		2.56		2.36	
(E. B. Sampson Fund) 2.56					-
Equipment and Furnishings		:	:		
for Office of Town Clerk,					
Treasurer and Collector		2.57		2.57 =	٠,
(Town Appropriation) 2.57				-	
Harbor Master - Boat,				no on	•
Motor, etc. (E. B. Sampson		176-69	98.69	78.03	
Fund) 176.09					
Harbor Master - Boat, Motor,				ec.p0	
etc. (Town Appropri-		176.09	93,00	78.09	
ation) 176.10					
Sidewalk Tractor for High-					
way Department (E. B.		43.92		43.92°	
Sampson Fund) 43.92					
Sidewalk Tractor for High-					
way Department (Town		45.45		15 15≈	
Appropriation) 45-15				-	
Improvement of Town Forest		375.00		375.00**	
(E. B. Sampson Fund) 375 60		313.47			
Improvement of Town Forest		375.09		373.99=	
(Town Appropriation) 375.09		313.99			

466.23

Balance Jan. 1, 196	Appropria- 7 tions	Receipts	Transfers	Refunds	Total Available	Amount Expended	Revenue, etc. I	Balance Dec. 31, 196	7
Water - Two-Car Garage									
(E. B. Sampson Fund) 66.08 Water — Two Car Garage					66.08	61.44		1.61	
(Town Fund) 66.08			•		66.08	64.43		1,65	
From Elizabeth B. Sampson Income Fund:									- :
Accountant's Office —			-					한 설심하다	: ÷
Counter, etc. Christmas Lights and	1,500.60				1,500.00		1. 1. 1 <u>1.</u>	1,500.00	(
Decorations 300.00 Town House Hearing Room	400.00			13.68	713.68	411.23	300.00**	2,45	
Alterations Furnishings and Equipment	1,900.00				1,900.00			1,900.00	204
for Police Department 9.15 Two-Way Radio for Tree					9.15	. :	9.15**		
Department 55.00 Tone Control Radio for					55.00		55.00**		
Fire Department 15.90 Fire Department Air Com-					15.90	-	15.90°°		
pressor	1,000.00	•			1.000.00	995.25			
Library, Equipment 1,696.88 Library, Fireproof	2,254.00			1,696.88	1,332.50	282.45**	81.93	4.75	
Files Park Commission Plans Adjoining Former Rail-	390.00				390.00			390.00	
Road Property 570.75					570,75	350.00		220.75	
								-	
			. 10. 11.						
emakan menerifi sasar merangkan sebuah s				71.144,0,000		Warner of the state of the state of	-,		
thank the second second the second									٠., .
Parks — Recreational Equip- ment	750.00				750,60	750.00			- :*
Water — Radio Communica-	,							10.00	
. tion Unit	275.00				275.00	265.00	-	10.00_	~ ·.
From Elizabeth B. Sampson —									
Principal:					-				
Elizabeth B. Sampson		4,000.00	-		4,000.00	3,098.00		902.00	
Memorial Reserve	10,600.00	4,000.02			10,009.00	6.837.90	3,162.10+		
Withholding Taxes					~1.540.40	71 519 12			17
Federal 5,403.01		66,139.39			71,512,43 8,976.92	71,512.13 8,976.92		* - * : * * .	
- State 679.98		8,296.91			6'910'97	0,310.02			
ENTERPRISES:									J
WATER:									205
Maintenance: Salaries and Wages	20,166.00				29,166.00	20.161.74	4.26		1
Expenses	23,160.00				23,160.00	21,722.01	. 1,437.96		Ι.
Out-of-State Travel	175.00			•	175.00	175.00			٠.
Truck with Attach-								****	٠.
ments and Radio	2,500.00				2,800.09	2,241.33		558.67	-
Compressor and Attach-					232.22	-	232.22=	. :	
ments 232.22					6,855.05	6.855.05			
Gravel-Packed Well 6,855.05 Equipment 42.32	300.00				312.32	229.63	112.72		
Equipment 42.32 Replacement and Extension	000.00								
of the Water System 477.61	3,500.00				3,977.61	3,674.55	393.69		
Survey of Property	-,								-
Adjacent to South Street					460.50			100.00	a
Wells 180.50					180.50			180.50	,
				*_					

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Bolance Jan. 1, 1967	Appropria-	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, Bolonce etc. Dec. 31, 1967
Acquiring Land off Elm	• • • •						
Street 1,867.26					1,867.26		1,867.26
Purchase of Land, etc.							
Off Wapping Road	5,000.00				5,000.00		5,000.00
Water Mains: Jones River Drive 3,500.00	-						
Jones River Drive 3,500.00 Industrial Develop, Area	11 000 00				3,500.00	20	3,500.00
Replacing Main on	11,000.00				11,000.00	607.50	10,392.50
Foster Lane 1,386.22					1 200 02		
Replacing Main on					1,386.22		1,3\$6.22
Loring Avenue and a							
Portion of Arrow							20
Street	5,000.00				5.000.00	3,740.21	1,259.79
Replacing Main from					0,000.00	0,	1,205.15
Indian Pond Reservoir							
along Indian Pond Road,							
Elm Street and Brook							
Street to Main Street							
and to lay a new main							
from end of present main on							
Winthrop Street to Brook-							
dale Avenue 206,614.00 Replacement of Hard					206,614.60	115,049.03	91,561.97
Surface Roads 825,90	150.00				975.90	9:1 69	201.07
Water Supply Needs -	***************************************				313.90	351.63	624.27
Engineering Study 200.00					200.00		200.00

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Fish Committee INTEREST AND MATURIN	G DEBT:	325.00			325.00	311.97	13.03	
Interest:								
Anticipation of Revenue		3,600.00			3,000.00	1,751.22	1,218.78	1 73
Elementary School Add	lition							1.77
1958		2,857.50			2,887.50	2,887.50		
Public Service:			-	٠			-	
Gravel-Packed Well -	-							
1963		124.00			124.00	124.00		
Water Loan — 1966		8,200.00			\$,200.00	8,200.00		
Premium on Water Lo	an 302.80				302.80			302.80
Municipal Indebtedness:								
Maturing Debt	;	39,000.00			39,000.00	39,000.03		
Anticipation of Revenue	e		200,000.00		200.000.00	200,000.00		
INCOME FROM TRUST FU!	NDS:					•		
William H. Willis, Charity	3,907.18		442.80		4,319.93		-	4,349.93
Thomas Prince Benevolen	it 919.67		500.00		1,442.67	516.32		933.35
Arthur F. Wadsworth								
Welfare	76,72				76.72			76.72
Edna Maglathlin Charity	378.38dr		1,191,50		1,491.50	1.481.50		10.00
School Funds:								
Lectures	1,213,00		431.05		1.644.05	190.69		1.454.05
Dooks	523.31		18.18		571.49			571.49
Cash Prizes	433.86		18.17		482.03			482.03
Cemetery Funds:	100.00		*6.**		742114			100.00
Lucy P. Ames	1,473.86		932.11		2,495.97	1,630.05		1,375.97
Madella E. Witherell	1,910.00		5.59		5.56	5.56		1,010.27
Mary F. Eager			23.83		23.83	23.53		
Georgianna Jerome					3.71			
G Ground Jerome			3.71		3.11	3.71		

	opria- ons Receipts Transfers	Total Refunds Available	Amount Expended	Closed to Revenue, etc.	Bolonce Dec. 31, 1967
Annie C. Woodward	•			사기를	
Educational 230.00	10.60	240.00	240.00		
Elizabeth B. Sampson			• •		
Memorial Fund (Bond)	300.00	300.00	300.00		
Assessments:					
County Tax 1,394.47dr 44,7	02,50	41,702.50	40,618.62		4,083.88cr
State Recreation Areas 716.03dr 5,4	94.84	5,494.84	6,435.02	·	940.18dr
State Audit of Municipal					
Accounts 1,4	64.49	1,464.49	1,464.49		
	98.78	11,798.78	11,798.78	1	
Plymouth County Mosquito					20
Control 264.79cr 3,3	71.06	3,635.85	3,635.85		8
	18.63	318.63	318.63		- 1.
Motor Vehicle Excise Tax					
Bills 4	99.50	499.50	493.50	- '	
Receipts Reserved for Appro-				-	F 4 1 1911 2
priation:					
Sale of Real Estate Fund 2,000.00		2,000.00	-		2,000.00
Road Machinery Fund 59.33	5.00	64.33	-	-	64.33
State Aid — Free Public					
Libraries 1,075.50	1,075.50	2,151.00	1,075.50	-	1,075.50
Proceeds Chapter 679 —					
Sections 5, G.L. 535.62dr	4,196.57	4,732.19	4.732.19		
Closed:	I 00 000 00				
Sundry Appropriations to Overlay Surp Sundry Appropriations to Revenue	dus \$6,370.26 27,951.10				
mining representations to nevenue	21,207.10				

Estimated Receipts to Revenue Revenue to Excess and Deficiency

31,758.81 59,712,91

Surplus Revenue

* Proceeds, Chapter 679, Section 5, G.L.

Overlay Surplus

* E.B. Sampson Income Account

cr Credit Balance

dr Debit Balance

DEBT STATEMENT

			Amount	Fuls	tiolstanding ton 1, 1747	Fw14	991,1954'64 1151 11, 15(1	his irli
Name of Loun	Aug I, I		\$260,000.00	2 /5-	1105,669 69	110 1001 100	\$99/10/10	414 1/1/4/1/
Elementary School Addition Water — Gravel-Packed Wall 1963	Dec. 2, Nov. 15,	1941	20,560 00 260,666 16	1 55% 4 1/05	\$,94191 2010010	Nagra Nagrata	1/4/19/ 19/1/4/19	
Water Loon 1765 Loons Authorited and Unistued		1547	A11,640 (A)				Hilliotte	555,55
Interest Elementary School Addition General-Pothed Well in 1963 Waster Lane in 1965 Se Anthonomics of Ference								12/66 9/65 / 46/6 1/66/6

TOWN OF KINGSTON BALANCE SHEET--- DECEMBER 31, 1967 GENERAL ACCOUNTS

ASSETS			LIABILITIES		1,4
Cash Accounts Receivable:		\$319,244.06	Employees' Payroll Deductions:		
Taxes: Levy of 1967:			Group Life and Medical Cover Payments in Advance	rage	\$98.48
Personal Real Estate	\$2,261.81 45,745.55		Water Rates and Charges Guarantee Deposit:		233,35
Levy of 1966;		48,007.36	Town House and Town House etc. Water Specifications	\$8.00	
Personal Property Real Estate	\$133.93 1,142.05		Agency:	50.00	58.00 N
Taxes in Litigation, Ch. 60, Section 37 A. G.L.	· · · · · · · · · · · · · · · · · · ·	1,276.03 355.80	County: Dog Licenses Tailings — Unclaimed Checks		10.50
Motor Vehicle and Trailer Excise: Levy of 1967 Levy of 1966	\$7,133.57 679.02		Trust Fund Income: William H. Willis Charity Thomas Prince Benevolent	\$4,349.98 933.35	63.42
Tax Titles and Possessions: Tax Titles	\$1,228.63	7,812.59	Arthur F. Wadsworth Welfare Schools: Lectures	76.72	
Tax Possessions	619.78	4,848,46	Books Cash Prizes	1,454.05 571.49 482-03	
Water Revenue Departmental: Health	507.55	233.35	Lony P. Ames Contetery Edna Maglathlin Charity	1,375 97 10.00	
1) Chili	\$27.56				9.253.59

ASSET	rs -		LIABILITES		
Water	384.05	411.61	Recovery: Medical Assistance	. •	35,37
Aid to Highways: State County	\$11,000.00 6,000.00	17,000.00	Federal Grants: Disability Assistance: Administration Assistance:	\$199,59 535-89	
Transfer of Principal Elizabeth B. Samps Transfer of Income A	m Memoriai Funa	12,500.00	Aid to Families With Depende Children: Administration	nt 151,17	
Elizabeth R. Sampse Underestimate:	n Memorial Fund	4,659.61	Old Age Assistance: Administration	1,371.26	1
State Recreation A		910.18	Assistance Medical Assistance; Assistance	25.69 24.49	211-
Medical Assistance Federal Grant	Administration	3.07 40,000.00	Appropriation Halances:	\$ 13.7.5° programming	2,298 91
Loans Authorized		10,00,010	Selectmen Expenses Tax Title Forcelosures	\$2,256 80 380.11	:
			Assessors - Expenses Industrial Development	86.30	
			Commission Expenses Police Maintenance	as 20	
			Expenses	269,13	
			Propagation of Shellfish Fire—Purchase of New Tri	511.56 ack	
			1607	4 605 35	

712

LIABILITIES

Health and Sanitation —	
Expenses	73.00
Health - Insect Control -	
Expenses	285.69
General Highways - Expenses	1,025.10
Highway Dump Truck - 1967	21.82
Road Machinery - Operation.	
Equipment and Repairs -	
Expenses	193.26
Special Highways:	
Anderson Avenue Construction	1,729.88
Mazzilli Avenue Construction	1,300.00
Drainage System - Standish	,
Avenue	700.00
Building and Maintaining	
Permanent Sidewalks	2,000,00
Guard Fences - Expenses	582.75
Land Damage:	0
Grove Street, Decree No. 1194	125.50
Howland's Lane, Decree No. 1	181 171.50
Public Welfare - Unpaid Bills	104.69
Veterans' Benefits - Assistance	
and Expenses	3,762.58
Schools:	
Salaries, Wages, Expenses, etc.	
Title I. ESEA 7-145-240	7.24
Title I, Project 6-145-184	45.46

ASSETS

LIABILITIES

MADIATIES	
National Defense Education Act	,
Title III	793.03
Public Law No. 81-874	5,093.00
School Lunch Program	2,532.12
Elementary School Site -	
Architectural and Engineering	g
Fees-	3,000.00
Elementary School Building	
Committee	1,750.00
Elementary School Construction	
elc.	5,111.79
Elementary School Addition	21,262.62
Library:	
Repairs and Improvements to	635.74
Library and Grounds	
Playground — Expenses	60.00
Conservation Commission:	
Purchase of Land or Down	
Payment therefor	0.000
Council for the Aging	\$5.17
Capital Outlay Committee -	
	50.00
Expenses	53.30
Local Government Committee -	\$3.20
Expenses	53.20
Wage and Personnel Board	
Expenses	154.60
Cleaning of Jones River, etc.	19.65
Waterfront Committee	60.60

LIABILITIES

Town Wharf Pilings	95.00
Combining and Printing Town	
By-Laws	10.50
Study - Dredging Main Channel	in
Kingston Bay	5,000.00
Legal Expenses and Other Contin	
gencies	196.80
Elizabeth B. Sampson Memorial	
Principal	902.00
Expenditures Authorized from	302.00
Elizabeth B. Sampson Memorial	:
Fund:	
Accountant's Office Counter	
Files, etc.	1,590.00
Christmas Lights and Decora-	-,000.00
tions	2.45
Town House Hearing Room	2.40
Alterations	1.900.00
Harbor Master Boat, Motor,	-,000.00
Radio, etc.	78.09
Fire Department Air Compressor	4.75
Equipment for Library	81.93
Library - Fireproof Files	300.00
Park Commission Plans Adjoining	g
Former Railroad Property	220.75
Water Department - Two Car Garage	1.61

ASSETS

LIABILATIES

Water Department Radio Comm	uni-
cation Unit	10.69
From Town Funds:	
Harbor Master Boat, Motor	
Dadio etc.	78.19
Water Department - Two Car	
Garage	1.65
Expenditures of Principal Author	1/ed
from Elizabeth B. Sampson	
from Enganem ii, Sampson	12,500,60
Memorial Fand	
Water:	553 67
Truck and Attachments	,, , .
Prodoment Expenses	112.72
Replacement and Extension of	
Water System	363.69
Purchase of Land, etc. off Ve	ap-
	5,600.99
ping Hoad	
Survey of Property Adjacent to	189.50
South Street Wells	109.07
Acquiring Land off Elim	
Street	1.867.26
Jones River Drive	3.320.99
Replacement of Hard Syrface	,
	624 27
Roads	7
Replacing Water Main on Fos-	
Lane	1,355 22
Water Main - Industrial Inci	elop-
ment Arga	10,357,50

ASSETS

LIABILITIES

Replacing Main - Loring Avenue and Portion of Arrow Street 1,259.79 Replacing Main from Indian Pond Reservoir Along Indian Pond 91,561.97 Road, etc. Water Supply Needs - Engineering Study 200.00 Premium on Water Loan. 302.80 Receipts Reserved for Appropriation: Sale of Real Estate Fund 2,000.00 Road Machinery Fund 64.33State Aid - Free Public Libraries 1,075.50 Reserve Fund - Overlay. Surplus 8,352.72 220,137.32 Overlay Reserved for Abatements: Levy of 1967 \$2,856.58 Levy of 1966 6,095.21 8,951.79 Loans Authorized and Unissued 40.000.00 Revenue Reserved Until Collected: Motor Vehicle Excise 7.812.59 Tax Title 1,228.68 Tax Possession 619.78 Departmental 411.61

ASSETS

LIABILITIES

Aid to Highways 17,000.00 355.80 Special Tax Revenue

Overestimate: County Tax Surplus Revenue (Excess and

Deficiency.

171,079.05

30,128.46

4,083.88

\$186,732.12

\$486,732.12

DEBT ACCOUNTS

Net Funded or Fixed Debt:

Inside Debt Limit: General

Outside Debt Limit: General

Enterprises

Serial Loans:

Inside Debt Limit:

School

Outside Debt Limit:

School

Water

\$60,000.00 184,009.00

\$271,000.00

241,000.00

\$30,000.00

\$60,000.00

181,000.00

\$274,000.00

211,000.00

\$30,000.00

TRUST AND INVESTMENT ACCOUNTS

\$354,352 82

Trust and Investment Funds
Cash and Securities
In Custody of:
Town Treasurer
Ichabod Washburn
Trustees
Library Trustees
Educational Trustees
Elizabeth B. Sampson
Memorial Trustees

\$126,885.28	
11,236.72	
14,509.94	
21,050.05	
190,670.83	car
	N.01

In Custody of Town Treasurer:	
Welfare and Benevolent Funds:	
William H. Willis Welfare	\$19,693.67
Thomas Prince Benevolent	43,074.79
Arthur F. Wadsworth Welfare	5,598.30
Edna Maglathlin:	
Principal	14,139.65
Income	1,153.38
School:	,
Frederic C. Adams	5,000.00
Rosa A. Cole	1,000.00
Annie C. Thomas	5,000.00
Elizabeth F. Glover Drinking	-,
Fountain	995.23
Flag	131.15
Educational	2,170,61
Cemetery	_,,,,
Lucy P. Ames (Old Burial	
Ground)	20,000.00
Georgianna Jerome (St. Joseph)	₹6.35
Mary F. Eager (St. Joseph)	500.00
Madella E. Witherell	
(Evergreen)	129.32
investment Funds:	
Municipal Building Insurance	6.348 13
Workmen's Compensation	
Insurance	1.193.83

Post-War Rehabilitation	GG5.83	\$126,885.28
In Custody of Trustees:		** 020 72
Ichahod Washburn Benevoleat	• • •	11,236.72
Library Funds:		
Frederic C. Adams	\$6,500.61	:
Itosa A. Cole	5,402.67	
Annie C. Thomas	1,532.78	
Byron C Quinby	613.78	
Elizabeth B. Sampson	439.07	
		14,509.91
Educational Funds:	2.1.5	
Frances Leach Bagnell	\$1,601.10	
Dr. Oscar C. Swope and Julia	M.	
Swope	1,032.20	
an one		5,636,39
Arnie Carleton Woodward:		. 0,004,105
	\$210.00	
Principal		
Income	3.40	243.40
		243.40.
Edna Maglathim:		
Principal	\$13,225.19	-
Income	1,911.77	
		15,170.26
Elizabeth B. Sampson Memor	ial	
Fund-		
Principa)	\$171,626,29	
-	19.911.51	
Income	13,916.51	100 5-0 50
		190,670.83
		\$361.352.82

REPORT OF THE PLUMBING INSPECTOR

Submitted herewith is the report on plumbing inspections for the year 1967:

Number of Plumbing Permits Issued

93

Between first inspection and completion inspection 105 inspections were completed.

I wish to express my appreciation to the Town Accountant, Mrs. Irma A. Ruffini, Town Clerk, George W. Cushman and Building Inspector, George A. Walsh for assistance in issuing permits and aid to this department.

Respectfully submitted,

By JAMES A. ROBARE.

for the late

ROBERT H. RIEDEL, SR. Plumbing Inspector

ANNUAL REPORT

OF THE

SCHOOL COMMITTEE

OF THE

TOWN OF KINGSTON

MASSACHUSETTS

Including a Report of the

SHVER LAKE REGIONAL SCHOOL DISTRICT

FOR THE YEAR ENDING

DECEMBER 31

1967

SCHOOL DIRECTORY

SCHOOL COMMITTEE

Mr. John H. Durgin, Chairman	Term expires 1968
Mrs. Lilias F. Cingolani, Secretary	Term expires 1969
Mr. Robert R. Barbieri	Term expires 1969
Mr. Amelio E. Ruffini	Term expires 1970
Mr. Lawrence B. Westgate	Term expires 1968

The School Committee meets at 7:30 p.m. on the second Monday of each month at the Elementary School.

ADMINISTRATION OFFICE

Mr. Francis M. Moran	Superintendent of Schools
Mr. John F. Maloney	Assistant-Superintendent of Schools
Mrs. Nell S. Stegmaier	Elementary Curriculum Coordinator
Mrs. Mildred M. Ford	Office Administrative Assistant

SCHOOL CALENDAR

Winter Term	January 2 thru February	16.	1968
Second Winter Term	February 26 thru April	11.	1968
Spring Term	April 22 thru June	21.	1963
Fall Term	September 5 thru December	20,	1968

In addition to all legal holidays, schools will be closed on the Friday following Thanksgiving.

"NO SCHOOL" announcements will be given by radio on stations WHDH, WBET, AND WPLM between 6:35 and 8:00 a.m. In addition, the fire alarm signals will indicate no-school as follows:

6:30 a.m., no-school all schools, including high school.

7:00 a.m., no-school elementary only.

REPORT OF THE SCHOOL COMMITTEE

To the Board of Selectmen and Citizens of Kingston:

We ought to point out first that expansion has again been the keynote in our school system. In the past six years we have enrolled an additional 200 pupils in the elementary schools. Our total complement of youngsters now stands at

This pressure has brought with it numerous problems, yet when we compare our situation with that of other towns it is evident we have come through much better by comparison. Kingston's people seem to have stood by their public schools very well indeed.

Our general program of studies is about as it was. The results on achievement tests and independent staff reports show us to be working well with the pupils, by and large. Reading and science curriculum will be updated next year now that the system has grasped and is comfortable with 'new math' introduced earlier. We are reaching out more in special ways for youngsters who, by getting a better start early, will be able to keep up and get more out of school and life later on. A teaching specialist devoting full time to reading instruction, for example, is helping in this direction.

The major problem we now face is one of space. We are growing at a rate near two classrooms a year. A new elementary school facility is in planning and we urge its authorization without delay. As it is, space for the 1968-1969 school year will be on a "make do" basis.

During the summer of 1967, we held ABC School for scores of incoming First-Graders—to get them used to the school routine and for us to know better how to work with them during the school year. The State is becoming a force in requiring kindergarten as part of the regular school curriculum. Our present information is that in the early 1970's we will be required to open public kindergarten as part of the school program.

SCHOOL DIRECTORY

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REPORT OF THE SCHOOL COMMITTEE

To the Board of Selectmen and Citizens of Kingston:

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This pressure has brought with it numerous problems, yet when we compare our situation with that of other towns it is evident we have come through much better by comparison. Kingston's people seem to have stood by their public schools very well indeed.

Our general program of studies is about as it was. The results on achievement tests and independent staff reports show us to be working well with the pupils, by and large. Reading and science curriculum will be updated next year now that the system has grasped and is comfortable with "new math" introduced earlier. We are reaching out more in special ways for youngsters who, by getting a better start early, will be able to keep up and get more out of school and life later on. A teaching specialist devoting full time to reading instruction, for example, is helping in this direction.

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Our staff is, we believe, as fine now as it has ever been. There are senior teachers along with newer ones. All are continuing to educate themselves toward doing a better job with our pupils. We are particularly proud of all our group and its leadership and are pleased to say so.

It is unusual for us to comment upon matters not directly within the department. Yet, since we are an appointing authority to the Silver Lake Regional School District, it is perhaps our privilege — and duty — to make a statement now and then. We feel an expanded Vocational School ought to be a major priority. We point out that though it is now well run, it is run on such a small scale that it excludes many times the pupils—girls as well as boys—that we should be able to educate there. It is our earnest hope Kingston citizens will support any move on the part of the Silver Lake leaders to give us the type of vocational school program many other communities are now providing.

Mrs. Edith Cobb, a valued member of the School Committee, and its secretary for many years, retired in March. Her work was always well done and of great benefit to the town. Mr. Amelio E. Ruffini was elected to fill the committee vacancy thus created.

A large number of people are at work to give us good schools and keep them that way. We can all be guided by Horace Mann's words in this effort: "No community should rest contented being superior to other communities while it is inferior to its own capabilities."

Respectfully submitted,

JOHN H. DURGIN, Chairman
LILIAS F. CINGOLANI, Secretary
ROBERT R. BARBIERI
AMELIO E. RUFFINI
LAWRENCE B. WESTGATE
Kingston School Committee

December 31, 1967

REPORT OF THE SUPERINTENDENT OF SCHOOLS --- 1967

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

It is with a deep sense of concern that I begin this report of the 1967 school year. This concern is not for the quality of our educational programs but rather for the steadily increasing costs of conducting this most important service in our town. The Superintendent and the School Committee take very seriously the responsibility for providing the best education at the most efficient operating level possible.

Several forces effect the level of education provided in our communities. One is the parent of the school-attending child. Every parent wants the very best—not what some-body thinks the town can afford. Another is the School Committee, Administrators, and teachers. These are the leaders and the professionals who have the responsibility for providing quality education to all children. The third party is the State Department of Education which is establishing quality levels, as well as increased state aid to implement these regulations. Lastly, are the present day demands by society for greater and greater competence from all of us if we are to meet the problems of the future, whether it be in industry, government or in our daily lives. The effort must be steadfast because the results will be the foundation of the future of our children and the world.

Silver Lake Regional School District

Silver Lake has had more than its share of problems, disappointments, inconveniences, and changes during the past year. Foremost of these is the yet uncompleted Junior High School which was scheduled to open in September and which, as of this writing, will not be ready for several months. The resulting double sessions have had far reaching effects on both junior and senior high school programs, as well as on the pupils and parents of the seventh and eighth grades. The waste in human resources is the greatest loss. Profes-

sionally the staff is handcuffed by the lack of time and space from doing the job they would like to do. Educationally the students have been shortchanged. Inconvenience is the least of our concern as we assess this double session experience. The losers are the children. Gratefully they will recover but should teach the lesson that double sessions are to be avoided at all costs. They are expensive and educationally non-productive.

Acting Principal of the High School, John Rock, reports from a rather limited tenure as Principal. He succeeded Arthur P. Silvester, who resigned in November to take a new position in Lakeville, Mr. Rock makes the following observations:

- Physically the high school program is adjusting well to the overcrowded situation although little can be done toward improving our program until the junior high moves out.
- -Almost one-third of the staff are new to Silver Lake. He looks with concern on the new selective service regulations which no longer defer teachers. making recruitment and retention of staff more difficult next year.
- Public Law 763, has increased the administration's involvement in collective bargaining and the written contract. Lack of familiarity with requirements of labor contracts by both management and non-teaching personnel has required constant concern with this new problem on the public school scene.
- Introduction of a Data Processing course and I.B.M. unit record equipment opens up a whole new era in commercial education at Silver Lake as well as providing much needed mechanical assistance in central office procedures.
- Team-teaching experiments have worked successfully in the sciences and made necessary, in part,

by the use of the Little Theatre as a teaching station.

-Distributive Education brings together the facilities of the vocational and academic schools in a new work-experience program in distributive or sales occupations.

-Summer school continues to serve the needs of many students at Silver Lake and surrounding towns.

Vocational School

A significant change in the direction of Vocational Education at Silver Lake resulted from the Halifax town meeting vote rejecting the regional vocational proposal. While not permanently ruling out the regional possibility the vote had the effect of increasing the efforts of the Silver Lake Committee toward researching the possibilities at Silver Lake.

Ralph H. Binns, Director of the Vocational School makes the following observations on the 1967 school year:

- -The new course in Distributive Education is workmg well with senior students.
- -- The course planned for September, 1967 in Electronics had to be postponed for lack of adequate space in which to conduct the course. Plans are ready for next September as space becomes available.
- -- M.D.T.A. Adult Training Courses in auto body and auto repair are continuing to provide a much needed service to our communities.
- Evening school also is providing community service and is expanding its offering.
- -An expanded guidance program is scheduled for 1968, as well as remedial reading in the English-Secial Studies area.

An interesting enrollment statistic shows 82 of the 153 boys and girls in vocational programs are enrolled in combination vocational-academic programs. Such a trend is commendable.

Junior High School

As mentioned earlier in this report the new Junior High School was the major problem of the Silver Lake year 1967. The unsung heroes of the year have to be the faculty and the Principal, Arthur T. Hand. In addition to carrying out their day-to-day assignments they helped plan the new school, prepared two master schedules—one for a regular session and one for the double sessions, and helped in so many ways to minimize the limitations of a reduced schedule.

Some of the items mentioned in Mr. Hand's report are as follows:

- -- Changes in curriculm follow the lead of curriculum committees and articulates with elementary programs in modern math, English linguistics, and Science concepts.
- 1968 student enrollment projections indicate only a moderate increase allowing a welcome respite from problems of overcrowding.
- -Of the 39 teachers assigned to the Junior High School, 19 are new to Silver Lake.

Every one concerned is looking forward to the opening of the new school. It is not expected that full use of the building can be achieved before September, 1968. However every effort will be taken toward occupation as soon as possible.

Union #31

Continuing improvement of the curriculum has been the objective of both teachers and administrators this past year. The goal of total unification is coming closer, but much remains to be done. That which has been accomplished has been so successful that future programs will take strength and purpose from the past. A brief statement on each changing program follows:

Modern math - now complete in grade one through

six, as well as in grades seven and eight. We have planned a workshop to write this program next summer.

Reading—Individualized reading has been introduced in nearly all classrooms and provides the fifth concept of our total reading program i.e., phonics, reading skills, individualized reading, remedial reading and library.

Science - one of the current recommendations of our curriculum committees. The union has adopted the series Concepts in Science which places strong emphasis upon understanding through observations, analysis and experimentations. This ties in nicely with the Junior High School programs.

English—also one of the recommendations of the curriculum committee. The union has adopted the Linguistic approach to the teaching of English composition. This also bridges the elementary—junior high school gap by having the same series used in the Junior High School.

Social Studies — now under study by the social studies curriculum committee. There are many exciting new approaches to this area of the curriculum and the committee hopes to have a report by the end of this school year.

Before leaving the subject of curriculum. I would like to acknowledge a debt of gratitude to the teachers who made such a significant contribution to our program as well as to Mrs. Nell Stegmaier, our Curriculum Coordinator, for her leadership.

Our Union Supervisory Program has shown significant growth and maturity this year. Growth because of steadily increasing pupil population. Maturity as a result of a better organized program, with more time given to pupils in each area. In addition to Art, Music, Physical Education. Speech,

and French we have added Guidance and Library service. Next year we have scheduled a full-time librarian and a guidance counselor. As it expands each year the union organization brings more educational service to each of its member towns, service which an individual town could not economically support.

Union activity under Title I of the ESEA was continued this past summer with a summer reading program. Under the direction of Mrs. Stegmaier and supervised by Mrs. Anne Hurley special reading help was given to underachievers in grades two through five in each town. Significant growth was measurable and the interest of children in reading for pleasure was most satisfying to the summer staff, as well as to the classroom teachers upon their return to school in the fall.

Kingston Elementary School

The population trend in our elementary grades has taken a sudden upward surge. What looked like a one classroom a year rate suddenly changed to two and we are faced next year with a need for two more classrooms and no place to get them. Plans to meet this issue are being formulated using larger class size with team or supplementary teaching arrangement to accommodate pupil needs.

The Maple Avenue School has served the town well this past year. All four divisions of the fourth grade are housed in this building. Extensive emergency renovation was necessary this past summer to prepare for the increased demand for two additional classrooms, one more than anticipated. Not withstanding the inconveniences of being separated from the main building, the level of morale and achievement of both teachers and pupils at Maple Avenue is remarkable.

The addition of supervisory staff, a teacher aide, and a new program for the physically handicapped were matters of importance to the efficiency of our educational program. Each allows the classroom teacher more time for teaching which is the goal of every school program. New state regulations seem to be aiming toward reducing the load of the class-to m teacher while at the same time improving the services to the individual pupil. This trend is commendable.

I urge the citizens of Kingston to support the recommendation of the Elementary Building Committee. The need for space is immediate. Postponement can only aggravate the problems which result from overcrowded classes and reduced calacational opportunity for our children.

Cenclusion

In conclusion I wish to express my appreciation to the Principals and Staff of all our schools for their cooperation and assistance. In their behalf, as well as for those of us in the Administration Building, I should like to thank the School Committee and the Citizens of the town for their support during the past year.

Respectfully submitted,

FRANCIS M. MORAN.
Superintendent of Schools

December 31, 1967

MEMBERSHIP - OCTOBER 1st

Grade	1947	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957
1	119	100	110	113	102	90	83	94	73	85	27
2	104	. 115	113	100	89	83	89	72	80	72	71
3	122	104	97	88	81	. 88	. 68	77	76	78	78
4	112	108	86	74	87	70	77	74	73	75	73
5	113	87	86	86	76	83	75	69	74	81	99
6	93	94	90	76	83	74	68	76	75	102	44
7	37	94	73	27	76	74	72	71	100	70	33
6	97	73	81	71	77	83	70	100	67	61	63
9	88	76	79	21	79	80	95	68	68	49	64
10	70	80	74	69	77	89	64	50	61	59	53
11	80	75	61	71	84	61	49	56	54	45	44
12	60	60	64	73	59	42	52	54	42	40	31
PG			2	1	1		1				
SP	6	3	2	2	1	2	2	3			ı
Tetals	1131	1071	1024	972	971	919	865	864	813	837	79.1
Voc.	17	12	12	10	11	15	19	17	17	19	17

MEMBERSHIP BY AGE AND GRADE, OCTOBER 1, 1967

AGE																
Grade	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	totali
1	12	101	- 6													115
2		14	75	15												10
3			15	79	25	3										127
4				12	85	13	2									112
5					14	80	17	2								313
6					• •	8	73	12								9
7						-	16	58	12	1						37
8								27	58	9	3					9
9									10	51	6		1			6
10										12	49	9				7
11											16	55	9			3
12											•••	15	39	6		6
SP				1	2	2	1									
Totals	12	2 115	9.5	107	126	106	109	99	80	73	74	79	49	6	_	113
Vac.	-							• •	2	6	7			1	1	17

CENSUS - OCTOBER 1, 1967

	Boys	Girls	Total
Persons 5 years of ago and under 7 years	128	126	254
Persons 7 years of age and under 16 years	501	451	952

KINGSTON SCHOOL DEPARTMENT BUDGET ESTIMATES, EXPENDITURES and REIMBURSEMENTS

	1967 Budget	1967 Expended	1968 Estimate
1000 ADMINISTRATION 1100 School Committee	\$467.00	\$369.54	\$620.00
1200 Supt. of Schools (Salaries & all administrative costs)	8,555.00	7,356.79	10,328.00
2000 INSTRUCTION 2100 Supervision (Salaries & supplies) 2200 Principals (Salaries & office costs) 2300 Teaching (All salaries & supplies) 2400 Textbooks 2500 Libraries 2600 Audio-Visual 2700 Guidance 2800 Psychological Services 2900 Educational Television	2,740.00 13,120.00 188,955.00 3,700.00 1,920.00 260.00 120.00 1,170.09 500.00	2,507.71 13,253.60 187,616.66 3,906.08 677.18 209.30 48.00 1,091.40 459.75	3,050.00 14,410.00 227,747.00 4,900.00 2,690.00 259.00 743.00 1,300.00 25.00
3000 OTHER SCHOOL SERVICES 3100 Attendance 3200 Health Services 3300 Pupil Transportation 3400 Food Services 4000 OPERATION AND MAINTENANCE OF PLANT 4100 Operation (Janitor salaries, supplies, heating & utilities)	200.00 4,695.00 42,952.00 59.00	165.00 4,679.29 43.552.29 8.11 28.566.05	200.00 5,859.00 44,122.00 25.00

— 234 —

4200 Maintenance 7000 ACQUISITION OF FIXED ASSETS	6,660.60	5,819.79	7,950.60
7300 New Equipment 7100 Equipment Replacements	3,800.00 1,160.00	3,975.80 614.59	4,445.00 200.00
9000 PROGRAMS WITH OTHER DISTRICTS 9100 Tultion	2,100.00	2,990.00	3,890.00
• Includes \$3,600.00 transfer = Includes \$4,712.13 of 1967 money to 1968	\$311,164.00°	\$397,955.81=	\$361,289.00
VOCATIONAL EDUCATION ("Inc's \$343.44 transfer) OUT-OF-STATE TRAVEL REGIONAL SCHOOL — See report following	\$193.41° 100.60	\$193.44 31.61	\$1,000.00 63.50
REIMBURSEMENTS Mass. School Fund — Chapter 70 (Estimate based on 60% of 1968 entitle-		Rec'd or Claimed	Estimate
ment) Special Education — from State Transportation Wards — Tuition and Transportation		\$50,276,24 3,064,00 29,421,80	\$75,500.69 3,900.09 36,100.00 500.00
Total Reimbursements		\$82,762,01	\$116,000.00
FEDERAL GRANT — TITLE I Summer-help Program		Received Exper 3,328 (9) \$3,326	

Mary Jean Betty Mario Variet Susan Daria Ann Suzan Linda Barba Alyce E. Joy Edwin Anne **Barba** Jennif Diane Deroil Phylli Olga Virgin Beatri

A. Lo Valeri Faith Rosam Ame Sandra

Alice

Marga Phyllis

Esther

STAFF

Elementary School

Esther DiMarzio	Principal
Margaret M. Chittenden	Grade 1
Phyllis M. Mazzoleni*	Grade 1
Alice M. Peck	Grade 1
A. Louise Raymond	Grade 1
Sandra M. Trulson	Grade 1
Anne B. Ceccarelli	Grade 2
Rosamond I, Field	Grade 2
Faith M. Romboldi ^a	Grade 2
Valerie R. Sirrico	Grade 2
Beatrice I. Adams	Grade 3
Nancy E. Dube*	Grade 3
Marion M. Marquardt*	Grade 3
Virginia P. Mercer	Grade 3
Betty L. Tuttle	Grade 3
Olga D. Anderson	Reading
Jean L. Blessington	Grade 4
Phyllis N. Corazzari	Grade 4
Mary B. Moore	Grade 4
Diane E. Willard*	Grade 4
Dorothy F. Barry	Grade 5
Jennifer R. Gunnerson ^a	Grade 5
Barbara J. Stickels*	Grade 5
Anne J. Trim	Grade 5
Edwin L. Borsari, Ass't Principal	Grade 6
Alyee G. Boyle	Grade 6
E. Joyce Keough*	Grade 6
Barbara B. Cain** (retired)	Grade 6
Linda J. Estes ^{‡‡}	Grade 2
Suzanne D. Ferris**	Grade 3
Ann R. Fogg**	Grade 5
Daria Montanari**	Grade 4
Susan J. Kirkpatrick**	Grade 4

Special Subject Teachers

Hugh J. Sloan, Jr., Director Jo-Anne Rabun* Irving F. Wallace, Jr., Director	· Aut
Marjorie II. Jarvis Elizabeth M. Jayko	Maria
Mabel Johnson*	Music Music
Lew Nadien* Hardie W. Pierce, Director	Music
Jean L. Nummi	Physical Education Physical Education
Angele Gilman	Speech Therapist French Advisor
William J. Quinlan Mary Ann Wusenich	Library Advisor
James J. Lynch W. L. Rinchart Rita G. Cain** (res. Feb.) Charles H. Lincoln**	Music

. Health Elementary

Saboal Physician

Dr. W. Vernon Mayo

Dorothy L. Felt, R.N. School Nu	
Regional High	
Dr. W. Vernon Mayo School Physic	ian
Helen L. Peterson, R.N. School Nu	rse
Helen M. Duffy, R.N.* (Began Oct.) School Nu	rse
Pauline O. Hixon, R.N.** (Res. Oct.) School Nu	rse

Silver Lake Regional High School

John J. Rock	Assistant-Principal
William J. Quinlan	Guidance Director
Harriet A. Nathanson	Guidance
Edward F. Parks, Jr.	Guidance

Barbara F. Anderson Eleanor G. Annisa Denald D. Atwood Katherine E. Bart* Richard R. Bennett" Richard N. Bergeron Roberta L. Bielan* Catherine P. Breen Louise E. Caldi* David M. Carroll George T. Carroll* Mary C. Cherry Anna E. Chiros Raymond E. Clarke Robert J. Coakley Jan A. Cucinatto* Foward J. Daunheimer Phyllis A. Dennett Kevin W. Dunn Ronald N. Fallon Gerhard Fliege* Dorothe M. Forrest* Catherine L. Friedland* Paul J. Giammarco* Hildegarde A. Gillis Jean Goetz Clarence R. Heufelder Anna H. Hill Robert A. Hodge . Susan L. Hopkirk Arnold W. Kaupp Richard F. Killion Susan M. Leighton Marjorie C. Linton Norman G. Long* Janice D. Margeson William J. Markee

Sectal Studies Girls' Physical Education Physics Social Studies Mechanical Drawing Doot Chm. Social Studies Foreign Language Business Education Social Science Art English Co-Chin, English Dept. Business Education Social Studies Science Social Studies Science Dept. Chm. Mathematics Social Studies Mathematics Science Mathematics Foreign Language Science Foreign Language English Dept. Chm. Chemistry Co-Chm. English Dept. Science Mathematics Mathematics Foreign Language Foreign Language Mathematics Dept. Chm. Business Education English

Science

John H. McCormick	English Science English
Jean II. McCulloch	English
Jayne M. McNeil*	Science
John Montosi	Boys' Physical Education
Lois K. Mulliken	Boys' Physical Education
Emily K. Nickerson	Boys' Physical Education English Business Education
David R. Pierce*	Business Education Social Studies
Barbara J. Pinot.	Social Studies
Genevieve M. Pratt	Special Class Voc. Home Economics
Donald H. Randall	
Martha S. Risi	Mathematics
Geneve Robertson*	Mathematics English Mathematics
Karen Schwab	Alathematics Social Studies
Frances M. Simmone	Social Studies English
Anthony F. Sirrico	English Social Studies
Michael A. Spinelli	Business Education
Mary S. Sullivans	Business Education Business Education
David L. Ward* (bogs	in March) English
Wallace A. Weeks	English
Winslow N. Weeks	Dept. Chm. Foreign Language
Ann White	English
Terrance J. Winter*	Business Education
Mary Ann Wusenich	Librarian

Silver Lake Regional Junior High School

Arthur T. Hand Prin	neinal
Samuel M. Keith Assistant-Prin	ncipat
David W. Gavigan Gui	dance
Elsie Lootz	dance
Alice H. Babb Social St	udies
Louise Barras ^a Foreign Lang	guage
marie F. Bellefeuille Girls' Physical Educ	ation
Leonello J. Bertocchi Industrial	Arts
Alexander W. Carnathan Mathen	natics
william P. Clougherty Dept. Chm. Sc.	ience
Ronald E. DiGravio* Social St	udies
James A. Egan* En	glish

Richard E. Gallagher*	English
temas F. Girouard	Boys' Physical Education
patricia L. Goldmann	Dept. Cam. ragusa
Paula E. Harvey* Olive M. Hasson	English
Olivo M. Hasson	Foreign Language
rus tast M Housite	Music
Alfred Horn Dee Garrit Jeghers	Music Dept. Chm. Mathematics
Des Carrit Jeghers	Industrial Arts
Patricia Kaufman	Mathematics
Elizabeth Martini	Home Economies
Thomas K. Norton*	Social Studies
Is Ann O'Brian*	
Jo-Ann O'Brien* Marie A. Pacetta	Art
Mary J. Packard	Dent Chm Social Studies
Robert E. Reagan	Science
Richard J. Reed	
Beverly A. Russell	***
Sidney H. Russell* Mary I. Shanahan*	
-	
Richard N. Shattuck*	Social Studies
Robert G. Sibins* (Resigned Dec.)	-
D. Thomas Smiley	
Deidre L. Smith* (Began Jan.)	English Science
Audrey W. Somerville	
Beatrice K. Sprague	Reading
John H. Stidham*	Mathematics
Margaret P. Swensen*	English
Mary Anne Teebagy*	Home Economics
John B. Tufts*	Science

Silver Lake Regional Vocational High School

Ralph H. Binns	Vocational Director
Natherine E. Bart*	Social Studies
Date A. Deam	Automotive
George E. Fraser	Agriculture
Harvey	Carpentry
ousan L. Hopkirk	Mathematics
Janice D. Margeson	English

Genevieve M. Pratt . Home Economics Donald A. Sieveveld* Carpentry George M. Soule* Related Carpentry Richard J. Thomas Related Automotive Cynthia Tinney* Distributive Education Lester M. Wyman, Jr. Agriculture Arthur P. Silvester** (resigned Nov.) Principal Domenie G. Amara** Science George F. Bowers** Social Studies Joan A. Bryant** Mathematics Ann L. Chernak** Social Studies Curtis Chrisfield** English Elinor M. Churchill** Business Education Joyce M. Consolino** English Claire E. Cribben** (resigned Jan.) English David F. Cronin** Dept. Chm. Business Education Andrea M. Eckel** (resigned May) Foreign Language Ann S. Fingerman** (resigned Feb.) Foreign Language Daniel P. Harrington** Social Studies Karen A. Hopkins** Social Studies Joanna W. Howe** English Kenneth E. Hudson** Mechanical Drawing John M. Hunter** Music Wilfred J. Lescarbeau** (Leave of Absence) Science Herbert C. Rainey** Mill Carpentry Mariorie L. Rounds** (retired) Dept. Chm. Mathematics Kenneth M. Rowe** Boys' Physical Education Richard D. St. Onge** Carpentry Dept. Chm. Social Studies Maurice J. Splaine, Jr. ** English Sue N. Stallings** Girls' Physical Education Marjorie H. Wolejko** * from September 1967

** thru June 1967

KINGSTON GRADUATES FROM SILVER LAKE REGIONAL HIGH SCHOOL

June 11, 1967

John Richard Abbott Jeseph Robert Abbott Jonathan Danforth Angell Peter Donald Atwood Mary Anne Azar Ellen Marsha Barelay Susan Elizabeth Barkhouse Philip Robert Benotti Ann Katherine Bent Michael John Berry Ruth Miriam Bonney Karl Irving Braun, Jr. Robert Stephen Breidenthal Paul Joseph Cabral Carol Linda Cadenhead Darlene Gertrude Candini Louise Ann Cappella Donald John Carvalho Beverly Jean Cazale *David Magnus Chasse Phyllis Anne Marie Childs Nadine Cole Russell Joseph Correa Joseph Allen Costa Worth Bradford Crothers, Jr. Julie Anne Sgarzi Susan Jane Cushman James Michael Darsch Christine Albina Davis Margy Drew Jonathan Lynn Felt Walter Nelson Ferrell Wesley Robert Ferrell Jean Louise Furtado John Randy Gallo

Gail Anne Garuti Alan Rickey Gilbert Peter Herbert Glass Edward Berton Gould Brian Joseph Goveni Philip Jonathan Hayward Gary Stephen Hird Philip Allen Jones Eleanor Marie Keefe Ann Mary Lovell William John Maarschalk Karen Ida Marvelli Kenneth William McGrath Bonnie Jane McLean Janice Ellen Merada Gerald Thomas Motte William Alexander O'Meara Kenneth Joseph Packard Clinton Paul Paulding Donna Marie Pederzani Anthony Wayne Perry John Francis Ponte, Jr. Janet Louise Pooler James Andrew Robare, Jr. Michael Patrick Shea Toni Ann Souza Lois Anne Staiger Susanne Myra Twofoot Nancy Eileen Wetherbee Audrey Rita Ward Richard Erel Wilson Carol Jean Wood Stephanie Arline Wood

* Vocational Certificate

REPORT OF THE SILVER LAKE REGIONAL SCHOOL DISTRICT COMMITTEE

To the Citize's of the Silver Lake Regional School District:
It is bitterly disappointing to the members of the Regional School Committee to have to report to you that the new Junior High Building, which has been under construction for a year and a half, and which was to have been open in September 1967, is still not ready for occupancy. This 800-pupil building is to house all of the seventh and eighth grade pupils from the District. Various delays in construction have made is necessary to maintain a double session schedule for grades seven and eight until the new building is ready. As a result the students involved are getting less than a complete educational program.

Enrollment figures as of October 1, 1967 show 719 pupils presently in the seventh and eighth grades. It should be clear that the new building will not provide any long-term solution to our space problems. Also, when the Junior High pupils leave the High School Building, we will be faced with decisions as to how best to use the spaces available and what changes may be required to update the building in the light of present educational needs. This building was designed fifteen years ago as a Junior-Senior High School.

The problems of providing a planned approach to construction needs and curriculum needs of the District are matters which we will be continuing to study in the coming year. We plan to obtain professional assistance in this area by having an "Educational Building Needs Survey" done by the consulting firm of Engelhardt, Engelhardt and Leggett. We hope this will prove helpful in providing an objective outside viewpoint in evaluating our needs.

Another matter which has received considerable study by the School Committee this year is the Vocational program and the expansion needed in this area. We expect to complete a proposal at a later date for major additional offerings at Silver Lake. In response to a request presented to the Regional School Committee by Finance Committee members and Selectmen of the District towns, we are offering a proposed amendment to the Regional Agreement for you to approve or disapprove at your Annual Town Meetings. Briefly, the change would provide that more members of the Committee be elected by the townspeople, and fewer be appointed by the Elementary School Committees. We know you will want to give this your careful consideration.

We wish to take this opportunity of thanking the adminstration and the staff for their efforts and cooperation. We wish to thank you, the parents, taxpayers and voters for your understanding of our mutual problems, and for your continuing support of our-school.

Respectfully submitted.

BENJAMIN CONANT, Chairman

CHARLES F. BATCHELDER, III. Vice-Chairman

GEORGE W. CUSHMAN. Secretary-Treasurer

VIRGINIA M. CROSBY

HENRY D. HAMMOND, JR.

JACQUELINE ORMSBEE

ROBERT RIGEL

AMELIO RUFFINI

THOMAS F. WEATHERS

LAWRENCE B. WESTGATE

BOWMAN C. WINGARD

Silver Lake Regional School District Committee December 31, 1967

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, 1967 and the method by which the annual charges assessed each town for 1968 were computed.

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

RECEIPTS

	General Revenue
Town of Halifax	\$182,252.45
Town of Kingston	338,470.58
Town of Pembroke	630,997.83
Town of Plympton -	110,896.79

Total General Revenue

\$1,262,617.65

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General Governm	ent	
** * * * * * * * * * * * * * * * * * * *	\$109,081.71	
Tuitions and Rentals:		
Little Theatre—		
Auditorium \$381.95		
Custodian Services 124,32		
Town of Hanson 875.82		
Town of Whitman 1,448.00		
Town of Duxbury 412.50		
	3,242.59	
·		\$112,324.30
Telephone Commissions	\$138.94	
Sale of Books and Supplies	38.00	
Blue Cross Refunds	193.42	
Driver Training	2,716.00	*
Lost Books and Supplies	359.96	1.
Dividend —		
Workmen's Compensation Insurance	e 151.00	
Group Insurance	87.48	

Insurance Reimbursement	937.57
Insurance nembers	619.00
Registration - Evening Waitress Training Course	30.00
Interest - Investment of Funds	12,871.17
Utilities Reimbursement	1,025.00
Junior High Summer Program	290.00
Total General Government	

AGENCY:

Federal Withholding Taxes	\$117,891.76
State Withholding Taxes	 13,880.45
Blue Cross-Blue Shield	13,566.27
Group Life Insurance	709.56
County Retirement	4,260.37

Total Agency

\$150,308.41

\$19,457.54

REVOLVING FUNDS

School Lunches: Daily Receipts	\$48,868.96	
Comm. of Mass.	15,235,19	
Comm. of Mass.	10,200.10	\$64,104.15
	·	11,807.85
Vocational		11,091100
Athletics:		
Games	\$5,352.60	
Petty Cash	103.00	
Gym Suits		
New	299.00	
Old	14.00	
Towels	627.00	
Supporters	89.00	
Spring Concert	295.00	
Band	333.00	
Locks	167.70	
		7.280.30
Sales Tax		292.02
	_	

\$83,484,32

GRANTS AND REIMBURSEMENTS

Commonwealth of Mass.:	TO DEFEIR	113
National Defense Education Act —		
Title 3	4	
Title 5	\$2,782,25	
	-4,192.85	
Manpower Development		
plus Training	25,745.00	
Smith-Hughes, George Barden	20,076.00	
Federal Elementary and		
Secondary Education Act - 1965	5,735,00	
U.S. Grant Education Asst. of	27.10011117	
Low-Income Families	3,810.00	
MDTA Auto Mechanic	1,025.00	
Special Education — Chap. 69 & 71		
	3,881.00	App or -
Treasurer of U.S. 874 Funds		\$67,247.10
·		13.307.00
Refunds		401.63
Hunt Potato Chip Co.		307.00
Arthur R. Davis		
Barbara Cote		
T. Kennedy		
H. W. Robinson		
Puritan Clothing		
Treas. U.S.		
Mass. Hospital Service		
Certificates of Deposits		
Locker Keys		2,400,000.00
Doener Reys		327.00
TOTAL RECEIPTS		A. 100 101 00
		\$4,109,474.95
Balance January 1, 1967	-	1,193,638.93
	i ki i	
		\$5,303.113.88

PAYMENTS

ADMINISTRATION		
School Committee: Salary, SecTreas, Clerical Supplies	\$2,500,00 474,40 1,024,62	
Other Expenses: Bond Dues	235.00 450.00	: .
Legal Exp. and Contingencies	4,469.16	
Travel & Other Expenses	306.90	\$9.160.08
SUPERINTENDENT'S OF	FICE	
Superintendent's Salary	\$8.287.03	
Asst, Superintendent	6,997.60	
Clerical	21,217,33	
Inter-State Travel	250.00	
Out-of-State Travel Share Union Expenses	288.68	
& Dues	6.389.74	
		43.430.38

Total for Administration

\$52,890.46

INSTRUCTION

Supervision - Salaries	\$10,830.63
Principal's Office:	
Salaries:	
Principal	21,727.30
Asst. Principal	9,937.63
Clerical	13.012.37
Supplies:	
High School	\$3.607.78

	248	
Junior High School	454.18	
Principal's Travel	213.51	
Graduation Expense	1.278.36	
Association Dues	135.00	
	100.00	eet toe so
TEACHING	:	\$61,196.76
Salaries	\$597,764.27	
Supplies:	0001,104,21	
High School	14,335.95	
Junior High School	5,933.82	
Travel	843.92	
Summer School	504.00	
N.E.S.D.E.C.	380.75	
Title 1 - ESEA	9,410.98	
_		629,173,69
ADULT EDUCATION		
Salaries	\$1,036.50	
Supplies Textbooks		1,036.50
Junior High School	\$5,434.78	
High School	10,238.24	
·		15.673.02
LIBRARIES	٠.	
Books	\$3,996.07	
Publications	410.28	
Supplies	1,051.70	
Salaries	949.25	i i i i i i i i i i i i i i i i i i i
:	 	6,407.30
AUDIO-VISUAL	100	
Supplies:		
High School	\$280.30	
Junior High School	114.17	
		394.47

GUIDANCE Salaries Clevical Supplies Travel	\$37,656.10 3,670.56 1,813.15 293.63	43,433.44	
Total Instructio	n		755,761.45
OTHER SCHOOL S	ERVICES		
Health Services:			
Physician	\$1,778.20		
Nurse	6,064.34		
Supplies	237.11		
Travel	4.80		
		8,084.45	
PUPIL TRANSPOR	TATION		
Contracted Services			
Athletics	\$2,797.65		
Field Trips	949.84		
Halifax	3.240.00		
		6,987.49	
ATHLETICS			
Supplies	\$6,937.10		
Dues	100.00		
		7,037.10	
Total Other Ser	rvices	•	22,109.04
OPERATION AND Custodial Services:	MAINTENANCE	E OF PLANT	
Salaries	\$46,795.03		
Supplies	5,537.04		
Heat	9.444.20		
Light	12,917.95		
Gas	836.17		
Water	312.50		
Telephone	2,858.83		
	· · ·	78,701.72	



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MAINTENANCE OF GI Contracted Services (Snow Removal)	\$992.51		ACQUIS Vehicle Little
Supplies	619.25		Equipm
		1.611.76	instr
MAINTENANCE OF BU	III.DING	-1	Non-
Supervision & Extra	· · · · ·		Equi
Custodial Service	\$781.07		
Contracted Services	7.150.71		VOCATI
Insurance Loss	318.99		Approp
Supplies & Materials	6.030 93	-	George
General Maintenance	330.70		Smith-
Supplies & Materials -			Public
Annex	183.32		
· · · <u>-</u>		14,795.72	interes
MAINTENANCE OF EQ	UIPMENT	14,00012	Bonds
Contracted Services —			Interes
Instructional	\$3,507.47		REVOLV
Non-Instructional	1,247.05		School
		4.754.52	Salar
REPLACEMENT OF EQ	HIPAIENT		Food
Instructional	\$1.764.81		Ĭ Œ
Non-Instructional	6.435:45		. Solos
		8.200.26	§ Athleti
Total Operation & M	aintenance	3,123,125	Vocation
of Plant		108.063.98	Sales '
FIXED CHARGES			-
Employees' Retirement	\$5,801,00		CONSTR
Insurance Program: Group Workmen's Comp.			Archite
Group	13.502.60		Engine
Workmen's Comp.	6.621.34		Payme
runeuc	700.00		Contra
Rentals			Legal
Halifax	\$400.00		Salai
	<u> </u>		of
Total Fixed Charges		27,114.94	Eq
			t

ACQUISITION OF FIX	XED ASSETS	3	
Vehicle Storage Bui	lding	\$3,994.72	
Little Theatre Carp	eting	1,175.13	
Equipment:		-	
Instructional		6,875,11	
Non-Instructional		1,339,28	
Equipment No.	864 Title 3	3,061.01	
Editibutent Mor			16.445.25
VOCATIONAL			
Appropriated by the	Towns	\$85,206.45	
George Barden	TOWNS	17.202.97	
Smith-Hughes		967.34	
Public Law 88-210		5,370.57	
PROBE Law 00-210		0,010.01	108.747.33
INTEREST AND DEE)* 1 ¹		.00.,
	0.1	\$235,000.00	
Bonds Interest		81,390.00	
interest		01,050.00	316,390.00
REVOLVING FUNDS School Lunches: Salaries Food, Supplies	\$18,435.38 48,822.38		
		\$67,257,76	
Athletics		6.333.85	
Vocational		12,860.07	
Sales Tax		275.57	
THE THE			86,727.25
CONSTRUCTION			
Architect's Fees	\$16,756.97		
Engineer's Fees	3,118.07		
Payments to	0,110.01		
Contractor	719,836.71		
Legal Fees	1.000.00		
Salary — Clerk	1,000.0100		
of Works	8,580.00		
Equipment	45,105.55		
- •	,		

Insurance	1,877.00	
Advertising	115.73	
Miscellaneous	25.00	
		796.415.03
AGENCY		
Federal Withholding		
	\$107,667.17	
State Withholding Taxe	es 12,570.13	
County Retirement	3.808.78	
Blue Cross-Blue Shield	i	
& Ins. (Employees'		
Share)	13,775.89	
Locker Key Deposit	415.59	
Blue Cross Refunds fr		
Estimated Receipts	51.01	
Total Agency		138.288 57
• .		100.200 31
REINVESTED FUNDS		
Certificate of Deposit \$	2,400,000.00	2.400,000.00
MANPOWER DEVELOP	MENT TRAI	NING ACT
Auto Body Repair -		
 7089	\$18,211.83	
Mechanics	13,747.30	
Auto Body Repair -		
6112	5.058.81	
Automobile Mechanic	1.497.33	
Outboard Motors	1,567.45	
Auto Body — 5082	3,336.71	
Auto Body - 5026	1.440.08	
Gas Engine Repair	00.08	
_		44,939.51
Total Payments		4,875,446.54
Balance December 31, 196	37	427.667.34
		\$5,303.113.88

APPROPRIATIONS AND EXPENDITURES

44,939.51 75,446.54

Ledger Accounts

Bolonce Jon. 1,1967	Appropriations	Receipts	Transfer	Total Available	Amount Expended	Closed to Revenue Transferred	Balance Dec. 31 1967
School Committee Secretary Treasurer Clerical Salary Supplies Other Bond Other Dues Other Legal Exp. & Contingencies Trayel & Other Committee Exp.	\$2,500.00 690.00 1,200.00 225.00 487.50 5,000.00	\$60,00	\$10.00	\$2,500.60.00 600.00 1,200.00 235.00 487.50 5,000.00 469.00	\$2,500.00 474.40 1,024.62 235.00 450.00 4,469.16 306.90	\$125.60 175.33 37.50 530.84 153.10	
Superintendent's Office Professional Salaries Superintendent Asst. Superintendent Clerical Supt. Supplies In-State Travel Ont-of-State Travel Share Union Exp. & Dues	\$8,050.00 6,975.00 11,000.00 3,590.00 125.00 150.00 3,375.00		\$237.03 22.69 *11,400.00 *125.09 *150.00 *3,859.09	\$\$,287.03 6,997.60 22,400.00 3,500.00 250.60 309.00 7,225.09	250.00	\$1,1\$2,67 3,500.00 11.32 \$35.26	
Instruction Supervision Supervisor's Salaries Professional Salaries Principal	\$11,230.00 24,860.00			\$11,230.00 24,860.00 10,450.60	21,727.39	\$399.37 3,132.76 512.37	

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							Closed to	Balance
	Balance Jan. 1,1967	Appropriations	Receipts	Transfer	Total Available	Amount Expended	Revenue Transferred	Dec. 31,
	300. 1,1707	** *.	Weierbis	110112121	13,400.00	13,012.37	387.63	Section 1.
Asst. Principal		10,450.00	-		13,400.00	13,012.31	331.03_	see a see as
Clerical		13,400.00	-	\$207.78	2 007 70	3,607.78		1.5
Supplies:				3201.10	3,607.78		207 00	<u></u>
High School		3,400.00		-	850.00	451.18	395.82	te
Jr. High School		6,500			380.00	213.51	166.49	
Principal's Travel		380.00		228.36	1,278.36	*		
 Graduation Exp. 		1,050.00		-	140.00	135.00	5.00	
Assoc. Dues	-	140.00	•				200	
Teaching	-			\$6,164.14	\$617,364.14	\$597,761.27	\$19,599.87	
Professional Salaries		\$611,200.00						
Supplies —			-	1,243.13	14,335.95	14.335.95		
High School	12	13,000.00	\$92.82		6,500.00	5,933.82	566.18	
Jr. High School		6,500			-,	0,000		1 7
Adult Education	1.00	***			1,600.00	1,036.50	563.50	. 4 * * *
- Salaries		1,600.00			25.00	, _ , _ ,	25.00	
Supplies		25.00			550.00	389.75	159.25	
NESDEC		559.00	-	4.00	501.00	504.00	100.20	
Summer School	•	500.00		4.00	371.00	904.09		
Textbooks		190.00		\$238.24	\$10,238.24	610 000 04		
High School Books		\$10,000,00		\$230.24		\$10,238.24		
Jr. High School Books					7,000.00	5,434.78	1,565.22	
Libraries		7,000.00						
Books		C4 000 00			04 005 60	00.004.04		
Publications		\$4,000.00			\$4.000.00	\$3,996.07	\$3.93	
Supplies		550.00 1,300.00			550.00	410.28	139.72	
Salaries		2,000.00			1,300.00 2,000.00	1,051.70 919.25	248.30 1,050.75	
WHITE IES		2,000.00			2,000,00	513.20	3,000.13	

· ·						
Audio Visual						
Supplies				\$80,30	\$280.30	\$280.30
High School	\$200.00			209.00	114.17	\$35.83
Jr. High School	. 200.00			209.09	114,11	Q a D ic D
Guidance			\$370.24	\$13,820.21	\$37,656.10	\$6,164.14
Professional Salaries	\$13,450.00		170.56	3,670.56	3,670.56	
Clerical	3,500.00		110.50	2,000.00	1.813.15	186.85
Supplies	2,000.00			450.00	293.63	156.37
Other - Travel	459.00			450.00	255.65	200.01
Other School Services - Health						
Salaries:				** *** ***		
Doctor	\$1,753.00		\$25.20	\$1,778.20	\$1,778.20	61 000 00
Nurses	7,085.00			7,085.00	6,061.31	\$1,020.66
Supplies	400.00			400.00	237.11	162.89
Travel	100.00			100.00	4.50	95.20
Pupil Transportation					-	
Contracted Services						
	\$3,160.00			\$3,160.00	\$2,797.65	\$362.35
Athletics	1,200.00			1,209,00	949.84	250.16
Field Trips	3,000.00		\$240.00	3,240.00	3,240.00	
Halifax	3,000.00		\$210.00	0,010.00	-1-1-2-	
Athletics	00 550 00	6170.60		6,918.60	6,937,10	11.50
Supplies	\$6,770.00	\$178.60		0.515.00	100.00	199.00
Other Exp Dues	100.00				11/01//0	103.00
Operation & Maintenance of Plant						
Operation of Plant					-	
Custodial Services						
Salaries Regular	\$58.510.00			\$38,510,00	\$46,795.03	\$11,714.97
Salaries — Special	500.00			\$281.07	781.67	731,07
Supplies	7,000.00			7,000.00	5.537.04	1,462.96
• •						

	1.00							
						Ē		
								10.000
						1	Closed to	Balance
	Jan. 1,1967 Balantii	Appropriations	Receipts	ransfer	Totai Available	Amount Expended	Revenue Transferred	Dec. 31, 1967
	DOIGNEE		•			\$9,441.20	and the second	
Heat		\$13,100.03			\$13,100.00	59,444.20	\$3,655.80	1.70
Utility Services						10 017 0-	0.200.05	
Lights		15,700.00			15,700.00	12,917.95	2,782.05	-1.77
Gas		1,100.00			1,100.00	836.17	263.83	
Telephone		4,200.00			4,200.00	2,858.83	1,341.17	
Water		450.00			450.00	312.50	137.50	
Maintenance of Grounds								
- Contracted Services								사는 항상
(Snow Removal)		\$1.600.00			\$1,600.00	\$992.51	\$607.49	
Supplies		800.00			800.00	619.25	180.75	1
Maintenance of Building								
Contracted Services		\$8,800.00			\$8,800.00	\$7,150.71	\$1,649.29	ទ្ធ
Supplies		7,000.00			7,000.00	6,030.93	969.07	Ο.
		1,505.20			1,000.00	0,050.03	303.04	
Paint		500.00			500.00	330.70	169.39	
Annex		200.00			200.60	183.32	16.63	\$ 5.7
Maintenance of Equipment		200.00			200.05	103,32 .	10.03	
Contracted Services								1,741
Instructional		C+ 000 00			24 000 00	20 507 47	0.400'**	
Non-Instructional		\$4,000.00			\$4,060.00	\$3.507.47	\$492.53	
		2,450.00			2,450.00	1.247.05	1,202.95	2.00
Replacement of Equipment Instructional		Č1 500 50			21 000 00		605.40	
Non-Instructional	\$700 AG	\$1,800.00	* ***	. 60	\$1,800,00	\$1,764.81	\$35.19	
Fixed-Charges	\$769.00	5,000.00	1,152	.00	€,921.00	6,435.45	485.55	
Plymouth County Ret.		\$6,500.00			\$6.590.69	\$5,891.00	\$609.00	
, is mount county see.		400000000			60.0.77.07	wasterd.og	4000.00	

Insurance Group Group Workmen's Comp. — Bldg. Athletic	\$13,000.00 12,000.00 900.00	\$13,88 488.72	\$13,502.60 12,600.60 900.00	\$13,502,69 6,621,31 700.00	5,318.66 200.60	
Rental	\$100.00	-	\$100.00	\$100,00		
Halifax Debt Service Interest in Anticipation	\$3,000.00		\$3,000.00		\$3,000.00	
Acquisition of Fixed Assets: Acquisition & Improvement	of					
Vehicle Storage Building Football Field Watering Little Theatre Carpeting Athletic Field & Track	\$5,000.00 800.00 1,200.00 20,000.00	\$17.20	\$5,017.20 800.00 1,200.00 20,000.00	\$3.991.72 1,175.13	\$1,022.48 800.00 24.87	\$20,000.00
Acquisition of New Equipment Instructional Non-Instructional	7,690.00 1,009.60	:	7,600.00 \$339.28 1,339.28	6,875.11 1,339.28	721.89	
Acquisition of Equipment No. 864 Title III	1,833.00	1,	,572,21 3,405.21	3,061.01	311.20	
VOCATIONAL BUDGET Total Vocational	97,520.00	1,	132.00 98,652.09	85,206.45	13,445.55	
Repairs & Replacement to Rented Property \$4	91.53		491.53	•	491.53	<u>.</u> .
Construction (Including	59.01		59.0	ı	-	59.04
Construction — Junior High School 1,031.3	39.67		1,634,339.67	796,415.63		237.924.64

Comment.	
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25.5	
0.00	

Insurance Loss	Balance Jan. 1,1967	Appropriations	Receipts	Transfer	Total : Available	Amount Expended	Closed to Revenue Transferred	Balance Dec. 31, 1967
E & D Tailings Locker Key Deposit Fund Manpower Development	72,204.21 187.04 529.79	·	138.37 327.00	180.62 86,302.32	318.99 158,506.53 187.04 256.79	318.99 415.59	55,169.14 187.04	103,337.39
Training Act Group Life & Medical Cov Emp. Share	27,852.44		20,998.00	609.14	49,459.53	44,939.51		4,520,07
Day Vocational — George Barden Funds	737.33		14,374.71		15,112.61	13,775.89		1,336.15
Day Vocational - Smith	12,511.90		15,634.00		28,145.90	17,202.97		10,942.93
Hughes Funds School Lunches Vocational Rotating Fund	1,853.37 2,233.97		1,377.00 64,104.15		3,230.37 66,338.12	967,34 67,257,76		2,263.03 (919.64)
Athletic Rotating Fund Public Law 864	2,246.64 6,015.00 1,545.02 25,453.94 2,094.27 ins	230,000.00 81,000.00	7,280.30 6,975.10 13,307.00 7,812.00 4,260.37 13,880.45 117,891.76 9,545.00 292.02	5,000.69 1,449.09	14,054.49 13,295.30 8,520.12 17,760.94 9,906.27 4,260.37 13,880.45 117.891.76 9,545.00 386.34 235,090.60 82,440.00	12,860,07 6,333.85 5,370.57 3,808.78 12,570.13 107,667,17 9,410.98 275.57 235,000.00 81,390.00	522.54 2,832.25 21,000.00	671.88 6.961.45 5.687.87 17,760.94 4,535.70 451.59 1.310.32 10.224.59 134.02 110.77

	Bolonce Jan. 1,1967	Appropriations	Receipts	Transfer	Total Avoilable	Amount Expended	Closed to Revenue Transferred	Balance Dec. 31, 1967
Re-Invested Funds	2,390.45				2,390.45		2,390.45	
Certificate of Deposits Interest — Cert. of Deposit		2,	400,000.00 12,871.17		2,100,000.00 12,871.17	2,400,000.00	12,871.17	
Blue Cross Refunds from E	st. Receipts		4.	51.01		51.01		

*Union share to be reimbursed

TOTALS \$1,193,008.93 \$1,456,703.50 \$2,723,238.75 \$102,314.95 \$5,475,606.13 \$4,875,416.54 \$172,665.65 \$127,753.94

DEBT STATEMENT

Issued	Amount	Rate	Outstanding Jan. 1, 1967	Paid	Outstanding Dec. 31, 1967	Due 1968
June 1, 1953	1,500,000.00	2.80%	525,000.00	75,000.00	450,000,00	75,000.00
July 1, 1955	160,000.00	2.10	50,000,00	10,000.00	40,000.00	10,000.00
Dec. 15, 1969	425,000.00	316	169,000.00	40,000.00	120,000.60	40.000.00
June 1, 1966	1,560,000.00	476	1,569,600.00	105.000.00	1,455,000.00	105,000,00
June 1, 1966	49,000.00	3.997	40,000,00	5,000.00	35,000.00	5,000.00
	June 1, 1953 July 1, 1955 Dec. 15, 1969 June 1, 1966	June 1, 1953 1,500,600,00 July 1, 1955 160,000,00 Dec. 15, 1969 425,000,00 June 1, 1960 1,560,000,00	June 1, 1933 1,500,000.00 2,80% July 1, 1935 160,000.00 2,40% Dec. 15, 1960 425,000.00 3% June 1, 1966 1,560,000.00 4%	Issued Amount Rate Jan. 1, 1967 June 1, 1933 1,500,000,00 2,80% 525,000,00 July 1, 1935 160,000,00 2,40% 50,900,00 Dec. 15, 1960 425,000,00 3% 160,000,69 June 1, 1966 1,560,000,00 4% 1,560,000,00	State Amount Rate Jan. 1, 1967 Paid	Issued Amount Rate Jan. 1, 1967 Paid Dec. 31, 1967 June 1, 1953 1,500,000.00 2,89% 525,009.00 75,009.00 450,000.00 July 1, 1955 160,000.00 2,40% 59,000.00 10,000.00 40,009.09 Dec. 15, 1969 425,000.00 3% 169,000.69 40,000.00 120,000.60 June 1, 1966 1,560,000.00 4% 1,569,000.00 105,000.00 1,455,000.00

Silver Lake Regional School District BALANCE SHEET - DECEMBER 31, 1967

General Accounts:		•		43.4
Assets	·	Liabilities an	d Reserves	
		Locker Key Deposit Fund		\$441.20
Cash		Revolving Funds:		
		Athletic	\$6,961.45	
General	\$427,667.34		671.88	
Pelty:		State Sales Tax	110.77	
Office \$110	.00			744.10
School Lunch 50	.00	Payroll Deductions		
Athletics 50	.00	Federal Income Taxes	\$10,224.59	
			1,310.32	
Accounts Receivable		County Retirement	451.59	
Rental \$110	.00	Blue Cross-Blue Shield	1,271.89	·
Tuition 389	.40	Group Life Insurance	64.26	
	499.40			322.65
Revolving Funds		Federal Grants		
		Public Law 864	\$5,687.87	
School Lunch	919.61	Public Law 874	17,760.91	
Net Funded or Fixed Debt	2.100,000.60	Public Law \$8-210	4.535.70	
Loan Authorized Not Issued	150,000.00	Manpower Development	27.9	84.51

MDTA - 7051 Auto Mechanic	នុស្សាស្រាវម	
MDTA . 10m Auto fiely liepair	2,700,17	
ticorge Barden	10,943,04	·
Smith Highes	72_m3 tr4	
Tale 1 : USEA	141.03	
MDIA Beseive Acid.	žn til	* + 33+ + 3
micial measure	attended to a	11,114.15
Appropriation Halamys .		
Hermig . Genéral	5.211 1.6pi) (pi)	
Non-Révende - Cohstru Dan	241,051,15	1.1
Sup Refeute Cuisade into		151,653.95
Resemb Reserved that Collected		
Agenunta Bermwichte .	\$100.49	
Appropries the state fractic Advantage	7	
Inserts for Polly Cash Advance	lutavi sa	04.545-79
Salphis Horenne	इस र अस्त वर्ग	F11.115 13.
DOM Acro ad		
behind Construction 1966 1974	21/11/11/18	
Selved Construction Light 1955	V1.1341.141	
School Countrie liete Loofe Bele	Addition !	
behard Construction 1965	3.833000	
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	valueth	
laga Authorized - Unicons	1 21 21 17	r Phillipp
		A RANGE TO

TOTAL ASSETS

POJO 296 28 FORM, MARILITIES & PROKPYES

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

Silver Lake Regional District School Committee Kingston, Mass.

Gentlemen:

May 31, 1967

I submit herewith my report of an audit of the books and accounts of the Silver Lake Regional School District for the period from November 12, 1963 to November 19, 1966, 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 Chief of Bureau.

Very truly yours,

ARTHUR H. MacKINNON.
Director of Accounts

Mr. Arthur H. MacKinnon Director of Accounts Department of Corporations and Taxation Boston, Massachusetts 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 November 12, 1963, the date of the previous examination, to November 19, 1966, 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 accounting officer's ledgers were analyzed and checked in detail. The receipts, as recorded, were checked with the district treasurer's books, the recorded payments were compared with the treasury warrants and the treasurer's cash book, and the appropriations were checked with

the district clerk's records of financial votes passed by the district committee meetings.

The necessary adjustments resulting from the audit of the several departments were made, and a balance sheet showing the financial condition of the district on November 19, 1966 was prepared and is appended to this report.

The books and accounts of the district treasurer were examined and checked. The receipts were compared with the records of the several departments collecting money for the district and with other sources from which money was paid into the district treasury, while the payments were checked with the warrants of the committee authorizing the disbursement of district funds. The cash balance on November 19, 1966 was proved by actual count of the cash in the office and by reconciliation of the bank balances with statements funcshed by the several banks of deposit.

The deductions from employees' salaries and wages for Federal and State taxes, county retirement system, and group insurance were audited and reconciled with the amounts paid to the proper agencies.

The reported payments on account of maturing debt and interest were compared with the amounts falling due and checked with the cancelled securities on file. The outstanding bends and coupons were listed and reconciled with a statement furnished by the bank of deposit.

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

The charges for tuition and rentals, as well as other miscellaneous charges, were examined and checked, the payments to the treasurer being compared with the treasurer's cash book. The records of receipts from school lunches, athletic activities, vocational education, driver training, and practical arts were examined, checked, and reconciled with the treasurer's and the accounting officer's records.

It is recommended that an effective control of each collections at the junior high school eafeteria be instituted in accordance with the recommended procedures of the office of School Lunch Programs.

The surety bond filed by 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.

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

Respectfully submitted,

WILLIAM SCHWARTZ
Assistant Chief of Bureau

SILVER LAKE REGIONAL SCHOOL DISTRICT Balance Sheet — November 19, 1966

GENERAL ACCOUNTS

Α.	ssets	Liabilities and	Reserves	
Cash: In Banks and Office Invested in Certificates	\$80,761.85	Temporary Loan: In Anlicipation of Revenue 1966		\$50,000.00
of Deposit	1,100,000.00	to be to the same	-	
Advances for Petty Accounts Receivable: District Assessments:		\$1,180,761.85 Payroll Deductions: Federal Taxes 235.00 State Taxes County Retirement System Group Insurance	\$4,186.65 1,961.31 471.36 1,690.11	S.309.43
Halifax Kingston Pembroke Plympton	\$73,832.33 135,110.17 117,623.57 18,831.73			409.54
Departmental:		345,397.80Agency: State Sales Taxes		91.32
Miscellaneous		160.00 Tailings — Unclaimed Checks		187.01
Estimated Receipts — to be Collected Loans Authorized:		344,001.26Premium on Loans Federal Grants:		2.390.45



Construction	

Net Funded or Fixed Debt

150,000.00 Smith-Hugnes George-Barden	1,853.37
Fund	3,606.50
Public Law	
No. \$5-864	1,545.02
Public Law	
No. 81-874	25,453.94
Public Law	20,100.04
No. 88-210	997.60
Public Law	
No. 87-415	15,108.77
Revolving Funds:	48,565.20
Lunch	1,097.30
Athletics	7,092.50
Vocational	
Education	2,917.02
Appropriation Balances:	11,106,82
Revenue:	
General	\$244,501.81
Non-Revenue:	
Construction	1,131,762.79
	1,379,264,60

	Loans Authorized and unissued Revenue Reserved Until Collected	i :	150,000.00
	District Assessment Departmental	315,397,80 160.00	
	Reserve for Petty Cash Advance Surplus Revenue		315,557.80 235.00 24,435.71
20,555.91		-	\$2,020,555.91
	•		·

DEBT ACCOUNTS

\$2,375,000.09 School Construction Loans

\$2,375,050.00

SILVER LAKE REGIONAL SCHOOL DISTRICT BUDGET FOR 1967

POPOEL LOS	170/
Construction (1953-1955)	. 1968
Interest Due Jan. 1	\$480.00
Bonds Due June 1	75.000.00
Interest Due June 1	
Bonds Due July 1	6,300,00
Interest Due July 1	10,000,00
Interest Due Dec. 1	480.00
	5.250.00
Construction (1960)	
Interest Due June 15	1,800.00
Interest Due Dec. 15	1,800.00
Bonds Due Dec. 15	40,000.00
Construction (1966)	
Bonds Due June 1	
Bonds Due June 1	105,000.00
Interest Due June 1	5.000.00
Interest Due June 1	29,100.00
Interest Due Dec. 1	1.260.00
Totals	27,000.00
Less Estimated Income:	\$308,470,00
1953 Construction	
1960 Construction	41.308.38
1986 Countries (P.)	24,867.20
1966 Construction (Estimated) Totals	
To be Raised	121,175,58
Cost Per Pupil	187.294.42
	102,8525
Halifax (271)	27,873.03
Kingston (479)	49,266.35
Pembroke (912)	93,801.49
Plympton (159) Totals	16,353,55 187,294.42
Totals	187,294.42
Operating Budget	1968
1000 Administration:	
1100 School Committee	•
1100001 Secretary Treasurer	\$3,000.00
a control	

- Lonnout	Clerical Salary	1,000.00	
1100002 1100005	Supplies	1.200.00	
11000006	Other Expenses		
1100006A	Other Bond	250.00	
Siamore	Other Dues	500.00	
HOOOOB	Other Legal Exp. Conting.	5,000,00	
1106006D	Other Comm. Travel		
Hallyan	&Exp.	400.00	
1100316	Building Needs Survey	9,500.00	
1200 Superio	ntendent's Office:		
1200001	Professional Salaries		
1200001A		et mani Ari	
	asse outer cames	6,200.00	
1200001C		. 	_
1200001D		7,500.00 13,000.00	1
11	Clerical		, i
1200006C		6,950.00	1
	(Telephone)		\$64,500.00
	Total for Administration		\$64,500,00
2000 Instruc	Total for Administration		\$64,500.00
	Total for Administration	1	\$64,500.00
	Total for Administration		\$64,500.0 0
2100 S	Total for Administration stion: Supervision Salaries Principal's Office	1	\$64,500.0Ò ·
2100 S 2100311	Total for Administration ction: Supervision Salaries	1	\$64,500.0Ò ·
2100 S 2100311 2200	Total for Administration stion: Supervision Salaries Principal's Office Professional Salaries Principal	7.470.00	\$64,500.0Ò ·
2100 S 2100311 2200 2200311	Total for Administration stion: supervision Salaries Principal's Office Professional Salaries Principal Asst. Principal	7,470.00	\$64,500.0Ò ·
2100 S 2100311 2200 2200311 2200311A 2200311B 2200312	Total for Administration stion: Supervision Salaries Principal's Office Professional Salaries Principal Asst. Principal Clerical	7,470.00 40,820.00 15,115.00	\$64,500.0Ò ·
2100 S 2100311 2200 2200311 2200311A 2200311B 2200312 2200314	Total for Administration stion: supervision Salaries Principal's Office Professional Salaries Principal Asst. Principal Clerical Contracted Serv.—IBM	7,470.00 40,820.00 15,115.00 2,000.00	\$64,500.0Ò ·
2100 S 2100311 2200 2200311 2200311A 2200311B 2200312 2200314 2200315	Total for Administration stion: supervision Salaries Principal's Office Professional Salaries Principal Asst. Principal Clerical Contracted Serv.—IBM Supplies	7,470.00 40,820.00 15,115.00	\$64,500.0Ò ·
2100 S 2100311 2200 2200311 2200311A 2200311B 2200312 2200314 2200315 2200316	Total for Administration stion: supervision Salaries Principal's Office Professional Salaries Principal Asst. Principal Clerical Contracted Serv.—IBM Supplies Other	7.470.00 40.820.00 15.115.00 2.000.00 5,300.00	\$64,500.0d
2100 S 2100311 2200 2200311 2200311A 2200311B 2200312 2200314 2200315 2200316 2200316A	Total for Administration stion: supervision Salaries Principal's Office Professional Salaries Principal Asst. Principal Clerical Contracted Serv.—IBM Supplies Other Principal's Travel	7.470.00 40.820.00 15.115.00 2.000.00 5,300.00	\$64,500.0d
2100 S 2100311 2200 2200311 2200311A 2200311B 2200312 2200314 2200316 2200316A 2260316B	Total for Administration stion: supervision Salaries Principal's Office Professional Salaries Principal Asst. Principal Clerical Contracted Serv.—IBM Supplies Other Principal's Travel Graduation Expense	7,470.00 40,820.00 15,115.00 2,000.00 5,300.00 1,300.00	· 60.00.03
2100 S 2100311 2200 2200311 2200311A 2200311B 2200312 2200314 2200316 2200316A 2260316B	Total for Administration stion: supervision Salaries Principal's Office Professional Salaries Principal Asst. Principal Clerical Contracted Serv.—IBM Supplies Other Principal's Travel	7.470.00 40.820.00 15.115.00 2.000.00 5,300.00	· 60.00.03
2100 S 2100311 2200 2200311 2200311A 2200311B 2200312 2200314 2200316 2200316A 2260316B 2200316C	Total for Administration stion: Supervision Salaries Principal's Office Professional Salaries Principal Asst. Principal Clerical Contracted Serv. — IBM Supplies Other Principal's Travel Graduation Expense	7,470.00 40,820.00 15,115.00 2,000.00 5,300.00 1,300.00 240.00	· 60.00.03
2100 S 2100311 2200 2200311 2200311A 2200311B 2200312 2200314 2200316 2200316A 2260316B	Total for Administration stion: Supervision Salaries Principal's Office Professional Salaries Principal Asst. Principal Clerical Contracted Serv. — IBM Supplies Other Principal's Travel Graduation Expense	7.470.00 40.820.00 15.115.00 2.000.00 5,300.00 1.300.00 240.00 736,400.00	· 60.00.03
2100 S 2100311 2200 2200311 2200311A 2200311B 2200312 2200314 2200316 2200316A 2260316B 2200316C	Total for Administration stion: Supervision Salaries Principal's Office Professional Salaries Principal Asst. Principal Clerical Contracted Serv. — IBM Supplies Other Principal's Travel Graduation Expense Assoc. Dues	7,470.00 40,820.00 15,115.00 2,000.00 5,300.00 1,300.00 240.00	· 60.00.0

	• • •
2300314 Contracted Servi	ce NESDEC 700.00
appoint Office.	
2300316A Other Travel, Te	acher 1,550.00
2300691 Adult Education	
2300691A Salaries	2,000.00
2300691B Summer School	500.00
2300696 Supplies	25 90
2400 Toxtbooks	all III
2400315 School Books Jr.	& Sr. 18,000.00
2500 Libraries	
	1968
- Addition	
	\$4,000.00
2500315B Publications 2500315C Sumples	700.00
-50,550	1,000.00
2500315D Clerk	2,400.00
2600 Audio Visual	
2600315 Supplies	00.000,1
2700 Guidance Services	
2710311 Professional Salar	ies 51,490.00
2710312 Clerical	5,650.00
2710315 Supplies	3,590.00
2710316 Other	0,050.00
2710316A Travel	600.00
Total Instruction	\$925,580.00
3000 Other School Services	
3200 Health Services	
3200311 Salaries	
3200311A Doctor	61 001 00
3200311B Nurses	\$1,821.00
3200315 Supplies	9,750.00
3200316 Travel	400.00
3300 Pupil Transportion	55.00
3370314 Contracted Services	
3370314A Athletics	
3370314B Field Trips	3,260.00
cotonan Field Trips	1,700.00
	•

3400 Food Services -	2,000.00	
Supervision 3510 Athletics 3510315 Supplies		
3510315 Supplies	6,900,00	
3510316 Other Dues	100.00	
Total Other Services	-	25,936.00
4000 Operation and Maintenance of Plant	•	
4100 Operation of Plant		
4110 Custodial Services		
4110313A Salaries Regular	\$90,000.00	
411031311 Salarjes Special	1,500.00	
41 lõälä Subblics	00.000,8	
4120 Heating Buildings	18,600.00	
1130 Utility Services		
4130316 Other	** ***	
4130316A Lights	21,000.00	
4130316B Gas	1,400.00 625.00	
1130316C Water	(120100	
4130316D Telephone	6,000.00	
4210 Maintenance of Grounds		
4210314 Contracted Services	4,800.00	
4210315 Supplies	1,000.00	
4200 Maintenance of Building		
4220314 Contracted Services	10,000.00	
4220315A General Maintenance	8.500.00	
4230 Maintenance of Equipment	1968	
4230316A Instructional	\$9,700.00	
4230316B Non-Instructional	1,200.00	
Total Operation & Maintenance of Plan	nt	\$182.325.00
5000 Fixed Charges		
5100 Employee Retirement Progr	ะอาก	
51100316 Plymouth County		
Retirement	\$7,000.00	
TOTA SILLI	ī	

5200 Insurance		
5200316A Group	\$15,000.00	
5200316B Other	14.000.00	
(Workmen's Comp	1814.43	
5200316C Athletic	900.00	
5400 Debt. Service	00.00	
5400317 Int. in Anticipation	4,000.00	
Total Fixed Charges	11,000,110	40,900.00
7000 Acquisition of Fixed Assets		40/3/40/08)
7100318H Football Field Watering		
7100318J Athletic Field & Track	20,000.00	
7100318A Blacktop — Adm. Bldg. 7300 Acquisition of Equipment	500.00	
7300 Acquisition of Equipment 7300318A New Equipment —		
Instr.	0.000.00	
7300318B New Equipment —	00.000,0	
Non-Instr.	800.00	
7320318 PL 864 Title III	1,750.00	
7400 Replacement of Equipment	1,100.00	
7400316A Instructional	2.100.00	
740031B Non-Instructional	9,700.00	
Total Acquisition Fixed Assets	,	\$45,350.00
TOTAL ACADEMIC OPERATING BUIL	OGET S	1.284.641.00
Vacational Budget		
2000 Instruction		
2200 Administration Director		
2200331A Salary	\$11,400.00	
2200331A Salary 2200332 Clerical	3,600.00	
2200335 Supplies	500.00	
2200336 Travel & Expense	-250.00	
Total Administration	:	\$15,750.00
2300 Teaching		
2300331 A Tonobourt Calant	0.4 000 00	
2300331A Teachers' Salaries \$	0.050 VG	
2300335 Supplies—Shop—Class	6,850.00	

·		
2309336 Travel & Expense	200.00	
1 14.1 EDA		
2300691 Adult Ed EFA	750.00	
2300691A Supervisor	150.00	
2300691B Clerical	4,950.00	
2300691C Teachers' Salaries	50.00	
2300691D Supplies Office	\$100.00	
2300691E Supplies — Teaching	\$ Lines	\$97,250.00
Tetal Teaching		40.1-
2400 Textbooks		\$1,415.00
2400336 Textbooks	\$1,415.00	
2600 Audio Visual	235.00	\$235.00
2700 Guidance	1.200.00	
2700331 Salaries	50.00	\$1,250.00
2700315 Supplies	1,0100	\$115,900.00
Total Instruction		311000000
3000 Other School Services		
3370334A Field Trips	330.00	
3370334B Daily Job Transp.	480.00	00.0166
Total Other Services		\$810.00
4000 Operation and Maintenance		
	\$400.00	
1111		
4220334 Contracted Service Remodeling for Elec	tronics	
	1.000.00	
Program	325.00	
4220335 Supplies, Paint, etc.	010.90	
4230 Maintenance of Equipment	575.00	
4230334 Maint, of Equip. Shop	919.09	\$2,300.00
Total Operation & Maintenance		52,300.00
7000 Acquisition of Fixed Assets		
7300 Acquisition of Equipment		
7300338A Shop Equipment		
Other Equipment		
Welder	\$125.00	}
Welder		

Tachometer Heater Exhaust Analysis Bench Saw Staging Carbide Blade Router Electronics 7400 Replacement of Equipment 7400338 Home Ec. — Dishwasher Total Acquisition of Fixed Assets	\$00,00 \$50.00 \$00.00 \$00.00 \$00.00 \$00.00 \$000.00 \$100.00 \$100.00 \$10,040.00
Total Operating Academic & Vocations	\$129,050,00
E & D George Barden Fund Federal Money PL 874 Federal Funds — Title 5 Totals	\$1,413,691,69 \$50,000.00 26,577.00 17,000.00 5,637.00 99,214.00
TOTAL AMOUNT TO BE RAISED	\$1,314,477.00

COST OF OPERATING BUDGET TO TOWNS ON PER PUPIL BASIS AS OF OCTOBER 1, 1967

Town	Pupils Oct. 1, 1967 Cost Per Pupil Totals	
Halifax Kingston	271 \$721.8435 \$195.619.58 479 721.8435 345.763.04	
Pembroke Plympton	912 721.8435 658.321.27	
Totals	159 721,8435 114,773.11	
rotais	1821 \$1,314.477.00	

TOTAL ASSESSMENT FOR EACH TOWN CONSTRUCTION - OPERATION

CON	2110011011		
	Construction Costs	Operation Costs	Totals
Town	\$27,873,03	\$195,619,58	\$223,492.61
Halifax	49,266.35 93.801.49	345,763.04	395,029,39
Kingston	93,801.49	658,321.27	752,122,76
Pembroke Plympton	16,353.55	114,773.11	131,126.66
Lividitor		-	
Totals	\$187,294.42	\$1,314,477.00	\$1,501,771.42
Statement o	f the Excess and	Deficiency Acc	ount
Balance, January 1,	1967		\$72.204.21
Closed out several	unexpended		
appropriations	-	\$5,997.28	
Closed out excess o	f estimated		
receipts		78,732.83	
Public Law 864 - 7	Title III	1,572.21	00 000 00
			86,302.32
Totals			\$158,506,53
Deduct:			
Transferred to sev	eral appropriation	ons \$9.869.93	
Transferred to red	uce 1967		
assessment		28.202.00	
Superintendent I	Jnion expenses 1		
be reimbursed		15,525.00	
Acquisition of Equ	ıipment (reimbi	irse-	
ment — See A	/pose)	1.572.21	55,169,14
			\$103,337.39
Balance. December	31, 1967		\$105,551.58

\$158,506.53

Totals

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 Elementary School on

SATURDAY, THE NINTH DAY OF MARCH NEXT, 1968 for the following purposes:

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, a Tree Warden, a Playground Commissioner, all for one year. One Selectman, a Collector of Taxes, one Assessor, two Constables, one member of the Board of Public Welfare, two members of the School Committee, one member of the Silver Lake Regional School District Committee, two trustees of the Frederic C. Adams Public Library, one member of the Park Commission, two members of the Playground Commission, one member of the Water Commissioners, all for three years. One member of the Planning Board for five years.

ARTICLE 2. At the close of the Election and after the announcement of the results of the election, the meeting will stand adjourned until Saturday, the sixteenth day of March. following at 1:00 P.M. in the Reed Community Building, when such officers as are to be nominated from the floor will be chosen.

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

ARTICLE 4. To fix the salaries of elected officers.

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

ARTICLE 6. To see if the Town will vote to authorize the treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial year beginning January 1, 1968 in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of the General Laws, Chapter 44, Section 17.

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

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 repairing and painting the Town House and for replacement of the heating system in the Town House.

ARTICLE 11. To see if the Town will vote to transfer for library purposes from the account entitled "State Aid for Libraries—Reserved for Appropriation," the sum of said funds having been received from the Commonwealth of Massachusetts during 1967.

ARTICLE 12. To see if the Town will vote that the following appropriation balances be closed to Surplus Revenue:

Cleaning of Jones River and Attention	that the fol-
Bridge and River north of Bridge	Vapping Road
Combining and Printing Town By-Laws	\$19.00
Highway Dump Truck	10.50
Harbor Master Boat Motor at-	21.82
Complete With Radio	
Water Truck and Attachments	78.to
water-Replacing Main on Lowin	558.67
w portion of Arrow Street	
1 W0-car Garage for Wester to	1.259.79
and that the following appropriate	1.65
the Income Account of the Elizabeth B. Sampson	returned to
Harbor Marter to	rana;

Complete with B	rana;
Souther With Radio	670 na
Fire Department Air Compressor	\$78.09
Park Commission Plans Adjoining	4.75
rottner mailroad Property	220,75
Two-Car Garage for Water Department	1.64
Water Department Radio Communication Unit	10.00
Christmas Lights and Decorations	2 45

ARTICLE 13. To see if the Town will vote to transfer from unappropriated available funds in the treasury, a sum of money received or to be received from the State in accordance with Chapter 616, Acts of 1967, for the permanent construction of Crescent, Green and Elm Streets, or take any action relative thereto.

ARTICLE 14. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of two vehicles to be used as cruiser-ambulances by the Police Department and authorize the Selectmen to turn in the present

relieles, both 1967 Fords, now owned by the Police Deportment, and apply the allowance thereof to the purchase price of the new vehicles, or take any other action relative thereto

ARTICLE 15. To see if the Town will vote to establish three-year terms for the office of Town Clerk and for the office of Town Treasurer.

ARTICLE 16. To see if the Town will veto to resend Section 1 of Article VI of the Town By-Laws and substitute therefor the following:

Section I. There shall be a finance committee of nine members, each of whom shall be appointed for three-viar terms. Each year new members shall be appointed as follows: One each by the Moderator, the Chairman of the Board of Selectmen and the Chairman of the Finance Committee. The new appointments shall be made within 60 days of the adjournment of the annual town meeting.

ARTICLE 17. To see if the Town will vote to rescind Section 1 of Article 1 of the Town By-Laws and substitute therefor the following:

Section I. The annual Town meeting shall be held on the third Saturday in March for the transaction of municipal business except for the election of such officers and the determination of such matters as by law are required to be elected or determined by ballot.

And the annual election of such officers and the determination of matters of law as are required to be elected or determined by ballot shall be held on the fourth Saturday of March. At this election the polls shall open at 7 A.M. and remain open until 8 P.M.

ARTICLE 18. To see if the Town will vote to adopt a by-law relative to regulating the parking of motor vehicles at the town-owned property at the former railroad station.

ARTICLE 19. To see if the Town will vote to accept the provisions of the General Laws Chapter 90. Section 20C. relating to violations of parking regulations.

ARTICLE 20. To see if the Town will vote to accept the amendment of the Silver Lake Regional School District Agreement proposed by the Regional district school committee on December 14, 1967, which amendment further changes the agreement for the establishment of the Silver Lake Regional School District, as amended as follows:

 By striking out paragraph 1 of Section II and inserting in place thereof the following paragraph:

1. Composition

Each of the Participating Towns shall be entitled to a minimum of two memberships on the committee, and to one additional member in any year provided the town has more than two hundred pupils enrolled in the Regional District School as of October 1 of the preceding year, and provided further that once a town is entitled to an additional member, its membership on the committee shall not thereafter be decreased.

2. By inserting after paragraph 7 of Section II the following new paragraph;

8. Membership

Notwithstanding the provisions of paragraph 2 of Section II to the contrary, commencing in 1969, only one member from each participating town shall be appointed by the school committee. Any town which is entitled to an additional member, as provided in paragraph 1 of Section II, shall elect such member at its annual town election held in 1969 and at its annual town election held every third year thereafter for a term of three years, such term to commence on the first day of April next following his election. Any town which is entitled to an addi-

tional member subsequent to the annual town elections in 1969 shall elect such member at its annual town election held in the year of such entitlement and at the annual town election held in every third year thereafter, for a term of three years, such term to commence on the first day of April following his election.

ARTICLE 21. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, or by horrowing, a sum of money for acquiring land adjacent to Block 11, Lot 115A by gift, purchase or eminent domain for the purpose of expanding the present town dump, or take any other action relative thereto.

ARTICLE 22. 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 be added to the account entitled "Conservation Commission — Purchase of Land or Down Payment Therefor."

ARTICLE 23. To see if the town will vote to amend Section 6 of the Zoning By-Laws, specifically paragraph (a) Lot Sizes. (R-1 and R-2) or take any other action relative thereto.

ARTICLE 24. To see if the Town will vote to amend Section 3, 4 and 5 of the Zoning By-Law to allow the removal of sod, loam, gravel, sand and sub-surface rock from excavations for building foundations without Board of Appeals approval, or take any other action relative thereto.

ARTICLE 25. To see if the Town will vote to amend Section 3, Paragraph (i) of the Zoning By-Laws to allow the keeping of horses, or take any other action relative thereto.

ARTICLE 26. To see if the Town will vote to amend the Zoning By-Law by amending the "Map of the Town of Kingston. Mass." being the official zoning map of the town so as to change the following described land from residential zoning



to business zoning. Said land is located on Keith Avenue and a certain street known as Lawrence Street, being Lots 6, 7, 9 and 10 according to a plan recorded in Plan Book 1, Page 67, Plymouth Registry of Deeds, Assessor's Plan, Division 6, Plot A, Block 3.

(By Petition)

ARTICLE 27. To see if the Town will vote to anond the Zoning By-Law and the official Zoning Map of the Town of Kingston so as to change the following lots of land from a residence district to a business district, being Lots 1, 2, 3A, 23, 24, 25, 26, 27, Plat I, Block 11 as shown on the Assessors Plan on file in the Town House.

(By Petition)

ARTICLE 28. To see if the Town will vote to amend the Zoning By-Law and the official Zoning Map of the town of Kingston so as to change the following lots of land from a residence district to a business district, these lots being shown as Lot 3B. Block 1, Lot 2, Block 1 of the town of Kingston Assessors' Plan, said lots being located on Pembroke Street between the Kingston-Pembroke town line and the street known as Country Way, said lots being the property of Francis E, and Rose G, Gordon and Amando Pieroni and Doris Pieroni.

(By Petition)

ARTICLE 29. To see if the Town will vote to adopt a by-law under the provisions of the General Laws. Chapter 142. Section 173, requiring that dogs be kept on a leash or otherwise restrained.

ARTICLE 30. To see if the Town will vote to accept the provisions of the General Laws, Chapter 140, Sections 183, 183 and 190, as amended, which authorizes the Selectmen to license groves to be used for picnics or other lawful gatherings and amusements for hire, gain or reward, or take any other action relative thereto.

ARTICLE 31. To see if the Town will vote to accept the provisions of the General Laws, Chapter 53, Section 9A, as amended, which refers to nomination papers for candidates for city or town office.

ARTICLE. 32. To see if the Town will vote to accept Section 8A of Chapter 184 of the General Laws as amended by Chapter 611 of the Acts of 1967, which provides that the grantee of real estate shall notify the city or town Assessors of the name and address of the purchaser of such property.

ARTICLE 33. To see if the Town will vote under the General Laws (Ter.Ed.) Chapter 121, Section 26K, as amended, to establish a Housing Authority and in that connection to make any and all determinations and declarations deemed necessary or desirable, and take any action in relation thereto.

ARTICLE 34. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funding the treasury, a sum of money for an addition to the Town Barn, or take any other action relative thereto.

ARTICLE 35. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a four-wheel drive vehicle for the Highway Department and authorize the Selectmen to turn in the 1962 GMC pick-up truck and apply the allowance thereof to the purchase price of the new vehicle, or take any action relative thereto.

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 purchase of a catch basin cleaner for the Highway Department, or take any action relative thereto.

ARTICLE 37. 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 38. 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 replacement of the Radio Base Station at the Fire Station and authorize the Fire Engineers to dispose of the present Radio Base Station, or take any other action relative thereto.

ARTICLE 39. 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 replacement of the Police Radio Base Station, and authorize the Selectmen to turn in the present Radio Base Station and apply the allowance thereof to the purchase price of the new equipment, or take any other action relative thereto.

ARTICLE 40. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money not to exceed \$5,000.00 providing there are available matching funds in the amounts of \$10,000.00 and \$5,000.00 from the Federal and State governments respectively for the purchase of a Master Plan.

ARTICLE 41. To see if the Town will vote to authorize the Selectmen to lease a certain parcel of town-owned land located on the northwesterly side of Landing Road in said town, or take any other action relative thereto.

ARTICLE 42. To see if the Town will vote to authorize the Selectmen to acquire for school purposes, by gift, purchase or eminent domain, a certain parcel of land situated off the southwesterly side of Main Street and adjacent to the present Kingston Elementary School site, said parcel containing approximately 16 acres, and being shown as a portion of Lot 4. Block 11, of the Kingston Assessors' Plans, and to raise and appropriate or transfer from available funds, or by berrowing, the necessary funds, and to add to said amount the following unexpended appropriated funds:

Elementary School Construction, etc. \$5,414.79
Elementary School Addition 21.262.62
and to take any other action relative thereto.

ARTICLE 43. To see if the Town will vote to authorize the Kingston Elementary School Building Committee to engage an architect for the purpose of preparing working drawings and specifications for an elementary school building said working drawings and specifications to be suitable for competitive bidding under the provisions of General Laws, Chapter 149, and to raise and appropriate or transfer from available funds, the necessary funds, and to take any other section relative thereto.

ARTICLE 44. To see if the Town will vote to accept the way running from the end of Smith's Lane to the end of the property of the town of Kingston, a distance of 7,408 feet, more or less, and said way to be known as Cazale Way, plans thereof having been filed with the Town Clerk in accordance with the General Laws, or take any other action relative thereto.

ARTICLE 45. To see if the Town will vote to replace the two-inch water main with a water main not less than six inches in diameter on the way known as Standish Avenue beginning on the northeasterly side of Howland's Lane and running in an easterly direction a distance of 250 feet, more or less, to the way known as Cross Street and running in a northerly direction for a distance of 160 feet, more or less, to Cedar Street and running in an easterly direction for a distance of 800 feet, more or less, to Bagnell Street, and that a sum of money be raised and appropriated or transferred from unappropriated available funds in the treasury, for the installation thereof, or take any other action relative thereto.

(By Petition)

ARTICLE 46. To see if the Town will vote to accept the following ways: A portion of Standish Avenue beginning on the northeasterly side of Howland's Lane and running in an easterly direction for a distance of 250 feet, more or less, to the way known as Cross Street and running in a northerly direction for a distance of 160 feet, more or less, thence to Cedar Street and running in an easterly direction for a dis-



tance of 800 feet, more or less to Bagnell Street and that portion from the beginning of Cross Street to Bagnell Street to be known as Elliot Street, 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, or take any other action relative thereto.

(By Petition)

ARTICLE 47. To see if the Town will vote to accept that portion of the way from Atwood Street to Delano Avenue, now known as Holmes Avenue, and which way shall hereafter be known as Howland's Lane, a plan thereof having been filed with the Town Clerk in accordance with the General Laws

ARTICLE 48. To see if the Town will vote to accept the private way known as Delano Avenue beginning at the westerly side of Howland's Lane and Holmes Avenue and running to Grandview Avenue, a distance of 600 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, or take any other action relative thereto.

(By Petition)

ARTICLE 49. To see if the Town will vote to install a water main, not less than six inches in diameter along Pottle Street beginning on the westerly side of Summer Street and continuing in a westerly direction for a distance of 1,450 feet, more or less, and raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the installation thereof.

(By Petition)

ARTICLE 50. To see if the Town will vote to accept the way off Boundary Lane beginning at the other side of the railroad crossing and running for a distance of about 400 feet, 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, or take any other action relative thereto.

(By Petition)

ARTICLE 51. To see if the Town will vote to install a water main, not less than six inches in diameter in the property off Boundary Lane, beginning at the other side of the rail-read crossing and running for a distance of approximately 1,000 feet, and raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the installation thereof.

(By Petition)

ARTICLE 52. To see if the Town will vote to replace the present two-inch water main with a water main not less than six inches in diameter along Mazzilli Avenue beginning on the southwesterly side of Crescent Street and continuing in a westerly direction for a distance of 650 feet, more or less, and raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the installation thereof.

(By Petition)

ARTICLE 53. To see if the Town will vote to accept the way known as Holmes Avenue, a distance of 700 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, or take any other action relative thereto.

(By Petition)

ARTICLE 54. To see if the Town will vote to accept the private way known as Braintree Avenue, beginning at the southerly side of Wharf Lane and running in a southerly direction to the road at Gray's Beach, a distance of 315 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, or take any other action relative thereto.

(By Petition)

ARTICLE 55. To see if the Town will vote to accept the way known as Joseph Street, beginning on the southerly side of Pembroke Street and continuing in a southerly direction for a distance of 800 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, or take any other action relative thereto.

(By Petition)

ARTICLE, 56. To see if the Town will vote to accept the following ways located off Pembroke Street: Sheridan Drive, a distance of approximately 800 feet, and Barbara Road, a distance of approximately 800 feet, and the turnaround road connecting Sheridan Drive and Barbara Road for approximately 300 feet, said portion to be known as Barbara Road, and properly maintain same, as laid out by the Selectmen, plans thereof having been filed with the Town Clerk in accordance with the General Laws, or take any other action relative thereto.

(By Petition)

ARTICLE 57. To see if the Town will vote to accept the way known as Off Kennedy Road, beginning at the southerly side of Kennedy Road and continuing in a southerly direction to Braunecker Avenue, a distance of 850 feet, more or less.

and to be known as Union Street, 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, or take any other action relative thereto.

(By Petition)

ARTICLE 58. To see if the Town will vote to accept the way known as Blair Drive, beginning on the easterly side of Howland's Lane and continuing in an easterly direction for a distance of 680 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, or take any other action relative thereto.

(By Petition)

ARTICLE 59. To see if the Town will vote to accept the following ways: Diamond Street, starting at Center Hill Road and extending to its intersection with Chestnut Street, a distance of 200 feet, more or less; Chestnut Street, from its intersection with Diamond Street, for its entire length to its intersection with Willow Street, a distance of approximately 1,000 feet, more or less; Willow Street, between Chestnut Street and Riverside Drive, a distance of 250 feet, more or less; all 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, or take any other action relative thereto.

(By Petition)

ARTICLE 60. To see if the Town will vote to accept the way known as Willow Street from its intersection with Chestnut Street, a distance of 500 feet, more or less, as laid out by the Selectmen, a plan thereof having been filed with the Town

Clerk in accordance with the General Laws; and raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof and for acquiring titles, or take any other action relative thereto.

ARTICLE 61. To see if the Town will vote to accept as a gift from W. Vernon Mayo, the private way known as Meadow-brook Road, beginning on the westerly side of Main Street and running in a westerly direction for a distance of 630 feet more or less.

ARTICLE 62. 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 creation of a Stabilization Fund as authorized by Chapter 40, Section 5B of the General Laws as amended.

ARTICLE 63. To see if the Town will vote to accept the provisions of Chapter 383 of the Acts of 1967, an Act providing that a local government unit may pay one half the cost of a premium and the full amount of an additional rate for group accidental death insurance for policemen and firemen who are killed or who die from injuries received in the performance of their duties.

ARTICLE 64. 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 ninth day of March, and may be closed at seven o'clock P.M. on Saturday, the ninth day of March, 1968.

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 30th day of January in the year of our Lord one thousand nine hundred and sixty-eight.

ROY L. MeLEAN KENNETH J. CRAM ROSCOE A. COLE, JR.

Selectmen of Kingston

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Date		

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TOWN OF KINGSTON

MASSACHUSETTS



REPORT and RECOMMENDATIONS

OF THE

FINANCE COMMITTEE

TO THE

ANNUAL TOWN MEETING

1968

Together with a copy of the Warrant Articles and Accompanying Recommendations

REPORT AND RECOMMENDATIONS OF THE KINGSTON FINANCE COMMITTEE March 16, 1968

BUDGET SUMMARY

The following budget summary shows the relation of expenditures in 1967 to department requests and Finance Committee recommendations for 1968:

Generál Governmer	1 of Istal 11 5.0	Expended 1967 \$60,130.00	Requested 1968	Recommended 1953
Protection of Person		\$00,150,00	\$76,998,04	\$68,679.60
& Property	12,5	163,145.00	205,728.15	175,559,00
Health and Sani-	7			
tation	1.0	20,505.00	14,747.66	14,147.00
Public Assistance	3.5	95,562,00	65,725.00	50,925,00
Highways	9.3	122,225,00	138,208.98	(6 Mos) 130,597,00
Veterans' Services	2.2	32,729.00	37,540.00	31.141.00
Schools & Libraries	55.5	665,167.00	774,374.39	773,264.39
Recreation	1.5	18,570.00	20.631.00	17.571.00
Pensions	1.7	19,228.00	22,869.00	22.869.00
Unclassified Items	1.8	17,935,00	34.590.00	23.575.00
Public Service			W 11000.00	27,010.00
Enterprises	3.3	46.316.00	50,147,30	46.541 00
Maturing Debt & Interest	2.7	50,212.00	49,817.00	49,817.00
Totals	00. SI		.491.376.52 S1	.404.635.39

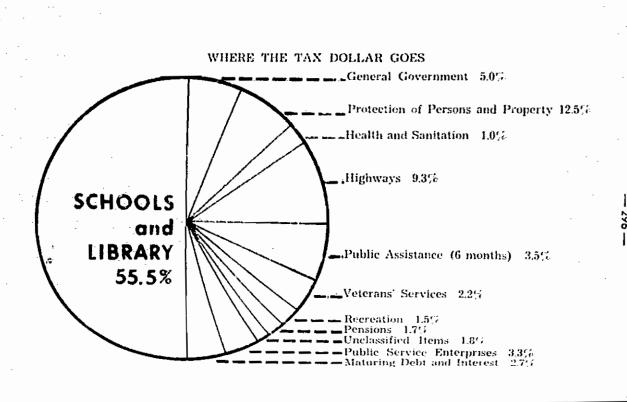
The amounts requested by departments together with requested and petitioned articles in the warrant total \$1,629,118.00. The Committee recommends budget and warrant articles for 1968 totaling \$1,442,162.00 or \$186.956.00 less. Each \$12,500.00 which the town may wish to appropriate IN ADDITION TO those recommended by the Finance Committee will increase the tax rate by one dollar.

THE RESERVE FUND

Last year the Committee recommended an appropriation of \$10,000,00 for the Reserve Fund, cautioning departments to "live within" their budgets. Department Heads are to be congratulated on their operations during 1967—only five unforeseen requests were made for transfers. Once again we recommend the use of only \$10,000 for the Reserve Fund, \$3,500,00 from Overlay Surplus and \$6,500,00 from the tax levy.

During the fiscal year 1967, the following amounts were transferred from the Reserve Fund to the accounts listed below:

Board of Health - Salaries	\$249.22
Purchase of a Fire Truck	2,005.35
Harbor Master Expenses	639.89
School Department — Operating Budget	3,600.00
Schools - Vocational Education	343.44
	\$6,837.90



THE TAX RATE

It has been the custom of the Committee in the past few years to predict an approximate tax rate in this report. However, because of a lack of State information contained in the "Cherry Sheet," an estimated rate cannot be made. Therefore, through the medium of the Press, the Committee will publish a tentative tax rate based on its latest information. Throughout the Annual Town Meeting, the Chairman will advise the veters as to the effect on the tax rate of each financial transaction to be voted upon as the meeting progresses.

THE EDUCATIONAL BUDGET

The cost of our educational program in the Kingston Elementary Schools and the Silver Lake Regional School District is listed below:

	Llementary	Silver Lake
Administration	\$10,948.00	\$64,500,00
Instruction	255,115,00	925,580,00
Other School Services	50,206.00	25,986,00
Operation and Maintenance	39,575.00	182,325,00
	777777 (777	40,900,00
Fixed Charges Acquisition of Fixed Assets	4,645,00	45,350.00
Vocational Education		129,050,00
Programs with Other Districts	3,800.00	
Total Operation Cost Less Estimated Income	\$364,289.00 5 130,000.00	
	\$234,289.00 \$	\$1.314.477.00
Construction Costs	17.475.00	187,294,00
Total Costs	\$251,764.00 \$	\$1,501,771.00
Kingston's Share to be raised by Tax Levy	\$251,864.00	\$395.029.39
Combined Totals	\$64	6,793,39
Increase over 1967		3.651.00

As in past years, the Committee recommends a survey of means by which a Vocational Training School could be provided within the region, and that vocational training should emphasize those skills most in demand in this area. The Committee also suggests that the yearly expense of \$1.720.00 per pupil in vocational training might be considered in such a survey, and that resulting recommendations reflect a more reasonable per capita expense.

Articles 42 and 43 in the Warrant are presented by the Elementary School Building Committee and request sums of money for (1) the acquisition of 16 acres of land at the pres-



ent Elementary School site area, and (2) the engaging of an architect to prepare working drawings and specifications for an elementary school building separate from the present building. As this report goes to press, the Finance Committee has not had the opportunity to discuss the financial requirements of this project as will be reflected in the tax rate for this year. Therefore comment must be made at the Town Meeting.

COMMITTEE ACTIVITY

The Finance Committee organized last April 18, 1967 for the year, newly appointed members were: Mr. Perry S. Lobdell, Mr. Edward J. Lydon and Mr. Dexter L. Gasper, Mr. H. Keith Peavey was appointed to fill the unexpired term of member Roscoe A. Cole, Jr. who resigned to run for the office of Selectman, Mr. Dexter Gasper resigned in October, and Mr. Raymond R. Chaves was appointed to fill his term until March.

Mr. Ernest H. Cote, member of the Committee for six years and former Chairman, was appointed Executive Secretary of the Committee for one year.

The Committee held regular meetings on Wednesdays throughout the year. As budget time arrived, meetings were held twice weekly to prepare for the Annual Town Meeting.

Members of the Finance Committee served on the Elementary School Building Committee, the Capital Outlay Committee and the Wage and Personnel Board, providing liaison between the Committees and the Finance Committee.

We want to take this opportunity to thank the various department heads, and most particularly Mr. George Cushman and Mrs. Irma Ruffini for the able assistance throughout the year.

Respectfully submitted.

respectiony submitted,	
	Term Expires
GERALD S. BARCLAY, Chairman	1968
OAMULL B. BARRITT IR Vice Chairman	1968
MAINOND R. CHAVES	1968
MISS MAE E. EMOND	1969
PERRY'S LODDELL	1970
FRANK A. LUONGO	1969
- EDWARD J. LYDON	1970
H. KEITH PEAVEY	1968
MRS. BARBARA C. RIDDELL	1969
ROSCOE A. COLE, JR Resigned in Marc	lı 1967
DEXTER L. GASPER — Resigned in October	er 1967

KINGSTON TOWN WARRANT

With the Recommendations of the Finance Committee
Saturday, March 16, 1968

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

Recommend favorable action.

ARTICLE 4. To fix the salaries of elected officers.

Recommend that the salaries of the several elected officers

the Town he fixed as follows: Chairman, Board of Selectmen	\$534.00
Other members Board of Selectmen, each	371.50
Other members bottet of Selections	250.00
Chairman, Board of Health	87.50
Other members Board of Health, each	250.00
Chairmon, Board of Public Welfare Other members Board of Public Welfare, each	87.50
Chairman and Clerk, Board of Assessors	4,836.00
Other members Board of Assessors, each	520.00
	2,000.00
Tree Warden	1,612.00
Treasurer	3,484.00
Collector	832.00
Town Clerk	25.00
Moderator	150.00
Chairman, Water Commissioners	
Other Water Commissioners, each	125.00

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

Recommend that budget items 1-112 inclusive be raised and appropriated as recommended by the finance Committee, and be recited individually, and those items questioned, if any, be labled and discussed separately from the floor after the entire budget has been read, and those items not questioned be voted upon as one group and one vote.



TOWN OF KINGSTON 1968 BUDGET

Expended	Expensed 1967	No.	Budget Items		F	Recommended 1948
	. G	ENER/	AL GOVERNMENT -	- 5.0% of	Total	· .
		. 3	ODERATOR:			
\$25.00	\$25.00		Salary	-		\$25.00
			ELECTMEN:			
2,425.00	2,438.00		Salaries and Wage.	s		3,037.00
6,970.00	2,950.00	. 3.	Expenses			4,601.00
		T	OWN ACCOUNTAN	Т:		
11,696.00	13,208.00	4.	Salaries and Wage	5 .		13,208.00
1,887.00	1,242.00	5.	Expenses			1,310.00
		Т	REASURER AND C	COLLECTOR	R:	-,,4-
8,156.00	8,637.00		Salaries and Wages			8,832.00
3,011.00	3,593.00		Expenses			3,936.00
			OWN CLERK:			5,550,00
2,160.00	2,501.00	8.	Salaries and Wages	•		2,715.00
886.00	886.00		Expenses			939.00
	A		SSESSORS:			205100
5,783.00	6,247.00		Salaries and Wages			6,291.00
1,305.00	1,326.00		Expenses			2.133.00
	•		LECTION AND RE	GISTRATIC	N-	2,150.03
4,044.00	2,788.00		Salaries and Wages			5,861.00
2,001.00	1,914.00	13.	Expenses			2,356.00
		А	PPEAL BOARD:			_,
337.00	276.00	14.	Expenses			275:00
			LANNING BOARD:			
50.00	50.00		Wages			50.00
80.00	121.00	16.	Expenses	4310 00	101310 (105	155.00
2,280,60	2,101,00	17.	UILDING, WIRING Salaries and Fees	AND PLCS	miye Con	ES: 2,530,00
423.00	337.00	18.	Expenses			337.00

		•	
Expended 1966	Expended 1967	No. Budget Items	Recommended 1968
-		INDUSTRIAL DEVELOPMENT CO	OMISSION:
146.00	258.00	19. Expenses	490.00
	200,00	FINANCE COMMITTEE:	•
-0-	187.00	20. Clerical Wages	250.00
56.00	241.00	21. Expenses	125.00
6,0,00		WAGE AND PERSONNEL BOARD	:
—0—	46.00	22. Expenses	-0
•	,0.00	CAPITAL OUTLAY COMMITTEE:	•
~0—	—0—	23. Expenses	0
	•	LOCAL GOVERNMENT COMMITT	EE:
-0-	17.00	24. Expenses	50.00
	11.00	TOWN HOUSE MAINTENANCE:	•
2,348.00	2,428.00	25. Salaries and Wages	3,610.00
6,502.00	6,271.00	26. Expenses	5,530.00
\$62,571.00		TOTAL GENERAL GOVERNMENT	\$63,679.00
		OF PERSONS AND PROPERTY 12	
	ROTECTIO	POLICE:	E.J. or tolut
49,189.00	50.126.00	27. Salaries and Wages	\$52,395.00
6,308.00	7,016.00	28. Expenses	7,600.00
135.00	150.00	29. Out-of-State Travel	175.00
732.00		00 17-16	
	1.200.00	30. Uniforms	1,000.00
132.00	1,200.00	SHELLFISH:	1,000.00
1,136.00	1,200.00		1,009.00 1,371.00
		SHELLFISH: 31. Salaries and Wages 32. Expenses	
1,136.00	1,224.00	SHELLFISH: 31. Salaries and Wages	1,371.00
1,136.00	1,224.00	SHELLFISH: 31. Salaries and Wages 32. Expenses	1,371.00

Expended	Expended		
1956	1967	No. Budget Items	Recommended 1968 -
	:	FIRE- MAINTENANCE:	
39,821.00	42,541.00	35. Salaries and Wages	15,730.00
7,189.00	6,220.00	36. Expenses	6.246.00
-0-	54.00	37. Out-of-State Travel	100.00
100.00	620.00	38. Uniforms	100.00
	42	FOREST FIRES: Prevention and Extinguish	ment
3,713.00	3,525.00	39. Salaries and Wages	4,380.00
1,621.00	1,578.00	40. Expenses	1,980.00
		MOTHS Insect Pest Control:	1,550,00
3,589.00	3,870.00	41. Salaries and Wages	1 (00 00
800.00	1,143.00	42. Expenses	4,499.00
		SUPPRESSION OF MOTHS - Dutch Elm:	950.00
4.383.00	4.341.00	43. Salaries and Wages	الحداثيقا الأراد
1.049.00	1,027.00	44. Expenses	4,457.00
	-,	TRIMMING SHADE TREES:	1,250.00
5,001.00	5,369.00	45. Salaries and Wages	_ =
1,445.00	2,348.00	46. Expenses	5,844.00
.,	_,010.00	CIVIL DEFENSE:	2,113.00
150.00	225.00	47. Salaries	
670.00	643.00	48. Expenses	225.00
341.00	742.00	49. Auxiliary Police Uniforms	575.00
		DOG OFFICER:	100.00
220.00	220.00	50. Salary	
150.00	24.00	51. Expenses	220.00
		CARE OF OTHER MUNICIPAL PROPERTY	100.00
7.00	25.00	52. Expenses	
		INSURANCE:	50,00
10,026.00	10,686.09	53. Municipal buildings and property including	inden-
		mity Clause 1, Section 5, Chapter 40.	General
4.255.00	4,396.09	Laws	11,550.00
9.233.00	4,590.09	51. Workmen's Compensation	6,000.00

Expended 1966	Expended 1967	No. Budget Items	Recommended 1968
10,796.00	11,612.00	55. Group Life Employees, Chapter 32-B, Laws	General 14,500.00
\$151,591.00	\$163,145.00	TOTAL PROTECTION OF PERSONS AND PROPERTY	\$175,559,60
	HE	LITH AND SANITATION — 1.0% of Total	
		HEALTH:	100
4,168.00	4,639.00	56. Salaries and Wages	\$1,881.00
10,526.00	10,934.00	57. Expenses	7,696.09
		HEALTH - Insect Control:	-
1,359.00	1,528.00	58. Salaries and Wages	1,650.00
2,244.00	2,114.00	59. Expenses	1,700.09
		INSPECTOR OF ANIMALS:	
215.00	215.00	60. Salary	215.00
55.00	55.00	Gl. Expenses	55.00
80.00	46.00	INSPECTOR OF SLAUGHTERING:	60.00
60.00	€0.00	62. Salary MOSQUITO CONTROL MAINTENANCE — Acts of 1931:	
400.00	100.00	63. Expenses GREENHEAD FLY CONTROL:	489.00
1,000.00	500.00	64. Expenses	590.00
\$20,027.00	\$20,503.00	TOTAL HEALTH AND SANITATION	\$14,117.00

Expended 1966	Expended 1967	Budget Items Recomme	nded 1968
2,164.00	999.00	75. Administration Expenses 76. Assistance and Expenses	1,500.00 45,000.00
90,299.00	90,087.00	TOTAL PUBLIC ASSISTANCE	\$50,925.00
99,908.00	\$95,562.00		
		ETERANS' SERVICES — 2.2% of Total	\$1,141.00
\$1,039.00 25,324.00	\$1,141.00 31,588.00	77. Salary 78. Assistance and Expenses	30,000.00
23,324.00		TOTAL VETERANS' SERVICES	\$31,141.00
26,363.00	\$32,729.00		
267,304.00	\$CF \$307,956.00	ROOIS AND LIBRARIES — 55.5% of Total KINGSTON ELEMENTARY SCHOOLS: 79. Salaries, Wages, Expenses, Maintenance and Ordinary Repairs. Less PLS64 and PL 874 Funds —8,441.00	\$355,819.09 63.50
21.00 272.00	35.00 493.00	80. Out-of-State Travel 81. Vocational Education SILVER LAKE REGIONAL SCHOOL DISTRICT:	1,000.00
270,220.00	337,640.00	82. Operating budget and construction costs for Academic and Vocational Schools	395,029.33
7,885.00 9,497.00	10,045.00 8,998.00	LIBRARY: 83. Salaries and Wages	10,271.00
\$555,260,00	\$665,167.00	TOTAL SCHOOLS AND LIBRARIES	\$773.251.3

Recommended 1968

Expended

Exponded 1966	Exponded 1967	No. Budget Items Recome	mended 1965
677.00 17,667.00	312.00 6,838.00	93. Fish Committee 99. Reserve Fund —	250.00
	,	From Overlay Surplus \$3,500.00 From Tax Levy 6,500.00	10,000.00
\$29,506.00	\$17,935.00	TOTAL UNCLASSIFIED ITEMS	\$23,575.00
•	PUBLIC	SERVICE ENTERPRISES — 3.3% of Total	
		WATER — Maintenance:	
\$18,395.00	\$20,162.00	100. Salaries and Wages	\$20,166.00
21,287.00	21,722.00	101, Expenses	22,700.00
		WATER Equipment	-
644.00	230.00	102. Expenses	-0-
		WATER — Replacement and Extension of the Water System	
2,782.00	3,675.00	103. Expenses WATER — Replacement of hard surface roads	3,500.00
173.00	352.00	104. Expenses WATER — Out-of-State Travel	0-
175.00	175.00	105. Expenses	175.00
\$43,456.00	\$46,316.00	TOTAL PUBLIC SERVICE ENTERPRISES	\$16,511.00

Expendo 1966		No.	Budget Items	Recommended 1968
	UTAM	RING	DEBT AND INTEREST - 2.7% of Total	
			MATURING DEBT:	
\$4,000.00	\$1,000.00	106.		4,000.00
15,000.00	15,000,00	107.	Elementary School Addition 1958	15,000.00
_	20,000.00	108.	Water Loan 1966	20,000.00
_	· –		Purchase of Fire Truck 1967	
			INTEREST:	
186,00	124.00	109.		62.00
3,300.00	2,889.00	110.	Elementary School Addition 1958	2,475.00
_	8,200.00	111.	Water Loan 1966	7,380.00
_	_	112.	Purchase of Fire Truck 1967	900.00
				-
\$22,486.00	\$50,212.00		TOTAL MATURING DEBT AND INTERES	T \$19,817.00
\$1,154,328.00	\$1,311,744.00		COMPLETE BUDGET TOTALS	\$1,404,685.39

ARTICLE 6. To see if the Town will vote to authorize the treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial year beginning January I, 1968 in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of the General Laws, Chapter 44, Section 17.

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 that the sum of \$5,000 be raised and appropriated to meet the Town's share of the cost and that in addition the sum of \$15,000 be transferred from unappropriated available funds in the treasury to meet the State's and County's share.

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

Recommend that the sum of \$1,000 be raised and appropriated to meet the Town's share of the cost and that in addition the sum of \$2,000 be transferred from unappropriated available funds in the treasury to meet the State's and County's share.

ARTICLE 9. To see if the Town will vete to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the payment of certain unpaid bills of prior years.

Recommend the appropriation of \$3,694.95.

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 repairing and painting the Town House and for replacement of the heating system in the Town House.

Recommend that the work be spread over a three-year period and that \$5,000 be appropriated this year.

ARTICLE 11. To see if the Town will vote to transfer for library purposes from the account entitled "State Aid for Libraries—Reserved for Appropriation." the sum of said funds having been received from the Commonwealth of Massachusetts during 1967.

Recommend favorable action.

ARTICLE 12. To see if the Town will yete	
against an accomplished below as the state of	that the fo
with the state of	:Naine a
Bridge and River north of Bridge	19900 R63
Combining and Printing Town By-Laws	\$19.00
Highway Dump Truck	10.59
Horbon Moster Don't Make	21.82
Harbor Master Boat, Motor, etc.	
Complete with Radio	78.10
Water Truck and Attachments	358.67
Water-Replacing Main on Loring Ave.	
& portion of Arrow Street	1.259.79
Two-car Garage for Water Dept.	1.65
and that the following appropriation balances be	returned :
he Income Account of the Elizabeth B. Sampson	Fund
Harbor Master Boat, Motor, etc.	
Complete with Radio	70.09
Fire Department Air Compressor	4.75
Park Commission Plans Adjoining	
Former Railroad Property	220.75
Two-Car Garage for Water Department	1.64
Water Department Radio Communication Uni	10.60

ARTICLE 13. To see if the Town will vote to transfer from unappropriated available funds in the treasury, a sum of money received or to be received from the State in accordance with Chapter 616, Acts of 1967, for the permanent construction of Crescent, Green and Elm Streets, or take any action relative thereto.

245

Recommend the transfer of \$9,464.38.

Christmas Lights and Decorations

Recomend favorable action.

ARTICLE 14. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of two vehicles to be used as cruiser-ambulances by the Police Department and authorize the Selectmen to turn in the present vehicles, both 1967 Fords, now owned by the Police Department, and apply the allowance thereof to the purchase price of the new vehicles, or take any other action relative thereto.

Recommend the appropriation of \$4,382.

ARTICLE 15. To see if the Town will vote to establish three-year terms for the office of Town Clerk and for the office of Town Treasurer.

Recommend favorable action.

ARTICLE 16. To see if the Town will vote to rescind Section I of Article VI of the Town By-Laws and substitute therefor the following:

Section 1. There shall be a finance committee of nine members, each of whom shall be appointed for three-year terms. Each year new members shall be appointed as follows: One each by the Moderator, the Chairman of the Board of Selectmen and the Chairman of the Finance Committee. The new appointments shall be made within 60 days of the adjournment of the annual town meeting.

Recommend no action.

ARTICLE 17. To see if the Town will vote to rescind Section 1 of Article 1 of the Town By-Laws and substitute therefore the following:

Section 1. The annual Town meeting shall be held on the third Saturday in March for the transaction of municipal business except for the election of such officers and the determination of such matters as by law are required to be elected or determined by ballot.

And the annual election of such officers and the determination of matters of law as are required to be elected or determined by ballot shall be held on the fourth Saturday of March. At this election the polls shall open at 7 A.M. and remain open until 8 P.M.

Recommend favorable action.

ARTICLE 18. To see if the Town will vote to adopt a by-law relative to regulating the parking of motor vehicles at the town-owned property at the former railroad station.

Recommend favorable action.

ARTICLE 19. To see if the Town will vote to accept the provisions of the General Laws Chapter 90, Section 20C. relating to violations of parking regulations.

Recommend favorable action.

ARTICLE 20. To see if the Town will vote to accept the amendment of the Silver Lake Regional School District Agreement proposed by the Regional district school committee on December 14, 1967, which amendment further changes the agreement for the establishment of the Silver Lake Regional School District, as amended as follows:

 By striking out paragraph 1 of Section II and inserting in place thereof the following paragraph:



1. Composition

Each of the Participating Towns shall be entitled to a minimum of two memberships on the committee, and to one additional member in any year provided the town has more than two hundred pupils enrolled in the Regional District School as of October 1 of the preceding year, and provided further that once a town is entitled to an additional member, its membership on the committee shall not thereafter be decreased.

By inserting after paragraph 7 of Section II the following new paragraph;

8. Membership

Notwithstanding the provisions of paragraph 2 of Section II to the contrary, commencing in 1969, only one member from each participating town shall be appointed by the school committee. Any town which is entitled to an additional member, as provided in paragraph 1 of Section II, shall elect such member at its annual town election held in 1969 and at its annual town election held every third year thereafter for a term of three years, such term to commence on the first day of April next following his election. Any town which is entitled to an additional member subsequent to the annual town elections in 1969 shall elect such member at its annual town election held in the year of such entitlement and at the annual town election held in every third year thereafter, for a term of three years, such term to commence on the first day of April following his election.

Recommend favorable action.

ARTICLE 21. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, or by borrowing, a sum of money for acquiring land adjacent to Block 11, Lot 115A by gift, purchase or eminent domain for the purpose of expanding the present town dump, or take any other action relative thereto.

Recommend no action.

ARTICLE 22. 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 be added to the account entitled "Conservation Commission — Purchase of Land or Down Payment Therefor."

Recommend the appropriation of \$2,000.

ARTICLE 23. To see if the Town will vote to amend Section 6 of the Zoning By-Laws, specifically paragraph (a) Lot Sizes, (R-1 and R-2) or take any other action relative thereto.

Recommend favorable action.

ARTICLE 24. To see if the Town will vote to amend Section 3, 4 and 5 of the Zoning By-Law to allow the removal of sod, loam, gravel, sand and sub-surface rock from excavations for building foundations without Beard of Appeals approval, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 25. To see if the Town will vote to amend Section 2, Paragraph (i) of the Zoning By-Laws to allow the keeping of horses, or take any other action relative thereto.

Recommend no action.

ARTICLE 26. To see if the Town will vote to amend the Zoning By-Law by amending the "Map of the Town of Kingston, Mass.," being the official zoning map of the town so as to change the following described land from tesidential zoning to business zoning. Said land is located on Keith Avenue and a certain street known as Lawrence Street, being Lots 6, 7, 9 and 19 according to a plan recorded in Plan Book 1, Page 67. Plymouth Registry of Deeds, Assessor's Pian, Division 6, Plot A. Block 3.

(By Petition)

Perommendation to be made at Town Meeting.

ARTICLE 27. To see if the Town will vote to amend the Zoning By-Law and the efficial Zoning Map of the Town of Kingston so as to change the following lots of land from a residence district to a business district, being Lots 1, 2, 3A, 23, 24, 25, 26, 27, Plat I, Block 11 as shown on the Assessors Plan on file in the Town House.

(By Petition)

Recommendation to be made at Town Meeting.

ARTICLE 28. To see if the Town will vote to amend the Zoning By-Law and the official Zoning Map of the town of Kingston so as to change the following lots of land from a residence district to a business district, these lots being shown as Lot 3B, Block 1, Lot 2, Block 1 of the town of Kingston Assessors' Plan, said lots being located on Pembroke Street

etween the Kingston-Pembroke town line and the street nown as Country Way, said lots being the property of Francis and Rose G. Gordon and Amando Pieroni and Doris Pieroni (By Petition)

Recommendation to be made at Town Meeting.

ARTICLE 29. To see if the Town will vote to adopt a y-law under the provisions of the General Laws, Chapter 149, cettion 173, requiring that dogs be kept on a leash or otherwise estrained.

Recommend no action.

ARTICLE 30. To see if the Town will vote to accept the rovisions of the General Laws, Chapter 140, Sections 188, 189 and 190, as amended, which authorizes the Selectmen to license roves to be used for picnics or other lawful gatherings and musements for hire, gain or reward, or take any other action dative thereto.

Recommend no action.

ARTICLE 31. To see if the Town will vote to accept the covisions of the General Laws, Chapter 53, Section 9A. as needed, which refers to nomination papers for candidates for town office.

Recommend no action.

ARTICLE 32. To see if the town will vote to accept Secon 8A of Chapter 184 of the General Laws as amended by hapter 611 of the Acts of 1967, which provides that the grantee real estate shall notify the city or town Assessors of the time and address of the purchaser of such property.

Recommend favorable action.

ARTICLE 33. To see if the Town will vote under the eneral Laws (Ter.Ed.) Chapter 121, Section 26K, as amended, establish a Housing Authority and in that connection to ake any and all determinations and declarations deemed eccessary or desirable, and take any action in relation thereto.

Recommend no action.

ARTICLE 34. To see if the Town will vote to raise and oppopriate, or transfer from unappropriated available funds the treasury, a sum of money for an addition to the Town arn, or take any other action relative thereto.

Recommend the appropriation of \$5,000.

ARTICLE 35. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a four-wheel drive vehicle for the Highway Department and authorize the Selectmen to turn in the 1962 GMC pick-up truck and apply the allowance thereof to the purchase price of the new vehicle, or take any action relative thereto.

Recommend no action.

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 purchase of a catch basin cleaner for the Highway Department, or take any action relative thereto.

Recommend no action.

ARTICLE 37. 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.

Recommend favorable action as follows: Old Cometery (repairing stone wall) Library (furniture in History room) Sampson Memorial Park—improvements 7,000

ARTICLE 38. 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 replacement of the Radio Base Station at the Fire Station and authorize the Fire Engineers to dispose of the present radio base station, or take any other action relative thereto.

Recommend favorable action not to exceed \$1,000.

ARTICLE 39. 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 replacement of the Police Radio Base Station, and authorize the Selectmen to turn in the present Radio Base Station and apply the allowance thereof to the purchase price of the new equipment, or take any other action relative thereto.

Recommend favorable action not to exceed \$900.

ARTICLE 40. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money not to exceed \$5,000.00 providing there are available matching funds in the amounts of



\$10,000.00 and \$5,000.00-from the Federal and State governments respectively for the purchase of a Master Plan.

Recommend favorable action.

ARTICLE 41. To see if the Town will vote to authorize the Selectmen to lease a certain parcel of town-owned land located on the northwesterly side of Landing Road in said town, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 42. To see if the Town will vote to authorize the Selectmen to acquire for school purposes, by gift, parchase or eminent domain, a certain parcel of land situated of the southwesterly side of Main Street and adjacent to the present Kingston Elementary School site, said parcel containing approximately 16 acres, and being shown as a portion of Lot 4, Block 11, of the Kingston Assessors' Plans, and to rase and appropriate or transfer from available funds, or by barrowing, the necessary funds, and to add to said amount the following unexpended appropriated funds:

Elementary School Construction, etc. \$5.414.79 Elementary School Addition 21.262.62 and to take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 43. To see if the Town will vote to authorize the Kingston Elementary School Building Committee to eagage an architect for the purpose of preparing working drawings and specifications for an elementary school building said working drawings and specifications to be suitable for competitive bidding under the provisions of General Laws, Chapter 149, and to raise and appropriate or transfer from available funds, the necessary funds, and to take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 44. To see if the Town will vote to accept the way running from the end of Smith's Lane to the end of the property of the town of Kingston, a distance of 7.408 feet, more or less, and said way to be known as Cazale Way, plans thereof having been filed with the Town Clerk in accordance with the General Laws, or take any other action relative thereto.

Recommend favorable action provided there is no cost to the Town this year,

ARTICLE 45. To see if the Town will vote to replace the two-inch water main with a water main not less than six inches in diameter on the way known as Standish Avenue beginning on the northeasterly side of Howland's Lane and running in an easterly direction for a distance of 250 feet, more or less, to the way known as Cross Street and running in a northerly direction for a distance of 160 feet, more or less, to Cedar Street and running in an easterly direction for a distance of 800 feet, more or less, to Bagnell Street, and that a sum of money by raised and appropriated or transferred from unappropriated available funds in the treasury, for the installation thereof, or take any other action relative thereto.

(By Petition)

Recommend no action.

ARTICLE 46. To see if the Town will vote to accept the following ways: A portion of Standish Avenue beginning on the northeasterly side of Howland's Lane and running in an easterly direction for a distance of 250 feet, more or less, to the way known as Cross Street and running in a northerly direction for a distance of 160 feet, more or less, thence to Cedar Street and running in an easterly direction for a distance of 800 feet, more or less to Bagnell Street and that portion from the beginning of Cross Street to Bagnell Street to be known as Elliot Street, 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, or take any other action relative thereto.

(By Petition)

Recommend favorable action provided there is no cost to the Town this year.

ARTICLE 47. To see if the Town will vote to accept that portion of the way from Atwood Street to Delano Avenue, now known as Holmes Avenue, and which way shall hereafter be known as Howland's Lane, a plan thereof having been filed with the Town Clerk in accordance with the General Laws.

Recommend favorable action provided there is no cost to the Town this year.

ARTICLE 48. To see if the Town will vote to accept the private way known as Delano Avenue beginning at the westerly side of Howland's Lane and Holmes Avenue and running to Grandview Avenue, a distance of 600 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, or take any other action relative thereto.

(By Petition)

Recommend favorable action provided there is no cost to the Town this year.

ARTICLE 49. To see if the Town will vote to install a water main, not less than six inches in diameter along Pottle Street beginning on the westerly side of Summer Street and continuing in a westerly direction for a distance of 1.450 feet, more or less, and raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the installation thereof.

(By Petition)

Recommend no action.

ARTICLE 50. To see if the Town will vote to accept the way off Boundary Lane beginning at the other side of the ranroad crossing and running for a distance of about 400 fert, as
hid 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, or take any other action
relative thereto.

(By Petition)

Recommend no action.

ARTICLE 51. To see if the Town will vote to install a water main, not less than six inches in diameter in the property off Boundary Lane, beginning at the other side of the railroad crossing and running for a distance of approximately 1.000 feet, and raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the installation thereof.

(By Petition)

Recommend no action.

ARTICLE 52. To see if the Town will vote to replace the present two-inch water main with a water main not less than six inches in diameter along Mazzilli Avenue beginning on the southwesterly side of Crescent Street and continuing in a westerly direction for a distance of 650 feet, more or less, and

raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the installation thereof.

(By Petition)

Recommend no action.

ARTICLE 53. To see if the Town will vote to accept the way known as Holmes Avenue, a distance of 700 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, or take any other action relative thereto.

(By Petition)

Recommend favorable action provided there is no cost to the Town this year.

ARTICLE 54. To see if the Town will vote to accept the private way known as Braintree Avenue, beginning at the southerly side of Wharf Lane and running in a southerly direction to the road at Gray's Beach, a distance of 315 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, or take any other action relative thereto.

(By Petition)

Recommend no action.

ARTICLE 55. To see if the Town will vote to accept the way known as Joseph Street, beginning on the southerly side of Pembroke Street and continuing in a southerly direction for a distance of 800 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, or take any other action relative thereto.

(By Petition)

Recommend no action.

ARTICLE 56. To see if the Town will vote to accept the following ways located off Pembroke Street: Sheridan Drive.



a distance of approximately 300 feet, and Barbara Road, a distance of approximately 300 feet, and the turnaround road cornecting Sheridan Drive and Barbara Road for approximately 300 feet, said portion to be known as Barbara Road, and properly maintain same, as laid out by the Selectmen, plans thereof having been filed with the Town Clerk in accordance with the General Laws, or take any other action relative thereto.

(By Petition)

Recommend no action.

ARTICLE 57. To see if the Town will vote to accept the way known as Off Kennedy Road, beginning at the southerly side of Kennedy Road and continuing in a southerly direction to Braunecker Avenue, a distance of 850 feet, more of less, and to be known as Union Street, as laid out by the Scienter 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, or take any other action relative thereto.

(By Petition)

Recommend no action.

ARTICLE 58. To see if the Town will vote to accept the way known as Bleir Drive, beginning on the easterly side of Howland's Lane and continuing in an easterly direction for a distance of 680 feet, more or less, as laid out by the Selecting 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 treatury, a sum of money for the construction thereof and for acquiring titles, or take any other action relative thereto.

(By Petition)

Recommend favorable action provided there is no cost to the Town this year.

ARTICLE 59. To see if the Town will vote to accept the following ways: Diamond Street, starting at Center Hill Feat and extending to its intersection with Chestnut Street, a distance of 200 feet, more or less; Chestnut Street, from its intersection with Diamond Street, for its entire length to its intersection with Willow Street, a distance of approximately 1,000 feet, more or less; Willow Street, between Chestnut Street and Riverside Drive, a distance of 250 feet, more or less; all as laid out by the Selectinen, 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, or take

any other action relative thereto.

(By Petition)

Recommend favorable action provided there is no cost to the Town this year.

ARTICLE 60. To see if the Town will vote to accept the way known as Willow Street from its intersection with Chestnut Street, a distance of 500 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 apprepriate, or transfer from unappropriated available funds in the treasury, a sum of money for the construction thereof and for acquiring titles, or take any other action relative thereto.

Recommend favorable action not to exceed \$500.

ARTICLE 61. To see if the Town will vote to accept as a gift from W. Vernon Mayo, the private way known as Meadow-brook Read, beginning on the westerly side of Main Street and running in a westerly direction for a distance of 630 feet more or less.

Recommend no action.

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ARTICLE 62. 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 creation of a Stabilization Fund as authorized by Chapter 40. Section 5B of the General Laws as amended.

Recomend that the Town raise and appropriate the sum of \$10,000 to create a stabilization fund.

ARTICLE 63. To see if the Town will vote to accept the provisions of Chapter 383 of the Acts of 1967, an Act providing that a local government unit may pay one half the cost of a premium and the full amount of an additional rate for group accidental death insurance for policemen and firemen who are killed or who die from injuries received in the performance of their duties.

Recommend no action.

ARTICLE 64. 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 that the sum of \$60,000 be used.

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KINGSTON FIRE DEPARTMENT BOX CODE FOR FIRE ALARM SYSTEM

TELEPHONES

Fire Emergency 585-2521

Business — Permits 585-2461

Police 585-2121 — 585-2180 — 746-1212

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36 SACRED HEART COMPLEX, RTE. 80 117 HOWLAND'S LANE of DELANO AVE.	" 36 SACRED HEART COMPLEX, RYE. 89	O THE HOUSE LANE OF DELANO AVE.
41 MAIN ST. of MAPLE AVE.		117 HOWLAND'S LANE OF BELLAND
42 MAIN ST. of ELM ST.		

NO-SCHOOL SIGNALS

12 { All Schools at 6:30 A.M. Elementary School at 7:00 A.M. Broadcast on WPLM 6:35 A.M. to 8:00 A.M.

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Memorial Press — Plymouth, Massachusetts